

STATEMENT DATE
December 14, 2012

ACCOUNT NO.
4620112385

CYCLE-015

KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
3208 MAXINE DR
PEARL MS 39208-4914

*** CHECKING *** VALUEPLUS FREE CHKG
Account Number 4620112385

Images 0

Previous statement balance as of 11/14/12	\$	1,074.01
Total Deposits and Credits: 3	+	1,612.21
Total Checks and Debits: 74	-	2,065.31
Cycle Service Charge	-	0
Current statement balance as of 12/14/2012	\$	620.91
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
11/15	POS DEBIT 11/14 EXXONMOBIL PEARL MS	2.23	
11/16	WTHDRL DDA 9569 11/16 07:59 406 RIVERWIND DRIVE PEARL MS	10.00	
11/16	POS DEBIT 11/15 KANGAROO EXP 3761 PEARL MS	3.51	
11/16	CKCD DEBIT 11/14 DOMINO'S 5933 228-832-4000 MS	20.60	
11/19	POS DEBIT 11/16 EXXONMOBIL PEARL MS	5.34	
11/19	CKCD DEBIT 11/15 DONUT FACTORY PEARL MS	6.96	
11/19	CKCD DEBIT 11/17 WALGREENS #3918 PEARL MS	16.88	
11/19	CKCD DEBIT 11/18 RMCF - RIDGELAND 5RIDGELAND MS	18.10	
11/20	POS DEBIT 11/19 WAL-MART #0365 PEARL MS	37.77	
11/21	DEPOSIT		811.00
11/21	POS DEBIT 11/20 KANGAROO EXP 3761 PEARL MS	7.66	
11/21	POS DEBIT 11/20 WAL Wal-Mart Super 81155 PEARL MS	43.46	
11/23	POS DEBIT 11/22 WAL Wal-Mart Super 15061 PEARL MS	1.69	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
11/23	POS DEBIT 11/22 KANGAROO EXP 3748 PEARL MS	26.20	
11/23	POS DEBIT 11/23 BELK #678 FLOWO FLOWOOD MS	67.00	
11/23	CKCD DEBIT 11/21 STOP N SAVE PEARL MS	30.01	
11/26	WTHDRL DDA 1641 11/24 16:47 406 RIVERWIND DRIVE PEARL MS	20.00	
11/26	POS DEBIT 11/23 KANGAROO EXP 3761 PEARL MS	2.68	
11/26	POS DEBIT 11/25 FAMILY DOLLAR #2727 PEARL MS	7.49	
11/26	POS DEBIT 11/25 DOLLAR- GENERAL 3127 HIGHPEARL MS	30.76	
11/26	POS DEBIT 11/25 WAL-MART #0365 PEARL MS	78.67	
11/26	POS DEBIT 11/25 WAL Wal-Mart Super 02194PEARL MS	100.00	
11/26	CKCD DEBIT 11/24 PHILIP SIMON MADISON MS	6.00	
11/26	CKCD DEBIT 11/24 LITTLE CAESARS 139PEARL MS	16.04	
11/26	CKCD DEBIT 11/25 PAYPAL *DISCOUNTRA402-935-7733 CA	23.29	
11/27	POS DEBIT 11/26 KANGAROO EXP 3761 PEARL MS	4.06	
11/27	POS DEBIT 11/26 CNS VARIETY WHOLESAL3155JACKSON MS	22.47	
11/27	CKCD DEBIT 11/26 FLOWER FACTORY ONL330-494-0010 OH	10.35	
11/27	CKCD DEBIT 11/26 HOPE FAITH LOVE 206-268-5401 WA	11.95	
11/28	WTHDRL DDA 2168 11/27 18:32 406 RIVERWIND DRIVE PEARL MS	140.00	
11/28	POS DEBIT 11/27 KANGAROO EXP 3761 PEARL MS	4.48	
11/28	POS DEBIT 11/27 KANGAROO EXP 3748 PEARL MS	15.02	
11/29	POS DEBIT 11/28 KANGAROO EXP 3761 PEARL MS	7.48	
11/29	POS DEBIT 11/28 DOLLAR GENERAL 624 PEARSPEARL MS	10.49	
11/29	CKCD DEBIT 11/27 JCPENNEY.COM JCPENNEY.COM KS	50.29	
11/29	CKCD DEBIT 11/28 ABC DISTRIBUTING 847-295-6058 IL	139.97	
11/30	POS DEBIT 11/29 DOLLAR GENERAL 624 PEARSPEARL MS	5.35	
11/30	POS DEBIT 11/29 SHELL Service Station FLOWOOD MS	8.24	
11/30	CKCD DEBIT 11/28 REDBOX *DVD RENTALOAKBRKTERRACEIL	1.28	
