STATEMENT DATE
February 15, 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 01/13/12	$	593.16
Total Deposits and Credits: 3	+	1,448.03
Total Checks and Debits: 64	-	1,765.73
Cycle Service Charge	-	0
Current statement balance as of 02/15/2012	$	275.46
Number of days in this statement period: 33		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
01/17	WTHDRL DDA 5006 01/15 13:52 406 RIVERWIND DRIVE PEARL MS	40.00	
01/17	WTHDRL DDA 8143 01/15 00:43RIVERWALK VICKSBURG MS	42.00	
01/17	WTHDRL DDA 4885 01/14 20:55 406 RIVERWIND DRIVE PEARL MS	80.00	
01/17	POS DEBIT 01/14 DOLLAR GENERAL 624 PEAR PEARL MS	2.14	
01/17	POS DEBIT 01/13 CHEVRON/KA NGAROO EXPRES PEARL MS	2.87	
01/17	CKCD DEBIT 01/13 LONE STAR #3100013PEARL MS	14.26	
01/17	CKCD DEBIT 01/14 ARBYS 1993 PEARL MS	14.90	
01/17	CKCD DEBIT 01/13 KOHLS #0785 FLOWOOD MS	19.51	
01/17	CKCD DEBIT 01/14 SHELL OIL 52360120PEARL MS	20.00	
01/19	WTHDRL DDA 5564 01/18 11:52 406 RIVERWIND DRIVE PEARL MS	220.00	
01/20	DEPOSIT		700.37
01/23	POS DEBIT 01/20 KROGER 201 GEORGE WALLA PEARL MS	3.06	
01/23	POS DEBIT 01/21 SHELL Service Station PEARL MS	6.16	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
01/23	POS DEBIT 01/20 WALGREENS 3918 HWY 80 E PEARL MS	9.61	
01/23	POS DEBIT 01/22 WAL-MART #2939 RICHLAND MS	45.03	
01/23	CKCD DEBIT 01/20 ENTERPRISE RENT-A-BRANDON MS	1.00	
01/23	CKCD DEBIT 01/21 CINEMARK THEATRES PEARL MS	22.50	
01/24	CKCD DEBIT 01/22 COUNTY MARKET FUELPEARL MS	20.06	
01/25	POS DEBIT 01/24 CHEVRON/KA NGAROO EXPRES PEARL MS	2.87	
01/26	CKCD DEBIT 01/25 TACO BELL #1889 JACKSON MS	4.14	
01/26	CKCD DEBIT 01/24 SUBWAY #3761 PEARL MS	5.35	
01/26	CKCD DEBIT 01/25 MCDONALD'S F18360 PEARL MS	10.79	
01/30	POS DEBIT 01/27 KOHL'S #0785 300 RIDGE FLOWOOD MS	45.52	
01/30	POS DEBIT 01/28 KROGER 201 GEORGE WALLA PEARL MS	86.68	
01/30	CKCD DEBIT 01/27 BONSAI JAPANESE STJACKSON MS	6.59	
01/30	CKCD DEBIT 01/27 LITTLE CAESARS 139PEARL MS	18.71	
01/30	CKCD DEBIT 01/28 CINEMARK THEATRES PEARL MS	19.00	
01/30	CKCD DEBIT 01/28 COUNTY MARKET FUELPEARL MS	20.00	
01/31	POS DEBIT 01/30 Rainbow Whole Foods inc Jackson MS	7.04	
01/31	CKCD DEBIT 01/30 MCDONALD'S F33679 JACKSON MS	1.09	
02/01	POS DEBIT 01/31 DOLLAR GENERAL 624 PEAR PEARL MS	5.35	
02/02	CKCD DEBIT 01/31 MCDONALD'S F18360 PEARL MS	20.60	
02/03	DEPOSIT		746.66
02/03	POS DEBIT 02/02 SHELL Service Station PEARL MS	1.59	
