STATEMENT DATE
March 14, 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 02/13/14	$	295.98
Total Deposits and Credits: 4	+	1,450.68
Total Checks and Debits: 52	-	1,410.70
Cycle Service Charge	-	0
Current statement balance as of 03/14/2014	$	335.96
Number of days in this statement period: 29		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/14	DEPOSIT		54.89
02/14	POS DEBIT 02/13 WAL Wal-Mart Super 71147PEARL MS	42.47	
02/14	CKCD DEBIT 02/13 APPLEBEES 90711180JACKSON MS	17.42	
02/18	WTHDRL DDA 8756 02/16 21:11 406 RIVERWIND DRIVE PEARL MS	50.00	
02/18	POS DEBIT 02/16 CNS VARIETY WHOLESA23245JACKSON MS	5.62	
02/18	POS DEBIT 02/15 EXXONMOBIL PEARL MS	10.35	
02/18	POS DEBIT 02/15 MCDADE'S MARKET #3 JACKSON MS	11.04	
02/18	POS DEBIT 02/16 EXXONMOBIL PEARL MS	29.68	
02/18	CKCD DEBIT 02/17 APL*APPLE ITUNES S866-712-7753 CA	1.06	
02/18	CKCD DEBIT 02/15 SQ *KATS WINE & SPJackson MS	4.96	
02/18	CKCD DEBIT 02/17 PENNS FISH HOUSE IJACKSON MS	11.04	
02/18	CKCD DEBIT 02/16 FIVE GUYS FLOWOOD FLOWOOD MS	19.46	
02/18	CKCD DEBIT 02/14 PIZZA HUT 31650316PEARL MS	29.96	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/19	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		660.32
02/19	POS DEBIT 02/18 KANGAROO EXPRESS FLOWOOD MS	3.84	
02/20	AC-HMF - HMFUSA.comKimberly Thompson	340.00	
02/20	POS DEBIT 02/19 DOLLAR GENERAL 624 PEARSPEARL MS	21.51	
02/20	CKCD DEBIT 02/18 WENDYS #0224 PEARL MS	5.42	
02/21	POS DEBIT 02/20 KANGAROO EXPRESS FLOWOOD MS	1.92	
02/21	POS DEBIT 02/21 KANGAROO EXP 3738 JACKSON MS	3.72	
02/21	CKCD DEBIT 02/19 WENDYS #0212 FLOWOOD MS	3.91	
02/21	CKCD DEBIT 02/18 RAISING CANE'S #19FLOWOOD MS	13.69	
02/24	POS DEBIT 02/23 FAMILY DOLLAR #10158 PEARL MS	2.41	
02/24	POS DEBIT 02/23 MCDADE'S MARKET #3 JACKSON MS	20.67	
02/24	POS DEBIT 02/21 DOLLAR GENERAL 624 PEARSPEARL MS	26.86	
02/24	POS DEBIT 02/21 WAL Wal-Mart Super 32165PEARL MS	41.51	
02/24	CKCD DEBIT 02/20 WENDYS #0212 FLOWOOD MS	3.90	
02/24	CKCD DEBIT 02/21 POPEYE'S # 69 FLOWOOD MS	8.95	
02/24	CKCD DEBIT 02/22 MGRAMCASES MGRAMCASES.COMI	12.99	
02/24	CKCD DEBIT 02/20 EXXONMOBIL 4800PEARL MS	20.00	
02/26	CKCD DEBIT 02/24 PAYPAL *PAYPAL 402-935-7733 CA	14.04	
02/26	CKCD DEBIT 02/25 DOMINO'S 5933 228-832-4000 MS	20.23	
02/27	POS DEBIT 02/26 KROGER 201 GEORGE WALLACPEARL MS	5.76	
02/27	POS DEBIT 02/26 WALGREENS 3189 HIGHWAY 8PEARL MS	6.30	
02/27	POS DEBIT 02/26 DOLLAR-GENERAL 3127 HIGHPEARL MS	14.18	
02/27	CKCD DEBIT 02/26 APL*APPLE ITUNES S866-712-7753 CA	2.76	
02/28	CKCD DEBIT 02/27 APL*APPLE ITUNES S866-712-7753 CA	1.38	
02/28	CKCD DEBIT 02/27 SONIC #21 PEARL MS	2.50	
03/03	XFER FROM ACCT CK-004320389713JAMES F THOMPSON		50.00
03/03	POS DEBIT 02/28 FAMILY DOLLAR #2727 PEARL MS	11.29	
03/03	POS DEBIT 02/28 EXXONMOBIL PEARL MS	16.59	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/03	POS DEBIT 03/01 KROGER 201 GEORGE WALLACPEARL MS	135.61	
03/03	CKCD DEBIT 03/01 ABNERS BRANDON BRANDON MS	17.31	
03/03	CKCD DEBIT 03/01 ABC* Anytime Fitnes800-6226290 MS	39.95	
03/05	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		685.47
03/07	WTHDRL DDA 7048 03/06 10:21 406 RIVERWIND DRIVE PEARL MS	70.00	
03/07	CKCD DEBIT 03/05 RACEWAY 6851 9026PEARL MS	10.00	
03/10	POS DEBIT 03/09 EXXONMOBIL PEARL MS	12.26	
03/10	POS DEBIT 03/08 KANGAROO EXPRESS FLOWOOD MS	31.92	
03/10	POS DEBIT 03/08 SAVE A LOT #24927 PEARL MS	57.01	
03/10	POS DEBIT 03/08 WAL-MART #2939 RICHLAND MS	118.38	
03/10	CKCD DEBIT 03/06 WENDYS #0212 FLOWOOD MS	1.95	
03/10	CKCD DEBIT 03/08 KRYSTAL JCM007 FLOWOOD MS	2.45	
03/11	POS DEBIT 03/10 DOLLAR GENERAL 624 PEARSPEARL MS	13.38	
03/11	CKCD DEBIT 03/10 HUDSONS MAGEE MS	35.76	
03/13	POS DEBIT 03/12 WALGREENS 3189 HIGHWAY 8PEARL MS	5.33	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/13	295.98	02/14	290.98	02/18	117.81	02/19	774.29
02/20	407.36	02/21	384.12	02/24	246.83	02/26	212.56
02/27	183.56	02/28	179.68	03/03	8.93	03/05	694.40
03/07	614.40	03/10	390.43	03/11	341.29	03/13	335.96

- **Overdraft Fee Summary**

	TOTAL FOR: THIS PERIOD	TOTAL: 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 **Bank**Plus Schedule of Fees for research fees.