STATEMENT DATE
December 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 11/15/13 | $ | 40.05 |
| Total Deposits and Credits: 5 | + | 2,035.00 |
| Total Checks and Debits: 54 | - | 2,011.62 |
| Cycle Service Charge | - | 0 |
| Current statement balance as of 12/16/2013 | $ | 63.43 |
| Number of days in this statement period: 31 | | |

## Checking Account Transactions

| Date | Description | DEBITS | CREDITS |
|---|---|---|---|
| 11/18 | XFER FROM ACCT CK-004320389713JAMES F THOMPSON | | 30.00 |
| 11/18 | POS DEBIT 11/15 KANGAROO EXP 3859 BRANDON MS | 10.01 | |
| 11/18 | POS DEBIT 11/16 WAL-MART #0365 PEARL MS | 25.00 | |
| 11/18 | CKCD DEBIT 11/15 BERRYS QUICK STOP BRANDON MS | 11.31 | |
| 11/18 | CKCD DEBIT 11/16 SUBWAY 0054PEARL MS | 14.71 | |
| 11/22 | DEPOSIT | | 746.00 |
| 11/25 | WTHDRL DDA 1029 11/23 08:31 406 RIVERWIND DRIVE PEARL MS | 90.00 | |
| 11/25 | AC-HMF - HMFUSA.comKimberly Thompson | 338.00 | |
| 11/25 | POS DEBIT 11/22 WALGREENS 3189 HIGHWAY 8PEARL MS | 5.34 | |
| 11/25 | POS DEBIT 11/22 EXXONMOBIL PEARL MS | 10.01 | |
| 11/25 | POS DEBIT 11/24 WALGREENS 3189 HIGHWAY 8PEARL MS | 10.47 | |
| 11/25 | POS DEBIT 11/24 JOURNEYS 080302 PEARL MS | 10.65 | |
| 11/25 | POS DEBIT 11/22 WALGREENS 3189 HIGHWAY 8PEARL MS | 16.04 | |

## • Checking Account Transactions

| Date | Description | DEBITS | CREDITS |
|---|---|---|---|
| 11/25 | CKCD DEBIT 11/23 EXXONMOBIL 4800PEARL MS | 3.08 | |
| 11/25 | CKCD DEBIT 11/22 WENDY'S #0002 BRANDON MS | 4.55 | |
| 11/25 | CKCD DEBIT 11/21 BRANDON JUNCTION EBRANDON MS | 5.00 | |
| 11/25 | CKCD DEBIT 11/23 REDBOX *DVD RENTAL866-733-2693 IL | 17.98 | |
| 11/26 | CKCD DEBIT 11/24 ARBYS 1993 PEARL MS | 14.80 | |
| 11/27 | POS DEBIT 11/26 DOLLAR GENERAL 624 PEARSPEARL MS | 2.61 | |
| 11/27 | POS DEBIT 11/26 EXXONMOBIL PEARL MS | 6.42 | |
| 11/27 | POS DEBIT 11/26 KROGER 201 GEORGE WALLACPEARL MS | 9.24 | |
| 11/27 | CKCD DEBIT 11/26 APL*APPLE ITUNES S866-712-7753 CA | 5.52 | |
| 11/29 | CKCD DEBIT 11/27 ATT*BILL PAYMENT 800-288-2020 TX | 50.00 | |
| 12/02 | DEPOSIT | | 300.00 |
| 12/02 | POS DEBIT 12/01 KANGAROO EXP 3748 PEARL MS | 10.00 | |
| 12/02 | POS DEBIT 11/30 KANGAROO EXPRESS FLORENCE MS | 18.18 | |
| 12/02 | CKCD DEBIT 11/30 TACO BELL #1889 JACKSON MS | 6.15 | |
| 12/03 | CKCD DEBIT 12/02 FSI* ENTERGY-BILLMA800-446-1373 LA | 302.95 | |
| 12/04 | CKCD DEBIT 12/02 WENDY'S #10 BRANDON MS | 1.08 | |
| 12/06 | DEPOSIT | | 859.00 |
| 12/06 | CKCD DEBIT 12/04 EXXONMOBIL 4776BRANDON MS | 10.89 | |
| 12/06 | CKCD DEBIT 12/05 ABC* Anytime Fitnes800-6226290 MS | 39.95 | |
| 12/09 | WTHDRL DDA 7026 12/07 15:52 100 ORLEANS WAY BRANDON MS | 120.00 | |
| 12/09 | AC-ADVANCED RECOVER- PREAUTHPMTTHOMPSON KIMBERLY | 110.00 | |
| 12/09 | POS DEBIT 12/08 KROGER 1811 W GOVERNMENTBRANDON MS | 57.15 | |
| 12/09 | POS DEBIT 12/08 DOLLAR GENERAL 624 PEARSPEARL MS | 63.67 | |
| 12/09 | CKCD DEBIT 12/07 APL*APPLE ITUNES S866-712-7753 CA | 1.38 | |
| 12/09 | CKCD DEBIT 12/07 BRANDON JUNCTION EBRANDON MS | 1.38 | |
| 12/09 | CKCD DEBIT 12/06 WENDY'S #0002 BRANDON MS | 4.55 | |
| 12/09 | CKCD DEBIT 12/06 BRANDON JUNCTION EBRANDON MS | 21.52 | |
| 12/09 | CKCD DEBIT 12/05 FINGERHUT FRESHSTA800-2082500 MN | 30.00 | |
| 12/10 | DEPOSIT | | 100.00 |
| 12/11 | POS DEBIT 12/10 | 15.00 | |

