



*****EXCLUDE-Email
 4973 0.4715 EX 0.000 19 1 671
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2523 HIGHWAY 468
 PEARL MS 39208

STATEMENT DATE
 September 16, 2010

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 08/17/10	\$	519.44
Total Deposits and Credits: 4	+	1,073.62
Total Checks and Debits: 66	-	1,490.52
Cycle Service Charge	-	0
Current statement balance as of 09/16/2010	\$	102.54
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/18	WTHDRL DDA 5884 08/17 11:29 2351 LAKELAND DRIVE FLOWOOD MS	170.00	
08/18	AC-Kohl's -ACH Paymnt052839689852	10.00	
08/18	POS DEBIT 08/17 CHEVRON/KA NGAROO EXPRES PEARL MS	1.27	
08/18	POS DEBIT 08/17 KROGER 201 GEORGE WALLA PEARL MS	1.34	
08/18	POS DEBIT 08/17 CHEVRON/KA NGAROO EXPRES PEARL MS	25.00	
08/19	POS DEBIT 08/19 WAL-MART #0365 PEARL MS	5.86	
08/19	POS DEBIT 08/18 FREDS PEARL MS	8.28	
08/19	CKCD DEBIT 08/17 LOVES TRAVEL S0009FLOWOOD MS	.35	
08/19	CKCD DEBIT 08/18 MUSEUM CAFE JACKSON MS	7.65	
08/20	POS DEBIT 08/19 RUE21 STORE 43 130 PRO FLOWOOD MS	31.02	
08/20	CKCD DEBIT 08/17 KRYSTAL 0000FLOWOOD MS	4.45	
08/23	POS DEBIT 08/21 BATH & BODY WORKS RIDGELAND MS	5.35	
08/23	POS DEBIT 08/22 WALGREEN COMPANY 3918 H PEARL MS	5.57	
08/23	POS DEBIT 08/21 KANGAROO EXPRESS FLOWOOD MS	15.01	
08/23	POS DEBIT 08/21 PACSUN RIDGELAND MS	30.00	
08/23	POS DEBIT 08/20 Wal-Mart Super Center PEARL MS	39.76	
08/23	CKCD DEBIT 08/21	4.50	



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	DIPPIN DOTS RIDGELAND MS		
08/23	CKCD DEBIT 08/19	8.36	
	CHEROKEE INN JACKSON MS		
08/23	CKCD DEBIT 08/20	18.67	
	BONSAI JAPANESE ST JACKSON MS		
08/24	CKCD DEBIT 08/22 REDBOX	1.07	
	*DVD RENTAL OAK BRK TERRACE IL		
08/25	POS DEBIT 08/24 CHEVRON/KA	2.13	
	NGAROO EXPRES PEARL MS		
08/25	POS DEBIT 08/24	22.18	
	WAL-MART #0365 PEARL MS		
08/25	CKCD DEBIT 08/25 REDBOX	1.07	
	*DVD RENTAL 866-733-2693 IL		
08/26	POS DEBIT 08/25 VARIETY	2.14	
	WHOLESALES INC JACKSON MS		
08/26	CKCD DEBIT 08/24	9.98	
	CHINA BELLE JACKSON MS		
08/27	POS DEBIT 08/26	5.78	
	FREDS PEARL MS		
08/27	POS DEBIT 08/26	21.40	
	WAL-MART #0365 PEARL MS		
08/30	POS DEBIT 08/29	1.27	
	SHELL Service Station PEARL MS		
08/30	POS DEBIT 08/29 CHEVRON/KA	10.13	
	NGAROO EXPRES PEARL MS		
08/30	POS DEBIT 08/28 KROGER 201	10.35	
	GEORGE WALLA PEARL MS		
08/30	POS DEBIT 08/27 KROGER	11.21	
	1811 W GOVERNMENT BRANDON MS		
08/30	POS DEBIT 08/27	15.44	
	PARTY CITY FLOWOOD FLOWOOD MS		
08/30	CKCD DEBIT 08/26	5.01	
	CUPS THE QUARTER JACKSON MS		
08/30	CKCD DEBIT 08/26	7.38	
	WENDYS #0212 FLOWOOD MS		
08/30	CKCD DEBIT 08/26	10.00	
	MACS #14 PEARL MS		
08/31	AC-ebankplus -Rewards		.11
08/31	AC-HENLEY LOTTERHOS-DIRECT		488.63
	DEP482511311340JWV		
08/31	OVERDRAFT FEE	90.00	
08/31	WTHDRL DDA 7332 08/30 14:10	20.00	
	2351 LAKELAND DRIVE FLOWOOD MS		
09/01	WTHDRL DDA 7409 08/31 12:07	80.00	
	2351 LAKELAND DRIVE FLOWOOD MS		
09/01	POS DEBIT 08/31	1.27	
	MACS #14 PEARL MS		



