BankPlus
It's more than a name. It's a promise.
Member FDIC.

STATEMENT DATE
July 15, 2009

*******************EXCLUDE-Email
4145 0.2910 EX 0.000 18 1 164
KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
2631 ROXANNE DR
PEARL MS 39208

ACCOUNT NO.
4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 06/12/09	$	1,282.55
Total Deposits and Credits: 4	+	826.71
Total Checks and Debits: 68	-	1,087.80
Cycle Service Charge	-	0
Current statement balance as of 07/15/2009	$	1,021.46
Number of days in this statement period: 33		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/15	POS DEBIT 06/14 CHEVRON/LI L CHAMP STORE PEARL MS	1.59	
06/15	POS DEBIT 06/14 KROGER 110 PROMENADE FLOWOOD MS	12.37	
06/15	POS DEBIT 06/13 KROGER 100 PROMAIDE FLOWOOD MS	15.00	
06/15	POS DEBIT 06/13 WALGREEN COMPANY HUGH W FLOWOOD MS	19.23	
06/15	POS DEBIT 06/13 WAL-MART #2755 FLOWOOD MS	77.80	
06/15	CKCD DEBIT 06/13 SUBWAY 0044JACKSON MS	7.63	
06/15	CKCD DEBIT 06/12 KOHLS #0785 FLOWOOD MS	7.98	
06/16	CKCD DEBIT 06/15 KFC FLOWOOD #24 FLOWOOD MS	6.53	
06/17	POS DEBIT 06/16 SHELL Service Station PEARL MS	2.35	
06/17	POS DEBIT 06/16 KROGER 201 GEORGE WALLA PEARL MS	9.59	
06/17	CKCD DEBIT 06/16 SONIC #21 PEARL MS	2.72	
06/18	POS DEBIT 06/17 STOP & SAVE PEARL MS	7.77	
06/18	CKCD DEBIT 06/17 FRISCO DELI OF PEAPEARL MS	8.75	
06/18	CKCD DEBIT 06/16 SHELL OIL 52360120PEARL MS	25.02	
06/19	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		195.73
06/19	POS DEBIT 06/18 CHEVRON/MI D MISSISSIPPI PEARL MS	1.06	
06/19	POS DEBIT 06/19 CHEVRON/LI	1.92	

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Date	Description	DEBITS	CREDITS
	L CHAMP STORE PEARL MS		
06/19	POS DEBIT 06/18 CNS VARIETY WHOLESA1318 JACKSON MS	6.42	
06/19	POS DEBIT 06/18 WALGREEN COMPANY 3918 H PEARL MS	6.93	
06/22	AC-KOHLS DEPT STORE-8005645740 CK-00001143	46.96	
06/22	AC-KOHLS DEPT STORE-8005645740 CK-00001141	104.96	
06/22	POS DEBIT 06/21 STOP & SAVE PEARL MS	3.19	
06/22	CKCD DEBIT 06/18 UMMC 3002JACKSON MS	2.96	
06/22	CKCD DEBIT 06/21 MCDONALD'S F18360 PEARL MS	10.03	
06/22	CKCD DEBIT 06/18 SUBWAY 0024PEARL MS	15.81	
06/23	CKCD DEBIT 06/22 KFC FLOWOOD #24 FLOWOOD MS	6.53	
06/23	CKCD DEBIT 06/21 SHELL OIL 52360120PEARL MS	20.02	
06/23	CKCD DEBIT 06/21 WENDYS #0224 PEARL MS	20.10	
06/24	POS DEBIT 06/23 SHELL Service Station FLOWOOD MS	9.52	
06/24	POS DEBIT 06/23 DOLLAR GENERAL 624 PEAR PEARL MS	12.04	
06/25	POS DEBIT 06/24 STOP & SAVE PEARL MS	4.78	
06/26	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		186.91
06/26	POS DEBIT 06/26 WAL-MART #0365 PEARL MS	1.48	
06/26	POS DEBIT 06/26 WAL-MART #0365 PEARL MS	86.35	
06/29	POS DEBIT 06/28 SHELL Service Station FLOWOOD MS	2.13	
06/29	POS DEBIT 06/26 KROGER 110 PROMENADE FLOWOOD MS	3.73	
06/29	CKCD DEBIT 06/26 SUBWAY 0043FLOWOOD MS	1.62	
06/29	CKCD DEBIT 06/27 WENDYS #0212 FLOWOOD MS	5.00	
06/29	CKCD DEBIT 06/25 CHICK-FIL-A #01207FLOWOOD MS	6.49	
06/29	CKCD DEBIT 06/27 MR. GATTI'S #501 RIDGELAND MS	10.00	

