STATEMENT DATE
May 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 04/15/13	$	7,980.27
Total Deposits and Credits: 2	+	1,420.00
Total Checks and Debits: 74	-	8,292.53
Cycle Service Charge	-	0
Current statement balance as of 05/15/2013	$	1,107.74
Number of days in this statement period: 30		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
04/16	CKCD DEBIT 04/15 APL*APPLE ITUNES S866-712-7753 CA	1.38	
04/16	CKCD DEBIT 04/14 TEE SHIRTS 6014167406 MS	26.75	
04/18	POS DEBIT 04/17 EXXONMOBIL PEARL MS	13.35	
04/18	POS DEBIT 04/17 POLK'S DRUGS / BRA BRANDON MS	26.27	
04/19	CKCD DEBIT 04/18 WAFFLE HOUSE 1573 BRANDON MS	16.17	
04/19	CKCD DEBIT 04/17 ANYTIME FITNESS PEARL MS	20.00	
04/22	WTHDRL DDA 9353 04/20 21:09 406 RIVERWIND DRIVE PEARL MS	100.00	
04/22	POS DEBIT 04/20 SHELL Service Station PEARL MS	3.92	
04/22	POS DEBIT 04/20 DOLLAR GENERAL 624 PEARSPEARL MS	4.28	
04/22	POS DEBIT 04/19 COUNTRY JUNCTION HWY 18 BRANDON MS	6.07	
04/22	POS DEBIT 04/20 COUNTRY JUNCTION HWY 18 BRANDON MS	14.82	
04/22	POS DEBIT 04/20 WAL Wal-Mart Super 64111PEARL MS	25.10	
04/22	POS DEBIT 04/21 SHELL	43.61	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	Service Station RIDGELAND MS		
04/22	CKCD DEBIT 04/20 WENDYS #0224 PEARL MS	3.25	
04/22	CKCD DEBIT 04/20 APL*APPLE ITUNES S866-712-7753 CA	4.14	
04/22	CKCD DEBIT 04/19 SAFEWAY INSURANCE 630-8878300 IL	7.72	
04/22	CKCD DEBIT 04/20 FAST TRAC #17 FLORENCE MS	20.01	
04/23	CKCD DEBIT 04/20 RIVERS GREENHOUSE BRANDON MS	72.00	
04/24	WTHDRL DDA 0602 04/23 19:48 406 RIVERWIND DRIVE PEARL MS	100.00	
04/24	POS DEBIT 04/24 POLK'S DRUGS / BRA BRANDON MS	2.23	
04/24	CKCD DEBIT 04/22 BERRY'S QUICK STOPBRANDON MS	3.90	
04/24	CKCD DEBIT 04/22 OPAY RANKIN REAL P800-4874567 GA	3.95	
04/24	CKCD DEBIT 04/23 BLUE SKY #602 BYRAM MS	35.00	
04/24	CKCD DEBIT 04/22 RANKIN REAL PROP P800-4874567 MS	294.79	
04/25	CKCD DEBIT 04/23 BERRY'S QUICK STOPBRANDON MS	3.80	
04/25	CKCD DEBIT 04/23 WENDYS #0224 PEARL MS	6.09	
04/26	DEPOSIT		600.00
04/26	POS DEBIT 04/25 DOLLARTREE PEARL MS	2.68	
04/29	POS DEBIT 04/28 DOLLAR GENERAL 624 PEARSPEARL MS	14.45	
04/29	POS DEBIT 04/26 CVS 05746 Pearl MS	16.11	
04/29	POS DEBIT 04/28 CRACKER BARREL 410 RIVERPEARL MS	24.59	
04/29	POS DEBIT 04/28 SAVE A LOT #24927 PEARL MS	70.00	
04/29	CKCD DEBIT 04/26 BERRY'S QUICK STOPBRANDON MS	1.56	
04/29	CKCD DEBIT 04/27 BRANDON JUNCTION EBRANDON MS	2.23	
04/29	CKCD DEBIT 04/26 BRANDON JUNCTION EBRANDON MS	3.19	
04/29	CKCD DEBIT 04/25 BERRY'S QUICK STOPBRANDON MS	7.21	
04/29	CKCD DEBIT 04/26 APL*APPLE ITUNES S866-712-7753 CA	11.04	
04/29	CKCD DEBIT 04/26 APL*APPLE ITUNES S866-712-7753 CA	11.04	
04/29	CKCD DEBIT 04/28 REDBOX *DVD RENTAL866-733-2693 IL	17.98	
