



*****EXCLUDE-Email
 5108 0.2910 EX 0.000 21 1 657
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2523 HIGHWAY 468
 PEARL MS 39208

STATEMENT DATE
 May 14, 2010

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 04/13/10	\$	323.57
Total Deposits and Credits: 9	+	2,453.75
Total Checks and Debits: 56	-	2,055.38
Cycle Service Charge	-	0
Current statement balance as of 05/14/2010	\$	721.94
Number of days in this statement period: 31		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
04/14	AC-Kohl's -ACH Paymnt052839689852	10.00	
04/14	POS DEBIT 04/13 KROGER 201 GEORGE WALLA PEARL MS	7.48	
04/14	POS DEBIT 04/13 HOBBY LOBBY STOR HOBBY FLOWOOD MS	21.39	
04/14	POS DEBIT 04/13 WAL-MART #0365 PEARL MS	31.07	
04/14	CKCD DEBIT 04/13 KOHLS #0785 FLOWOOD MS	47.34	
04/15	CKCD DEBIT 04/13 REDBOX *DVD RENTAL OAKBRKTERRACEIL	5.35	
04/16	POS DEBIT 04/15 SHELL Service Station PEARL MS	2.79	
04/16	POS DEBIT 04/15 SHELL Service Station PEARL MS	20.01	
04/16	CKCD DEBIT 04/15 MUSEUM CAFE JACKSON MS	8.91	
04/16	CKCD DEBIT 04/14 MELLOW MUSHROOM FLOWOOD MS	14.88	
04/19	DEPOSIT		150.00
04/19	POS DEBIT 04/18 SHELL Service Station PEARL MS	2.55	
04/19	POS DEBIT 04/17 HIBBETT SPORTS #298 PEARL MS	21.37	
04/19	POS DEBIT 04/17 PAYLESS SHOESOURCE PEARL MS	24.60	
04/19	POS DEBIT 04/17 WAL-MART #0365 PEARL MS	93.40	
04/19	CKCD DEBIT 04/16 MCALISTERS DELI #1FLOWOOD MS	8.26	
04/20	DEPOSIT		30.00
04/22	CKCD DEBIT 04/20	3.82	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	SUBWAY 0001JACKSON MS		
04/23	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		10.00
04/23	DEPOSIT		930.00
04/26	POS DEBIT 04/24 SHELL Service Station PEARL MS	3.82	
04/26	POS DEBIT 04/23 CHEVRON/KA NGAROO EXPRES PEARL MS	4.27	
04/26	POS DEBIT 04/25 KROGER 201 GEORGE WALLA PEARL MS	8.62	
04/26	POS DEBIT 04/25 WAL-MART #0365 PEARL MS	11.75	
04/26	POS DEBIT 04/24 SHELL Service Station PEARL MS	20.00	
04/26	CKCD DEBIT 04/23 SAFEWAY INSURANCE 630-887-8300 IL	174.80	
04/27	DEPOSIT		100.00
04/27	POS DEBIT 04/26 STOP N SAVE PEARL MS	4.14	
04/27	CKCD DEBIT 04/25 HOLLYWOOD VIDEO PEARL MS	23.48	
04/28	AC-HENLEY LOTTERHOS-DIRECT DEP440016430593JWV		376.47
04/29	CKCD DEBIT 04/27 SV ENTERPRISES JACKSON MS	8.04	
04/29	CKCD DEBIT 04/27 BONSAI JAPANESE STJACKSON MS	18.02	
04/30	POS DEBIT 04/29 COUNTY MARKET FUEL CENT PEARL MS	20.03	
04/30	POS DEBIT 04/29 WAL-MART #0365 PEARL MS	101.07	
04/30	CKCD DEBIT 04/29 MCDONALD'S F15125 JACKSON MS	7.51	
05/03	AC-Kohl's -ACH Paymnt052839689852	20.00	
05/03	POS DEBIT 05/02 SHELL Service Station PEARL MS	5.74	
05/03	POS DEBIT 05/01 KOHL'S #0785 300 RIDGE FLOWOOD MS	10.35	
05/03	POS DEBIT 05/03 KANGAROO EXPRESS PEARL MS	20.01	
05/03	CKCD DEBIT 04/30 SV ENTERPRISES JACKSON MS	2.87	
05/03	CKCD DEBIT 04/30 SV ENTERPRISES JACKSON MS	7.99	
05/04	POS DEBIT 05/03 KOHL'S #0785 300 RIDGE FLOWOOD MS	8.55	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
05/05	POS DEBIT 05/04 SHELL Service Station PEARL MS	1.59	
05/05	CKCD DEBIT 05/04 WENDYS #0224 PEARL MS	2.17	
05/07	CKCD DEBIT 05/05 SV ENTERPRISES JACKSON MS	2.33	
05/10	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		15.00
05/10	LOAN PAYMENT TO PL-0000110006807200	263.70	
05/10	POS DEBIT 05/09 KROGER 201 GEORGE WALLA PEARL MS	3.73	
05/10	POS DEBIT 05/08 WALGREEN COMPANY 3918 H PEARL MS	5.11	
05/10	POS DEBIT 05/07 VARIETY WHOLESALES INC JACKSON MS	5.66	
05/11	AC-HENLEY LOTTERHOS-DIRECT DEP536026099816JWV		442.28
05/11	CKCD DEBIT 05/09 COUNTY MARKET FUELPEARL MS	10.00	
05/12	POS DEBIT 05/11 KROGER 201 GEORGE WALLA PEARL MS	18.90	
05/13	DEPOSIT		400.00
05/13	POS DEBIT 05/12 WALGREEN COMPANY 3918 H PEARL MS	18.78	
05/13	POS DEBIT 05/12 COUNTY MARKET FUEL CENT PEARL MS	30.00	
05/13	POS DEBIT 05/12 WAL-MART #0365 PEARL MS	32.08	
05/13	CKCD DEBIT 05/11 SV ENTERPRISES JACKSON MS	2.87	
05/13	CKCD DEBIT 05/11 WENDYS #0212 FLOWOOD MS	6.53	
05/13	CKCD DEBIT 05/12 MUSEUM CAFE JACKSON MS	7.65	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1064	05/04	700.00	1067	04/27	10.00
1065	05/04	10.00	1106*	05/11	5.00
1066	04/27	115.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/13	323.57	04/14	206.29	04/15	200.94	04/16	154.35
04/19	154.17	04/20	184.17	04/22	180.35	04/23	1,120.35
04/26	897.09	04/27	844.47	04/28	1,220.94	04/29	1,194.88
04/30	1,066.27	05/03	999.31	05/04	280.76	05/05	277.00
05/07	274.67	05/10	11.47	05/11	438.75	05/12	419.85
05/13	721.94						

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
:	:	TOTAL OVERDRAFT FEES	: .00 : 30.00 :
:	:	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.