STATEMENT DATE
January 17, 2013

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 12/14/12	$	620.91
Total Deposits and Credits: 5	+	1,681.01
Total Checks and Debits: 79	-	2,064.03
Cycle Service Charge	-	0
Current statement balance as of 01/17/2013	$	237.89
Number of days in this statement period: 34		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/17	POS DEBIT 12/14 CVS 05865 Brandon MS	7.80	
12/17	POS DEBIT 12/15 O! HOW CUTE GIF 200 RIVEPEARL MS	18.62	
12/17	POS DEBIT 12/16 KANGAROO EXP 3748 PEARL MS	23.56	
12/17	POS DEBIT 12/16 DOLLARTREE PEARL MS	29.96	
12/17	POS DEBIT 12/15 CNS BATH & BODY WOR16051FLOWOOD MS	31.04	
12/17	POS DEBIT 12/15 KOHL'S #0785 FLOWOOD MS	107.21	
12/17	CKCD DEBIT 12/15 WENDYS #0224 PEARL MS	12.49	
12/17	CKCD DEBIT 12/15 BASS PRO SHOPS PEARL MS	15.00	
12/17	CKCD DEBIT 12/14 CAPTAIN DS 0003PEARL MS	18.55	
12/17	CKCD DEBIT 12/15 LEGENDARYW HITETAIL800-875-9453 WI	132.87	
12/18	POS DEBIT 12/17 DOLLAR GENERAL 624 PEARSPEARL MS	9.90	
12/18	POS DEBIT 12/17 HOB-LOB #348 200 Ridge WFlowood MS	10.82	
12/18	POS DEBIT 12/17 WALGREENS	19.68	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	3189 HIGHWAY 8PEARL MS		
12/18	CKCD DEBIT 12/18 APL*APPLE ITUNES S866-712-7753 CA	1.38	
12/19	POS DEBIT 12/18 KANGAROO EXP 3761 PEARL MS	1.40	
12/19	POS DEBIT 12/18 DOLLAR GENERAL 624 PEARSPEARL MS	16.45	
12/19	CKCD DEBIT 12/17 OPAY RANKIN REAL P800-4874567 GA	3.95	
12/19	CKCD DEBIT 12/17 BURGER KING #03349BRANDON MS	5.44	
12/19	CKCD DEBIT 12/17 RANKIN REAL PROP P800-4874567 MS	68.71	
12/20	POS DEBIT 12/19 KANGAROO EXP 3761 PEARL MS	2.68	
12/21	DEPOSIT		869.00
12/21	POS DEBIT 12/20 EXXONMOBIL PEARL MS	3.20	
12/21	POS DEBIT 12/20 WAL-MART #0365 PEARL MS	5.06	
12/21	POS DEBIT 12/20 CVS 05746 Pearl MS	6.20	
12/24	POS DEBIT 12/21 KANGAROO EXP 3761 PEARL MS	1.27	
12/24	POS DEBIT 12/23 DOLLAR TREE #01290 BRANDON MS	21.40	
12/24	POS DEBIT 12/22 MURPHY5707ATWALMRT PEARL MS	30.01	
12/24	POS DEBIT 12/23 WAL-MART #0365 PEARL MS	131.42	
12/24	POS DEBIT 12/22 WAL-MART #2939 RICHLAND MS	211.41	
12/24	CKCD DEBIT 12/22 MCDONALD'S F18360 PEARL MS	7.13	
12/24	CKCD DEBIT 12/23 REDBOX *DVD RENTAL866-733-2693 IL	7.70	
12/26	POS DEBIT 12/24 DOLLAR GENERAL 624 PEARSPEARL MS	7.44	
12/26	POS DEBIT 12/24 EXXONMOBIL PEARL MS	35.29	
12/27	POS DEBIT 12/26 WAL Wal-Mart Super 91111PEARL MS	13.05	
12/27	CKCD DEBIT 12/26 J OUTLET FLOWOOD MS	10.70	
12/27	CKCD DEBIT 12/26 FAMILY CHR#1390000JACKSON MS	21.39	
12/28	POS DEBIT 12/27 RANKIN ANIMAL CLINIC PEARL MS	64.70	
12/28	CKCD DEBIT 12/26 REDBOX *DVD RENTALOAKBRKTERRACEIL	1.28	
12/28	CKCD DEBIT 12/26 KRYSTAL PMS001 PEARL MS	6.60	
12/28	CKCD DEBIT 12/27 CHINA BUFFET OF PEPEARL MS	8.96	
12/28	CKCD DEBIT 12/27 WALMART.CO M 8009668009666546 AR	28.89	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/31	AC-Monthly Rewards -Cash Back,		.06
12/31	POS DEBIT 12/28 DOLLAR GENERAL 624 PEARSPEARL MS	4.65	
12/31	POS DEBIT 12/29 WAL-MART #0365 PEARL MS	12.50	
12/31	CKCD DEBIT 12/29 SONIC #21 PEARL MS	9.77	
12/31	CKCD DEBIT 12/30 ETSY.COM 866-294-3879 NY	19.95	
