STATEMENT DATE
April 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 03/15/13 | $ | 403.25 |
| Total Deposits and Credits: 3 | + | 8,952.00 |
| Total Checks and Debits: 47 | - | 1,374.98 |
| Cycle Service Charge | - | 0 |
| Current statement balance as of 04/15/2013 | $ | 7,980.27 |
| Number of days in this statement period: 31 | | |

## Checking Account Transactions

| Date | Description | DEBITS | CREDITS |
|---|---|---|---|
| 03/18 | POS DEBIT 03/15 SHELL Service Station BRANDON MS | 25.00 | |
| 03/18 | POS DEBIT 03/17 KROGER 1811 W GOVERNMENTBRANDON MS | 40.00 | |
| 03/18 | CKCD DEBIT 03/16 APL*APPLE ITUNES S866-712-7753 CA | 1.06 | |
| 03/18 | CKCD DEBIT 03/15 BERRY'S QUICK STOPBRANDON MS | 2.30 | |
| 03/18 | CKCD DEBIT 03/15 MCDONALD'S F29877 BRANDON MS | 2.34 | |
| 03/18 | CKCD DEBIT 03/16 EXXONMOBIL 4567FLOWOOD MS | 20.00 | |
| 03/20 | CKCD DEBIT 03/19 MCDONALD'S F18360 PEARL MS | 1.09 | |
| 03/22 | POS DEBIT 03/21 TJ TJ MAXX FLOWOOD MS | 3.20 | |
| 03/22 | POS DEBIT 03/22 EXXONMOBIL PEARL MS | 8.40 | |
| 03/22 | POS DEBIT 03/21 OLD NAVY USA JACKSON MS | 13.86 | |
| 03/22 | POS DEBIT 03/21 WALGREENS 3189 HIGHWAY 8PEARL MS | 79.50 | |
| 03/25 | POS DEBIT 03/23 DOLLAR GENERAL 624 PEARSPEARL MS | 1.07 | |
| 03/25 | CKCD DEBIT 03/23 | 2.91 | |

