STATEMENT DATE
May 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 04/16/12	$	2,255.80
Total Deposits and Credits: 2	+	1,688.90
Total Checks and Debits: 72	-	2,035.68
Cycle Service Charge	-	0
Current statement balance as of 05/16/2012	$	1,909.02
Number of days in this statement period: 30		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
04/17	CKCD DEBIT 04/17 PAYPAL *USPARTSOUT402-935-7733 CA	299.95	
04/18	POS DEBIT 04/17 CHEVRON/KA NGAROO EXPRES PEARL MS	3.51	
04/18	CKCD DEBIT 04/16 SHELL OIL 52360120PEARL MS	20.00	
04/19	POS DEBIT 04/18 DOLLAR GENERAL 624 PEARSPEARL MS	1.55	
04/19	POS DEBIT 04/18 CNS VARIETY WHOLESA96296JACKSON MS	56.18	
04/19	CKCD DEBIT 04/18 TACO BELL #1889 JACKSON MS	2.65	
04/19	CKCD DEBIT 04/18 REDBOX *DVD RENTAL866-733-2693 IL	5.13	
04/20	POS DEBIT 04/19 CHEVRON/KA NGAROO EXPRES PEARL MS	1.70	
04/20	POS DEBIT 04/19 WAL Wal-Mart Super 14017PEARL MS	17.79	
04/20	POS DEBIT 04/19 KOHL'S #0785 FLOWOOD MS	43.51	
04/23	POS DEBIT 04/20 CHEVRON/KA NGAROO EXPRES PEARL MS	2.68	
04/23	POS DEBIT 04/22 CHEVRON/KA NGAROO EXPRES PEARL MS	8.44	
04/23	POS DEBIT 04/20 CNS	9.10	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	VARIETY WHOLESA53033JACKSON MS		
04/23	POS DEBIT 04/21 CNS VARIETY WHOLESA13283JACKSON MS	19.15	
04/23	POS DEBIT 04/21 WAL Wal-Mart Super 85110RICHLAND MS	22.14	
04/23	CKCD DEBIT 04/20 WENDYS #0230 FLOWOOD MS	3.36	
04/23	CKCD DEBIT 04/20 J OUTLET FLOWOOD MS	14.96	
04/23	CKCD DEBIT 04/21 CHEVRON 00207702 PEARL MS	22.87	
04/23	CKCD DEBIT 04/20 WESTERN SIZZLIN FLFLOWOOD MS	30.27	
04/24	POS DEBIT 04/23 Wal-Mart Super Center PEARL MS	7.46	
04/24	CKCD DEBIT 04/22 SONIC #21 PEARL MS	16.62	
04/26	POS DEBIT 04/25 RACEWAY 6851 PEARL MS	22.55	
04/26	CKCD DEBIT 04/24 MCDONALD'S F18360 PEARL MS	14.06	
04/27	DEPOSIT		979.35
04/27	POS DEBIT 04/26 KROGER PEARL MS	14.32	
04/27	CKCD DEBIT 04/26 TEXACO 00308394 PEARL MS	2.68	
04/27	CKCD DEBIT 04/25 SUBWAY #3761 PEARL MS	6.21	
04/30	WTHDRL DDA 1058 04/29 12:37 406 RIVERWIND DRIVE PEARL MS	30.00	
04/30	POS DEBIT 04/28 KROGER PEARL MS	7.48	
04/30	POS DEBIT 04/29 DOLLAR GENERAL 624 PEARSPEARL MS	8.19	
04/30	POS DEBIT 04/27 EXXONMOBIL BRANDON MS	8.73	
04/30	POS DEBIT 04/29 KROGER PEARL MS	10.23	
04/30	POS DEBIT 04/27 CHEVRON/KA NGAROO EXPRES PEARL MS	11.22	
04/30	POS DEBIT 04/28 CHEVRON/KA NGAROO EXPRES PEARL MS	11.43	
04/30	POS DEBIT 04/28 RUE21 # 438 FLO 130 PROMFLOWOOD MS	65.75	
04/30	CKCD DEBIT 04/28 CHEVRON 00200724 PEARL MS	20.13	
04/30	CKCD DEBIT 04/28 FRISCO DELI OF PEAPEARL MS	21.56	
05/01	CKCD DEBIT 04/30 MCDONALD'S F18360 PEARL MS	4.80	
