

STATEMENT DATE
November 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 10/16/12	\$	723.87
Total Deposits and Credits: 3	+	1,882.00
Total Checks and Debits: 57	-	1,531.86
Cycle Service Charge	-	0
Current statement balance as of 11/14/2012	\$	1,074.01
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/17	POS DEBIT 10/16 CNS VARIETY WHOLESAS3272JACKSON MS	13.38	
10/17	POS DEBIT 10/16 CNS VARIETY WHOLESAS16136JACKSON MS	15.38	
10/18	POS DEBIT 10/17 KANGAROO EXP 3761 PEARL MS	3.40	
10/19	WTHDRL DDA 3200 10/18 17:54 406 RIVERWIND DRIVE PEARL MS	150.00	
10/19	CKCD DEBIT 10/17 KANGAROO EXPRESS 3PEARL MS	26.85	
10/22	POS DEBIT 10/19 EXXONMOBIL PEARL MS	3.40	
10/22	POS DEBIT 10/20 SHELL Service Station PEARL MS	4.77	
10/22	POS DEBIT 10/21 DOLLAR GENERAL 624 PEARSPEARL MS	19.47	
10/22	POS DEBIT 10/20 Wal-Mart Super Center FLOWOOD MS	38.80	
10/23	POS DEBIT 10/22 DOLLAR GENERAL 624 PEARSPEARL MS	1.55	
10/23	CKCD DEBIT 10/22 SONIC #12 PEARL MS	4.06	
10/24	POS DEBIT 10/23 KANGAROO EXP 3761 PEARL MS	2.68	
10/25	POS DEBIT 10/24	2.14	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	KANGAROO EXP 3761 PEARL MS		
10/25	POS DEBIT 10/24 DOLLAR	5.89	
	GENERAL 624 PEARSPEARL MS		
10/25	CKCD DEBIT 10/23	5.35	
	CHICK-FIL-A #02879BRANDON MS		
10/29	DEPOSIT		840.00
10/29	POS DEBIT 10/27 CNS	4.28	
	VARIETY WHOLES A16184 JACKSON MS		
10/29	POS DEBIT 10/27 DOLLAR-	5.35	
	GENERAL 3127 HIGHPEARL MS		
10/29	POS DEBIT 10/27 DOLLAR	5.62	
	GENERAL 624 PEARSPEARL MS		
10/29	POS DEBIT 10/27 KROGER 201	6.71	
	GEORGE WALLACE PEARL MS		
10/29	POS DEBIT 10/27 CNS	15.39	
	VARIETY WHOLES A76213 JACKSON MS		
10/29	POS DEBIT 10/27 HALLOWEEN	18.14	
	HEADQUARTERS FLOWOOD MS		
10/29	POS DEBIT 10/26	24.52	
	KANGAROO EXP 3761 PEARL MS		
10/29	POS DEBIT 10/27	64.25	
	RANKIN ANIMAL CLINIC PEARL MS		
10/29	POS DEBIT 10/27	70.80	
	Wal-Mart Super Center PEARL MS		
10/29	CKCD DEBIT 10/27 REDBOX	11.56	
	*DVD RENTAL 866-733-2693 IL		
10/29	CKCD DEBIT 10/27	18.53	
	WAFFLE HOUSE 1573 BRANDON MS		
10/29	CKCD DEBIT 10/28	20.69	
	MAZZIO'S BYRAM 17 JACKSON MS		
10/30	CKCD DEBIT 10/29 REDBOX	4.28	
	*DVD RENTAL 866-733-2693 IL		
10/30	CKCD DEBIT 10/29	6.00	
	QUICK TAG ID TAGS TEMPE AZ		
10/31	POS DEBIT 10/30	1.06	
	KANGAROO EXP 3761 PEARL MS		
10/31	POS DEBIT 10/31 DOLLAR	1.61	
	GENERAL 624 PEARSPEARL MS		
10/31	POS DEBIT 10/31	32.24	
	KANGAROO EXP 3748 PEARL MS		
11/02	POS DEBIT 11/02	4.06	
	EXXONMOBIL PEARL MS		
11/02	POS DEBIT 11/01 DOLLAR	11.77	
	GENERAL 624 PEARSPEARL MS		
11/02	CKCD DEBIT 11/01	4.38	
	MCDONALD'S F29877 BRANDON MS		
11/02	CKCD DEBIT 10/31	7.80	
	WENDYS #0224 PEARL MS		
11/02	CKCD DEBIT 11/01 ABC*	61.95	
	Anytime Fitness 800-6226290 MS		
11/05	POS DEBIT 11/03	3.82	
	CHEVRON/CEFCO #541 PEARL MS		
11/05	POS DEBIT 11/03	13.12	
	EXXONMOBIL PEARL MS		
11/05	POS DEBIT 11/04	109.50	
	WAL-MART #2939 RICHLAND MS		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
11/05	CKCD DEBIT 11/03 AFLAC COLUMBUS 706-3233431 GA	21.71	
11/05	CKCD DEBIT 11/04 STOP N SAVE PEARL MS	25.00	
11/05	CKCD DEBIT 11/02 STOW AWAY SELF ST0601-9393255 MS	49.00	
11/06	POS DEBIT 11/05 DOLLAR GENERAL 624 PEARSPEARL MS	7.97	
11/07	POS DEBIT 11/06 KANGAROO EXP 3761 PEARL MS	3.73	
11/08	CKCD DEBIT 11/07 FIREHOUSE SUBS #51FLOWOOD MS	17.95	
11/09	DEPOSIT		952.00
11/09	POS DEBIT 11/08 KANGAROO EXP 3761 PEARL MS	3.71	
11/13	DEPOSIT		90.00
11/13	POS DEBIT 11/10 WAL-MART #0365 PEARL MS	20.00	
11/13	POS DEBIT 11/10 WAL-MART #0365 PEARL MS	31.75	
11/13	POS DEBIT 11/11 WAL-MART #2939 RICHLAND MS	48.39	
11/13	POS DEBIT 11/10 WAL Wal-Mart Super 04298PEARL MS	67.38	
11/13	POS DEBIT 11/10 RUE21 # 438 FLO 130 PROMFLOWOOD MS	153.44	
11/13	CKCD DEBIT 11/10 LOGANS FLOWOOD MS	15.32	
11/13	CKCD DEBIT 11/09 KRYSTAL JCM009 BRANDON MS	15.43	
11/13	CKCD DEBIT 11/09 KMART COM INTER800-676-5543 IL	21.34	
11/14	POS DEBIT 11/13 KANGAROO EXP 3748 PEARL MS	21.27	
11/14	CKCD DEBIT 11/12 SAFEWAY INSURANCE 630-887-8300 IL	183.92	

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
10/16	723.87	10/17	695.11	10/18	691.71	10/19	514.86
10/22	448.42	10/23	442.81	10/24	440.13	10/25	426.75
10/29	1,000.91	10/30	990.63	10/31	955.72	11/02	865.76
11/05	643.61	11/06	635.64	11/07	631.91	11/08	613.96
11/09	1,562.25	11/13	1,279.20	11/14	1,074.01		

● **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.

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