



*****EXCLUDE-Email
 5705 0.2910 EX 0.000 24 1 231
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 August 14, 2009

ACCOUNT NO.
 4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 07/15/09	\$	1,021.46
Total Deposits and Credits: 5	+	956.74
Total Checks and Debits: 59	-	1,585.86
Cycle Service Charge	-	0
Current statement balance as of 08/14/2009	\$	392.34
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/16	WTHDRL DDA 8387 07/15 20:09 193 PROMENADE BLVD FLOWOOD MS	20.00	
07/16	AC-KOHL'S DEPT STORE-8005645740 CK-00001146	31.81	
07/16	POS DEBIT 07/15 KANGAROO EXPRESS PEARL MS	23.08	
07/17	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		199.12
07/17	POS DEBIT 07/16 CNS VARIETY WHOLESAS6629 JACKSON MS	28.13	
07/20	WTHDRL DDA 0913 07/18 12:33 406 RIVERWIND DRIVE PEARL MS	20.00	
07/20	POS DEBIT 07/19 SHELL Service Station PEARL MS	2.82	
07/20	POS DEBIT 07/18 NEW VISION PEARSON 6441 PEARL MS	2.87	
07/20	POS DEBIT 07/18 KROGER 201 GEORGE WALLA PEARL MS	8.74	
07/20	POS DEBIT 07/18 RUE21 STORE 43 130 PRO FLOWOOD MS	42.76	
07/20	CKCD DEBIT 07/17 MCDONALD'S F29688 FLOWOOD MS	4.42	
07/20	CKCD DEBIT 07/19 ARBYS 1993 PEARL MS	6.86	
07/20	CKCD DEBIT 07/17 TACO BELL #1889 JACKSON MS	11.71	
07/21	POS DEBIT 07/20 CHEVRON/LI L CHAMP STORE PEARL MS	3.19	
07/21	POS DEBIT 07/20 CHEVRON/LI L CHAMP STORE PEARL MS	6.38	
07/21	POS DEBIT 07/20 KROGER 201 GEORGE WALLA PEARL MS	31.28	
07/21	CKCD DEBIT 07/20	8.71	



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	LITTLE #1390-1 PEARL MS		
07/21	CKCD DEBIT 07/19	17.52	
	SHELL OIL 52360120PEARL MS		
07/21	CKCD DEBIT 07/19	29.51	
	WAFFLE HOUSE #0001PEARL MS		
07/22	POS DEBIT 07/21 KROGER 201	84.77	
	GEORGE WALLA PEARL MS		
07/23	CKCD DEBIT 07/21	9.25	
	TINSELTOWN(JACKSONPEARL MS		
07/24	AC-KOHL'S DEPARTMEN-DIR DEP		172.94
	427654230		
07/24	POS DEBIT 07/23	38.35	
	WAL-MART #0365 PEARL MS		
07/27	AC-KOHL'S DEPT STORE-8005645740	43.61	
	CK-00001148		
07/27	POS DEBIT 07/24	12.72	
	SONIC #21 PEARL MS		
07/27	POS DEBIT 07/26	13.25	
	WAL-MART #0365 PEARL MS		
07/27	CKCD DEBIT 07/24	9.67	
	STEAK ESCAPE GRILLFLOWARD MS		
07/28	WTHDRL DDA 2689 07/27 22:06	20.00	
	406 RIVERWIND DRIVE PEARL MS		
07/28	POS DEBIT 07/27 CNS	9.41	
	VARIETY WHOLESAS3318 JACKSON MS		
07/28	POS DEBIT 07/27	29.16	
	WAL-MART #2755 FLOWOOD MS		
07/29	POS DEBIT 07/28	12.89	
	WAL-MART #0365 PEARL MS		
07/29	POS DEBIT 07/28 O'REILLY	75.40	
	AUTO PARTS 99 PEARL MS		
07/29	CKCD DEBIT 07/27	18.19	
	PILOT 0000FLOWOOD MS		
07/30	POS DEBIT 07/29 KROGER 201	14.03	
	GEORGE WALLA PEARL MS		
07/30	CKCD DEBIT 07/29	14.55	
	MCDONALD'S F18360 PEARL MS		
07/31	AC-KOHL'S DEPARTMEN-DIR DEP		168.19
	427654230		
07/31	POS DEBIT 07/30	21.06	
	EASY STOP PEARL MS		
08/03	POS DEBIT 07/31 CHEVRON/LI	4.35	
	L CHAMP STORE PEARL MS		
08/03	POS DEBIT 08/02	17.76	
	SHELL Service Station PEARL MS		
08/03	CKCD DEBIT 08/02	4.24	
	TACO BELL #1889 JACKSON MS		



