STATEMENT DATE
March 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 02/15/13	$	805.03
Total Deposits and Credits: 2	+	1,113.00
Total Checks and Debits: 56	-	1,514.78
Cycle Service Charge	-	0
Current statement balance as of 03/15/2013	$	403.25
Number of days in this statement period: 28		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/19	WTHDRL DDA 0568 02/18 13:17 406 RIVERWIND DRIVE PEARL MS	20.00	
02/19	POS DEBIT 02/17 SHELL Service Station PEARL MS	2.55	
02/19	POS DEBIT 02/16 KANGAROO EXP 3761 PEARL MS	2.68	
02/19	POS DEBIT 02/15 SAVE A LOT #24927 PEARL MS	8.99	
02/19	POS DEBIT 02/16 EXXONMOBIL PEARL MS	24.45	
02/19	POS DEBIT 02/18 KANGAROO EXP 3761 PEARL MS	25.45	
02/19	CKCD DEBIT 02/16 APL*APPLE ITUNES S866-712-7753 CA	1.06	
02/19	CKCD DEBIT 02/14 SUBWAY #3761 PEARL MS	3.75	
02/19	CKCD DEBIT 02/16 EXXONMOBIL 4800PEARL MS	25.02	
02/20	WTHDRL DDA 0879 02/19 18:49 406 RIVERWIND DRIVE PEARL MS	310.00	
02/20	POS DEBIT 02/19 DOLLAR GENERAL 624 PEARSPEARL MS	10.17	
02/20	CKCD DEBIT 02/18 PARTY CITY #349 FLOWOOD MS	21.41	
02/21	POS DEBIT 02/20	1.80	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	KANGAROO EXP 3761 PEARL MS		
02/22	POS DEBIT 02/21 KANGAROO EXP 3761 PEARL MS	4.80	
02/25	POS DEBIT 02/23 BCF - 1395 METROCENTER MJACKSON MS	2.76	
02/25	POS DEBIT 02/23 RANKIN ANIMAL CLINIC PEARL MS	50.40	
02/25	POS DEBIT 02/24 SAVE A LOT #24927 PEARL MS	64.00	
02/25	CKCD DEBIT 02/21 SUBWAY #3761 PEARL MS	3.75	
02/25	CKCD DEBIT 02/25 REDBOX *DVD RENTAL866-733-2693 IL	6.42	
02/25	CKCD DEBIT 02/23 MCDONALD'S F18360 PEARL MS	13.11	
02/26	POS DEBIT 02/25 KANGAROO EXP 3761 PEARL MS	2.68	
02/27	WTHDRL DDA 2646 02/27 07:18 406 RIVERWIND DRIVE PEARL MS	50.00	
02/27	POS DEBIT 02/27 EXXONMOBIL PEARL MS	25.64	
03/01	DEPOSIT		893.00
03/01	POS DEBIT 02/28 DOLLAR GENERAL 624 PEARSPEARL MS	16.27	
03/04	WTHDRL DDA 3740 03/02 14:31 406 RIVERWIND DRIVE PEARL MS	60.00	
03/04	POS DEBIT 03/03 KANGAROO EXP 3748 PEARL MS	2.38	
03/04	POS DEBIT 03/03 DOLLAR GENERAL 624 PEARSPEARL MS	4.28	
03/04	POS DEBIT 03/02 WAL Wal-Mart Super 81032PEARL MS	6.00	
03/04	POS DEBIT 03/04 EXXONMOBIL PEARL MS	10.73	
03/04	POS DEBIT 03/03 KROGER 201 GEORGE WALLACPEARL MS	20.29	
03/04	POS DEBIT 03/03 MURPHY5707ATWALMRT PEARL MS	25.01	
03/04	POS DEBIT 03/02 CNS VARIETY WHOLESA76027JACKSON MS	51.99	
03/04	POS DEBIT 03/02 WAL-MART #0365 PEARL MS	75.84	
03/04	CKCD DEBIT 03/01 ABC* Anytime Fitnes800-6226290 MS	61.95	
03/05	CKCD DEBIT 03/02 STOW AWAY SELF STO601-9393255 MS	49.00	
03/06	POS DEBIT 03/05 KANGAROO EXP 3761 PEARL MS	2.87	
03/06	CKCD DEBIT 03/05 AFLAC COLUMBUS 706-3233431 GA	21.71	
03/07	POS DEBIT 03/07 EXXONMOBIL PEARL MS	2.76	
03/07	POS DEBIT 03/06 KANGAROO EXP 3761 PEARL MS	2.80	
03/07	CKCD DEBIT 03/06 DISCOUNT PARTY SUP517-768-1578 MI	19.94	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/08	CKCD DEBIT 03/06 WENDYS #0224 PEARL MS	2.06	
03/08	CKCD DEBIT 03/07 MCDONALD'S F29877 BRANDON MS	8.98	
03/08	CKCD DEBIT 03/07 ICHIBAN BUFFET - FFLOWOOD MS	26.00	
03/11	POS DEBIT 03/08 KANGAROO EXP 3761 PEARL MS	2.68	
03/11	POS DEBIT 03/10 EXXONMOBIL PEARL MS	2.97	
03/11	POS DEBIT 03/08 RACEWAY 6851 PEARL MS	25.00	
03/11	POS DEBIT 03/09 KROGER 201 GEORGE WALLACPEARL MS	48.60	
03/11	CKCD DEBIT 03/08 KRYSTAL PMS001 PEARL MS	9.37	
03/11	CKCD DEBIT 03/09 MONKEY CHARMS BRANDON MS	42.75	
03/12	CKCD DEBIT 03/11 BRANDON JUNCTION EBRANDON MS	4.57	
03/13	POS DEBIT 03/12 EXXONMOBIL PEARL MS	2.76	
03/13	POS DEBIT 03/12 DOLLAR GENERAL 624 PEARSPEARL MS	15.25	
03/13	CKCD DEBIT 03/12 BRANDON JUNCTION EBRANDON MS	3.84	
03/14	CKCD DEBIT 03/12 BERRY'S QUICK STOPBRANDON MS	2.30	
03/14	CKCD DEBIT 03/12 SAFEWAY INSURANCE 630-8878300 IL	191.76	
03/15	DEPOSIT		220.00
03/15	CKCD DEBIT 03/13 BERRY'S QUICK STOPBRANDON MS	11.18	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/15	805.03	02/19	691.08	02/20	349.50	02/21	347.70
02/22	342.90	02/25	202.46	02/26	199.78	02/27	124.14
03/01	1,000.87	03/04	682.40	03/05	633.40	03/06	608.82
03/07	583.32	03/08	546.28	03/11	414.91	03/12	410.34
03/13	388.49	03/14	194.43	03/15	403.25		

- **Overdraft Fee Summary**

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