STATEMENT DATE
July 16, 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 06/17/13	$	99.57
Total Deposits and Credits: 2	+	1,450.62
Total Checks and Debits: 67	-	1,533.31
Cycle Service Charge	-	0
Current statement balance as of 07/16/2013	$	16.88
Number of days in this statement period: 29		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/18	POS DEBIT 06/18 POLK'S DRUGS / BRA BRANDON MS	18.61	
06/18	CKCD DEBIT 06/17 MCDONALD'S F29877 BRANDON MS	4.38	
06/19	POS DEBIT 06/18 COUNTRY JUNCTION HWY 18 BRANDON MS	2.45	
06/20	DEPOSIT		750.62
06/20	POS DEBIT 06/19 KANGAROO EXP 3748 PEARL MS	2.68	
06/20	POS DEBIT 06/19 COUNTRY JUNCTION HWY 18 BRANDON MS	9.06	
06/20	CKCD DEBIT 06/19 APL*APPLE ITUNES S866-712-7753 CA	1.38	
06/20	CKCD DEBIT 06/18 BERRY'S QUICK STOPBRANDON MS	6.19	
06/21	POS DEBIT 06/20 COUNTRY JUNCTION HWY 18 BRANDON MS	11.24	
06/21	CKCD DEBIT 06/19 WENDY'S #10 BRANDON MS	5.00	
06/24	WTHDRL DDA 9764 06/22 20:32 227 W ST LOUIS ST LEBANON IL	23.00	
06/24	POS DEBIT 06/21 MAPCO EXP#3159 979 E BROMEMPHIS TN	.85	
06/24	POS DEBIT 06/21 WALGREENS 3189 HIGHWAY 8PEARL MS	3.20	

