BankPlus
It's more than a name. It's a promise.
Member FDIC.

STATEMENT DATE
October 18, 2010

******************EXCLUDE-Email
2585 0.4715 EX 0.000 12 1 315
KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
2523 HIGHWAY 468
PEARL MS 39208

ACCOUNT NO.
4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 09/16/10	$	102.54
Total Deposits and Credits: 6	+	1,266.54
Total Checks and Debits: 57	-	1,346.10
Cycle Service Charge	-	0
Current statement balance as of 10/18/2010	$	22.98
Number of days in this statement period: 32		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
09/17	CKCD DEBIT 09/15 REDBOX *DVD RENTALOAKBRKTERRACEIL	1.07	
09/20	WTHDRL DDA 4043 09/18 14:08 193 PROMENADE BLVD FLOWOOD MS	10.00	
09/20	POS DEBIT 09/19 KROGER 201 GEORGE WALLA PEARL MS	8.34	
09/20	POS DEBIT 09/18 VARIETY WHOLESALES INC JACKSON MS	24.08	
09/20	CKCD DEBIT 09/18 BP GAS STATION PEARL MS	1.59	
09/20	CKCD DEBIT 09/18 KANGAROO EXPRESS 3PEARL MS	5.01	
09/20	CKCD DEBIT 09/18 KOHLS #0785 FLOWOOD MS	5.34	
09/20	CKCD DEBIT 09/18 WENDYS #0224 PEARL MS	7.60	
09/21	CKCD DEBIT 09/20 RANKIN COUNTY UNIFPEARL MS	19.25	
09/22	XFER FROM ACCT CK-004320389713JAMES F THOMPSON		25.00
09/22	POS DEBIT 09/21 CHEVRON/KA NGAROO EXPRES PEARL MS	3.19	
09/23	POS DEBIT 09/22 VARIETY WHOLESALES INC JACKSON MS	8.19	
09/23	POS DEBIT 09/22 SHELL Service Station PEARL MS	10.00	
09/23	CKCD DEBIT 09/22 MUSEUM CAFE JACKSON MS	8.91	
09/27	XFER FROM ACCT CK-004320389713JAMES F THOMPSON		10.00
09/27	POS DEBIT 09/26 WALGREEN COMPANY 3918 H PEARL MS	3.52	
09/27	POS DEBIT 09/25	3.93	

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Date	Description	DEBITS	CREDITS
	Wal-Mart Super Center PEARL MS		
09/27	POS DEBIT 09/24	7.49	
	FAMILY DOLLAR #2727 PEARL MS		
09/27	CKCD DEBIT 09/24	5.05	
	MACS #14 PEARL MS		
09/28	AC-HENLEY LOTTERHOS-DIRECT		557.29
	DEP718029207481JWV		
09/29	POS DEBIT 09/28	20.02	
	EXXONMOBIL POS PEARL MS		
09/29	CKCD DEBIT 09/27	1.59	
	SV ENTERPRISES JACKSON MS		
09/30	AC-ebankplus -Rewards		.22
09/30	CKCD DEBIT 09/29	2.18	
	TACO BELL #20354 FLOWOOD MS		
09/30	CKCD DEBIT 09/28	2.99	
	LOVES TRAVEL S0009FLOWOOD MS		
09/30	CKCD DEBIT 09/29	19.25	
	RANKIN COUNTY UNIFPEARL MS		
10/01	CKCD DEBIT 09/30 SAFEWAY	110.52	
	INSURANCE 630-850-3863 IL		
10/04	WTHDRL DDA 5712 10/01 18:22	80.00	
	193 PROMENADE BLVD FLOWOOD MS		
10/04	POS DEBIT 10/01 CHEVRON/KA	16.34	
	NGAROO EXPRES PEARL MS		
10/04	POS DEBIT 10/01 KOHL'S	19.04	
	#0785 300 RIDGE FLOWOOD MS		
10/04	POS DEBIT 10/03	52.79	
	Wal-Mart Super Center PEARL MS		
10/04	CKCD DEBIT 09/30	2.97	
	SV ENTERPRISES JACKSON MS		
10/04	CKCD DEBIT 10/02	5.86	
	WENDYS #0224 PEARL MS		
10/05	CKCD DEBIT 10/04	8.91	
	MUSEUM CAFE JACKSON MS		
10/06	POS DEBIT 10/06 CHEVRON/KA	10.01	
	NGAROO EXPRES PEARL MS		
10/06	CKCD DEBIT 10/05	13.63	
	PENN'S LAKELAND JACKSON MS		
10/07	WTHDRL DDA 6276 10/06 19:16	20.00	
	193 PROMENADE BLVD FLOWOOD MS		
10/07	WTHDRL DDA 6847 10/06 20:17	23.75	
	1207 MISSISSIPPI ST JACKSON MS		
10/07	POS DEBIT 10/06 SHELL	5.62	
	Service Station JACKSON MS		
10/08	POS DEBIT 10/07 CHEVRON/KA	10.25	
	NGAROO EXPRES PEARL MS		
10/08	POS DEBIT 10/07	22.75	

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Date	Description	DEBITS	CREDITS
	WAL-MART #2755 FLOWOOD MS		
10/08	CKCD DEBIT 10/07	6.69	
	WHATABURGER 836 JACKSON MS		
10/12	CKCD DEBIT 10/07	7.88	
	SV ENTERPRISES JACKSON MS		
10/12	CKCD DEBIT 10/08	10.00	
	LUNA ENTERPRISES PEARL MS		
10/12	CKCD DEBIT 10/09	15.00	
	KROGER FUEL #5479 FLOWOOD MS		
10/12	CKCD DEBIT 10/09	74.88	
	PARTY CITY #349 FLOWOOD MS		
10/13	AC-HENLEY LOTTERHOS-DIRECT		594.03
	DEP612016812171JWV		
10/13	OVERDRAFT FEE	90.00	
10/13	LOAN PAYMENT	263.70	
	TO PL-0000110006807200		
10/14	DEPOSIT		80.00
10/14	POS DEBIT 10/13	2.14	
	Wal-Mart Super Center PEARL MS		
10/15	CKCD DEBIT 10/13	6.51	
	WENDYS #0224 PEARL MS		
10/15	CKCD DEBIT 10/13	13.01	
	COUNTY MARKET FUELPEARL MS		
10/18	DAILY OVERDRAFT CHARGE	.01	
10/18	WTHDRL DDA 2148 10/15 13:30	80.00	
	2351 LAKELAND DRIVE FLOWOOD MS		
10/18	POS DEBIT 10/15 KOHL'S	6.41	
	#0785 300 RIDGE FLOWOOD MS		
10/18	POS DEBIT 10/16	12.12	
	SHELL Service Station PEARL MS		
10/18	CKCD DEBIT 10/16	9.18	
	RALLYS (R7) PEARL MS		
10/18	CKCD DEBIT 10/16	22.50	
	TINSELTOWN(JACKSONPEARL MS		

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	10/14	5.00	1114*	10/06	10.00
1001*	10/15	112.04	9001*	10/01	18.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/16	102.54	09/17	101.47	09/20	39.51	09/21	20.26
09/22	42.07	09/23	14.97	09/27	4.98	09/28	562.27

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Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/29	540.66	09/30	516.46	10/01	387.94	10/04	210.94
10/05	202.03	10/06	168.39	10/07	119.02	10/08	79.33
10/12	28.43-	10/13	211.90	10/14	284.76	10/15	153.20
10/18	22.98						

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	90.01	300.14
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 **Bank**Plus Schedule of Fees for research fees.