

STATEMENT DATE
October 15, 2013

ACCOUNT NO.
4620112385

CYCLE-015

KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
3208 MAXINE DR
PEARL MS 39208-4914

*** CHECKING *** VALUEPLUS FREE CHKG
Account Number 4620112385

Images 0

Previous statement balance as of 09/16/13	\$	186.85
Total Deposits and Credits: 3	+	1,535.00
Total Checks and Debits: 47	-	1,591.17
Cycle Service Charge	-	0
Current statement balance as of 10/15/2013	\$	130.68
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
09/18	POS DEBIT 09/17 WALGREENS 1000 HUGH WARDFLOWOOD MS	11.76	
09/18	CKCD DEBIT 09/17 SQ *BABALU TACOS & Jackson MS	6.00	
09/18	CKCD DEBIT 09/17 SQ *BABALU TACOS & Jackson MS	8.00	
09/19	WTHDRL DDA 1302 09/18 18:10 100 ORLEANS WAY BRANDON MS	20.00	
09/19	CKCD DEBIT 09/18 MCALISTERS DELI #1FLOWOOD MS	4.08	
09/19	CKCD DEBIT 09/17 BERRYS QUICK STOP BRANDON MS	4.12	
09/19	CKCD DEBIT 09/18 POLK'S DRUGS / BRABRANDON MS	20.00	
09/20	CKCD DEBIT 09/18 BERRYS QUICK STOP BRANDON MS	1.30	
09/20	CKCD DEBIT 09/18 WENDY'S #0002 BRANDON MS	7.40	
09/23	POS DEBIT 09/21 EXXONMOBIL PEARL MS	3.00	
09/23	CKCD DEBIT 09/20 BERRYS QUICK STOP BRANDON MS	1.30	
09/23	CKCD DEBIT 09/19 WENDY'S #0002 BRANDON MS	2.59	
09/23	CKCD DEBIT 09/19	3.11	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	BERRYS QUICK STOP BRANDON MS		
09/23	CKCD DEBIT 09/19	75.95	
	MONKEY CHARMS BRANDON MS		
09/26	POS DEBIT 09/25	9.36	
	DOLLAR GENERAL BRANDON MS		
09/26	POS DEBIT 09/25 WAL	41.93	
	Wal-Mart Super 61099PEARL MS		
09/26	CKCD DEBIT 09/24	6.71	
	WENDY'S #10 BRANDON MS		
09/27	DEPOSIT		780.00
09/27	OVERDRAFT FEE	36.00	
09/30	WTHDRL DDA 3468 09/28 11:20	90.00	
	406 RIVERWIND DRIVE PEARL MS		
09/30	AC-HMF -	350.00	
	HMFUSA.comKimberly Thompson		
09/30	POS DEBIT 09/28	3.51	
	EXXONMOBIL PEARL MS		
09/30	POS DEBIT 09/29	15.90	
	ACADEMY LTD JACKSON MS		
09/30	POS DEBIT 09/29 NWS PAYLES	26.74	
	S SHOESOU86216RIDGELAND MS		
09/30	CKCD DEBIT 09/27	1.08	
	WENDY'S #0002 BRANDON MS		
09/30	CKCD DEBIT 09/27	6.42	
	EXXONMOBIL 4800PEARL MS		
09/30	CKCD DEBIT 09/29 APL*APPLE	11.04	
	ITUNES S866-712-7753 CA		
10/01	WTHDRL DDA 6518 09/30 18:14	60.00	
	100 ORLEANS WAY BRANDON MS		
10/02	POS DEBIT 10/01	5.96	
	KANGAROO EXP 3859 BRANDON MS		
10/02	POS DEBIT 10/01	15.02	
	EXXONMOBIL PEARL MS		
10/02	CKCD DEBIT 09/30	1.30	
	BERRYS QUICK STOP BRANDON MS		
10/02	CKCD DEBIT 10/01 ABC*	39.95	
	Anytime Fitness800-6226290 MS		
10/03	CKCD DEBIT 10/01	10.76	
	WENDYS #0224 PEARL MS		
10/04	CKCD CREDIT 10/02		15.00
	STOW AWAY SELF STOPEARL MS		
10/04	OVERDRAFT FEE	36.00	
10/04	CKCD DEBIT 10/03 APL*APPLE	4.88	
	ITUNES S866-712-7753 CA		
10/04	CKCD DEBIT 10/03	21.71	
	AFLAC COLUMBUS 706-3233431 GA		
10/04	CKCD DEBIT 10/02	64.00	
	STOW AWAY SELF STOPEARL MS		
10/07	OVERDRAFT FEE	72.00	
10/11	DEPOSIT		740.00
10/15	DAILY OVERDRAFT CHARGE	.14	
10/15	AC-ADVANCED RECOVER-	110.00	
	PREAUTHPMTTHOMPSON KIMBERLY		
10/15	POS DEBIT 10/11 SHELL	5.29	
	Service Station GULFPORT MS		
10/15	POS DEBIT 10/11 SHELL	10.00	

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	Service Station GULFPORT MS		
10/15	POS DEBIT 10/12	21.16	
	WAL-MART #2715 DIBERVILLE MS		
10/15	POS DEBIT 10/13	25.01	
	KANGAROO EXPRESS GULFPORT MS		
10/15	POS DEBIT 10/15	28.89	
	DOLLAR GENERAL BRANDON MS		
10/15	CKCD DEBIT 10/12 CHRISTYS	19.26	
	CLASSIC CEAST CHINA MI		
10/15	CKCD DEBIT 10/13	57.74	
	SHARKHEADS BILOXI MS		
10/15	CKCD DEBIT 10/12 SAFEWAY	214.80	
	INSURANCE 630-8503863 IL		

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/16	186.85	09/18	161.09	09/19	112.89	09/20	104.19
09/23	18.24	09/26	39.76	09/27	704.24	09/30	199.55
10/01	139.55	10/02	77.32	10/03	66.56	10/04	45.03
10/07	117.03	10/11	622.97	10/15	130.68		

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
:	:	TOTAL OVERDRAFT FEES	144.14:
:	:	TOTAL RETURNED ITEM FEES	.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.