STATEMENT DATE
February 15, 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 01/17/13	$	237.89
Total Deposits and Credits: 5	+	2,161.80
Total Checks and Debits: 74	-	1,594.66
Cycle Service Charge	-	0
Current statement balance as of 02/15/2013	$	805.03
Number of days in this statement period: 29		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
01/18	DEPOSIT		683.00
01/18	POS DEBIT 01/17 KANGAROO EXP 3761 PEARL MS	1.81	
01/18	CKCD DEBIT 01/16 EXTREME WIRELESS OPEARL MS	26.74	
01/18	CKCD DEBIT 01/13 FRIDAY TUNA JACKSON MS	48.19	
01/22	POS DEBIT 01/18 KANGAROO EXP 3761 PEARL MS	6.41	
01/22	POS DEBIT 01/21 KANGAROO EXP 3761 PEARL MS	7.14	
01/22	POS DEBIT 01/19 DOLLAR GENERAL 624 PEARSPEARL MS	10.11	
01/22	POS DEBIT 01/21 KANGAROO EXP 3761 PEARL MS	31.81	
01/22	POS DEBIT 01/20 KROGER 201 GEORGE WALLACPEARL MS	54.61	
01/22	CKCD DEBIT 01/20 DOLLAR GENERAL #10PEARL MS	3.75	
01/22	CKCD DEBIT 01/17 SUBWAY #3761 PEARL MS	5.51	
01/22	CKCD DEBIT 01/19 REDBOX *DVD RENTAL866-733-2693 IL	6.42	
01/22	CKCD DEBIT 01/19 REDBOX *DVD RENTAL866-733-2693 IL	6.42	

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- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
01/22	CKCD DEBIT 01/20 APL*APPLE ITUNES S866-712-7753 CA	8.52	
01/22	CKCD DEBIT 01/18 TACO BELL #1889 JACKSON MS	11.30	
01/22	CKCD DEBIT 01/19 RAISING CANE'S #19FLOWOOD MS	14.22	
01/23	POS DEBIT 01/22 EXXONMOBIL PEARL MS	2.14	
01/23	POS DEBIT 01/22 DOLLAR GENERAL 624 PEARSPEARL MS	3.21	
01/24	POS DEBIT 01/23 KANGAROO EXP 3761 PEARL MS	4.48	
01/24	POS DEBIT 01/23 RANKIN ANIMAL CLINIC PEARL MS	27.50	
01/25	POS DEBIT 01/24 SHELL Service Station PEARL MS	3.62	
01/25	CKCD DEBIT 01/24 APL*APPLE ITUNES S866-712-7753 CA	1.06	
01/28	POS DEBIT 01/26 WALGREENS 3189 HIGHWAY 8PEARL MS	1.81	
01/28	POS DEBIT 01/26 EXXONMOBIL PEARL MS	16.95	
01/28	CKCD DEBIT 01/24 WENDYS #0224 PEARL MS	5.77	
01/28	CKCD DEBIT 01/25 RANKIN ANIMAL CLINPEARL MS	89.00	
01/29	POS DEBIT 01/28 EXXONMOBIL PEARL MS	4.35	
01/29	CKCD DEBIT 01/27 CREDIT COLLECTION 617-5811019 MA	78.33	
01/30	CKCD DEBIT 01/28 OFFICE DEPOT #2121PEARL MS	6.20	
01/31	AC-Monthly Rewards -Cash Back,		.06
01/31	CKCD DEBIT 01/29 WENDYS #0224 PEARL MS	3.58	
01/31	CKCD DEBIT 01/30 SONIC #12 PEARL MS	5.23	
02/01	DEPOSIT		635.00
02/01	POS DEBIT 01/31 DOLLAR GENERAL 624 PEARSPEARL MS	1.55	
02/01	POS DEBIT 01/31 KANGAROO EXP 3761 PEARL MS	2.77	
02/01	CKCD DEBIT 01/31 APL*APPLE ITUNES S866-712-7753 CA	4.25	
02/01	CKCD DEBIT 01/31 PALM BEACH TAN JANFLOWOOD MS	44.63	
02/04	POS DEBIT 02/01 KANGAROO EXP 3761 PEARL MS	6.41	
02/04	POS DEBIT 02/02 RUE21 # 438 FLO 130 PROMFLOWOOD MS	73.79	
02/04	POS DEBIT 02/02 RANKIN ANIMAL CLINIC PEARL MS	150.00	
02/04	CKCD DEBIT 01/31 WENDYS #0224 PEARL MS	6.17	