02/03	POS DEBIT 02/02 SHELL Service Station JACKSON MS	5.64	
02/06	POS DEBIT 02/03 CHEVRON/KA NGAROO EXPRES PEARL MS	6.38	
02/06	POS DEBIT 02/05 DOLLAR GENERAL 624 PEAR PEARL MS	6.78	
02/06	POS DEBIT 02/04 DOLLAR GENERAL 624 PEAR PEARL MS	11.77	
02/06	POS DEBIT 02/05 KROGER 110 PROMENADE FLOWOOD MS	94.21	
02/06	CKCD DEBIT 02/02 COUNTY MARKET FUELPEARL MS	19.99	
02/07	CKCD DEBIT 02/04 ABNERS BRANDON 801-8248904 MS	23.15	
02/07	CKCD DEBIT 02/05	27.20	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	PARTY CITY #349 FLOWOOD MS		
02/08	CKCD DEBIT 02/06 WENDYS #0224 PEARL MS	3.59	
02/08	CKCD DEBIT 02/07 CHEVRON 00207702 PEARL MS	19.78	
02/08	CKCD DEBIT 02/07 TM *DIXIE NATIONAL800-653-8000 FL	54.10	
02/10	LOAN PAYMENT TO PL-0000110006807200	263.70	
02/10	CKCD DEBIT 02/08 WENDYS #0224 PEARL MS	5.10	
02/10	CKCD DEBIT 02/09 LITTLE CAESARS 139PEARL MS	21.39	
02/13	POS DEBIT 02/10 CHEVRON/KA NGAROO EXPRES PEARL MS	1.70	
02/13	POS DEBIT 02/10 DOLLAR GENERAL 624 PEAR PEARL MS	3.10	
02/13	POS DEBIT 02/12 CHEVRON/KA NGAROO EXPRES PEARL MS	4.37	
02/13	POS DEBIT 02/11 3189 HIGHWAY 80 E PEARL MS	9.72	
02/13	POS DEBIT 02/12 WAL-MART #2939 RICHLAND MS	44.60	
02/13	POS DEBIT 02/11 Wal-Mart Super Center PEARL MS	74.13	
02/13	CKCD DEBIT 02/10 SUBWAY #3761 PEARL MS	6.21	
02/13	CKCD DEBIT 02/09 COUNTY MARKET FUELPEARL MS	10.00	
02/13	CKCD DEBIT 02/11 SEARS ROEBUCK 11JACKSON MS	19.47	
02/13	CKCD DEBIT 02/09 COUNTY MARKET FUELPEARL MS	20.12	
02/13	CKCD DEBIT 02/11 SAFEWAY INSURANCE 630-887-8300 IL	141.72	
02/14	POS DEBIT 02/13 CHEVRON/KA NGAROO EXPRES PEARL MS	1.70	
02/14	POS DEBIT 02/13 300 RIDGE WAY FLOWOOD MS	17.11	
02/14	CKCD DEBIT 02/13 J OUTLET FLOWOOD MS	11.77	
02/15	CKCD CREDIT 02/14 ENTERPRISE RENT-A-BRANDON MS		1.00
02/15	POS DEBIT 02/14 CHEVRON/KA NGAROO EXPRES PEARL MS	1.70	
02/15	POS DEBIT 02/14 05746-- Pearl MS	9.53	
02/15	CKCD DEBIT 02/13 GIGI'S CUPCAKES FLOWOOD MS	3.27	
02/15	CKCD DEBIT 02/14 MCDONALD'S F18360 PEARL MS	4.31	

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/13	593.16	01/17	357.48	01/19	137.48	01/20	837.85
01/23	750.49	01/24	730.43	01/25	727.56	01/26	707.28
01/30	510.78	01/31	502.65	02/01	497.30	02/02	476.70
02/03	1,216.13	02/06	1,077.00	02/07	1,026.65	02/08	949.18
02/10	658.99	02/13	323.85	02/14	293.27	02/15	275.46

- **Overdraft Fee Summary**

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	.00	.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.