STATEMENT DATE
October 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 09/17/12	$	940.63
Total Deposits and Credits: 2	+	1,774.00
Total Checks and Debits: 65	-	1,990.76
Cycle Service Charge	-	0
Current statement balance as of 10/16/2012	$	723.87
Number of days in this statement period: 29		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
09/18	POS DEBIT 09/17 KANGAROO EXP 3761 PEARL MS	1.63	
09/18	CKCD DEBIT 09/16 ABNERS BRANDON 801-8248904 MS	19.11	
09/19	POS DEBIT 09/18 KANGAROO EXP 3761 PEARL MS	6.22	
09/20	WTHDRL DDA 5864 09/19 17:16 406 RIVERWIND DRIVE PEARL MS	180.00	
09/20	POS DEBIT 09/19 VARIETY WHOLESALES INC JACKSON MS	20.00	
09/21	POS DEBIT 09/20 DOLLAR GENERAL 624 PEARSPEARL MS	8.56	
09/21	CKCD DEBIT 09/20 REDBOX *DVD RENTAL866-733-2693 IL	5.14	
09/21	CKCD DEBIT 09/19 KRYSTAL PMS001 PEARL MS	5.63	
09/24	POS DEBIT 09/23 DOLLAR GENERAL 624 PEARSPEARL MS	12.31	
09/24	POS DEBIT 09/21 KANGAROO EXP 3761 PEARL MS	25.25	
09/24	POS DEBIT 09/23 KROGER 1811 W GOVERNMENTBRANDON MS	56.87	
09/24	CKCD DEBIT 09/21 ARBYS 1993 0001PEARL MS	3.58	
09/24	CKCD DEBIT 09/21	3.59	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	WENDYS #0224 PEARL MS		
09/24	CKCD DEBIT 09/21 Los Parrilleros PEARL MS	25.42	
09/24	CKCD DEBIT 09/24 TARGET.COM * 8005913869 MN	139.09	
09/26	POS DEBIT 09/25 KANGAROO EXP 3761 PEARL MS	1.70	
09/26	POS DEBIT 09/25 WALGREENS 3189 HIGHWAY 8PEARL MS	9.58	
09/26	CKCD DEBIT 09/25 SONIC #21 PEARL MS	5.21	
09/26	CKCD DEBIT 09/25 BASS PRO SHOPS PEARL MS	33.14	
09/27	WTHDRL DDA 7466 09/26 15:13 406 RIVERWIND DRIVE PEARL MS	20.00	
09/27	POS DEBIT 09/26 KANGAROO EXP 3761 PEARL MS	2.14	
09/27	POS DEBIT 09/26 DOLLAR GENERAL 624 PEARSPEARL MS	2.62	
09/28	POS DEBIT 09/27 KANGAROO EXP 3761 PEARL MS	2.68	
10/01	DEPOSIT		900.00
10/01	POS DEBIT 09/28 FACTORY CONNECTION 120 BRANDON MS	19.25	
10/01	POS DEBIT 09/30 DOLLAR TREE #01290 BRANDON MS	29.96	
10/01	POS DEBIT 09/30 KROGER 1811 W GOVERNMENTBRANDON MS	126.75	
10/01	CKCD DEBIT 09/29 PAYPAL *REDLINEBRA402-935-7733 CA	69.95	
10/02	POS DEBIT 10/01 KANGAROO EXP 3761 PEARL MS	32.68	
10/02	CKCD DEBIT 10/01 ABC* Anytime Fitnes800-6226290 MS	61.95	
10/02	CKCD DEBIT 09/29 JUICY DRAMA FLOWOOD MS	92.92	
10/03	WTHDRL DDA 8860 10/02 13:17 406 RIVERWIND DRIVE PEARL MS	20.00	
10/03	POS DEBIT 10/02 CNS VARIETY WHOLESA73230JACKSON MS	20.00	
