STATEMENT DATE
January 13, 2012

ACCOUNT NO.
4620112385

CYCLE-015

KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
3208 MAXINE DR
PEARL MS 39208-4914

Images 0

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

Previous statement balance as of 12/14/11	$	631.25
Total Deposits and Credits: 2	+	1,990.78
Total Checks and Debits: 72	-	2,028.87
Cycle Service Charge	-	0
Current statement balance as of 01/13/2012	$	593.16
Number of days in this statement period: 30		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/15	POS DEBIT 12/14 CHEVRON/KA NGAROO EXPRES PEARL MS	4.25	
12/16	CKCD DEBIT 12/14 C SPIRE PAYMENT MAJACKSON MS	55.00	
12/19	POS DEBIT 12/17 JCPENNEY STORE 2168 RIDGELAND MS	15.72	
12/19	CKCD DEBIT 12/16 TACO BELL #1889 JACKSON MS	2.12	
12/19	CKCD DEBIT 12/15 WENDY'S #224 PEARL MS	2.92	
12/19	CKCD DEBIT 12/17 KELLY'S CAJUN GRILRIDGELAND MS	4.00	
12/19	CKCD DEBIT 12/17 REDBOX *DVD RENTAL866-733-2693 IL	5.14	
12/19	CKCD DEBIT 12/18 ZAXBY'S 17801 FLOWOOD MS	10.88	
12/19	CKCD DEBIT 12/16 BURGER KING #15778RICHLAND MS	13.28	
12/19	CKCD DEBIT 12/16 CHEVRON 00207702 PEARL MS	21.59	
12/19	CKCD DEBIT 12/17 BASS PRO ONLINE 800-227-7776 MO	32.62	
12/20	CKCD DEBIT 12/20 CHEVRON 00200724 PEARL MS	15.03	
12/20	CKCD DEBIT 12/19 LEGENDARYW	263.87	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	HITETAIL800-875-9453 WI		
12/21	CKCD DEBIT 12/19	3.36	
	WENDY'S #224 PEARL MS		
12/21	CKCD DEBIT 12/20	4.23	
	MCDONALD'S F29877 BRANDON MS		
12/22	DEPOSIT		926.52
12/22	OVERDRAFT FEE	36.00	
12/22	POS DEBIT 12/21 KROGER	20.01	
	1809 WEST GOVERM BRANDON MS		
12/23	POS DEBIT 12/22	4.62	
	WAL-MART #2939 RICHLAND MS		
12/23	CKCD DEBIT 12/21	7.26	
	LOS PARRILLEROS MEPEARL MS		
12/27	WTHDRL DDA 0219 12/23 14:49	20.00	
	406 RIVERWIND DRIVE PEARL MS		
12/27	POS DEBIT 12/24 DOLLAR	1.55	
	GENERAL 624 PEAR PEARL MS		
12/27	POS DEBIT 12/23 CHEVRON/KA	1.59	
	NGAROO EXPRES PEARL MS		
12/27	POS DEBIT 12/26 DOLLAR	8.56	
	GENERAL 624 PEAR PEARL MS		
12/27	POS DEBIT 12/25 CHEVRON/KA	10.08	
	NGAROO EXPRES PEARL MS		
12/27	POS DEBIT 12/23 KROGER	20.00	
	1809 WEST GOVERM BRANDON MS		
12/27	POS DEBIT 12/23 WALGREENS	24.44	
	3918 HWY 80 E PEARL MS		
12/27	POS DEBIT 12/23 VARIETY	25.15	
	WHOLESALES INC JACKSON MS		
12/27	POS DEBIT 12/24	27.95	
	WAL-MART #2939 RICHLAND MS		
12/27	POS DEBIT 12/23	32.47	
	BIG LOTS #01213 PEARL MS		
12/27	CKCD DEBIT 12/26 REDBOX	1.28	
	*DVD RENTALOAKBRKTERRACEIL		
12/27	CKCD DEBIT 12/22	5.72	
	KRYSTAL PMS001 PEARL MS		
12/27	CKCD DEBIT 12/23	6.54	
	MCDONALD'S F18360 PEARL MS		
12/27	CKCD DEBIT 12/23	20.00	
	CINEMARK THEATRES PEARL MS		
12/27	CKCD DEBIT 12/23	33.03	
	BASS PRO SHOPS PEARL MS		
12/27	CKCD DEBIT 12/23	54.45	
	BASS PRO SHOPS PEARL MS		
12/28	CKCD DEBIT 12/27 PAYPAL	139.49	
	*88ROTORSIN402-935-7733 CA		
12/29	POS DEBIT 12/28 DOLLAR	2.14	
	GENERAL 624 PEAR PEARL MS		
12/29	POS DEBIT 12/28	13.67	
	WAL-MART #0365 PEARL MS		
12/29	CKCD DEBIT 12/27	2.92	
	WENDY'S #224 PEARL MS		
12/29	CKCD DEBIT 12/28	4.44	
	MCDONALD'S F29877 BRANDON MS		
12/30	CKCD DEBIT 12/29 REDBOX	2.57	

