



*****EXCLUDE-Email
 6753 0.4715 EX 0.000 26 1 808
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 HOLD BAD ADDRESS
 2523 HIGHWAY 468
 PEARL MS 39208

STATEMENT DATE
 November 17, 2010

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 10/18/10	\$	22.98
Total Deposits and Credits: 4	+	1,325.78
Total Checks and Debits: 46	-	1,307.00
Cycle Service Charge	-	0
Current statement balance as of 11/17/2010	\$	41.76
Number of days in this statement period: 30		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
10/20	CKCD DEBIT 10/18 SV ENTERPRISES JACKSON MS	1.59	
10/20	CKCD DEBIT 10/19 NEWK'S-FLOWOOD FLOWOOD MS	9.70	
10/21	XFER FROM ACCT SV- 004340163018JAMES F THOMPSON		20.00
10/22	CKCD DEBIT 10/21 MUSEUM CAFE JACKSON MS	8.91	
10/22	CKCD DEBIT 10/20 COUNTY MARKET FUELPEARL MS	10.01	
10/25	POS DEBIT 10/22 EXXONMOBIL POS BRANDON MS	8.00	
10/25	CKCD DEBIT 10/21 WENDYS #0224 PEARL MS	3.78	
10/26	AC-HENLEY LOTTERHOS-DIRECT DEPTHOMPSON,KIMBERLY		643.18
10/27	WTHDRL DDA 5569 10/26 21:14 406 RIVERWIND DRIVE PEARL MS	80.00	
10/27	CKCD DEBIT 10/26 PENN'S LAKELAND JACKSON MS	23.88	
10/28	POS DEBIT 10/27 DOLLAR GENERAL 624 PEAR PEARL MS	14.71	
10/28	POS DEBIT 10/27 FREDS PEARL MS	16.21	
10/28	CKCD DEBIT 10/26 LOVES TRAVEL S0009FLOWOOD MS	20.01	
10/28	CKCD DEBIT 10/27 SAFEWAY INSURANCE 630-887-8300 IL	126.84	
10/29	POS DEBIT 10/28 WAL-MART #0365 PEARL MS	30.10	
10/29	CKCD DEBIT 10/27 HUFF SERVICE CENTEPEARL MS	5.30	
11/01	POS DEBIT 10/31 DOLLAR	7.33	



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	GENERAL 624 PEAR PEARL MS		
11/01	POS DEBIT 10/30 WALGREEN	7.78	
	COMPANY 3918 H PEARL MS		
11/01	POS DEBIT 10/30 KROGER 201	7.78	
	GEORGE WALLA PEARL MS		
11/01	POS DEBIT 10/30 HALLOWEEN	10.69	
	HEADQUARTERS CARTHAGE MS		
11/01	POS DEBIT 10/29 TARGET	14.72	
	T1920 FLOWOOD FLOWOOD MS		
11/01	POS DEBIT 10/31	20.00	
	SHELL Service Station PEARL MS		
11/01	POS DEBIT 10/30 KOHL'S	54.31	
	#0785 300 RIDGE FLOWOOD MS		
11/01	CKCD DEBIT 10/30	11.84	
	WENDY'S #224 PEARL MS		
11/01	CKCD DEBIT 10/29	16.00	
	TINSELTOWN(JACKSONPEARL MS		
11/02	CKCD DEBIT 11/01	2.18	
	TACO BELL #20354 FLOWOOD MS		
11/03	CKCD DEBIT 11/02	9.57	
	MCALISTERS DELI #1FLOWOOD MS		
11/04	CKCD DEBIT 11/03	8.91	
	MUSEUM CAFE JACKSON MS		
11/05	CKCD DEBIT 11/04	13.27	
	STEAK ESCAPE GRILLFLOWARD MS		
11/08	POS DEBIT 11/06 COUNTY	10.02	
	MARKET FUEL CENT PEARL MS		
11/09	AC-HENLEY LOTTERHOS-DIRECT		632.60
	DEPTHOMPSON,KIMBERLY		
11/09	CKCD DEBIT 11/08	15.62	
	FRISCO DELI OF PEAPEARL MS		
11/10	LOAN PAYMENT	263.70	
	TO PL-0000110006807200		
11/10	CKCD DEBIT 11/08	4.04	
	LOVES TRAVEL S0009FLOWOOD MS		
11/12	WTHDRL DDA 5354 11/10 12:22	90.00	
	2351 LAKE LAND DRIVE FLOWOOD MS		
11/12	POS DEBIT 11/10 DICK'S	47.58	
	CLOTHING&SPORTIN FLOWOOD MS		
11/12	CKCD DEBIT 11/09	3.16	
	NANDYS CANDY JACKSON MS		
11/12	CKCD DEBIT 11/10	8.91	
	MUSEUM CAFE JACKSON MS		
11/12	CKCD DEBIT 11/10	9.44	
	WENDY'S #0003 RICHLAND MS		
11/12	CKCD DEBIT 11/09	20.02	
	LOVES TRAVEL S0009FLOWOOD MS		



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● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
11/15	POS DEBIT 11/12 KOHL'S #0785 300 RIDGE FLOWOOD MS	8.81	
11/15	POS DEBIT 11/14 EXXONMOBIL POS PEARL MS	10.00	
11/15	CKCD DEBIT 11/11 KRYSTAL JCM007 FLOWOOD MS	9.62	
11/15	CKCD DEBIT 11/14 MARBLE SLAB CREAMEFLOWOOD MS	12.14	
11/15	CKCD DEBIT 11/12 MCDONALD'S F18360 PEARL MS	15.69	
11/16	POS DEBIT 11/15 WALGREEN COMPANY 3918 H PEARL MS	5.74	
11/16	CKCD DEBIT 11/15 MCDONALD'S F18360 PEARL MS	5.01	
11/17	XFER FROM ACCT SV- 004340163018JAMES F THOMPSON		30.00

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
9002	10/29	112.04	9003	11/15	112.04

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/18	22.98	10/20	11.69	10/21	31.69	10/22	12.77
10/25	.99	10/26	644.17	10/27	540.29	10/28	362.52
10/29	215.08	11/01	64.63	11/02	62.45	11/03	52.88
11/04	43.97	11/05	30.70	11/08	20.68	11/09	637.66
11/10	369.92	11/12	190.81	11/15	22.51	11/16	11.76
11/17	41.76						



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● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:

:	:	TOTAL OVERDRAFT FEES	.00 : 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 **BankPlus** Schedule of Fees for research fees.