BankPlus
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STATEMENT DATE
December 15, 2010

******************EXCLUDE-Email
6329 0.7105 EX 0.000 31 1 478
KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
HOLD BAD ADDRESS
568 EDDIE WILLIAMS DR
FLORENCE MS 39073

ACCOUNT NO.
4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 11/17/10	$	41.76
Total Deposits and Credits: 4	+	2,001.79
Total Checks and Debits: 60	-	1,903.36
Cycle Service Charge	-	0
Current statement balance as of 12/15/2010	$	140.19
Number of days in this statement period: 28		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
11/18	POS DEBIT 11/17 SHELL Service Station PEARL MS	10.00	
11/19	POS DEBIT 11/18 SHELL Service Station JACKSON MS	3.60	
11/19	POS DEBIT 11/18 CHEVRON/KA NGAROO EXPRES PEARL MS	5.13	
11/22	AC-HENLEY LOTTERHOS-DIRECT DEPTHOMPSON,KIMBERLY		533.94
11/22	POS DEBIT 11/21 KROGER 201 GEORGE WALLA PEARL MS	5.34	
11/22	POS DEBIT 11/21 COUNTY MARKET FUEL CENT PEARL MS	10.00	
11/23	AC-HENLEY LOTTERHOS-DIRECT DEPTHOMPSON,KIMBERLY		653.63
11/23	POS DEBIT 11/22 VARIETY WHOLESALES INC JACKSON MS	10.70	
11/23	CKCD DEBIT 11/22 MCALISTERS DELI #1FLOWOOD MS	9.57	
11/24	POS DEBIT 11/23 AMERICAN EAGLE Flowood MS	42.27	
11/26	POS DEBIT 11/24 COUNTY MARKET FUEL CENT PEARL MS	20.01	
11/26	CKCD DEBIT 11/23 CHICK-FIL-A #01207FLOWOOD MS	6.70	
11/26	CKCD DEBIT 11/24 EL CHARRO MEXICAN JACKSON MS	8.11	
11/29	AC-MONTHLY REWARDS -CASH BACK,		.97
11/29	WTHDRL DDA 3088 11/26 16:08 406 RIVERWIND DRIVE PEARL MS	80.00	
11/29	AC-WAL-MART STORES -PURCHASE CITY-PEAR ST-MS CK-000001115 NUMBER 0000001115	40.20	
11/29	AC-KOHLS DEPT STORE-8005645740	70.26	

