



*****EXCLUDE-Email
 6376 0.5282 EX 0.000 29 1 464
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 568 EDDIE WILLIAMS DR
 FLORENCE MS 39073

STATEMENT DATE
 March 15, 2011

ACCOUNT NO.
 4620112385

CYCLE-015

*** CHECKING *** VALUEPLUS FREE CHKG
 Account Number 4620112385

Images 0

Previous statement balance as of 02/16/11	\$	283.04-
Total Deposits and Credits: 5	+	685.39
Total Checks and Debits: 5	-	295.37
Cycle Service Charge	-	0
Current statement balance as of 03/15/2011	\$	106.98
Number of days in this statement period: 27		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
02/18	DEPOSIT		267.61
03/07	DEPOSIT		300.00
03/10	LOAN PAYMENT	263.70	
	TO PL-0000110006807200		
03/11	XFER FROM ACCT CK-		20.00
	004320389713JAMES F THOMPSON		
03/11	DEPOSIT		15.00
03/14	DEPOSIT		82.78
03/14	POS DEBIT 03/12	5.32	
	CHEVRON/DENSON OIL CO MAGEE MS		
03/14	POS DEBIT 03/12 COUNTY	22.01	
	MARKET FUEL CENT PEARL MS		
03/15	DAILY OVERDRAFT CHARGE	.12	
03/15	POS DEBIT 03/14 CHEVRON/KA	4.22	
	NGAROO EXPRES PEARL MS		

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
02/16	283.04-	02/18	15.43-	03/07	284.57	03/10	20.87
03/11	55.87	03/14	111.32	03/15	106.98		



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● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:

:	:	TOTAL OVERDRAFT FEES	.12 : 151.13 :

:	:	TOTAL RETURNED ITEM FEES	.00 : .00 :

**PLEASE REVIEW THIS STATEMENT AND REPORT ANY ERROR WITHIN 10 DAYS.
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone us at 1-888-811- PLUS (7587) Outside Metro-Jackson or 601-664-PLUS (7587) Metro-Jackson
for Hearing Impaired Customers 1-888-226-5758 Outside Metro-Jackson or 601-664-1978 Metro-Jackson
or write us at

BankPlus Electronic Fund Transfer Inquiries
385A Highland Colony Parkway-Ste 110
Ridgeland, MS 39157

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Please refer to **BankPlus** Schedule of Fees for research fees.