STATEMENT DATE
April 16, 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 03/15/12	$	1,706.37
Total Deposits and Credits: 3	+	2,415.95
Total Checks and Debits: 67	-	1,866.52
Cycle Service Charge	-	0
Current statement balance as of 04/16/2012	$	2,255.80
Number of days in this statement period: 32		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/16	DEPOSIT		723.00
03/16	POS DEBIT 03/16 CHEVRON/KA NGAROO EXPRES PEARL MS	2.68	
03/16	POS DEBIT 03/15 FAMILY DOLLAR #2727 PEARL MS	18.73	
03/16	POS DEBIT 03/15 THOMAS TIRE & SE PEARL MS	73.81	
03/19	POS DEBIT 03/18 CHEVRON/KA NGAROO EXPRES PEARL MS	7.47	
03/19	CKCD DEBIT 03/17 TACO BELL #1889 JACKSON MS	3.61	
03/19	CKCD DEBIT 03/18 BASS PRO SHOPS PEARL MS	10.12	
03/19	CKCD DEBIT 03/15 DOMINO'S 5933 228-832-4000 MS	22.85	
03/20	CKCD DEBIT 03/19 TACO BELL #1889 JACKSON MS	2.65	
03/22	POS DEBIT 03/21 CHEVRON/KA NGAROO EXPRES PEARL MS	1.70	
03/22	POS DEBIT 03/21 KROGER 201 GEORGE WALLACPEARL MS	56.29	
03/22	CKCD DEBIT 03/20 MACS #14 PEARL MS	25.01	
03/26	WTHDRL DDA 1783 03/24 22:13 HARRAH'S NEW ORLEANS NEW OR LA	24.99	