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Date	Description	DEBITS	CREDITS
06/30	POS DEBIT 06/29 SHELL Service Station FLOWOOD MS	1.18	
07/01	CKCD DEBIT 06/29 CHEDDAR'S #360 FLOWOOD MS	17.08	
07/02	POS DEBIT 07/02 CHEVRON/LI L CHAMP STORE PEARL MS	4.25	
07/02	CKCD DEBIT 07/01 MCDONALD'S F18360 PEARL MS	1.09	
07/02	CKCD DEBIT 06/30 SHELL OIL 52360120PEARL MS	25.05	
07/03	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		223.72
07/06	AC-KOHLS DEPT STORE-8005645740 CK-00001145	10.00	
07/06	AC-Kohl's -ACH Paymnt052839689852	20.00	
07/06	POS DEBIT 07/04 KOHL'S #0785 300 RIDGE FLOWOOD MS	4.80	
07/06	POS DEBIT 07/04 KROGER 201 GEORGE WALLA PEARL MS	6.30	
07/06	POS DEBIT 07/03 NNT 4 REAL GRILL 7319 RIDGELAND MS	7.02	
07/06	POS DEBIT 07/04 CHEVRON/LI L CHAMP STORE PEARL MS	10.76	
07/06	POS DEBIT 07/04 WALGREEN COMPANY 3918 H PEARL MS	13.90	
07/06	POS DEBIT 07/04 WAL-MART #0365 PEARL MS	28.93	
07/06	CKCD DEBIT 07/03 J OUTLET FLOWOOD MS	6.42	
07/06	CKCD DEBIT 07/03 CAJUN GRILL INC RIDGELAND MS	11.86	
07/07	POS DEBIT 07/06 KROGER 1809 WEST GOVERM BRANDON MS	28.52	
07/09	CKCD DEBIT 07/07 UA PARKWAY PLACE 1FLOWOOD MS	8.00	
07/09	CKCD DEBIT 07/08 J OUTLET FLOWOOD MS	32.09	
07/10	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		220.35
07/10	CKCD DEBIT 07/08 WENDYS #0230 FLOWOOD MS	9.01	
07/13	CKCD DEBIT 07/09 CVS PHARMACY #8311FLOWOOD MS	1.38	
07/13	CKCD DEBIT 07/11 KFC FLOWOOD #24 FLOWOOD MS	7.62	
07/13	CKCD DEBIT 07/09	7.85	

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Date	Description	DEBITS	CREDITS
	HUFF SERVICE CENTEPEARL MS		
07/13	CKCD DEBIT 07/11	29.17	
	KANGAROO EXPRESS 3PEARL MS		
07/14	CKCD DEBIT 07/13	4.36	
	MCDONALD'S F29688 FLOWOOD MS		
07/15	POS DEBIT 07/14 KROGER 201	20.68	
	GEORGE WALLA PEARL MS		
07/15	CKCD DEBIT 07/14	9.97	
	MCDONALD'S F18360 PEARL MS		
07/15	CKCD DEBIT 07/14	49.95	
	Chrpay.com/ducforc+18004062016		

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	06/19	20.00	1144*	07/13	69.31
1142*	06/24	26.89			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/12	1,282.55	06/15	1,140.95	06/16	1,134.42	06/17	1,119.76
06/18	1,078.22	06/19	1,237.62	06/22	1,053.71	06/23	1,007.06
06/24	958.61	06/25	953.83	06/26	1,052.91	06/29	1,023.94
06/30	1,022.76	07/01	1,005.68	07/02	975.29	07/03	1,199.01
07/06	1,079.02	07/07	1,050.50	07/09	1,010.41	07/10	1,221.75
07/13	1,106.42	07/14	1,102.06	07/15	1,021.46		

THIS STATEMENT OVERDRAFT CHARGES........	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES..........	.02
YEAR TO DATE RETURNED ITEM CHARGES......	.00