STATEMENT DATE
November 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 10/15/13	$	130.68
Total Deposits and Credits: 5	+	1,270.00
Total Checks and Debits: 50	-	1,360.63
Cycle Service Charge	-	0
Current statement balance as of 11/15/2013	$	40.05
Number of days in this statement period: 31		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
10/16	CKCD DEBIT 10/14 BERRYS QUICK STOP BRANDON MS	4.92	
10/16	CKCD DEBIT 10/13 RAISING CANE'S #12BILOXI MS	14.61	
10/17	CKCD DEBIT 10/15 WENDY'S #10 BRANDON MS	6.36	
10/17	CKCD DEBIT 10/16 TEXACO 00308394 PEARL MS	25.01	
10/18	CKCD DEBIT 10/16 BERRYS QUICK STOP BRANDON MS	4.92	
10/21	POS DEBIT 10/20 KANGAROO EXP 3748 PEARL MS	2.81	
10/21	POS DEBIT 10/18 DOLLAR GENERAL BRANDON MS	12.84	
10/21	CKCD DEBIT 10/18 BERRYS QUICK STOP BRANDON MS	2.11	
10/21	CKCD DEBIT 10/17 TACO BELL #18219 BRANDON MS	3.03	
10/21	CKCD DEBIT 10/19 APL*APPLE ITUNES S866-712-7753 CA	11.04	
10/23	CKCD DEBIT 10/21 BERRYS QUICK STOP BRANDON MS	.75	
10/23	CKCD DEBIT 10/22 APL*APPLE ITUNES S866-712-7753 CA	2.76	
10/24	XFER FROM ACCT CK-		20.00

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	004320389713JAMES F THOMPSON		
10/24	WTHDRL DDA 7060 10/23 18:08 100 ORLEANS WAY BRANDON MS	20.00	
10/24	CKCD DEBIT 10/22 EXXONMOBIL 4776BRANDON MS	14.53	
10/25	DEPOSIT		570.00
10/25	WTHDRL DDA 7296 10/24 13:21 100 ORLEANS WAY BRANDON MS	10.00	
10/25	POS DEBIT 10/24 POLK'S DRUGS / BRA BRANDON MS	1.70	
10/28	AC-HMF - HMFUSA.comKimberly Thompson	325.00	
10/28	POS DEBIT 10/27 DOLLAR GENERAL PEARL MS	24.50	
10/28	CKCD DEBIT 10/25 BERRYS QUICK STOP BRANDON MS	2.30	
10/28	CKCD DEBIT 10/26 ARBYS 1993 PEARL MS	15.34	
10/28	CKCD DEBIT 10/25 POLK'S DRUGS / BRABRANDON MS	23.50	
10/29	POS DEBIT 10/28 KROGER 201 GEORGE WALLACPEARL MS	14.95	
10/29	POS DEBIT 10/28 EXXONMOBIL PEARL MS	26.75	
10/29	POS DEBIT 10/28 WAL-MART #0365 PEARL MS	65.48	
10/30	POS DEBIT 10/29 DOLLAR GENERAL PEARL MS	9.31	
10/30	CKCD DEBIT 10/28 REDBOX *DVD RENTALOAKBROOK TER IL	1.28	
10/30	CKCD DEBIT 10/28 PARTY CITY #349 FLOWOOD MS	22.94	
10/31	POS DEBIT 10/31 KROGER 201 GEORGE WALLACPEARL MS	11.06	
10/31	CKCD DEBIT 10/29 WENDYS #0224 PEARL MS	5.53	
11/01	DEPOSIT		40.00
11/04	CKCD DEBIT 10/31 BERRYS QUICK STOP BRANDON MS	2.20	
11/04	CKCD DEBIT 11/01 KANGAROO EXPRESS 3BRANDON MS	10.00	
11/04	CKCD DEBIT 11/01 ABC* Anytime Fitnes800-6226290 MS	39.95	
11/05	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		20.00
11/06	CKCD DEBIT 11/05 POLK'S DRUGS / BRABRANDON MS	7.50	
11/06	CKCD DEBIT 11/05 AFLAC COLUMBUS 706-3233431 GA	21.71	
11/07	CKCD DEBIT 11/05 BERRYS QUICK STOP BRANDON MS	1.30	
11/08	DEPOSIT		620.00
11/12	AC-ADVANCED RECOVER- PREAUTHPMTTHOMPSON KIMBERLY	110.00	
11/12	POS DEBIT 11/11 DOLLAR GENERAL 624 PEARSPEARL MS	2.68	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
11/12	POS DEBIT 11/09 DOLLAR GENERAL 624 PEARSPEARL MS	3.85	
11/12	POS DEBIT 11/10 PETSMART INC 1235 FLOWOOD MS	30.45	
11/12	POS DEBIT 11/08 FAMILY DOLLAR #10158 PEARL MS	38.31	
11/12	POS DEBIT 11/10 RUE21 # 438 FLO FLOWOOD MS	78.05	
11/12	CKCD DEBIT 11/09 BERRYS QUICK STOP BRANDON MS	2.11	
11/12	CKCD DEBIT 11/07 EXXONMOBIL 4776BRANDON MS	10.00	
11/12	CKCD DEBIT 11/10 SONIC #21 PEARL MS	14.21	
11/12	CKCD DEBIT 11/09 EXXONMOBIL 4776BRANDON MS	25.07	
11/12	CKCD DEBIT 11/10 SAFEWAY INSURANCE 630-8503863 IL	214.80	
11/13	CKCD DEBIT 11/11 BERRYS QUICK STOP BRANDON MS	3.11	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	11/12	30.00		11/13	20.00
	11/13	10.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/15	130.68	10/16	111.15	10/17	79.78	10/18	74.86
10/21	43.03	10/23	39.52	10/24	24.99	10/25	583.29
10/28	192.65	10/29	85.47	10/30	51.94	10/31	35.35
11/01	75.35	11/04	23.20	11/05	43.20	11/06	13.99
11/07	12.69	11/08	632.69	11/12	73.16	11/13	40.05

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	.00	252.14
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.