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

April 16, 2012
KIMBERLY L THOMPSON
4620112385

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
03/26	WTHDRL DDA 2779 03/23 22:23 410 BOURBON ST NEW ORLEANS LA	43.95	
03/26	WTHDRL DDA 6299 03/23 11:48 193 PROMENADE BLVD FLOWOOD MS	80.00	
03/26	POS DEBIT 03/24 WALGREENS 619 DECATUR STNEW ORLEANS LA	8.48	
03/26	POS DEBIT 03/23 KROGER 110 PRO FLOWOOD MS	40.00	
03/26	POS DEBIT 03/23 WAL Wal-Mart Super 82028PEARL MS	48.32	
03/26	CKCD DEBIT 03/22 WENDYS #0224 PEARL MS	2.59	
03/26	CKCD DEBIT 03/24 AUDUBON ZOO GIFT SNEW ORLEANS LA	8.71	
03/26	CKCD DEBIT 03/24 KHIN MON NEW ORLEANS LA	13.03	
03/26	CKCD DEBIT 03/23 SIDNEYS NEWSSTAND NEW ORLEANS LA	16.50	
03/26	CKCD DEBIT 03/23 BLUE WORLD NEW ORLEANS LA	21.77	
03/26	CKCD DEBIT 03/25 BIG EASY OFF CANALNEW ORLEANS LA	30.75	
03/26	CKCD DEBIT 03/24 OMAR ENTERPRISES LONG BEACH MS	33.15	
03/27	CKCD DEBIT 03/25 CAFE DU MONDE - RI504-5870841 LA	2.66	
03/27	CKCD DEBIT 03/24 MAGNOLIA ENTERPRISNEW ORLEANS LA	4.91	
03/27	CKCD DEBIT 03/25 AUDUBON AOA GIFT SNEW ORLEANS LA	48.43	
03/28	WTHDRL DDA 2545 03/27 13:16 406 RIVERWIND DRIVE PEARL MS	150.00	
03/28	POS DEBIT 03/27 DOLLAR GENERAL 624 PEARSPEARL MS	5.08	
03/28	CKCD DEBIT 03/26 CAPTAIN DS 0003PEARL MS	17.48	
03/29	POS DEBIT 03/28 DOLLAR GENERAL 624 PEARSPEARL MS	5.08	
03/30	DEPOSIT		882.26
03/30	POS DEBIT 03/29 CHEVRON/KA NGAROO EXPRES PEARL MS	8.44	
04/02	POS DEBIT 03/31 CHEVRON/KA NGAROO EXPRES PEARL MS	8.44	
04/02	POS DEBIT 04/01 BCF - 1395 METROCENTER MJACKSON MS	23.06	
04/02	POS DEBIT 03/30 KROGER 110 PRO FLOWOOD MS	25.15	
04/02	POS DEBIT 03/30 KOHL'S #0785 FLOWOOD MS	45.24	
04/02	POS DEBIT 03/30 WAL-MART #2939 RICHLAND MS	94.94	
04/02	CKCD DEBIT 04/01 J OUTLET FLOWOOD MS	6.41	
04/02	CKCD DEBIT 03/31 KRYSTAL PMS001 PEARL MS	12.47	
04/03	WTHDRL DDA 4191 04/02 13:34	20.00	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	406 RIVERWIND DRIVE PEARL MS		
04/03	CKCD DEBIT 04/01 SHOE TIME # 5 JACKSON MS	6.41	
04/04	CKCD DEBIT 04/01 CICI'S PIZZA (#627FLOWOOD MS	15.43	
04/06	CKCD DEBIT 04/04 CHEVRON 00207702 PEARL MS	1.17	
04/06	CKCD DEBIT 04/04 SUBWAY #3761 PEARL MS	3.75	
04/06	CKCD DEBIT 04/04 CHEVRON 00207702 PEARL MS	20.00	
04/09	POS DEBIT 04/07 CHEVRON/SP ILLWAY CHEVRO BRANDON MS	26.13	
04/09	CKCD DEBIT 04/05 DRAGON PALACE RESTBRANDON MS	9.55	
04/09	CKCD DEBIT 04/07 BASS PRO SHOPS PEARL MS	43.32	
04/09	CKCD DEBIT 04/05 AUDUBON ZOO NEW ORLEANS LA	66.00	
04/10	LOAN PAYMENT TO PL-0000110006807200	263.70	
04/10	CKCD DEBIT 04/08 MCALISTERS PEARL MS	20.23	
04/11	CKCD DEBIT 04/10 NEWK'S-FLOWOOD FLOWOOD MS	8.23	
04/12	POS DEBIT 04/11 CHEVRON/KA NGAROO EXPRES PEARL MS	5.35	
04/13	CKCD DEBIT 04/11 SUBWAY 0324PEARL MS	14.87	
04/16	DEPOSIT		810.69
04/16	POS DEBIT 04/14 DOLLAR GENERAL 624 PEARSPEARL MS	1.55	
04/16	POS DEBIT 04/14 KROGER PEARL MS	1.79	
04/16	POS DEBIT 04/15 EXXONMOBIL BRANDON MS	3.19	
04/16	POS DEBIT 04/14 WAL Wal-Mart Super 45148PEARL MS	4.28	
04/16	POS DEBIT 04/14 CHEVRON/KA NGAROO EXPRES PEARL MS	4.79	
04/16	POS DEBIT 04/15 CHEVRON/KA NGAROO EXPRES PEARL MS	9.61	
04/16	POS DEBIT 04/14 WAL Wal-Mart Super 42200PEARL MS	9.90	
04/16	CKCD DEBIT 04/14 BASS PRO SHOPS PEARL MS	10.29	
04/16	CKCD DEBIT 04/14 BASKIN #336568 PEARL MS	10.50	
04/16	CKCD DEBIT 04/15 ARBYS 6256 RIDGELAND MS	14.21	
04/16	CKCD DEBIT 04/13 STOP N SAVE PEARL MS	20.00	
04/16	CKCD DEBIT 04/13 C SPIRE PAYMENT MAJACKSON MS	55.00	
04/16	CKCD DEBIT 04/13 SAFEWAY INSURANCE 630-887-8300 IL	142.32	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/15	1,706.37	03/16	2,334.15	03/19	2,290.10	03/20	2,287.45
03/22	2,204.45	03/26	1,832.21	03/27	1,776.21	03/28	1,603.65
03/29	1,598.57	03/30	2,472.39	04/02	2,256.68	04/03	2,230.27
04/04	2,214.84	04/06	2,189.92	04/09	2,044.92	04/10	1,760.99
04/11	1,752.76	04/12	1,747.41	04/13	1,732.54	04/16	2,255.80

- **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.