11/30	CKCD DEBIT 11/29 WAYFAIR*Wayfair 877-9293247 MA	28.48	
12/03	AC-Monthly Rewards -Cash Back,		.21
12/03	POS DEBIT 11/30	2.65	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	KANGAROO EXP 3761 PEARL MS		
12/03	CKCD DEBIT 11/30	7.48	
	BASS PRO SHOPS PEARL MS		
12/03	CKCD DEBIT 12/01	27.61	
	WAFFLE HOUSE 1377 BRANDON MS		
12/03	CKCD DEBIT 12/01 ABC*	61.95	
	Anytime Fitness800-6226290 MS		
12/04	POS DEBIT 12/03	6.41	
	KANGAROO EXP 3761 PEARL MS		
12/04	CKCD DEBIT 12/03 APL*APPLE	10.40	
	ITUNES S866-712-7753 CA		
12/04	CKCD DEBIT 12/03 APL*APPLE	10.72	
	ITUNES S866-712-7753 CA		
12/04	CKCD DEBIT 12/03 APL*APPLE	11.04	
	ITUNES S866-712-7753 CA		
12/04	CKCD DEBIT 12/02	20.00	
	MACS #14 PEARL MS		
12/04	CKCD DEBIT 12/01 STOW AWAY	49.00	
	SELF ST0601-9393255 MS		
12/05	WTHDRL DDA 3834 12/04 13:13	20.00	
	406 RIVERWIND DRIVE PEARL MS		
12/05	POS DEBIT 12/04	5.86	
	KANGAROO EXP 3761 PEARL MS		
12/05	CKCD DEBIT 12/04 REDBOX	10.27	
	*DVD RENTAL866-733-2693 IL		
12/05	CKCD DEBIT 12/04	21.71	
	AFLAC COLUMBUS 706-3233431 GA		
12/06	POS DEBIT 12/05 DOLLAR	3.21	
	GENERAL 624 PEARSPEARL MS		
12/06	CKCD DEBIT 12/05	53.50	
	PAYPAL *PAINT 402-935-7733 CA		
12/07	DEPOSIT		801.00
12/07	POS DEBIT 12/06	4.67	
	KANGAROO EXP 3761 PEARL MS		
12/10	WTHDRL DDA 5086 12/09 16:08	50.00	
	406 RIVERWIND DRIVE PEARL MS		
12/10	POS DEBIT 12/07	2.87	
	KANGAROO EXP 3761 PEARL MS		
12/10	POS DEBIT 12/08 DOLLAR	4.17	
	GENERAL 624 PEARSPEARL MS		
12/10	POS DEBIT 12/09 KROGER	50.00	
	1811 W GOVERNMENTBRANDON MS		
12/10	POS DEBIT 12/09	62.25	
	WAL-MART #0365 PEARL MS		
12/10	POS DEBIT 12/08 WAL Wal-	81.52	
	Mart Super 51259RICHLAND MS		
12/10	POS DEBIT 12/09	140.71	
	WAL-MART #0365 PEARL MS		
12/10	CKCD DEBIT 12/07	4.27	
	BASS PRO SHOPS PEARL MS		
12/10	CKCD DEBIT 12/08	5.45	
	MCDONALD'S F18360 PEARL MS		
12/10	CKCD DEBIT 12/07	18.37	
	SUBWAY 0424PEARL MS		
12/10	CKCD DEBIT 12/09 HOPE FAITH	18.48	
	LOVE 206-268-5401 WA		

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
12/12	POS DEBIT 12/11 KANGAROO EXP 3761 PEARL MS	36.93	
12/13	CKCD DEBIT 12/11 SUBWAY #3761 PEARL MS	5.51	
12/13	CKCD DEBIT 12/11 TACO BELL #1889 JACKSON MS	7.02	
12/13	CKCD DEBIT 12/12 LITTLE CAESARS 139PEARL MS	11.21	
12/14	CKCD DEBIT 12/13 SONIC #12 PEARL MS	3.95	
12/14	CKCD DEBIT 12/13 PAYPAL *FASHIONBID402-935-7733 CA	9.95	
12/14	CKCD DEBIT 12/12 SAFEWAY INSURANCE 630-887-8300 IL	183.92	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/14	1,074.01	11/15	1,071.78	11/16	1,037.67	11/19	990.39
11/20	952.62	11/21	1,712.50	11/23	1,587.60	11/26	1,302.67
11/27	1,253.84	11/28	1,094.34	11/29	886.11	11/30	842.76
12/03	743.28	12/04	635.71	12/05	577.87	12/06	521.16
12/07	1,317.49	12/10	879.40	12/12	842.47	12/13	818.73
12/14	620.91						

● **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.