## Checking Account Transactions

| Date | Description | DEBITS | CREDITS |
|---|---|---|---|
| | KANGAROO EXP 3859 BRANDON MS | | |
| 12/11 | CKCD DEBIT 12/09 AT&T*BILL PAYMENT 800-288-2020 TX | 111.43 | |
| 12/11 | CKCD DEBIT 12/10 SAFEWAY INSURANCE 877-3238039 IL | 214.80 | |
| 12/13 | WTHDRL DDA 0575 12/12 19:09 406 RIVERWIND DRIVE PEARL MS | 20.00 | |
| 12/16 | WTHDRL DDA 9509 12/13 21:38 100 ORLEANS WAY BRANDON MS | 20.00 | |
| 12/16 | POS DEBIT 12/15 CNS BATH & BODY WOR83190RIDGELAND MS | 9.63 | |
| 12/16 | POS DEBIT 12/13 O! HOW CUTE GIF 200 RIVEPEARL MS | 28.73 | |
| 12/16 | POS DEBIT 12/15 WAL-MART #0875 RIDGELAND MS | 58.36 | |
| 12/16 | CKCD DEBIT 12/14 APL*APPLE ITUNES S866-712-7753 CA | 1.38 | |
| 12/16 | CKCD DEBIT 12/12 BERRYS QUICK STOP BRANDON MS | 3.37 | |
| 12/16 | CKCD DEBIT 12/14 WENDYS #0224 PEARL MS | 3.47 | |
| 12/16 | CKCD DEBIT 12/13 BERRYS QUICK STOP BRANDON MS | 4.22 | |
| 12/16 | CKCD DEBIT 12/14 WENDYS #0224 PEARL MS | 5.64 | |
| 12/16 | CKCD DEBIT 12/15 WETZELS PRETZELS NRIDGELAND MS | 7.75 | |
| 12/16 | CKCD DEBIT 12/14 WAFFLE HOUSE 0983 BRANDON MS | 11.21 | |
| 12/16 | CKCD DEBIT 12/13 KANGAROO EXPRESS 3PEARL MS | 17.03 | |
| 12/16 | CKCD DEBIT 12/12 EXXONMOBIL 4800PEARL MS | 20.01 | |

## Balance By Date

| Date | Balance | Date | Balance | Date | Balance | Date | Balance |
|---|---|---|---|---|---|---|---|
| 11/15 | 40.05 | 11/18 | 9.02 | 11/22 | 755.02 | 11/25 | 243.90 |
| 11/26 | 229.10 | 11/27 | 205.31 | 11/29 | 155.31 | 12/02 | 420.98 |
| 12/03 | 118.03 | 12/04 | 116.95 | 12/06 | 925.11 | 12/09 | 515.46 |
| 12/10 | 615.46 | 12/11 | 274.23 | 12/13 | 254.23 | 12/16 | 63.43 |

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- **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
**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.