

STATEMENT DATE
August 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 07/16/13	\$	16.88
Total Deposits and Credits: 5	+	1,520.00
Total Checks and Debits: 80	-	1,540.25
Cycle Service Charge	-	0
Current statement balance as of 08/15/2013	\$	3.37-
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/17	DEPOSIT		20.00
07/17	CKCD DEBIT 07/14 REDBOX *DVD RENTALOAKBROOK TER IL	1.28	
07/17	CKCD DEBIT 07/15 WENDY'S #10 BRANDON MS	7.32	
07/18	CKCD DEBIT 07/16 BERRY'S QUICK STOPBRANDON MS	5.40	
07/18	CKCD DEBIT 07/17 MCDONALD'S F18360 PEARL MS	8.39	
07/19	DEPOSIT		710.00
07/22	AC-HMF HMFUSA.comKimberly Thompson	350.00	
07/22	POS DEBIT 07/20 DOLLAR GENERAL PEARL MS	7.44	
07/22	POS DEBIT 07/19 DOLLAR GENERAL PEARL MS	18.73	
07/22	POS DEBIT 07/21 CLAIRE'S #6893 202 DOGWOFLOWOOD MS	32.10	
07/22	CKCD DEBIT 07/18 WENDY'S #10 BRANDON MS	3.63	
07/22	CKCD DEBIT 07/20 APL*APPLE ITUNES S866-712-7753 CA	5.62	
07/22	CKCD DEBIT 07/20 PAYPAL *FREEMANSSA402-935-7733 AL	7.50	
07/22	CKCD DEBIT 07/18	9.00	

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/22	EXXONMOBIL 4800PEARL MS CKCD DEBIT 07/21	20.41	
07/23	DOMINO'S 5933 228-832-4000 MS POS DEBIT 07/22	31.83	
07/23	77 U BRANDON MS CKCD DEBIT 07/22	20.00	
07/24	POLK'S DRUGS / BRABRANDON MS POS DEBIT 07/24	2.14	
07/25	DOLLAR GENERAL PEARL MS CKCD DEBIT 07/24 APL*APPLE	1.38	
07/26	ITUNES S866-712-7753 CA POS DEBIT 07/25	1.07	
07/26	DOLLAR GENERAL PEARL MS CKCD DEBIT 07/24	1.30	
07/29	BERRY'S QUICK STOPBRANDON MS POS DEBIT 07/28	13.38	
07/29	DOLLAR GENERAL PEARL MS CKCD DEBIT 07/25	4.77	
07/29	BERRY'S QUICK STOPBRANDON MS CKCD DEBIT 07/25	5.40	
07/29	MCDONALD'S F18360 PEARL MS CKCD DEBIT 07/26	6.83	
07/29	WENDY'S #10 BRANDON MS CKCD DEBIT 07/28	11.32	
07/29	SONIC #12 PEARL MS CKCD DEBIT 07/25	20.02	
07/29	EXXONMOBIL 4800PEARL MS CKCD DEBIT 07/27	21.64	
07/29	CAPTAIN DS 3610003PEARL MS CKCD DEBIT 07/27	25.04	
07/30	EXXONMOBIL 4800PEARL MS CKCD DEBIT 07/29 APL*APPLE	1.38	
07/31	ITUNES S866-712-7753 CA POS DEBIT 07/30 Rainbow	3.52	
07/31	Whole Foods inc Jackson MS POS DEBIT 07/30	11.90	
07/31	SHELL Service Station PEARL MS CKCD DEBIT 07/30	1.30	
07/31	BERRY'S QUICK STOPBRANDON MS CKCD DEBIT 07/29	4.01	
07/31	BERRY'S QUICK STOPBRANDON MS CKCD DEBIT 07/29	5.20	
08/01	EXXONMOBIL 4800PEARL MS CKCD DEBIT 07/30	5.11	
08/02	TACO BELL #18219 BRANDON MS DEPOSIT		10.00
08/02	DEPOSIT		680.00
08/02	POS DEBIT 08/01 COUNTRY JUNCTION HWY 18 BRANDON MS	3.40	
08/02	CKCD DEBIT 08/01 ABC* Anytime Fitness800-6226290 MS	39.95	
08/05	POS DEBIT 08/04 WAL-MART #1192 MAGEE MS	8.28	
08/05	POS DEBIT 08/03 KROGER 1075 SPILLWAY CI.BRANDON MS	9.62	
08/05	POS DEBIT 08/04	34.23	

