

STATEMENT DATE
January 16, 2014

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 12/16/13	\$	63.43
Total Deposits and Credits: 4	+	1,545.00
Total Checks and Debits: 60	-	1,456.71
Cycle Service Charge	-	0
Current statement balance as of 01/16/2014	\$	151.72
Number of days in this statement period: 31		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
12/17	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		25.00
12/17	WTHDRL DDA 2768 12/17 07:07 406 RIVERWIND DRIVE PEARL MS	50.00	
12/17	CKCD DEBIT 12/15 HURRICANE SIMULATOBrandon MS	2.00	
12/18	CKCD DEBIT 12/16 BERRYS QUICK STOP BRANDON MS	3.90	
12/18	CKCD DEBIT 12/16 TACO BELL #4174 JACKSON MS	14.43	
12/18	CKCD DEBIT 12/16 EXXONMOBIL 4776BRANDON MS	15.09	
12/20	DEPOSIT		800.00
12/23	AC-ADVANCED RECOVER- PREAUTHPMTTHOMPSON KIMBERLY	49.00	
12/23	POS DEBIT 12/22 EB GAMES #4784 FLOWOOD MS	10.00	
12/23	POS DEBIT 12/22 PETSMART INC 1235 FLOWOOD MS	18.06	
12/23	POS DEBIT 12/22 DOLLAR GENERAL 624 PEARSPEARL MS	18.94	
12/23	POS DEBIT 12/21 HANESBRANDS PEARL MS	21.40	
12/23	POS DEBIT 12/21 BODY CENTRAL #374 PEARL MS	33.12	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
12/23	POS DEBIT 12/21 CNS UNDER ARMOUR RE43201PEARL MS	42.79	
12/23	POS DEBIT 12/22 DOLLAR TREE #01290 BRANDON MS	43.87	
12/23	CKCD DEBIT 12/22 FAMILY CHR#1390000JACKSON MS	9.01	
12/23	CKCD DEBIT 12/21 PITA PIT - PEARL PEARL MS	19.69	
12/23	CKCD DEBIT 12/21 BASS PRO SHOPS PEARL MS	98.75	
12/24	POS DEBIT 12/23 WALGREENS 3189 HIGHWAY 8PEARL MS	1.24	
12/24	POS DEBIT 12/23 WALGREENS 3189 HIGHWAY 8PEARL MS	24.59	
12/24	POS DEBIT 12/23 CNS VARIETY WHOLESAS3257JACKSON MS	80.25	
12/24	CKCD DEBIT 12/23 APL*APPLE ITUNES S866-712-7753 CA	1.38	
12/24	CKCD DEBIT 12/22 REDBOX *DVD RENTAL OAKBROOK TER IL	2.57	
12/24	CKCD DEBIT 12/22 TACO BELL #4174 JACKSON MS	10.61	
12/26	POS DEBIT 12/24 DOLLAR GENERAL 624 PEARSPEARL MS	7.49	
12/26	POS DEBIT 12/24 DOLLAR GENERAL 624 PEARSPEARL MS	16.96	
12/26	CKCD DEBIT 12/23 RAISING CANE'S #19FLOWOOD MS	5.22	
12/26	CKCD DEBIT 12/23 SHELL OIL 52360120PEARL MS	15.01	
12/27	WTHDRL DDA 4722 12/26 18:26 100 ORLEANS WAY BRANDON MS	30.00	
12/27	CKCD DEBIT 12/26 PAY 1040 SERVICE FNASHVILLE TN	2.99	
12/27	CKCD DEBIT 12/26 BRANDON JUNCTION EBRANDON MS	3.40	
12/27	CKCD DEBIT 12/25 EXXONMOBIL 4800PEARL MS	3.51	
12/27	CKCD DEBIT 12/26 U.S. TREASURY TAX 888-PAY-1040 DC	60.00	
12/30	POS DEBIT 12/29 CRACKER BARREL PEARL MS	26.94	
12/30	CKCD DEBIT 12/27 BRANDON JUNCTION EBRANDON MS	.95	
12/30	CKCD DEBIT 12/28 MCDONALD'S F18360 PEARL MS	4.69	
12/30	CKCD DEBIT 12/27 WENDY'S #0002 BRANDON MS	6.50	
12/30	CKCD DEBIT 12/27 POLK'S DRUGS / BRABRANDON MS	10.00	
01/02	POS DEBIT 01/01 DOLLAR GENERAL 624 PEARSPEARL MS	7.22	
01/02	CKCD DEBIT 12/30 BERRYS QUICK STOP BRANDON MS	2.09	
01/02	CKCD DEBIT 12/30 BERRYS QUICK STOP BRANDON MS	3.80	

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
01/02	CKCD DEBIT 12/31 EXXONMOBIL 4800PEARL MS	10.05	
01/02	CKCD DEBIT 12/31 MCDONALD'S F18360 PEARL MS	12.10	
01/02	CKCD DEBIT 01/01 ABC* Anytime Fitness800-6226290 MS	39.95	
01/03	DEPOSIT		640.00
01/06	AC-HMF HMFUSA.comKimberly Thompson	336.20	
01/06	POS DEBIT 01/03 EXXONMOBIL PEARL MS	16.38	
01/06	CKCD DEBIT 01/03 EXXONMOBIL 4800PEARL MS	1.38	
01/06	CKCD DEBIT 01/05 ARBYS 1993 PEARL MS	13.92	
01/06	CKCD DEBIT 01/04 WAFFLE HOUSE 0832 JACKSON MS	15.60	
01/09	POS DEBIT 01/08 KANGAROO EXP 3748 PEARL MS	3.83	
01/09	POS DEBIT 01/08 KANGAROO EXP 3738 JACKSON MS	10.04	
01/09	POS DEBIT 01/08 CNS VARIETY WHOLES73163JACKSON MS	19.26	
01/09	POS DEBIT 01/08 DOLLAR- GENERAL 3127 HIGHPEARL MS	22.47	
01/09	CKCD DEBIT 01/07 EXXONMOBIL 4800PEARL MS	1.59	
01/09	CKCD DEBIT 01/08 MCDONALD'S F33679 JACKSON MS	4.46	
01/10	POS DEBIT 01/09 DOLLAR GENERAL 624 PEARSPEARL MS	2.89	
01/13	DEPOSIT		80.00
01/13	POS DEBIT 01/10 DOLLAR GENERAL 624 PEARSPEARL MS	7.86	
01/13	POS DEBIT 01/11 KROGER 1809 WEST GOVERMEBRANDON MS	24.50	
01/13	CKCD DEBIT 01/10 TACO BELL #20354 FLOWOOD MS	4.55	
01/13	CKCD DEBIT 01/11 WENDYS #0224 PEARL MS	5.20	
01/13	CKCD DEBIT 01/11 MCDONALD'S F18360 PEARL MS	10.24	
01/16	CKCD DEBIT 01/14 AT&T*BILL PAYMENT 800-288-2020 TX	116.78	

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
12/16	63.43	12/17	36.43	12/18	3.01	12/20	803.01
12/23	438.38	12/24	317.74	12/26	273.06	12/27	173.16
12/30	124.08	01/02	48.87	01/03	688.87	01/06	305.39
01/09	243.74	01/10	240.85	01/13	268.50	01/16	151.72

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:

:	TOTAL OVERDRAFT FEES	:	.00:
:		:	.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 **BankPlus** Schedule of Fees for research fees.