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<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/03	CKCD DEBIT 07/30 HUFF SERVICE CENTEPEARL MS	5.52	
08/03	CKCD DEBIT 07/31 STEAK ESCAPE GRILLFLOWARD MS	9.67	
08/03	CKCD DEBIT 08/01 MCDONALD'S F29688 FLOWOOD MS	10.47	
08/03	CKCD DEBIT 08/02 STEAK ESCAPE GRILLFLOWARD MS	21.85	
08/04	AC-Kohl's -ACH Paymnt052839689852	15.00	
08/06	POS DEBIT 08/05 KROGER 100 PROMAIDE FLOWOOD MS	30.01	
08/06	CKCD DEBIT 08/04 EL CHARRO #9 RICHLAND MS	19.77	
08/07	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		166.68
08/07	AC-WAL-MART STORES -PURCHASE CITY-PEAR ST-MS CK-000001150 NUMBER 0000001150	75.92	
08/07	POS DEBIT 08/06 WAL-MART #0365 PEARL MS	77.04	
08/10	AC-KOHL'S DEPT STORE-8005645740 CK-00001151	52.83	
08/10	CKCD DEBIT 08/07 MCDONALD'S F18360 PEARL MS	6.42	
08/10	CKCD DEBIT 08/07 TINSELTOWN(JACKSONPEARL MS	7.75	
08/10	CKCD DEBIT 08/07 TINSELTOWN(JACKSONPEARL MS	20.75	
08/11	POS DEBIT 08/10 KROGER 100 PROMAIDE FLOWOOD MS	20.00	
08/12	POS DEBIT 08/11 MACS #14 PEARL MS	2.35	
08/12	POS DEBIT 08/11 KROGER 201 GEORGE WALLA PEARL MS	20.26	
08/12	CKCD DEBIT 08/10 MBHS FNS JACKSON MS	5.77	
08/13	WTHDRL DDA 6216 08/13 05:35 406 RIVERWIND DRIVE PEARL MS	200.00	
08/13	POS DEBIT 08/12 STOP & SAVE PEARL MS	6.59	
08/14	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		249.81

● **Check Transactions**

<u>Serial</u>	<u>Date</u>	<u>Amount</u>	<u>Serial</u>	<u>Date</u>	<u>Amount</u>
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● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	08/03	20.00	1149*	08/10	25.44
1147*	07/24	180.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/15	1,021.46	07/16	946.57	07/17	1,117.56	07/20	1,017.38
07/21	920.79	07/22	836.02	07/23	826.77	07/24	781.36
07/27	702.11	07/28	643.54	07/29	537.06	07/30	508.48
07/31	655.61	08/03	561.75	08/04	546.75	08/06	496.97
08/07	510.69	08/10	397.50	08/11	377.50	08/12	349.12
08/13	142.53	08/14	392.34				

THIS STATEMENT OVERDRAFT CHARGES.....	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	.02
YEAR TO DATE RETURNED ITEM CHARGES.....	.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 601-684-PLUS (7587) Metro-Jackson
for Hearing Impaired Customers 1-888-228-5758 Outside Metro-Jackson or 601-684-1878 Metro-Jackson
or write us at:

BankPlus Electronic Fund Transfer Inquiries
385A Highland Colony Parkway-Suite 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.