



*****EXCLUDE-Email
 5009 0.2800 EX 0.000 20 1 661
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2523 HIGHWAY 468
 PEARL MS 39208

STATEMENT DATE
 August 17, 2010

ACCOUNT NO.
 4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 07/15/10	\$	44.01
Total Deposits and Credits: 6	+	1,343.48
Total Checks and Debits: 41	-	868.05
Cycle Service Charge	-	0
Current statement balance as of 08/17/2010	\$	519.44
Number of days in this statement period: 33		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/16	POS DEBIT 07/15 CHEVRON/LA KELAND CHEVRO FLOWOOD MS	3.18	
07/16	POS DEBIT 07/15 MARTYS PHARMACY & COMPO FLOWOOD MS	12.83	
07/16	CKCD DEBIT 07/13 KRYSTAL 0000FLOWOOD MS	4.13	
07/19	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		15.00
07/19	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		15.00
07/19	POS DEBIT 07/18 KROGER 201 GEORGE WALLA PEARL MS	2.64	
07/19	POS DEBIT 07/18 FREDS PEARL MS	5.70	
07/19	CKCD DEBIT 07/17 REDBOX *DVD RENTAL OAK BRK TERRACE IL	2.14	
07/19	CKCD DEBIT 07/16 TACO BELL #20354 FLOWOOD MS	3.26	
07/19	CKCD DEBIT 07/16 PELICAN COVE GRILL RIDGELAND MS	6.00	
07/19	CKCD DEBIT 07/16 PELICAN COVE GRILL RIDGELAND MS	7.00	
07/20	CKCD DEBIT 07/18 COUNTY MARKET FUEL PEARL MS	10.02	
07/23	CKCD DEBIT 07/21 SV ENTERPRISES JACKSON MS	2.61	
07/23	CKCD DEBIT 07/21 WENDYS #0212 FLOWOOD MS	3.26	
07/26	CKCD DEBIT 07/23 PAPITOS GRILL FLOWOOD MS	7.46	
07/27	AC-HENLEY LOTTERHOS-DIRECT DEP528027634902JWV		508.56
07/28	WTHDRL DDA 3496 07/27 17:16	80.00	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	406 RIVERWIND DRIVE PEARL MS		
07/28	POS DEBIT 07/27 SHELL Service Station JACKSON MS	3.92	
07/28	POS DEBIT 07/27 KOHL'S #0785 300 RIDGE FLOWOOD MS	60.11	
07/28	POS DEBIT 07/27 WAL-MART #0365 PEARL MS	78.69	
07/28	CKCD DEBIT 07/26 SV ENTERPRISES JACKSON MS	2.65	
07/29	WTHDRL DDA 3694 07/28 20:20 406 RIVERWIND DRIVE PEARL MS	20.00	
07/29	POS DEBIT 07/28 KROGER 201 GEORGE WALLA PEARL MS	5.11	
07/29	POS DEBIT 07/28 RUE21 STORE 43 130 PRO FLOWOOD MS	32.09	
07/29	CKCD DEBIT 07/28 ZAXBY'S 17801 FLOWOOD MS	3.26	
07/29	CKCD DEBIT 07/27 KANGAROO EXPRESS 3PEARL MS	15.00	
07/29	CKCD DEBIT 07/28 SAFEWAY INSURANCE 630-850-3863 IL	130.68	
07/30	AC-ebankplus -Rewards		2.15
07/30	POS DEBIT 07/29 WAL-MART #0365 PEARL MS	1.58	
07/30	CKCD DEBIT 07/28 REDBOX *DVD RENTAL OAKBRK TERRACE IL	1.07	
07/30	CKCD DEBIT 07/29 MCALISTERS DELI #1 FLOWOOD MS	6.53	
08/02	AC-Kohl's -ACH Paymnt 052839689852	5.00	
08/02	POS DEBIT 08/01 KROGER 201 GEORGE WALLA PEARL MS	9.49	
08/05	CKCD DEBIT 08/03 CVS PHARMACY #8311 FLOWOOD MS	9.08	
08/06	CKCD DEBIT 08/05 MUSEUM CAFE JACKSON MS	7.65	
08/06	CKCD DEBIT 08/04 KANGAROO EXPRESS 3PEARL MS	10.00	
08/09	XFER FROM ACCT CK- 004320389713 JAMES F THOMPSON		20.00
08/09	POS DEBIT 08/07 DOLLAR GENERAL 624 PEAR PEARL MS	3.00	
08/09	POS DEBIT 08/07 PARTY CITY FLOWOOD FLOWOOD MS	3.72	
08/09	POS DEBIT 08/06 FREDS PEARL MS	4.28	
08/09	POS DEBIT 08/06 KOHL'S	10.58	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	#0785 300 RIDGE FLOWOOD MS		
08/09	CKCD DEBIT 08/06	7.63	
	SUBWAY 0012FLOWOOD MS		
08/11	POS DEBIT 08/10	8.74	
	FREDS PEARL MS		
08/11	CKCD DEBIT 08/10	3.26	
	TACO BELL #20354 FLOWOOD MS		
08/16	CKCD DEBIT 08/12	11.00	
	HUFF SERVICE CENTEPEARL MS		
08/17	AC-HENLEY LOTTERHOS-DIRECT		782.77
	DEP743011849438JWV		
08/17	LOAN PAYMENT	263.70	
	TO PL-0000110006807200		

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/15	44.01	07/16	23.87	07/19	27.13	07/20	17.11
07/23	11.24	07/26	3.78	07/27	512.34	07/28	286.97
07/29	80.83	07/30	73.80	08/02	59.31	08/05	50.23
08/06	32.58	08/09	23.37	08/11	11.37	08/16	.37
08/17	519.44						

● **Overdraft Fee Summary**

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