04/29	CKCD DEBIT 04/26 PARTY CITY #349 FLOWOOD MS	53.40	
04/30	POS DEBIT 04/30 POLK'S DRUGS / BRA BRANDON MS	2.97	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/30	CKCD DEBIT 04/29 APL*APPLE ITUNES S866-712-7753 CA	8.28	
04/30	CKCD DEBIT 04/28 BASS PRO SHOPS PEARL MS	58.46	
05/01	CKCD DEBIT 04/29 BERRY'S QUICK STOPBRANDON MS	1.30	
05/01	CKCD DEBIT 04/29 EL SOMBRERO OF CROPEARL MS	31.45	
05/02	POS DEBIT 05/01 DOLLAR GENERAL 624 PEARSPEARL MS	7.76	
05/02	POS DEBIT 05/01 POLK'S DRUGS / BRA BRANDON MS	31.70	
05/02	CKCD DEBIT 04/30 BERRY'S QUICK STOPBRANDON MS	5.19	
05/06	POS DEBIT 05/05 NWS PAYLES S SHOESOU26198RIDGELAND MS	16.05	
05/06	POS DEBIT 05/04 CNS BATH & BODY WOR26176GULFPORT MS	25.95	
05/06	POS DEBIT 05/05 KROGER 1809 WEST GOVERMEBRANDON MS	30.01	
05/06	POS DEBIT 05/04 RUE21 # 519 GUL 10420 FAGULFPORT MS	85.56	
05/06	POS DEBIT 05/04 UNDER ARMOUR GULFPORT GULFPORT MS	120.81	
05/06	CKCD DEBIT 05/03 APL*APPLE ITUNES S866-712-7753 CA	4.14	
05/06	CKCD DEBIT 05/05 ROMAN DELIGHT RIDGELAND MS	7.80	
05/06	CKCD DEBIT 05/03 AFLAC COLUMBUS 706-3233431 GA	21.71	
05/06	CKCD DEBIT 05/05 NORA NAILS PEARL MS	40.00	
05/06	CKCD DEBIT 05/02 STOW AWAY SELF STO601-9393255 MS	49.00	
05/09	POS DEBIT 05/08 DOLLAR GENERAL HWY 18 BRANDON MS	38.47	
05/09	CKCD DEBIT 05/07 BERRY'S QUICK STOPBRANDON MS	10.77	
05/09	CKCD DEBIT 05/08 ABC* Anytime Fitnes800-6226290 MS	39.95	
05/10	DEPOSIT		820.00
05/10	CKCD DEBIT 05/09 STOP N SAVE PEARL MS	30.01	
05/13	POS DEBIT 05/12 DOLLAR GENERAL 624 PEARSPEARL MS	3.42	
05/13	POS DEBIT 05/12 KROGER 1811 W GOVERNMENTBRANDON MS	29.64	
05/13	POS DEBIT 05/11 WALGREENS 3189 HIGHWAY 8PEARL MS	52.29	
05/13	CKCD DEBIT 05/11 APL*APPLE ITUNES S866-712-7753 CA	1.38	
05/13	CKCD DEBIT 05/11 PPL*BEACHBODY 866-370-8219 CA	21.35	
05/13	CKCD DEBIT 05/10 PENN'S RESERVOIR BRANDON MS	21.69	
05/13	CKCD DEBIT 05/11	67.00	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
	NORA NAILS PEARL MS		
05/15	POS DEBIT 05/14 KROGER 110 PROMENADE FLOWOOD MS	28.62	
05/15	POS DEBIT 05/14 BEDBATH&BEYOND# FLOWOOD MS	64.64	
05/15	CKCD DEBIT 05/13 BERRY'S QUICK STOPBRANDON MS	8.05	
05/15	CKCD DEBIT 05/14 THINKGEEK INC THINKGEEK.COMVA	28.03	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	04/17	3,005.00		04/19	3,200.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/15	7,980.27	04/16	7,952.14	04/17	4,947.14	04/18	4,907.52
04/19	1,671.35	04/22	1,438.43	04/23	1,366.43	04/24	926.56
04/25	916.67	04/26	1,513.99	04/29	1,281.19	04/30	1,211.48
05/01	1,178.73	05/02	1,134.08	05/06	733.05	05/09	643.86
05/10	1,433.85	05/13	1,237.08	05/15	1,107.74		

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.