

STATEMENT DATE
February 13, 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 01/16/14	\$	151.72
Total Deposits and Credits: 7	+	1,814.31
Total Checks and Debits: 42	-	1,670.05
Cycle Service Charge	-	0
Current statement balance as of 02/13/2014	\$	295.98
Number of days in this statement period: 28		

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
01/17	DEPOSIT		34.97
01/17	CKCD DEBIT 01/16 MCDONALD'S F33679 JACKSON MS	5.40	
01/21	POS DEBIT 01/18 WAL-MART #0365 PEARL MS	29.35	
01/21	POS DEBIT 01/18 THE UNIFORM OUTLET- PEARPEARL MS	42.78	
01/21	CKCD DEBIT 01/20 MCDONALD'S F33679 JACKSON MS	4.46	
01/21	CKCD DEBIT 01/17 WENDY'S #10 BRANDON MS	7.48	
01/21	CKCD DEBIT 01/18 SUTHERLANDS 3209 PEARL MS	7.48	
01/21	CKCD DEBIT 01/20 NETFLIX.COM NETFLIX.COM CA	7.48	
01/21	CKCD DEBIT 01/18 SHELL OIL 52360120PEARL MS	10.00	
01/22	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		569.49
01/23	POS DEBIT 01/22 DOLLAR GENERAL 624 PEARSPEARL MS	16.00	
01/23	POS DEBIT 01/22 THE UNIFORM OUTLET- PEARPEARL MS	34.21	
01/24	CKCD DEBIT 01/22 KRYSTAL JCM007 FLOWOOD MS	4.88	

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
01/24	CKCD DEBIT 01/23 FUSION JAPANESE & FLOWOOD MS	10.65	
01/27	WTHDRL DDA 0196 01/26 12:17 406 RIVERWIND DRIVE PEARL MS	30.00	
01/27	AC-HMF - HMFUSA.comKimberly Thompson	337.40	
01/27	POS DEBIT 01/25 SHELL Service Station JACKSON MS	5.53	
01/27	POS DEBIT 01/26 DOLLAR GENERAL 624 PEARSPEARL MS	40.13	
01/27	POS DEBIT 01/26 WAL-MART #0365 PEARL MS	57.78	
01/27	CKCD DEBIT 01/24 KRYSTAL JCM007 FLOWOOD MS	6.15	
01/27	CKCD DEBIT 01/23 KANGAROO EXPRESS 3PEARL MS	20.00	
01/29	CKCD CREDIT 01/28 ATT*BILL PAYMENT 800-288-2020 TX		50.00
01/29	DEPOSIT		42.78
01/30	CKCD DEBIT 01/28 FINGERHUT FRESHSTA800-2082500 MN	33.22	
01/31	POS DEBIT 01/30 EXXONMOBIL PEARL MS	16.42	
01/31	POS DEBIT 01/30 DOLLAR GENERAL 624 PEARSPEARL MS	16.59	
01/31	POS DEBIT 01/30 TC'S UNIFORMS JACKSON MS	54.89	
01/31	CKCD DEBIT 01/29 TACO BELL #20354 FLOWOOD MS	2.93	
02/03	XFER FROM ACCT CK- 004320389713JAMES F THOMPSON		50.00
02/03	DEPOSIT		420.00
02/03	CKCD DEBIT 02/01 ABC* Anytime Fitnes800-6226290 MS	39.95	
02/04	CKCD DEBIT 02/03 AT&T*BILL PAYMENT 800-288-2020 TX	171.76	
02/04	CKCD DEBIT 02/03 FSI* ENTERGY-BILLMA800-446-1373 LA	253.12	
02/05	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		647.07
02/06	POS DEBIT 02/05 KANGAROO EXP 3738 JACKSON MS	14.04	
02/06	CKCD DEBIT 02/05 POPEYE'S # 69 FLOWOOD MS	6.75	
02/07	WTHDRL DDA 4410 02/06 10:24 406 RIVERWIND DRIVE PEARL MS	120.00	
02/07	POS DEBIT 02/06 KANGAROO EXP 3738 JACKSON MS	7.47	
02/07	CKCD DEBIT 02/06 ARBYS 8226 JACKSON MS	6.53	
02/10	POS DEBIT 02/10 KANGAROO EXPRESS FLOWOOD MS	1.92	
02/10	POS DEBIT 02/08 EXXONMOBIL PEARL MS	20.00	
02/10	POS DEBIT 02/08 DOLLAR- GENERAL 3127 HIGHPEARL MS	26.22	

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
02/10	POS DEBIT 02/08 TARGET T1920 FLOWOOD MS	33.80	
02/10	POS DEBIT 02/08 KROGER 201 GEORGE WALLACPEARL MS	39.60	
02/10	POS DEBIT 02/08 TC'S UNIFORMS JACKSON MS	42.10	
02/10	CKCD DEBIT 02/06 C SPIRE LAKELAND CFLOWOOD MS	16.04	
02/10	CKCD DEBIT 02/08 TM *DIXIE NATIONAL800-653-8000 FL	57.10	
02/11	WTHDRL DDA 2386 02/10 12:41 2351 LAKELAND DRIVE FLOWOOD MS	10.00	
02/11	POS DEBIT 02/11 KANGAROO EXPRESS FLOWOOD MS	2.44	

● **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>
01/16	151.72	01/17	181.29	01/21	72.26	01/22	641.75
01/23	591.54	01/24	576.01	01/27	79.02	01/29	171.80
01/30	138.58	01/31	47.75	02/03	477.80	02/04	52.92
02/05	699.99	02/06	679.20	02/07	545.20	02/10	308.42
02/11	295.98						

● **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.