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
	SAVE A LOT #24927 PEARL MS		
08/05	POS DEBIT 08/04 CNS	44.72	
	VARIETY WHOLESAS6263JACKSON MS		
08/05	POS DEBIT 08/04	56.97	
	Wal-Mart Super Center PEARL MS		
08/05	CKCD DEBIT 08/03 APL*APPLE	.92	
	ITUNES S866-712-7753 CA		
08/05	CKCD DEBIT 08/02	2.11	
	BERRYS QUICK STOP BRANDON MS		
08/05	CKCD DEBIT 08/01	2.41	
	BERRYS QUICK STOP BRANDON MS		
08/05	CKCD DEBIT 08/01	2.91	
	BERRYS QUICK STOP BRANDON MS		
08/05	CKCD DEBIT 08/03	11.87	
	MCDONALD'S F29877 BRANDON MS		
08/05	CKCD DEBIT 08/03 INGRAM	15.00	
	SIGN & SCRE601-506-2175 MS		
08/05	CKCD DEBIT 08/03	21.71	
	AFLAC COLUMBUS 706-3233431 GA		
08/05	CKCD DEBIT 08/03	24.00	
	SQ *GREGORY A KLUKJackson MS		
08/05	CKCD DEBIT 08/03	25.00	
	RACEWAY 6851 9026PEARL MS		
08/05	CKCD DEBIT 08/03 STOW AWAY	49.00	
	SELF STO601-9393255 MS		
08/06	CKCD DEBIT 08/05	11.18	
	CAFE AZTECA BRANDON MS		
08/07	POS DEBIT 08/06	19.08	
	DOLLAR GENERAL PEARL MS		
08/07	CKCD DEBIT 08/07 APL*APPLE	8.99	
	ITUNES S866-712-7753 CA		
08/07	CKCD DEBIT 08/06	20.04	
	POLK'S DRUGS / BRABRANDON MS		
08/08	CKCD DEBIT 08/06	1.30	
	BERRYS QUICK STOP BRANDON MS		
08/08	CKCD DEBIT 08/06	3.40	
	WENDY'S #0002 BRANDON MS		
08/09	POS DEBIT 08/08 COUNTRY	3.72	
	JUNCTION HWY 18 BRANDON MS		
08/09	POS DEBIT 08/09	4.91	
	KANGAROO EXP 3761 PEARL MS		
08/09	POS DEBIT 08/08	8.03	
	DOLLAR GENERAL BRANDON MS		
08/09	CKCD DEBIT 08/07	2.76	
	EXXONMOBIL 4800PEARL MS		
08/09	CKCD DEBIT 08/08	20.00	
	BRANDON JUNCTION EBRANDON MS		
08/12	DEPOSIT		100.00
08/12	POS DEBIT 08/11	5.35	
	DOLLAR GENERAL PEARL MS		
08/12	POS DEBIT 08/10 CHARMING	21.38	
	CHARLIE 188 FLOWOOD MS		
08/12	POS DEBIT 08/11	41.60	
	SAVE A LOT #24927 PEARL MS		
08/12	CKCD DEBIT 08/10 APL*APPLE	.06	
	ITUNES S866-712-7753 CA		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/12	CKCD DEBIT 08/09 BRANDON JUNCTION EBRANDON MS	1.27	
08/12	CKCD DEBIT 08/09 BERRYS QUICK STOP BRANDON MS	3.22	
08/12	CKCD DEBIT 08/11 SONIC #12 PEARL MS	5.86	
08/12	CKCD DEBIT 08/12 REDBOX *DVD RENTAL866-733-2693 IL	6.42	
08/12	CKCD DEBIT 08/10 APL*APPLE ITUNES S866-712-7753 CA	10.38	
08/12	CKCD DEBIT 08/10 BERRY BERRY GOOD -FLOWOOD MS	13.59	
08/12	CKCD DEBIT 08/10 DOMINO'S 5929 228-832-4000 MS	28.59	
08/14	CKCD DEBIT 08/12 WENDY'S #0002 BRANDON MS	1.49	
08/14	CKCD DEBIT 08/13 APL*APPLE ITUNES S866-712-7753 CA	2.76	
08/14	CKCD DEBIT 08/12 SAFEWAY INSURANCE 630-8878300 IL	214.80	
08/15	POS DEBIT 08/14 DOLLAR GENERAL PEARL MS	24.93	
08/15	CKCD DEBIT 08/15 REDBOX *DVD RENTAL866-733-2693 IL	2.57	
08/15	CKCD DEBIT 08/14 PENNS OF BRANDON BRANDON MS	10.10	
08/15	CKCD DEBIT 08/13 KANGAROO EXPRESS 3BRANDON MS	15.01	

● **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>
07/16	16.88	07/17	28.28	07/18	14.49	07/19	724.49
07/22	270.06	07/23	218.23	07/24	216.09	07/25	214.71
07/26	212.34	07/29	103.94	07/30	102.56	07/31	76.63
08/01	71.52	08/02	718.17	08/05	409.42	08/06	398.24
08/07	350.13	08/08	345.43	08/09	306.01	08/12	268.29
08/14	49.24	08/15	3.37-				

● **Overdraft Fee Summary**

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

:	TOTAL OVERDRAFT FEES	:	.00:
:		:	36.00:

:	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.