STATEMENT DATE
June 14, 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 05/16/12	$	1,909.02
Total Deposits and Credits: 2	+	1,581.00
Total Checks and Debits: 64	-	2,487.55
Cycle Service Charge	-	0
Current statement balance as of 06/14/2012	$	1,002.47
Number of days in this statement period: 29		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
05/17	CKCD DEBIT 05/15 OEC JAPANESE EXPREFLOWOOD MS	10.85	
05/18	POS DEBIT 05/17 CHEVRON/KA NGAROO EXPRES PEARL MS	1.17	
05/18	POS DEBIT 05/17 CHEVRON/KA NGAROO EXPRES PEARL MS	4.91	
05/18	POS DEBIT 05/17 KROGER PEARL MS	24.22	
05/21	POS DEBIT 05/18 WAL-MART #0365 PEARL MS	3.38	
05/21	POS DEBIT 05/18 DOLLAR GENERAL 624 PEARSPEARL MS	7.28	
05/21	POS DEBIT 05/18 KOHL'S #0785 FLOWOOD MS	51.35	
05/21	CKCD DEBIT 05/18 TM *GULFPORT MUSIC800-653-8000 FL	152.20	
05/22	POS DEBIT 05/21 CHEVRON/KA NGAROO EXPRES PEARL MS	3.08	
05/22	CKCD DEBIT 05/21 SONIC #12 PEARL MS	3.52	
05/22	CKCD DEBIT 05/20 SURF STYLE #301BB GULFPORT MS	35.26	
05/23	CKCD DEBIT 05/21 SUBWAY #3761 PEARL MS	5.62	
05/23	CKCD DEBIT 05/21	25.01	

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
	SHELL OIL 52360120PEARL MS		
05/25	POS DEBIT 05/24 CHEVRON/KA NGAROO EXPRES PEARL MS	4.16	
05/25	CKCD DEBIT 05/23 WENDYS #0224 PEARL MS	7.07	
05/29	DEPOSIT		680.00
05/29	WTHDRL DDA 8767 05/27 15:53 1001 HWY 49 SOUTH RICHLAND MS	263.00	
05/29	POS DEBIT 05/28 DOLLAR GENERAL 624 PEARSPEARL MS	2.14	
05/29	POS DEBIT 05/28 CHEVRON/MI D MISSISSIPPI PEARL MS	4.52	
05/29	POS DEBIT 05/28 CHEVRON/MI D MISSISSIPPI PEARL MS	5.34	
05/29	POS DEBIT 05/28 KROGER PEARL MS	11.90	
05/29	POS DEBIT 05/28 DOLLAR GENERAL 624 PEARSPEARL MS	12.57	
05/29	POS DEBIT 05/26 MICHAELS #9056 FLOWOOD MS	16.00	
05/29	POS DEBIT 05/25 FACTORY CONNECTION 120 BRANDON MS	28.85	
05/29	POS DEBIT 05/27 Wal-Mart Super Center RICHLAND MS	150.97	
05/29	CKCD DEBIT 05/25 KFC# 18 BRANDON MS	6.41	
05/29	CKCD DEBIT 05/27 DONUT FACTORY PEARL MS	15.73	
05/29	CKCD DEBIT 05/27 STOP N SAVE PEARL MS	30.00	
05/29	CKCD DEBIT 05/26 PARTY CITY #349 FLOWOOD MS	33.10	
05/30	POS DEBIT 05/29 VARIETY WHOLESALES INC JACKSON MS	3.96	
05/31	POS DEBIT 05/30 DOLLAR GENERAL 624 PEARSPEARL MS	3.21	
05/31	POS DEBIT 05/30 OFFICE DEPOT 00 5450 HIGPEARL MS	5.87	
05/31	POS DEBIT 05/30 CHEVRON/KA NGAROO EXPRES PEARL MS	14.96	
05/31	CKCD DEBIT 05/30 CHINA BUFFET OF PEPEARL MS	9.49	
05/31	CKCD DEBIT 05/26 CHEDDAR'S #360 FLOWOOD MS	35.13	
06/01	POS DEBIT 05/31 Wal-Mart Super Center PEARL MS	2.11	
06/01	POS DEBIT 05/31 OFFICE DEPOT 00 5450 HIGPEARL MS	5.87	
06/04	POS DEBIT 06/01 CHEVRON/KA NGAROO EXPRES PEARL MS	1.41	
06/04	POS DEBIT 06/03 WALGREENS 3189 HIGHWAY 8PEARL MS	3.21	
06/04	CKCD DEBIT 06/01 SNO BIZ TREATS BRANDON MS	4.85	
06/04	CKCD DEBIT 06/02 MCDONALD'S F18360 PEARL MS	5.34	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/04	CKCD DEBIT 06/02 SONIC #74 BRANDON MS	10.99	
06/04	CKCD DEBIT 06/02 CHEVRON 00200724 PEARL MS	20.05	
06/04	CKCD DEBIT 06/01 ABC* ANYTIME FITNES888-827-9262 MN	61.95	
06/05	POS DEBIT 06/04 CHEVRON/KA NGAROO EXPRES PEARL MS	1.27	
06/05	CKCD DEBIT 06/03 SHELL OIL 52360120PEARL MS	20.00	
06/06	CKCD DEBIT 06/05 REDBOX *DVD RENTAL866-733-2693 IL	2.57	
06/07	POS DEBIT 06/06 VARIETY WHOLESALES INC JACKSON MS	2.76	
06/07	CKCD DEBIT 06/05 ARBYS 1993 0001PEARL MS	7.07	
06/08	DEPOSIT		901.00
06/08	LOAN PAYMENT TO PL-0000110006807200	265.62	
06/08	POS DEBIT 06/07 DOLLAR GENERAL 624 PEARSPEARL MS	4.76	
06/08	POS DEBIT 06/07 MICHAELS #9056 FLOWOOD MS	14.97	
06/08	CKCD DEBIT 06/07 MCDONALD'S F18360 PEARL MS	4.46	
06/11	WTHDRL DDA 0559 06/09 08:27 406 RIVERWIND DRIVE PEARL MS	70.00	
06/11	POS DEBIT 06/09 KOHL'S #0785 FLOWOOD MS	16.48	
06/11	POS DEBIT 06/09 DAVIDS BRIDAL 1 1039 E CJACKSON MS	106.99	
06/11	POS DEBIT 06/09 DAVIDS BRIDAL 1 1039 E CJACKSON MS	237.50	
06/11	CKCD DEBIT 06/08 APL*APPLE ITUNES S866-712-7753 CA	1.38	
06/11	CKCD DEBIT 06/08 MCDONALD'S F18360 PEARL MS	5.01	
06/11	CKCD DEBIT 06/09 SHELL OIL 52360120PEARL MS	20.02	
06/12	POS DEBIT 06/11 WAL-MART #2939 RICHLAND MS	24.75	
06/12	CKCD DEBIT 06/11 STOP N SAVE PEARL MS	20.00	
06/12	CKCD DEBIT 06/10 DOMINO'S 5916 228-832-4000 MS	53.93	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1078	06/04	250.00	1079	06/14	250.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/16	1,909.02	05/17	1,898.17	05/18	1,867.87	05/21	1,653.66
05/22	1,611.80	05/23	1,581.17	05/25	1,569.94	05/29	1,669.41

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/30	1,665.45	05/31	1,596.79	06/01	1,588.81	06/04	1,231.01
06/05	1,209.74	06/06	1,207.17	06/07	1,197.34	06/08	1,808.53
06/11	1,351.15	06/12	1,252.47	06/14	1,002.47		

- **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.