10/03	CKCD DEBIT 10/02 SONIC #12 PEARL MS	2.25	
10/03	CKCD DEBIT 10/01 STOW AWAY SELF STO601-9393255 MS	49.00	
10/04	POS DEBIT 10/03 CHEVRON/CEFCO #541 PEARL MS	4.75	
10/04	POS DEBIT 10/03 O'REILLY AUTO PARTS 99 PEARL MS	59.72	
10/04	CKCD DEBIT 10/03 AFLAC COLUMBUS 706-3233431 GA	21.71	
10/09	WTHDRL DDA 2183 10/06 11:03 193 PROMENADE BLVD FLOWOOD MS	20.00	
10/09	POS DEBIT 10/08 RACEWAY 6851 PEARL MS	23.19	
10/09	POS DEBIT 10/05 KOHL'S #0785 FLOWOOD MS	37.44	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
10/09	CKCD DEBIT 10/06 PARTY CITY #349 FLOWOOD MS	4.28	
10/09	CKCD DEBIT 10/07 PARTY CITY #349 FLOWOOD MS	4.28	
10/09	CKCD DEBIT 10/05 MCDONALD'S F18360 PEARL MS	4.46	
10/09	CKCD DEBIT 10/05 PARTY CITY #349 FLOWOOD MS	11.74	
10/09	CKCD DEBIT 10/05 CHICK-FIL-A #02879BRANDON MS	15.00	
10/09	CKCD DEBIT 10/06 J OUTLET FLOWOOD MS	16.05	
10/09	CKCD DEBIT 10/07 TACO BELL #1889 JACKSON MS	16.18	
10/09	CKCD DEBIT 10/06 RAISING CANE'S #19FLOWOOD MS	21.83	
10/10	POS DEBIT 10/09 DOLLAR GENERAL 624 PEARSPEARL MS	4.28	
10/11	POS DEBIT 10/10 KANGAROO EXP 3761 PEARL MS	3.84	
10/11	CKCD DEBIT 10/10 POPEYE'S # 66 PEARL MS	11.97	
10/12	DEPOSIT		874.00
10/15	WTHDRL DDA 1996 10/13 07:04 406 RIVERWIND DRIVE PEARL MS	10.00	
10/15	POS DEBIT 10/14 EXXONMOBIL BRANDON MS	1.70	
10/15	POS DEBIT 10/12 KANGAROO EXP 3761 PEARL MS	5.44	
10/15	POS DEBIT 10/13 Wal-Mart Super Center PEARL MS	22.16	
10/15	POS DEBIT 10/13 MURPHY5707ATWALMRT PEARL MS	25.00	
10/15	POS DEBIT 10/12 Wal-Mart Super Center PEARL MS	74.94	
10/15	POS DEBIT 10/13 HALLOWEEN HEADQUARTERS FLOWOOD MS	101.63	
10/15	POS DEBIT 10/14 Wal-Mart Super Center FLOWOOD MS	133.85	
10/15	CKCD DEBIT 10/12 WENDYS #0224 PEARL MS	5.00	
10/15	CKCD DEBIT 10/13 WENDYS #0224 PEARL MS	6.09	
10/15	CKCD DEBIT 10/13 WENDY'S #0002 BRANDON MS	10.95	
10/15	CKCD DEBIT 10/12 SONIC #21 PEARL MS	12.50	
10/15	CKCD DEBIT 10/12 SAFEWAY INSURANCE 630-887-8300 IL	183.92	
10/16	POS DEBIT 10/15 KANGAROO EXP 3761 PEARL MS	2.68	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/17	940.63	09/18	919.89	09/19	913.67	09/20	713.67
09/21	694.34	09/24	428.23	09/26	378.60	09/27	353.84
09/28	351.16	10/01	1,005.25	10/02	817.70	10/03	726.45
10/04	640.27	10/09	465.82	10/10	461.54	10/11	445.73
10/12	1,319.73	10/15	726.55	10/16	723.87		

- **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.