12/31	CKCD DEBIT 12/29 KOHLS #0785 FLOWOOD MS	23.74	
01/02	POS DEBIT 12/31 DOLLAR GENERAL 624 PEARSPEARL MS	7.44	
01/02	POS DEBIT 12/31 EXXONMOBIL PEARL MS	15.04	
01/02	CKCD DEBIT 12/30 KELLY'S CAJUN GRILRIDGELAND MS	19.02	
01/02	CKCD DEBIT 12/31 PARTY CITY #349 FLOWOOD MS	26.68	
01/02	CKCD DEBIT 01/01 ABC* Anytime Fitnes800-6226290 MS	61.95	
01/04	DEPOSIT		702.00
01/04	POS DEBIT 01/03 RACEWAY 6851 PEARL MS	31.49	
01/04	CKCD DEBIT 01/03 AFLAC COLUMBUS 706-3233431 GA	21.71	
01/07	CKCD CREDIT 01/04 PAYPAL *FASHIONBID402-935-7733 CA		9.95
01/07	POS DEBIT 01/04 KANGAROO EXP 3761 PEARL MS	3.94	
01/07	POS DEBIT 01/05 DOLLAR GENERAL 624 PEARSPEARL MS	9.58	
01/07	POS DEBIT 01/06 EXXONMOBIL PEARL MS	13.34	
01/07	POS DEBIT 01/06 RUE21 # 438 FLO 130 PROMFLOWOOD MS	46.51	
01/07	CKCD DEBIT 01/03 WENDYS #0224 PEARL MS	3.58	
01/07	CKCD DEBIT 01/05 DOMINO'S 5933 228-832-4000 MS	15.23	
01/07	CKCD DEBIT 01/04 TACO BELL #1889 JACKSON MS	21.54	
01/07	CKCD DEBIT 01/04 STOW AWAY SELF ST0601-9393255 MS	49.00	
01/08	POS DEBIT 01/07 RACEWAY 6851 PEARL MS	2.12	
01/08	POS DEBIT 01/07 KANGAROO EXP 3761 PEARL MS	3.19	
01/08	POS DEBIT 01/07 SHELL Service Station PEARL MS	3.62	
01/09	POS DEBIT 01/08 KANGAROO EXP 3761 PEARL MS	3.40	
01/09	CKCD DEBIT 01/07 KRYSTAL PMS001 PEARL MS	3.93	
01/09	CKCD DEBIT 01/09 REDBOX *DVD RENTAL866-733-2693 IL	7.70	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
01/10	POS DEBIT 01/09 KANGAROO EXP 3761 PEARL MS	5.96	
01/11	DEPOSIT		100.00
01/11	POS DEBIT 01/10 KANGAROO EXP 3761 PEARL MS	3.19	
01/11	POS DEBIT 01/10 DOLLAR GENERAL 624 PEARSPEARL MS	30.50	
01/14	POS DEBIT 01/11 KANGAROO EXP 3761 PEARL MS	4.95	
01/14	POS DEBIT 01/13 DOLLAR GENERAL 624 PEARSPEARL MS	17.66	
01/14	POS DEBIT 01/12 KROGER 1811 W GOVERNMENTBRANDON MS	94.00	
01/14	CKCD DEBIT 01/12 APL*APPLE ITUNES S866-712-7753 CA	1.06	
01/14	CKCD DEBIT 01/12 PAYPAL *LAGAS05 402-935-7733 CA	17.00	
01/15	CKCD DEBIT 01/13 SAFEWAY INSURANCE 630-887-8300 IL	247.20	
01/16	POS DEBIT 01/15 DOLLAR GENERAL 624 PEARSPEARL MS	2.14	
01/16	POS DEBIT 01/15 SHELL Service Station PEARL MS	6.27	
01/16	POS DEBIT 01/15 DOLLARTREE PEARL MS	12.84	
01/17	CKCD DEBIT 01/15 EXXONMOBIL 4800PEARL MS	20.03	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/14	620.91	12/17	223.81	12/18	182.03	12/19	86.08
12/20	83.40	12/21	937.94	12/24	527.60	12/26	484.87
12/27	439.73	12/28	329.30	12/31	258.75	01/02	128.62
01/04	777.42	01/07	624.65	01/08	615.72	01/09	600.69
01/10	594.73	01/11	661.04	01/14	526.37	01/15	279.17
01/16	257.92	01/17	237.89				

- **Overdraft Fee Summary**

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED ITEM FEES	.00	.00

NOTICE: BY FEDERAL LAW, AS OF 1/1/2013, FUNDS IN A NON-INTEREST BEARING TRANSACTION ACCOUNT (INCLUDING AN IOLTA/IOLA) WILL NO LONGER RECEIVE UNLIMITED DEPOSIT INSURANCE COVERAGE, BUT WILL BE FDIC-INSURED TO THE LEGAL MAXIMUM OF $250,000 FOR EACH OWNERSHIP CATEGORY. FOR MORE INFORMATION, VISIT HTTP://WWW.FDIC.GOV/DEPOSIT/DEPOSITS/UNLIMITED/EXPIRATION.HTML.

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.