## Checking Account Transactions

| Date | Description | DEBITS | CREDITS |
|---|---|---|---|
| | BERRY'S QUICK STOPBRANDON MS | | |
| 03/25 | CKCD DEBIT 03/21 | 6.70 | |
| | WENDY'S #10 BRANDON MS | | |
| 03/25 | CKCD DEBIT 03/22 | 10.00 | |
| | EXXONMOBIL 4800PEARL MS | | |
| 03/25 | CKCD DEBIT 03/23 | 30.55 | |
| | LOS PARRILLEROS MEPEARL MS | | |
| 03/26 | CKCD DEBIT 03/26 REDBOX | 3.85 | |
| | *DVD RENTAL866-733-2693 IL | | |
| 03/28 | DEPOSIT | | 840.00 |
| 03/29 | CKCD DEBIT 03/28 Rakuten.co | 18.53 | |
| | m*Buy.co800-8000800 CA | | |
| 04/01 | WTHDRL DDA 0950 03/31 20:45 | 130.00 | |
| | 406 RIVERWIND DRIVE PEARL MS | | |
| 04/01 | POS DEBIT 03/31 DOLLAR | 14.28 | |
| | GENERAL 624 PEARSPEARL MS | | |
| 04/01 | CKCD DEBIT 03/31 APL*APPLE | 1.06 | |
| | ITUNES S866-712-7753 CA | | |
| 04/01 | CKCD DEBIT 03/30 | 65.43 | |
| | BASS PRO SHOPS PEARL MS | | |
| 04/02 | CKCD DEBIT 03/31 | 30.05 | |
| | KANGAROO EXPRESS #BRANDON MS | | |
| 04/02 | CKCD DEBIT 04/01 ABC* | 61.95 | |
| | Anytime Fitnes800-6226290 MS | | |
| 04/04 | DEPOSIT | | 100.00 |
| 04/04 | POS DEBIT 04/03 DOLLAR | 1.71 | |
| | GENERAL 624 PEARSPEARL MS | | |
| 04/04 | CKCD DEBIT 04/03 | 17.74 | |
| | DAIRY QUEEN #41890BRANDON MS | | |
| 04/04 | CKCD DEBIT 04/03 | 21.71 | |
| | AFLAC COLUMBUS 706-3233431 GA | | |
| 04/05 | POS DEBIT 04/04 WALGREENS | 8.01 | |
| | 3189 HIGHWAY 8PEARL MS | | |
| 04/08 | POS DEBIT 04/06 CATO - | 62.01 | |
| | CATPREMIER PLAZA BRANDON MS | | |
| 04/08 | POS DEBIT 04/07 | 80.00 | |
| | SAVE A LOT #24927 PEARL MS | | |
| 04/08 | CKCD DEBIT 04/05 | 6.84 | |
| | WENDY'S #10 BRANDON MS | | |
| 04/08 | CKCD DEBIT 04/03 | 6.98 | |
| | YOGN FRUT BRANDON MS | | |
| 04/08 | CKCD DEBIT 04/07 | 13.58 | |
| | PELAHATCHIE BAY TRBRANDON MS | | |
| 04/08 | CKCD DEBIT 04/05 | 19.24 | |
| | FIVE GUYS FLOWOOD FLOWOOD MS | | |
| 04/09 | POS DEBIT 04/08 DOLLAR | 7.76 | |
| | GENERAL 624 PEARSPEARL MS | | |
| 04/09 | CKCD DEBIT 04/08 APL*APPLE | 12.83 | |
| | ITUNES S866-712-7753 CA | | |
| 04/09 | CKCD DEBIT 04/08 APL*APPLE | 16.66 | |
| | ITUNES S866-712-7753 CA | | |
| 04/09 | CKCD DEBIT 04/07 | 25.08 | |
| | KANGAROO EXPRESS 3FLOWOOD MS | | |
| 04/09 | CKCD DEBIT 04/06 STOW AWAY | 59.00 | |
| | SELF ST0601-9393255 MS | | |
| 04/15 | DEPOSIT | | 8,012.00 |

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## Checking Account Transactions

| Date | Description | DEBITS | CREDITS |
|---|---|---|---|
| 04/15 | POS DEBIT 04/14 DOLLAR GENERAL 624 PEARSPEARL MS | 24.61 | |
| 04/15 | POS DEBIT 04/13 FACTORY CONNECTION 037 PEARL MS | 73.75 | |
| 04/15 | CKCD DEBIT 04/13 Macks Tobacco ShopPEARL MS | .85 | |
| 04/15 | CKCD DEBIT 04/14 SQ *SHOW OFFS ART Jackson MS | 10.70 | |
| 04/15 | CKCD DEBIT 04/14 SQ *BEARCREEK SMOKJackson MS | 13.00 | |
| 04/15 | CKCD DEBIT 04/13 CHICK-FIL-A #02879BRANDON MS | 20.40 | |
| 04/15 | CKCD DEBIT 04/12 JERRYS CATFISH HOUFLORENCE MS | 49.39 | |
| 04/15 | CKCD DEBIT 04/12 SAFEWAY INSURANCE 630-8878300 IL | 250.00 | |

## Balance By Date

| Date | Balance | Date | Balance | Date | Balance | Date | Balance |
|---|---|---|---|---|---|---|---|
| 03/15 | 403.25 | 03/18 | 312.55 | 03/20 | 311.46 | 03/22 | 206.50 |
| 03/25 | 155.27 | 03/26 | 151.42 | 03/28 | 991.42 | 03/29 | 972.89 |
| 04/01 | 762.12 | 04/02 | 670.12 | 04/04 | 728.96 | 04/05 | 720.95 |
| 04/08 | 532.30 | 04/09 | 410.97 | 04/15 | 7,980.27 | | |

## 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
**Bank**Plus 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.