05/01	CKCD DEBIT 04/29 MISSISSIPP I BRAVES601-9328788 MS	15.00	
05/02	CKCD DEBIT 05/01 REDBOX *DVD RENTAL866-733-2693 IL	5.14	
05/02	CKCD DEBIT 05/01 FRISCO DELI OF PEAPEARL MS	6.52	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
05/02	CKCD DEBIT 05/01 ABC* ANYTIME FITNES888-827-9262 MN	61.95	
05/03	WTHDRL DDA 1813 05/02 16:15 406 RIVERWIND DRIVE PEARL MS	70.00	
05/03	CKCD DEBIT 05/02 TACO BELL #1889 JACKSON MS	2.65	
05/03	CKCD DEBIT 05/02 TACO BELL #1889 JACKSON MS	2.65	
05/04	POS DEBIT 05/03 SHELL Service Station JACKSON MS	1.59	
05/07	POS DEBIT 05/05 CHEVRON/KA NGAROO EXPRES PEARL MS	6.93	
05/07	POS DEBIT 05/06 WAL-MART #2939 RICHLAND MS	128.96	
05/07	CKCD DEBIT 05/04 SONIC #21 PEARL MS	8.94	
05/07	CKCD DEBIT 05/04 SONIC #21 PEARL MS	10.32	
05/07	CKCD DEBIT 05/03 SHELL OIL 52337830JACKSON MS	20.00	
05/07	CKCD DEBIT 05/05 MUGSHOTS GRILL & BFLOWOOD MS	26.94	
05/09	POS DEBIT 05/08 CHEVRON/KA NGAROO EXPRES PEARL MS	1.70	
05/10	LOAN PAYMENT TO PL-0000110006807200	263.70	
05/10	CKCD DEBIT 05/08 WENDYS #0224 PEARL MS	2.92	
05/10	CKCD DEBIT 05/08 RACEWAY 685 9026PEARL MS	20.01	
05/11	DEPOSIT		709.55
05/11	CKCD DEBIT 05/09 Macks Tobacco ShopPEARL MS	2.76	
05/11	CKCD DEBIT 05/09 WENDYS #0224 PEARL MS	3.59	
05/14	POS DEBIT 05/13 WAL-MART #0365 PEARL MS	3.48	
05/14	POS DEBIT 05/11 CHEVRON/KA NGAROO EXPRES PEARL MS	4.58	
05/14	POS DEBIT 05/12 DOLLAR GENERAL 624 PEARSPEARL MS	16.05	
05/14	POS DEBIT 05/12 THE HOME DEPOT 2907 BRANDON MS	93.07	
05/14	POS DEBIT 05/12 VARIETY WHOLESALES INC JACKSON MS	100.69	
05/14	CKCD DEBIT 05/10 ABNERS BRANDON 801-8248904 MS	7.79	
05/14	CKCD DEBIT 05/12 MONKEY CHARMS BRANDON MS	24.59	
05/15	POS DEBIT 05/14 CHEVRON/KA NGAROO EXPRES PEARL MS	2.68	
05/15	POS DEBIT 05/14 CHEVRON/KA NGAROO EXPRES PEARL MS	2.87	
05/15	CKCD DEBIT 05/15 REDBOX *DVD RENTAL866-733-2693 IL	3.85	
05/15	CKCD DEBIT 05/13	7.92	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	WENDYS #0224 PEARL MS		
05/15	CKCD DEBIT 05/13	20.00	
	RACEWAY 685 9026PEARL MS		
05/15	CKCD DEBIT 05/14 SAFEWAY	142.32	
	INSURANCE 630-887-8300 IL		
05/16	CKCD DEBIT 05/16	20.16	
	CHEVRON 00200724 PEARL MS		
05/16	CKCD DEBIT 05/14	55.00	
	C SPIRE PAYMENT MAJACKSON MS		

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/16	2,255.80	04/17	1,955.85	04/18	1,932.34	04/19	1,866.83
04/20	1,803.83	04/23	1,670.86	04/24	1,646.78	04/26	1,610.17
04/27	2,566.31	04/30	2,371.59	05/01	2,351.79	05/02	2,278.18
05/03	2,202.88	05/04	2,201.29	05/07	1,999.20	05/09	1,997.50
05/10	1,710.87	05/11	2,414.07	05/14	2,163.82	05/15	1,984.18
05/16	1,909.02						

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.