STATEMENT DATE
March 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 02/15/12	$	275.46
Total Deposits and Credits: 4	+	3,129.19
Total Checks and Debits: 74	-	1,698.28
Cycle Service Charge	-	0
Current statement balance as of 03/15/2012	$	1,706.37
Number of days in this statement period: 29		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/17	DEPOSIT		898.08
02/17	POS DEBIT 02/16 CHEVRON/KANGAROO EXPRES PEARL MS	1.70	
02/17	CKCD DEBIT 02/15 CHEVRON 00200724 PEARL MS	21.70	
02/17	CKCD DEBIT 02/15 CLARK AND COMPANY JACKSON MS	25.00	
02/17	CKCD DEBIT 02/14 APPLEBEES 75305960BRANDON MS	32.70	
02/21	POS DEBIT 02/17 DOLLAR GENERAL 624 PEAR PEARL MS	2.68	
02/21	POS DEBIT 02/17 CHEVRON/KANGAROO EXPRES PEARL MS	3.30	
02/21	POS DEBIT 02/19 Wal-Mart Super Center PEARL MS	9.96	
02/21	POS DEBIT 02/18 KROGER 110 PRO FLOWOOD MS	20.00	
02/21	CKCD DEBIT 02/17 REDBOX *DVD RENTALOAKBRKTERRACEIL	1.28	
02/21	CKCD DEBIT 02/20 REDBOX *DVD RENTAL866-733-2693 IL	1.28	
02/21	CKCD DEBIT 02/18 CINEMARK THEATRES PEARL MS	16.00	
02/21	CKCD DEBIT 02/17 FRISCO DELI OF PEAPEARL MS	21.56	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
02/21	CKCD DEBIT 02/17 CHEVRON 00200724 PEARL MS	30.01	
02/22	CKCD DEBIT 02/21 CHEVRON 00207702 PEARL MS	2.87	
02/23	POS DEBIT 02/22 CHEVRON/KA NGAROO EXPRES PEARL MS	4.89	
02/23	CKCD DEBIT 02/21 SUBWAY #3761 PEARL MS	6.21	
02/24	POS DEBIT 02/23 CHEVRON/KA NGAROO EXPRES PEARL MS	2.87	
02/24	CKCD DEBIT 02/22 BASS PRO SHOPS PEARL MS	26.87	
02/27	WTHDRL DDA 5239 02/26 19:00 406 RIVERWIND DRIVE PEARL MS	120.00	
02/27	POS DEBIT 02/25 CHEVRON/KA NGAROO EXPRES PEARL MS	2.68	
02/27	POS DEBIT 02/25 DOLLAR GENERAL 624 PEARSPEARL MS	3.21	
02/27	POS DEBIT 02/26 CHEVRON/KA NGAROO EXPRES PEARL MS	4.37	
02/27	POS DEBIT 02/24 KROGER 201 GEORGE WALLACPEARL MS	4.78	
02/27	POS DEBIT 02/26 SHELL Service Station PEARL MS	5.00	
02/27	POS DEBIT 02/25 TARGET T1920 FLOWOOD MS	31.55	
02/27	POS DEBIT 02/25 CNS VARIETY WHOLESA46134JACKSON MS	46.01	
02/27	CKCD DEBIT 02/24 REDBOX *DVD RENTALOAKBRKTERRACEIL	1.28	
02/27	CKCD DEBIT 02/23 SUBWAY #3761 PEARL MS	4.17	
02/27	CKCD DEBIT 02/24 CHEVRON 00207702 PEARL MS	28.84	
02/28	POS DEBIT 02/27 DOLLAR GENERAL 624 PEARSPEARL MS	2.62	
02/29	POS DEBIT 02/28 CHEVRON/KA NGAROO EXPRES PEARL MS	6.82	
02/29	POS DEBIT 02/28 CHEVRON/KA NGAROO EXPRES PEARL MS	9.08	
02/29	CKCD DEBIT 02/27 KRYSTAL PMS001 PEARL MS	6.61	
02/29	CKCD DEBIT 02/28 MCDONALD'S F18360 PEARL MS	14.99	
02/29	CKCD DEBIT 02/27 PIZZA HUT 31650316601-929-3864 MS	19.98	
02/29	CKCD DEBIT 02/28 CHEVRON 00200724 PEARL MS	20.02	
03/01	POS DEBIT 02/29 WALGREENS 3189 HIGHWAY 8PEARL MS	12.29	
03/01	CKCD DEBIT 02/25 RALLYS PEARL MS	5.44	
03/01	CKCD DEBIT 02/29 MUSEUM CAFE JACKSON MS	9.40	
