

STATEMENT DATE
July 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 06/14/12	\$	1,002.47
Total Deposits and Credits: 3	+	1,662.22
Total Checks and Debits: 58	-	2,051.40
Cycle Service Charge	-	0
Current statement balance as of 07/16/2012	\$	613.29
Number of days in this statement period: 32		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
06/15	CKCD DEBIT 06/13 WENDYS #0224 PEARL MS	4.36	
06/15	CKCD DEBIT 06/13 SAFEWAY INSURANCE 630-887-8300 IL	142.32	
06/18	POS DEBIT 06/15 CHEVRON/KA NGAROO EXPRES PEARL MS	1.95	
06/18	POS DEBIT 06/15 STOP N SAVE PEARL MS	2.97	
06/18	POS DEBIT 06/16 KANGAROO EXPRESS GULFPORT MS	3.67	
06/18	POS DEBIT 06/16 SHELL Service Station FLORENCE MS	5.41	
06/18	POS DEBIT 06/15 CRACKER BARREL 410 RIVERPEARL MS	9.47	
06/18	POS DEBIT 06/16 AEROPOSTALE # 886 GULFPORT MS	25.68	
06/18	CKCD DEBIT 06/16 SURF STYLE #309BB BILOXI MS	11.73	
06/19	POS DEBIT 06/18 WALGREENS 3189 HIGHWAY 8PEARL MS	17.11	
06/19	CKCD DEBIT 06/18 REDBOX *DVD RENTAL866-733-2693 IL	2.57	
06/19	CKCD DEBIT 06/16 SNAPPERS SEAFOOD RBILOXI MS	35.85	
06/20	CKCD DEBIT 06/18	20.00	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	RACEWAY 685 9026PEARL MS		
06/21	POS DEBIT 06/20	185.43	
	KROGER BRANDON MS		
06/22	DEPOSIT		752.00
06/25	POS DEBIT 06/23	3.72	
	EXXONMOBIL PEARL MS		
06/25	POS DEBIT 06/24 DOLLAR	14.12	
	GENERAL 624 PEARSPEARL MS		
06/25	POS DEBIT 06/23 HOB-LOB	14.97	
	#348 200 Ridge WFlowood MS		
06/25	POS DEBIT 06/23 DOLLAR	26.22	
	GENERAL 624 PEARSPEARL MS		
06/25	POS DEBIT 06/23	70.84	
	TARGET T1920 FLOWOOD MS		
06/25	POS DEBIT 06/22	85.58	
	Wal-Mart Super Center PEARL MS		
06/25	CKCD DEBIT 06/22	25.18	
	CHEVRON 00200724 PEARL MS		
06/25	CKCD DEBIT 06/23	28.86	
	PARTY CITY #349 FLOWOOD MS		
06/26	DEPOSIT		40.00
06/27	POS DEBIT 06/26 DOLLAR	1.55	
	GENERAL 624 PEARSPEARL MS		
06/28	POS DEBIT 06/27 CHEVRON/KA	1.70	
	NGAROO EXPRES PEARL MS		
06/29	POS DEBIT 06/28 DOLLAR	9.04	
	GENERAL 624 PEARSPEARL MS		
06/29	POS DEBIT 06/28 CHEVRON/KA	12.41	
	NGAROO EXPRES PEARL MS		
06/29	POS DEBIT 06/28	25.99	
	WAL-MART #0365 PEARL MS		
07/02	POS DEBIT 06/29 CHEVRON/KA	1.70	
	NGAROO EXPRES PEARL MS		
07/02	POS DEBIT 06/30 SHELL	5.86	
	Service Station FLOWOOD MS		
07/02	POS DEBIT 06/29	20.00	
	EXXONMOBIL PEARL MS		
07/02	POS DEBIT 07/01	152.01	
	WAL-MART #2939 RICHLAND MS		
07/02	CKCD DEBIT 07/01 ABC*	61.95	
	ANYTIME FITNES888-827-9262 MN		
07/02	CKCD DEBIT 06/29	137.44	
	C SPIRE LAKELAND CFLOWOOD MS		
07/03	CKCD DEBIT 07/02	20.98	
	CHINA BUFFET OF PEPEARL MS		
07/05	POS DEBIT 07/03 CHEVRON/KA	1.41	
	NGAROO EXPRES PEARL MS		
07/05	POS DEBIT 07/04 CHEVRON/KA	4.91	
	NGAROO EXPRES PEARL MS		
07/05	POS DEBIT 07/03	49.49	
	KROGER PEARL MS		
07/05	CKCD DEBIT 07/03 REDBOX	6.42	
	*DVD RENTAL866-733-2693 IL		
07/05	CKCD DEBIT 07/04	25.01	
	CHEVRON 00200724 PEARL MS		
07/06	DEPOSIT		870.22

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
07/06	POS DEBIT 07/05 CHEVRON/KA NGAROO EXPRES PEARL MS	2.05	
07/09	WTHDRL DDA 7560 07/07 06:17 406 RIVERWIND DRIVE PEARL MS	50.00	
07/09	POS DEBIT 07/07 NNT CITY OF BRANDON73238BRANDON MS	11.00	
07/09	POS DEBIT 07/07 DAVIDS BRIDAL 1 1039 E CJACKSON MS	200.00	
07/09	CKCD DEBIT 07/06 KRYSTAL PMS001 PEARL MS	5.68	
07/09	CKCD DEBIT 07/07 SNO BIZ TREATS BRANDON MS	8.50	
07/10	POS DEBIT 07/09 CHEVRON/KA NGAROO EXPRES PEARL MS	2.23	
07/10	CKCD DEBIT 07/08 CHEVRON 00200724 PEARL MS	27.12	
07/11	POS DEBIT 07/10 CHEVRON/KA NGAROO EXPRES PEARL MS	3.22	
07/11	CKCD DEBIT 07/09 APL*APPLE ITUNES S866-712-7753 CA	1.38	
07/11	CKCD DEBIT 07/10 AFLAC 706-3233431 GA	21.71	
07/16	POS DEBIT 07/13 CHEVRON/KA NGAROO EXPRES PEARL MS	2.23	
07/16	POS DEBIT 07/14 STOP N SAVE PEARL MS	3.62	
07/16	CKCD DEBIT 07/13 SUBWAY #3761 PEARL MS	3.75	
07/16	CKCD DEBIT 07/12 CHICK-FIL-A #02879BRANDON MS	6.69	
07/16	CKCD DEBIT 07/13 BASKIN #336568 PEARL MS	10.93	
07/16	CKCD DEBIT 07/15 STOP N SAVE PEARL MS	20.01	
07/16	CKCD DEBIT 07/12 SAFEWAY INSURANCE 630-887-8300 IL	145.40	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1080	06/28	250.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/14	1,002.47	06/15	855.79	06/18	794.91	06/19	739.38
06/20	719.38	06/21	533.95	06/22	1,285.95	06/25	1,016.46
06/26	1,056.46	06/27	1,054.91	06/28	803.21	06/29	755.77
07/02	376.81	07/03	355.83	07/05	268.59	07/06	1,136.76
07/09	861.58	07/10	832.23	07/11	805.92	07/16	613.29

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	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 **BankPlus** Schedule of Fees for research fees.