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

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	*DVD RENTAL866-733-2693 IL		
12/30	CKCD DEBIT 12/30 CHEVRON 00200724 PEARL MS	15.02	
01/03	POS DEBIT 12/31 HOB-LOB #348 200 Ridge Flowood MS	5.74	
01/03	POS DEBIT 01/02 WAL-MART #2939 RICHLAND MS	6.06	
01/03	POS DEBIT 12/31 WAL-MART #2939 RICHLAND MS	29.53	
01/03	CKCD DEBIT 12/30 WENDYS #0224 PEARL MS	4.44	
01/03	CKCD DEBIT 12/31 CHICK-FIL-A #01207FLOWOOD MS	7.62	
01/03	CKCD DEBIT 01/02 POPEYE'S # 66 PEARL MS	14.48	
01/03	CKCD DEBIT 12/31 VILLAGE PACKAGE LIJACKSON MS	23.52	
01/03	CKCD DEBIT 12/31 RAINBOW FIREWORKS FLORENCE MS	27.77	
01/04	CKCD DEBIT 01/03 CHEVRON 00207702 PEARL MS	22.88	
01/05	POS DEBIT 01/04 DOLLAR GENERAL 624 PEAR PEARL MS	4.28	
01/06	DEPOSIT		1,064.26
01/06	CKCD DEBIT 01/04 SUBWAY #3761 PEARL MS	3.75	
01/09	WTHDRL DDA 3274 01/07 14:40 406 RIVERWIND DRIVE PEARL MS	70.00	
01/09	POS DEBIT 01/08 CHEVRON/KANGAROO EXPRES PEARL MS	2.68	
01/09	POS DEBIT 01/07 CHEVRON/KANGAROO EXPRES PEARL MS	6.94	
01/09	POS DEBIT 01/08 KROGER 1811 W GOVERNMEN BRANDON MS	81.12	
01/09	CKCD DEBIT 01/06 TACO BELL #1889 JACKSON MS	1.27	
01/09	CKCD DEBIT 01/08 REDBOX *DVD RENTALOAKBRKTERRACEIL	1.28	
01/09	CKCD DEBIT 01/05 CHEVRON 00207702 PEARL MS	17.25	
01/09	CKCD DEBIT 01/06 RACEWAY6851 8926PEARL MS	20.03	
01/09	CKCD DEBIT 01/07 OEC JAPANESE EXPREFLOWOOD MS	23.87	
01/10	LOAN PAYMENT TO PL-0000110006807200	263.70	
01/10	POS DEBIT 01/09 CHEVRON/KANGAROO EXPRES PEARL MS	4.89	
01/11	CKCD DEBIT 01/10 CHEVRON 00207702 PEARL MS	22.77	
01/12	POS DEBIT 01/11 CHEVRON/KANGAROO EXPRES PEARL MS	1.70	
01/13	DAILY OVERDRAFT CHARGE	.01	
01/13	POS DEBIT 01/12 CHEVRON/KANGAROO EXPRES PEARL MS	3.19	
01/13	CKCD DEBIT 01/11	6.61	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	KRYSTAL PMS001 PEARL MS		

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1073	12/21	200.00	1075	01/12	64.00
1074	12/22	92.53			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/14	631.25	12/15	627.00	12/16	572.00	12/19	463.73
12/20	184.83	12/21	22.76-	12/22	755.22	12/23	743.34
12/27	450.53	12/28	311.04	12/29	287.87	12/30	270.28
01/03	151.12	01/04	128.24	01/05	123.96	01/06	1,184.47
01/09	960.03	01/10	691.44	01/11	668.67	01/12	602.97
01/13	593.16						

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	36.01	.01
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.