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- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
06/24	POS DEBIT 06/23 KSFA II LEBANON IL	3.62	
06/24	POS DEBIT 06/21 KANGAROO EXPRESS 3766 BRANDON MS	3.93	
06/24	POS DEBIT 06/21 DOLLAR GENERAL PEARL MS	5.35	
06/24	POS DEBIT 06/22 SHELL Service Station LEBANON IL	20.00	
06/24	POS DEBIT 06/21 KROGER 1809 WEST GOVERMEBRANDON MS	35.05	
06/24	CKCD DEBIT 06/21 PETRO WEST MEMPHISWEST MEMPHIS AR	1.63	
06/24	CKCD DEBIT 06/21 REDBOX *DVD RENTAL866-733-2693 IL	2.57	
06/24	CKCD DEBIT 06/23 APL*APPLE ITUNES S866-712-7753 CA	2.76	
06/24	CKCD DEBIT 06/21 PETRO WEST MEMPHISWEST MEMPHIS AR	15.02	
06/24	CKCD DEBIT 06/23 SOUTHERN FRIED CHI803-3282442 SC	30.84	
06/26	POS DEBIT 06/26 EXXONMOBIL PEARL MS	22.44	
06/26	CKCD DEBIT 06/24 BERRY'S QUICK STOPBRANDON MS	2.20	
06/28	AC-HMF - HMFUSA.comKimberly Thompson	325.00	
06/28	POS DEBIT 06/27 SHELL Service Station PEARL MS	1.70	
06/28	POS DEBIT 06/27 DOLLAR GENERAL BRANDON MS	63.27	
06/28	POS DEBIT 06/27 WAL Wal-Mart Super 51238PEARL MS	73.64	
06/28	CKCD DEBIT 06/27 SQ *SNO BIZ TREAT Brandon MS	5.70	
06/28	CKCD DEBIT 06/26 SUBWAY 0050BRANDON MS	6.41	
07/01	POS DEBIT 06/28 DOLLAR GENERAL PEARL MS	9.10	
07/01	CKCD DEBIT 06/28 BERRY'S QUICK STOPBRANDON MS	3.37	
07/01	CKCD DEBIT 06/28 APL*APPLE ITUNES S866-712-7753 CA	4.14	
07/01	CKCD DEBIT 06/28 LITTLE CAESARS 139PEARL MS	9.62	
07/01	CKCD DEBIT 06/29 RACEWAY 6851 9026PEARL MS	20.00	
07/02	CKCD DEBIT 06/30 WENDYS #0224 PEARL MS	4.55	
07/02	CKCD DEBIT 07/01 ABC* Anytime Fitnes800-6226290 MS	39.95	
07/05	DEPOSIT		700.00
07/05	POS DEBIT 07/04 SAVE A LOT #24927 PEARL MS	27.78	
07/05	CKCD DEBIT 07/03 AFLAC COLUMBUS 706-3233431 GA	21.71	
07/08	POS DEBIT 07/06 TRACTOR	11.00	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	SUPPLY 102 BAPTIRICHLAND MS		
07/08	POS DEBIT 07/06 SAVE A LOT #24927 PEARL MS	68.56	
07/08	CKCD DEBIT 07/05 APL*APPLE ITUNES S866-712-7753 CA	5.20	
07/08	CKCD DEBIT 07/07 SONIC #21 PEARL MS	8.25	
07/08	CKCD DEBIT 07/06 STOW AWAY SELF ST0601-9393255 MS	59.00	
07/09	CKCD DEBIT 07/07 CINEMARK THEATRES PEARL MS	14.00	
07/09	CKCD DEBIT 07/08 SQ *SNO BIZ TREAT Brandon MS	16.70	
07/10	POS DEBIT 07/09 DOLLAR GENERAL BRANDON MS	4.60	
07/11	POS DEBIT 07/11 EXXONMOBIL PEARL MS	21.59	
07/11	CKCD DEBIT 07/09 WENDY'S #10 BRANDON MS	6.41	
07/12	POS DEBIT 07/11 POLK'S DRUGS / BRA BRANDON MS	1.81	
07/12	POS DEBIT 07/11 KANGAROO EXP 3748 PEARL MS	7.09	
07/12	CKCD DEBIT 07/10 BERRY'S QUICK STOPBRANDON MS	2.20	
07/12	CKCD DEBIT 07/10 BERRY'S QUICK STOPBRANDON MS	3.49	
07/15	POS DEBIT 07/14 KANGAROO EXP 3748 PEARL MS	1.81	
07/15	POS DEBIT 07/14 KROGER 201 GEORGE WALLACPEARL MS	2.02	
07/15	POS DEBIT 07/14 SHELL Service Station PEARL MS	7.12	
07/15	POS DEBIT 07/13 BP SHOP GRANTS FERRY BRANDON MS	14.96	
07/15	POS DEBIT 07/12 RUE21 # 438 FLO 130 PROMFLOWOOD MS	41.15	
07/15	POS DEBIT 07/13 SAVE A LOT #24927 PEARL MS	44.59	
07/15	CKCD DEBIT 07/13 MCDONALD'S F29877 BRANDON MS	1.07	
07/15	CKCD DEBIT 07/12 BERRY'S QUICK STOPBRANDON MS	3.08	
07/15	CKCD DEBIT 07/11 BERRY'S QUICK STOPBRANDON MS	9.63	
07/15	CKCD DEBIT 07/12 FIVE GUYS FLOWOOD FLOWOOD MS	20.33	
07/15	CKCD DEBIT 07/12 SAFEWAY INSURANCE 630-8878300 IL	276.00	
07/16	POS DEBIT 07/15 DOLLAR GENERAL PEARL MS	10.88	
07/16	CKCD DEBIT 07/15 APL*APPLE ITUNES S866-712-7753 CA	1.38	
07/16	CKCD DEBIT 07/14 SHELL OIL 52360120PEARL MS	20.00	

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/17	99.57	06/18	76.58	06/19	74.13	06/20	805.44
06/21	789.20	06/24	641.38	06/26	616.74	06/28	141.02
07/01	94.79	07/02	50.29	07/05	700.80	07/08	548.79
07/09	518.09	07/10	513.49	07/11	485.49	07/12	470.90
07/15	49.14	07/16	16.88				

- **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.