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09/01	POS DEBIT 08/31 FREDS PEARL MS	14.16	
09/01	POS DEBIT 08/31 Wal-Mart Super Center PEARL MS	52.93	
09/01	CKCD DEBIT 08/31 PRIMOS CAFE' FLOWOFLOWOOD MS	9.34	
09/02	CKCD DEBIT 08/31 MACS #14 PEARL MS	15.01	
09/02	CKCD DEBIT 09/01 SAFEWAY INSURANCE 630-850-3863 IL	130.68	
09/03	CKCD DEBIT 09/02 MUSEUM CAFE JACKSON MS	8.12	
09/07	POS DEBIT 09/05 WAL-MART #0365 PEARL MS	4.26	
09/07	POS DEBIT 09/06 Wal-Mart Super Center PEARL MS	4.28	
09/07	POS DEBIT 09/04 COUNTY MARKET FUEL CENT PEARL MS	10.00	
09/08	CKCD DEBIT 09/07 LUNA ENTERPRISES PEARL MS	10.00	
09/10	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		25.00
09/10	POS DEBIT 09/09 KOHL'S #0785 300 RIDGE FLOWOOD MS	2.77	
09/13	POS DEBIT 09/11 KROGER 201 GEORGE WALLA PEARL MS	4.98	
09/13	CKCD DEBIT 09/10 LUNA ENTERPRISES PEARL MS	3.00	
09/13	CKCD DEBIT 09/10 LUNA ENTERPRISES PEARL MS	5.00	
09/13	CKCD DEBIT 09/10 MAC N BONES PEARL MS	7.00	
09/13	CKCD DEBIT 09/11 LA CAZUELA MEXICANJACKSON MS	7.90	
09/14	AC-HENLEY LOTTERHOS-DIRECT DEP776028808645JWV		559.88
09/14	LOAN PAYMENT TO PL-0000110006807200	263.70	
09/15	WTHDRL DDA 8981 09/14 11:20 2351 LAKELAND DRIVE FLOWOOD MS	80.00	
09/15	POS DEBIT 09/14 Wal-Mart Super Center PEARL MS	6.42	
09/15	POS DEBIT 09/14 DOLLAR GENERAL 624 PEAR PEARL MS	18.94	
09/15	POS DEBIT 09/14 SHELL Service Station JACKSON MS	20.00	
09/15	CKCD DEBIT 09/14	2.93	



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<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
	SONIC #14 RICHLAND MS		
09/16	POS DEBIT 09/15	32.40	
	Wal-Mart Super Center PEARL MS		
09/16	CKCD DEBIT 09/14	5.45	
	SUBWAY 0012FLOWOOD MS		

● **Check Transactions**

<u>Serial</u>	<u>Date</u>	<u>Amount</u>	<u>Serial</u>	<u>Date</u>	<u>Amount</u>
1071	09/02	5.00	9000*	08/31	18.00
1072	09/15	28.00			

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
08/17	519.44	08/18	311.83	08/19	289.69	08/20	254.22
08/23	127.00	08/24	125.93	08/25	100.55	08/26	88.43
08/27	61.25	08/30	9.54	08/31	351.20	09/01	193.50
09/02	42.81	09/03	34.69	09/07	16.15	09/08	6.15
09/10	28.38	09/13	.50	09/14	296.68	09/15	140.39
09/16	102.54						

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
:	:	TOTAL OVERDRAFT FEES	90.00 : 210.13 :
:	:	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.