



*****EXCLUDE-Email
 4274 0.2910 EX 0.000 18 1 196
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 September 15, 2009

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 08/14/09	\$	392.34
Total Deposits and Credits: 4	+	854.72
Total Checks and Debits: 57	-	945.71
Cycle Service Charge	-	0
Current statement balance as of 09/15/2009	\$	301.35
Number of days in this statement period: 32		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/17	POS DEBIT 08/16 DOLLAR GENERAL 624 PEAR PEARL MS	3.80	
08/17	POS DEBIT 08/14 DOLLAR GENERAL 624 PEAR PEARL MS	13.91	
08/17	POS DEBIT 08/15 CNS VARIETY WHOLESAL301 JACKSON MS	13.91	
08/17	POS DEBIT 08/14 RUE21 STORE 43 130 PRO FLOWOOD MS	22.77	
08/17	POS DEBIT 08/14 KROGER 1811 W GOVERNMENT BRANDON MS	23.10	
08/17	POS DEBIT 08/14 KROGER 100 PROMAIDE FLOWOOD MS	24.00	
08/17	POS DEBIT 08/16 KROGER 201 GEORGE WALLA PEARL MS	26.88	
08/17	POS DEBIT 08/16 COUNTRY MARKET #93 PEARL MS	42.61	
08/17	CKCD DEBIT 08/15 WAFFLE HOUSE #0000BRANDON MS	4.28	
08/19	CKCD DEBIT 08/18 KFC FLOWOOD #24 FLOWOOD MS	6.54	
08/19	CKCD DEBIT 08/18 ZML11.COM. NOREBILRiga	39.90	
08/20	POS DEBIT 08/19 SHELL Service Station PEARL MS	7.46	
08/21	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		243.75
08/21	WTHDRL DDA 7739 08/20 12:32 406 RIVERWIND DRIVE PEARL MS	20.00	
08/21	POS DEBIT 08/20 SONIC #21 PEARL MS	10.75	
08/24	AC-KOHL'S DEPT STORE-8005645740 CK-00001152	20.85	
08/24	POS DEBIT 08/23	3.05	



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	SONIC #21 PEARL MS		
08/24	POS DEBIT 08/21	20.03	
	KROGER 100 PROMAIDE FLOWOOD MS		
08/24	POS DEBIT 08/22	108.35	
	WAL-MART #0365 PEARL MS		
08/24	CKCD DEBIT 08/22	3.03	
	WENDYS #0230 FLOWOOD MS		
08/24	CKCD DEBIT 08/21	6.43	
	MCDONALD'S F29688 FLOWOOD MS		
08/25	POS DEBIT 08/24 KOHL'S	4.07	
	#0785 300 RIDGE FLOWOOD MS		
08/25	POS DEBIT 08/24 CHEVRON/LI	13.86	
	L CHAMP STORE PEARL MS		
08/25	POS DEBIT 08/24	45.00	
	FREDS PEARL MS		
08/25	CKCD DEBIT 08/24	5.89	
	MCDONALD'S F18360 PEARL MS		
08/26	POS DEBIT 08/25 CVS 8311	10.44	
	4899 Lakeland Flowood MS		
08/26	CKCD DEBIT 08/25	6.54	
	KFC FLOWOOD #24 FLOWOOD MS		
08/26	CKCD DEBIT 08/24	15.00	
	COUNTY MARKET FUELPEARL MS		
08/26	CKCD DEBIT 08/25	43.76	
	COUNTRY MARKET #93PEARL MS		
08/27	POS DEBIT 08/26 CNS	13.38	
	VARIETY WHOLES A7604 JACKSON MS		
08/27	POS DEBIT 08/26	20.00	
	SHELL Service Station PEARL MS		
08/28	AC-KOHL'S DEPARTMEN-DIR DEP		195.58
	427654230		
08/28	CKCD DEBIT 08/27	6.54	
	KFC FLOWOOD #24 FLOWOOD MS		
08/31	POS DEBIT 08/29	31.00	
	WAL-MART #0365 PEARL MS		
08/31	CKCD DEBIT 08/29	1.59	
	Flying J C store iPearl MS		
08/31	CKCD DEBIT 08/29	20.07	
	CRACKER BARREL #27PEARL MS		
09/01	POS DEBIT 09/01 KROGER 201	5.35	
	GEORGE WALLA PEARL MS		
09/01	CKCD DEBIT 08/30 MISSISSIPP	4.00	
	I BRAVES601-9328788 MS		
09/01	CKCD DEBIT 08/30 MISSISSIPP	10.25	
	I BRAVES601-9328788 MS		
09/02	CKCD DEBIT 09/01	6.85	
	KOHL'S #0785 FLOWOOD MS		



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09/03	AC-Kohl's -ACH Paymnt052839689852	26.00	
09/04	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		183.48
09/04	POS DEBIT 09/03 COUNTY MARKET FUEL CENT PEARL MS	29.02	
09/04	POS DEBIT 09/03 WAL-MART #0365 PEARL MS	32.93	
09/08	POS DEBIT 09/06 FREDS PEARL MS	3.71	
09/08	POS DEBIT 09/07 KROGER 201 GEORGE WALLA PEARL MS	6.20	
09/08	CKCD DEBIT 09/04 CUPS OF FLOWOOD FLOWOOD MS	6.65	
09/08	CKCD DEBIT 09/05 CUPS OF FLOWOOD FLOWOOD MS	7.47	
09/08	CKCD DEBIT 09/04 KFC FLOWOOD #24 FLOWOOD MS	8.71	
09/10	CKCD DEBIT 09/08 SUBWAY 0043FLOWOOD MS	8.16	
09/10	CKCD DEBIT 09/08 EL SOMBRERO FLOWOOD MS	12.04	
09/11	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		231.91
09/11	POS DEBIT 09/10 WAL-MART #0365 PEARL MS	6.83	
09/11	CKCD DEBIT 09/09 CUPS OF FLOWOOD FLOWOOD MS	7.47	
09/14	WTHDRL DDA 2621 09/12 12:08 406 RIVERWIND DRIVE PEARL MS	20.00	
09/14	AC-KOHL'S DEPT STORE-8005645740 CK-00001153	33.13	
09/14	POS DEBIT 09/11 CNS VARIETY WHOLESAS315 JACKSON MS	12.83	
09/14	POS DEBIT 09/11 COUNTY MARKET FUEL CENT PEARL MS	25.05	
09/14	CKCD DEBIT 09/12 WENDYS #0230 FLOWOOD MS	4.34	
09/14	CKCD DEBIT 09/11 RALLY'S (R7) PEARL MS	8.32	
09/15	POS DEBIT 09/14 KROGER 110 PROMENADE FLOWOOD MS	1.61	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/14	392.34	08/17	217.08	08/19	170.64	08/20	163.18



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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/21	376.18	08/24	214.44	08/25	145.62	08/26	69.88
08/27	36.50	08/28	225.54	08/31	172.88	09/01	153.28
09/02	146.43	09/03	120.43	09/04	241.96	09/08	209.22
09/10	189.02	09/11	406.63	09/14	302.96	09/15	301.35

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 ERRORS WITH 10 DAYS
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone us at 1-888-811-PLUS (7567) Outside Metro-Jackson or 601-664-PLUS (7567) Metro-Jackson
for Hearing Impaired Customers 1-888-226-5756 Outside Metro-Jackson or 601-664-1978 Metro-Jackson
or write us at

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