03/02	AC-MS TAX COMMISS -TAX REFUNDKIMBERLY L THOMPSON		304.00

Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/02	DEPOSIT		859.01
03/02	POS DEBIT 03/02 CHEVRON/KA NGAROO EXPRES PEARL MS	2.68	
03/02	CKCD DEBIT 03/01 MCDONALD'S F18360 PEARL MS	5.45	
03/05	WTHDRL DDA 6754 03/03 16:32 406 RIVERWIND DRIVE PEARL MS	40.00	
03/05	POS DEBIT 03/04 DOLLAR GENERAL 624 PEARSPEARL MS	14.02	
03/05	POS DEBIT 03/03 KOHL'S #0785 FLOWOOD MS	42.78	
03/05	CKCD DEBIT 03/02 TACO BELL #1889 JACKSON MS	2.44	
03/05	CKCD DEBIT 03/01 WENDYS #0224 PEARL MS	3.90	
03/05	CKCD DEBIT 03/03 LOVES TRAVEL S0009FLOWOOD MS	20.00	
03/05	CKCD DEBIT 03/03 MCALISTERS PEARL MS	20.23	
03/05	CKCD DEBIT 03/03 APPLEBEES 75305960BRANDON MS	34.79	
03/05	CKCD DEBIT 03/03 SHADES - FLOWOOD FLOWOOD MS	181.90	
03/06	POS DEBIT 03/05 SHELL Service Station PEARL MS	2.33	
03/07	AC-TAX PRODUCTS PE1-SBTPG LLCTHOMPSON KIMBERLY		1,068.10
03/07	POS DEBIT 03/06 DOLLAR GENERAL 624 PEARSPEARL MS	1.07	
03/07	POS DEBIT 03/06 CHEVRON/KA NGAROO EXPRES PEARL MS	2.68	
03/07	CKCD DEBIT 03/06 REDBOX *DVD RENTALOAKBRKTERRACEIL	2.57	
03/07	CKCD DEBIT 03/05 WENDYS #0224 PEARL MS	2.92	
03/07	CKCD DEBIT 03/06 TACO BELL #1889 JACKSON MS	3.09	
03/07	CKCD DEBIT 03/06 MCDONALD'S F18360 PEARL MS	6.05	
03/08	POS DEBIT 03/07 CHEVRON/KA NGAROO EXPRES PEARL MS	1.70	
03/09	LOAN PAYMENT TO PL-0000110006807200	263.70	
03/09	POS DEBIT 03/08 CHEVRON/KA NGAROO EXPRES PEARL MS	4.14	
03/09	CKCD DEBIT 03/07 SUBWAY #3761 PEARL MS	4.82	
03/12	WTHDRL DDA 8435 03/10 13:00 406 RIVERWIND DRIVE PEARL MS	20.00	
03/12	POS DEBIT 03/10 CHEVRON/KA NGAROO EXPRES PEARL MS	10.13	
03/12	POS DEBIT 03/11 BCF - 1395 METROCENTER MJACKSON MS	26.71	
03/12	POS DEBIT 03/11 WAL-MART #2939 RICHLAND MS	164.08	
03/12	CKCD DEBIT 03/09	2.59	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	WENDYS #0224 PEARL MS		
03/12	CKCD DEBIT 03/09 REDBOX *DVD RENTAL866-733-2693 IL	5.14	
03/12	CKCD DEBIT 03/11 CHEVRON 00200724 PEARL MS	25.09	
03/12	CKCD DEBIT 03/10 CHEVRON 00308374 BRANDON MS	30.00	
03/13	POS DEBIT 03/12 DOLLAR GENERAL 624 PEARSPEARL MS	1.07	
03/14	CKCD DEBIT 03/12 YOGN FRUT BRANDON MS	3.41	
03/14	CKCD DEBIT 03/12 YOGN FRUT BRANDON MS	4.53	
03/14	CKCD DEBIT 03/13 SAFEWAY INSURANCE 630-887-8300 IL	142.32	
03/15	POS DEBIT 03/14 KROGER 201 GEORGE WALLACPEARL MS	9.93	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/15	275.46	02/17	1,092.44	02/21	986.37	02/22	983.50
02/23	972.40	02/24	942.66	02/27	690.77	02/28	688.15
02/29	610.65	03/01	583.52	03/02	1,738.40	03/05	1,378.34
03/06	1,376.01	03/07	2,425.73	03/08	2,424.03	03/09	2,151.37
03/12	1,867.63	03/13	1,866.56	03/14	1,716.30	03/15	1,706.37

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.