



*****EXCLUDE-Email
 7353 0.2910 EX 0.000 29 1 770
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2523 HIGHWAY 468
 PEARL MS 39208

STATEMENT DATE
 June 15, 2010

ACCOUNT NO.
 4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 05/14/10	\$	721.94
Total Deposits and Credits: 4	+	1,239.15
Total Checks and Debits: 54	-	1,508.62
Cycle Service Charge	-	0
Current statement balance as of 06/15/2010	\$	452.47
Number of days in this statement period: 32		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
05/17	POS DEBIT 05/14 WAL-MART #0365 PEARL MS	10.58	
05/17	POS DEBIT 05/14 KROGER 201 GEORGE WALLA PEARL MS	43.70	
05/17	CKCD DEBIT 05/14 RAISING CANE'S #19FLOWOOD MS	6.53	
05/18	POS DEBIT 05/17 CHEVRON/KA NGAROO EXPRES PEARL MS	5.31	
05/18	POS DEBIT 05/17 KROGER 1809 WEST GOVERN BRANDON MS	20.02	
05/18	CKCD DEBIT 05/17 WAFFLE HOUSE #0001PEARL MS	19.64	
05/20	POS DEBIT 05/19 VARIETY WHOLESALES INC JACKSON MS	42.08	
05/20	CKCD DEBIT 05/19 PENN'S LAKELAND JACKSON MS	9.24	
05/20	CKCD DEBIT 05/18 TAN CENTRAL STATIOFLOWOOD MS	12.40	
05/24	POS DEBIT 05/22 KANGAROO EXP # 3421 BRANDON MS	1.59	
05/24	POS DEBIT 05/21 KOHL'S #0785 300 RIDGE FLOWOOD MS	5.33	
05/24	POS DEBIT 05/21 CHEVRON/KA NGAROO EXPRES PEARL MS	8.55	
05/24	POS DEBIT 05/23 SHELL Service Station PEARL MS	15.00	
05/24	CKCD DEBIT 05/22 WENDYS #0224 PEARL MS	3.03	
05/24	CKCD DEBIT 05/20 SV ENTERPRISES JACKSON MS	3.08	
05/24	CKCD DEBIT 05/21 MONKEY CHARMS FLOWOOD MS	26.74	
05/25	AC-HENLEY LOTTERHOS-DIRECT		503.57



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	DEP635026380616JWV		
05/26	POS DEBIT 05/25 KROGER 201	18.82	
	GEORGE WALLA PEARL MS		
05/26	POS DEBIT 05/25 COUNTY	20.00	
	MARKET FUEL CENT PEARL MS		
05/26	CKCD DEBIT 05/24	6.50	
	TAN CENTRAL STATIOFLOWOOD MS		
05/26	CKCD DEBIT 05/24	16.26	
	WENDYS #0212 FLOWOOD MS		
05/27	POS DEBIT 05/26 VARIETY	12.08	
	WHOLESALLES INC JACKSON MS		
05/27	POS DEBIT 05/26 DOLLAR	20.06	
	GENERAL 624 PEAR PEARL MS		
05/28	POS DEBIT 05/27 KROGER 201	26.14	
	GEORGE WALLA PEARL MS		
05/28	CKCD DEBIT 05/26	6.50	
	TAN CENTRAL STATIOFLOWOOD MS		
05/28	CKCD DEBIT 05/27	15.73	
	PENN'S LAKELAND JACKSON MS		
06/01	POS DEBIT 05/31 CHEVRON/KA	3.19	
	NGAROO EXPRES PEARL MS		
06/01	POS DEBIT 05/30 DOLLAR	7.12	
	GENERAL 624 PEAR PEARL MS		
06/01	POS DEBIT 05/29 VARIETY	15.07	
	WHOLESALLES INC JACKSON MS		
06/01	POS DEBIT 05/30	20.00	
	KANGAROO EXPRESS PEARL MS		
06/01	POS DEBIT 05/31 VARIETY	21.94	
	WHOLESALLES INC JACKSON MS		
06/01	POS DEBIT 05/31	23.66	
	WAL-MART #0365 PEARL MS		
06/01	CKCD DEBIT 05/28	2.12	
	SV ENTERPRISES JACKSON MS		
06/01	CKCD DEBIT 05/28	4.27	
	CVS PHARMACY #8311FLOWOOD MS		
06/01	CKCD DEBIT 05/29	7.14	
	MCDONALD'S F18360 PEARL MS		
06/01	CKCD DEBIT 05/29	7.51	
	CHEVRON 00200724 PEARL MS		
06/02	POS DEBIT 06/01 VARIETY	4.55	
	WHOLESALLES INC JACKSON MS		
06/03	POS DEBIT 06/02	17.55	
	SHELL Service Station PEARL MS		
06/04	WTHDRL DDA 7956 06/03 12:23	70.00	
	2351 LAKELAND DRIVE FLOWOOD MS		
06/04	POS DEBIT 06/03 KROGER 201	62.26	
	GEORGE WALLA PEARL MS		



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Date	Description	DEBITS	CREDITS
06/04	CKCD DEBIT 06/03 MUSEUM CAFE JACKSON MS	15.40	
06/07	WTHDRL DDA 1347 06/05 17:56 406 RIVERWIND DRIVE PEARL MS	20.00	
06/07	POS DEBIT 06/05 VARIETY WHOLESALES INC JACKSON MS	5.35	
06/07	POS DEBIT 06/06 KROGER 201 GEORGE WALLA PEARL MS	16.08	
06/07	POS DEBIT 06/06 WAL-MART #0365 PEARL MS	18.19	
06/07	CKCD DEBIT 06/04 FRISCO DELI OF PEAPEARL MS	3.62	
06/07	CKCD DEBIT 06/04 FRISCO DELI OF PEAPEARL MS	13.55	
06/07	CKCD DEBIT 06/04 MAZZIO'S NORTHPARKRIDGELAND MS	17.45	
06/08	CKCD DEBIT 06/06 REDBOX *DVD RENTAL OAK BRK TERRACE IL	2.14	
06/10	XFER FROM ACCT CK- 004320389713 JAMES F THOMPSON		15.00
06/10	CKCD DEBIT 06/10 REDBOX *DVD RENTAL 866-733-2693 IL	4.28	
06/11	XFER FROM ACCT CK- 004320389713 JAMES F THOMPSON		10.00
06/14	WTHDRL DDA 2761 06/11 19:36 406 RIVERWIND DRIVE PEARL MS	20.00	
06/14	POS DEBIT 06/13 SHELL Service Station PEARL MS	2.97	
06/15	AC-HENLEY LOTTERHOS-DIRECT DEP340017254948JWV		710.58
06/15	LOAN PAYMENT TO PL-0000110006807200	263.70	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1111	05/19	300.00	1113*	05/26	164.60

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/14	721.94	05/17	661.13	05/18	616.16	05/19	316.16
05/20	252.44	05/24	189.12	05/25	692.69	05/26	466.51
05/27	434.37	05/28	386.00	06/01	273.98	06/02	269.43
06/03	251.88	06/04	104.22	06/07	9.98	06/08	7.84
06/10	18.56	06/11	28.56	06/14	5.59	06/15	452.47



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- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
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AFTER AUGUST 13, BANKPLUS MAY NOT AUTHORIZE AND PAY
 OVERDRAFTS FOR ATM OR EVERYDAY DEBIT CARD TRANSACTIONS.
 PROTECT YOUR ACCOUNT OPTIONS BY OPTING IN TODAY.

- **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.