



*****EXCLUDE-Email
 7217 0.2910 EX 0.000 29 1 787
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2523 HIGHWAY 468
 PEARL MS 39208

STATEMENT DATE
 July 15, 2010

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 06/15/10	\$	452.47
Total Deposits and Credits: 4	+	1,042.00
Total Checks and Debits: 54	-	1,450.46
Cycle Service Charge	-	0
Current statement balance as of 07/15/2010	\$	44.01
Number of days in this statement period: 30		

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
06/16	WTHDRL DDA 3615 06/15 20:22 406 RIVERWIND DRIVE PEARL MS	70.00	
06/16	POS DEBIT 06/15 WAL-MART #0365 PEARL MS	105.51	
06/16	CKCD DEBIT 06/14 SV ENTERPRISES JACKSON MS	2.40	
06/16	CKCD DEBIT 06/15 LUNA ENTERPRISES PEARL MS	2.55	
06/16	CKCD DEBIT 06/15 GOLDEN CORRAL 682 FLOWOOD MS	10.75	
06/17	POS DEBIT 06/16 WAL-MART #0365 PEARL MS	15.05	
06/17	POS DEBIT 06/16 KOHL'S #0785 300 RIDGE FLOWOOD MS	19.67	
06/18	DEPOSIT		30.00
06/18	POS DEBIT 06/17 SHELL Service Station PEARL MS	12.01	
06/18	POS DEBIT 06/17 WAL-MART #0365 PEARL MS	12.21	
06/21	POS DEBIT 06/20 SONIC #21 PEARL MS	10.64	
06/21	CKCD DEBIT 06/18 VILLAGE PACKAGE LIJACKSON MS	12.83	
06/24	POS DEBIT 06/23 COUNTY MARKET FUEL CENT PEARL MS	10.01	
06/24	CKCD DEBIT 06/23 SAFEWAY INSURANCE 630-850-3863 IL	125.68	
06/25	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		15.00
06/25	POS DEBIT 06/24 KROGER 201 GEORGE WALLA PEARL MS	4.27	
06/25	POS DEBIT 06/24 RUE21 STORE 43 130 PRO FLOWOOD MS	33.15	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
06/25	CKCD DEBIT 06/22 KRYSTAL 0000FLOWOOD MS	3.26	
06/25	CKCD DEBIT 06/24 MUSEUM CAFE JACKSON MS	14.15	
06/28	POS DEBIT 06/27 FREDS PEARL MS	13.69	
06/28	CKCD DEBIT 06/25 KRYSTAL 0000PEARL MS	7.66	
06/28	CKCD DEBIT 06/25 CHEROKEE INN JACKSON MS	8.39	
06/29	AC-HENLEY LOTTERHOS-DIRECT DEP732011988091JWV		490.88
06/30	POS DEBIT 06/29 EXXONMOBIL POS FLOWOOD MS	20.00	
07/01	WTHDRL DDA 7025 06/30 17:21 406 RIVERWIND DRIVE PEARL MS	110.00	
07/01	POS DEBIT 06/30 KOHL'S #0785 300 RIDGE FLOWOOD MS	51.57	
07/01	POS DEBIT 06/30 KROGER 201 GEORGE WALLA PEARL MS	85.54	
07/01	CKCD DEBIT 06/29 WENDYS #0212 FLOWOOD MS	12.71	
07/02	POS DEBIT 07/01 KOHL'S #0785 300 RIDGE FLOWOOD MS	14.43	
07/02	POS DEBIT 07/01 WAL-MART #0365 PEARL MS	31.57	
07/06	AC-Kohl's -ACH Paymnt052839689852	5.00	
07/06	POS DEBIT 07/02 CAPPY'S BP #16 RIDGELAND MS	1.59	
07/06	POS DEBIT 07/04 WALGREEN COMPANY 3918 H PEARL MS	3.20	
07/06	POS DEBIT 07/02 VARIETY WHOLESALES INC JACKSON MS	4.82	
07/06	POS DEBIT 07/05 WAL-MART #0365 PEARL MS	5.76	
07/06	POS DEBIT 07/03 CHEVRON/KA NGAROO EXPRES BRANDON MS	9.04	
07/06	POS DEBIT 07/03 KOHL'S #0785 300 RIDGE FLOWOOD MS	12.82	
07/06	POS DEBIT 07/02 DOLLAR GENERAL 624 PEAR PEARL MS	13.75	
07/06	POS DEBIT 07/03 FAMILY DOLLAR #2727 PEARL MS	16.80	
07/06	POS DEBIT 07/03 WAL-MART #0365 PEARL MS	61.09	
07/06	CKCD DEBIT 06/30	6.53	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	RAISING CANE'S #19FLOWOOD MS		
07/06	CKCD DEBIT 07/03	12.51	
	VILLAGE PACKAGE LIJACKSON MS		
07/06	CKCD DEBIT 07/02	15.01	
	CAPPY'S BP #16 RIDGELAND MS		
07/07	OVERDRAFT FEE	60.00	
07/07	POS DEBIT 07/07	2.43	
	EXXONMOBIL POS PEARL MS		
07/08	OVERDRAFT FEE	30.00	
07/13	AC-HENLEY LOTTERHOS-DIRECT		506.12
	DEP579016823990JWV		
07/13	LOAN PAYMENT	263.70	
	TO PL-0000110006807200		
07/14	POS DEBIT 07/13	3.19	
	STOP N SAVE PEARL MS		
07/14	POS DEBIT 07/13	27.03	
	WAL-MART #0365 PEARL MS		
07/15	DAILY OVERDRAFT CHARGE	.13	
07/15	WTHDRL DDA 0494 07/14 17:08	40.00	
	406 RIVERWIND DRIVE PEARL MS		
07/15	POS DEBIT 07/14	4.25	
	STOP N SAVE PEARL MS		
07/15	POS DEBIT 07/15 CHEVRON/KA	10.52	
	NGAROO EXPRES PEARL MS		
07/15	CKCD DEBIT 07/13	1.59	
	SV ENTERPRISES JACKSON MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1068	06/29	5.00	1070	07/14	10.00
1069	07/06	5.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/15	452.47	06/16	261.26	06/17	226.54	06/18	232.32
06/21	208.85	06/24	73.16	06/25	33.33	06/28	3.59
06/29	489.47	06/30	469.47	07/01	209.65	07/02	163.65
07/06	9.27-	07/07	71.70-	07/08	101.70-	07/13	140.72
07/14	100.50	07/15	44.01				



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- **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
:	:	TOTAL OVERDRAFT FEES	90.13: 120.13:
:	:	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.