02/04	CKCD DEBIT 01/31 KANGAROO EXPRESS 3PEARL MS	15.02	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/04	CKCD DEBIT 02/01 STOW AWAY SELF ST0601-9393255 MS	49.00	
02/04	CKCD DEBIT 02/01 ABC* Anytime Fitnes800-6226290 MS	61.95	
02/05	POS DEBIT 02/04 KANGAROO EXP 3761 PEARL MS	21.90	
02/06	POS DEBIT 02/05 KANGAROO EXP 3761 PEARL MS	2.68	
02/06	POS DEBIT 02/05 DOLLAR GENERAL 624 PEARSPEARL MS	18.67	
02/06	CKCD DEBIT 02/05 AFLAC COLUMBUS 706-3233431 GA	21.71	
02/06	CKCD DEBIT 02/05 TM *DIXIE NATIONAL800-653-8000 FL	66.30	
02/07	AC-Monthly Rewards - Correction,	.06	
02/07	POS DEBIT 02/06 KANGAROO EXP 3761 PEARL MS	3.40	
02/07	POS DEBIT 02/06 KANGAROO EXP 3761 PEARL MS	5.63	
02/07	CKCD DEBIT 02/06 APL*APPLE ITUNES S866-712-7753 CA	3.19	
02/07	CKCD DEBIT 02/05 SUBWAY #3761 PEARL MS	3.75	
02/07	CKCD DEBIT 02/05 SUBWAY #3761 PEARL MS	7.06	
02/07	CKCD DEBIT 02/05 SAFEWAY INSURANCE 630-887-8300 IL	191.76	
02/08	CKCD DEBIT 02/06 ROSES #262 JACKSON MS	23.06	
02/11	POS DEBIT 02/09 SHELL Service Station PEARL MS	3.72	
02/11	POS DEBIT 02/09 SOU BEST BUY #938 33262FLOWOOD MS	12.60	
02/11	POS DEBIT 02/09 HOB-LOB #348 200 Ridge WFlowood MS	40.17	
02/11	CKCD DEBIT 02/07 CHICK-FIL-A #01207FLOWOOD MS	2.89	
02/11	CKCD DEBIT 02/08 KANGAROO EXPRESS 3PEARL MS	4.27	
02/11	CKCD DEBIT 02/07 CHICK-FIL-A #01207FLOWOOD MS	13.23	
02/11	CKCD DEBIT 02/09 BASS PRO SHOPS PEARL MS	29.28	
02/12	CKCD DEBIT 02/10 KRYSTAL PMS001 PEARL MS	12.70	
02/12	CKCD DEBIT 02/11 MCDONALD'S F18360 PEARL MS	13.52	
02/13	POS DEBIT 02/12 KANGAROO EXP 3761 PEARL MS	2.68	
02/13	CKCD DEBIT 02/12 APL*APPLE ITUNES S866-712-7753 CA	1.06	
02/14	POS DEBIT 02/13 KANGAROO EXP 3761 PEARL MS	4.80	
02/14	POS DEBIT 02/13 DOLLAR GENERAL 624 PEARSPEARL MS	11.66	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/14	POS DEBIT 02/13 KROGER 201 GEORGE WALLACPEARL MS	21.33	
02/14	POS DEBIT 02/13 SOU BEST BUY #938 83166FLOWOOD MS	32.09	
02/14	POS DEBIT 02/13 WAL-MART #0365 PEARL MS	41.34	
02/14	CKCD DEBIT 02/12 KRYSTAL PMS001 PEARL MS	3.98	
02/14	CKCD DEBIT 02/13 REDBOX *DVD RENTAL866-733-2693 IL	6.42	
02/14	CKCD DEBIT 02/12 MURPHY5707ATWALMRTPEARL MS	20.02	
02/15	CKCD CREDIT 02/13 RUE21 # 438 FLOWOOFLOWOOD MS		26.74
02/15	DEPOSIT		817.00
02/15	OVERDRAFT FEE	36.00	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/17	237.89	01/18	844.15	01/22	677.93	01/23	672.58
01/24	640.60	01/25	635.92	01/28	522.39	01/29	439.71
01/30	433.51	01/31	424.76	02/01	1,006.56	02/04	644.22
02/05	622.32	02/06	512.96	02/07	298.11	02/08	275.05
02/11	168.89	02/12	142.67	02/13	138.93	02/14	2.71-
02/15	805.03						

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	36.00	36.00
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.