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Date	Description	DEBITS	CREDITS
	CK-00001117		
11/29	POS DEBIT 11/27 BCF - 1395 METROCENTER JACKSON MS	39.56	
11/29	POS DEBIT 11/27 WALGREEN COMPANY 3918 H PEARL MS	44.16	
11/29	CKCD DEBIT 11/27 SONIC #21 PEARL MS	8.86	
11/29	CKCD DEBIT 11/26 TINSELTOWN(JACKSONPEARL MS	32.00	
11/30	POS DEBIT 11/29 SHELL Service Station PEARL MS	5.00	
11/30	POS DEBIT 11/29 WALGREEN COMPANY 3918 H PEARL MS	8.55	
11/30	POS DEBIT 11/30 KANGAROO EXPRESS FLOWOOD MS	26.49	
12/01	CKCD DEBIT 11/29 WENDY'S #224 PEARL MS	1.84	
12/01	CKCD DEBIT 11/29 WENDY'S #224 PEARL MS	8.56	
12/02	POS DEBIT 12/01 WALGREEN COMPANY 1790 W BRANDON MS	27.61	
12/02	CKCD DEBIT 12/01 BONSAI JAPANESE STJACKSON MS	27.69	
12/03	POS DEBIT 12/02 SHELL Service Station PEARL MS	5.18	
12/03	POS DEBIT 12/02 ROSS STORES #994 FLOWOOD MS	12.83	
12/03	POS DEBIT 12/02 DOLLAR GENERAL 624 PEAR PEARL MS	23.54	
12/03	POS DEBIT 12/02 RUE21 # 438 FLO 130 PRO FLOWOOD MS	24.59	
12/03	POS DEBIT 12/02 WALGREEN COMPANY 3918 H PEARL MS	34.11	
12/03	CKCD DEBIT 12/01 WENDY'S #224 PEARL MS	14.99	
12/06	POS DEBIT 12/05 WALGREEN COMPANY 3918 H PEARL MS	9.81	
12/06	POS DEBIT 12/05 KOHL'S #0785 300 RIDGE FLOWOOD MS	18.18	
12/06	CKCD DEBIT 12/02 WENDY'S #230 FLOWOOD MS	5.65	
12/06	CKCD DEBIT 12/03 MUSEUM CAFE JACKSON MS	7.65	
12/06	CKCD DEBIT 12/03 MONKEY CHARMS FLOWOOD MS	16.57	
12/06	CKCD DEBIT 12/04 COUNTY MARKET FUELPEARL MS	20.00	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/07	POS DEBIT 12/06 CHEVRON/KANGAROO EXPRES PEARL MS	5.13	
12/07	CKCD DEBIT 12/05 MCALISTERS PEARL MS	15.62	
12/08	POS DEBIT 12/07 SHELL Service Station JACKSON MS	3.19	
12/09	POS DEBIT 12/08 WAL-MART #0365 PEARL MS	83.01	
12/09	CKCD DEBIT 12/08 REDBOX *DVD RENTALOAKBRKTERRACEIL	1.07	
12/09	CKCD DEBIT 12/08 NEWK'S-FLOWOOD FLOWOOD MS	17.93	
12/10	POS DEBIT 12/09 CHEVRON/KANGAROO EXPRES PEARL MS	10.46	
12/10	POS DEBIT 12/09 CHEVRON/KANGAROO EXPRES PEARL MS	15.00	
12/13	OVERDRAFT FEE	30.00	
12/13	POS DEBIT 12/11 WALGREEN COMPANY 3918 H PEARL MS	3.20	
12/13	POS DEBIT 12/12 KANGAROO EXPRESS FLOWOOD MS	10.00	
12/13	POS DEBIT 12/10 KOHL'S #0785 300 RIDGE FLOWOOD MS	18.18	
12/13	CKCD DEBIT 12/11 REDBOX *DVD RENTAL866-733-2693 IL	2.14	
12/14	AC-HENLEY LOTTERHOS-DIRECT DEPTHOMPSON,KIMBERLY		813.25
12/14	OVERDRAFT FEE	120.00	
12/14	LOAN PAYMENT TO PL-0000110006807200	263.70	
12/15	DAILY OVERDRAFT CHARGE	.05	
12/15	WTHDRL DDA 8824 12/14 11:33 2351 LAKELAND DRIVE FLOWOOD MS	160.00	
12/15	POS DEBIT 12/14 CHEVRON/KANGAROO EXPRES PEARL MS	1.59	
12/15	POS DEBIT 12/14 KANGAROO EXPRESS FLOWOOD MS	20.02	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	11/30	112.04	1116*	11/29	3.95
	12/10	112.04	1118*	11/30	149.73

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance

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Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/17	41.76	11/18	31.76	11/19	23.03	11/22	541.63
11/23	1,174.99	11/24	1,132.72	11/26	1,097.90	11/29	779.88
11/30	478.07	12/01	467.67	12/02	412.37	12/03	297.13
12/06	219.27	12/07	198.52	12/08	195.33	12/09	93.32
12/10	44.18-	12/13	107.70-	12/14	321.85	12/15	140.19

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	150.05	450.19
TOTAL RETURNED ITEM FEES	.00	.00

The enclosed BankPlus Deposit Agreement is effective February 1, 2011 and replaces any prior deposit agreements we may have had with you in the past.

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.