

STATEMENT DATE
April 17, 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 03/14/14	\$	335.96
Total Deposits and Credits: 6	+	2,757.78
Total Checks and Debits: 47	-	2,274.79
Cycle Service Charge	-	0
Current statement balance as of 04/17/2014	\$	818.95
Number of days in this statement period: 34		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
03/17	POS DEBIT 03/16 DOLLAR GENERAL 624 PEARSPEARL MS	5.89	
03/17	POS DEBIT 03/16 MURPHY6642ATWALMRT RICHLAND MS	15.00	
03/17	CKCD DEBIT 03/14 KRYSTAL JCM007 FLOWOOD MS	4.55	
03/17	CKCD DEBIT 03/16 GROUPON INC 877-788-7858 IL	19.00	
03/19	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		687.83
03/19	CKCD DEBIT 03/18 POPEYE'S # 69 FLOWOOD MS	7.95	
03/20	POS DEBIT 03/19 KANGAROO EXPRESS FLOWOOD MS	3.30	
03/21	AC-HMF - HMFUSA.comKimberly Thompson	335.00	
03/21	POS DEBIT 03/20 KROGER 201 GEORGE WALLACPEARL MS	11.74	
03/21	CKCD DEBIT 03/19 FINGERHUT FRESHSTA800-2082500 MN	16.61	
03/21	CKCD DEBIT 03/20 INTUIT *TURBOTAX 800-446-8848 CA	58.38	
03/21	CKCD DEBIT 03/20 TM *FLORIDA GEORGI800-653-8000 FL	100.20	
03/24	POS DEBIT 03/22 KROGER	14.50	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	1811 W GOVERNMENTBRANDON MS		
03/24	POS DEBIT 03/23 DOLLAR	31.03	
	GENERAL 624 PEARSPEARL MS		
03/24	POS DEBIT 03/22 KROGER 201	89.97	
	GEORGE WALLACPEARL MS		
03/24	CKCD DEBIT 03/22 AMAZON	.96	
	MKTPLACE PMAMZN.COM/BILLWA		
03/24	CKCD DEBIT 03/22	3.25	
	TACO BELL #20354 FLOWOOD MS		
03/24	CKCD DEBIT 03/20	5.74	
	KRYSTAL JCM007 FLOWOOD MS		
03/24	CKCD DEBIT 03/21	15.11	
	ARBYS 1993 PEARL MS		
03/24	CKCD DEBIT 03/22	20.00	
	KANGAROO EXPRESS 3FLOWOOD MS		
03/25	DEPOSIT		300.00
03/26	CKCD DEBIT 03/24	13.55	
	CINEMARK THEATRES PEARL MS		
03/26	CKCD DEBIT 03/24	60.74	
	BASS PRO SHOPS PEARL MS		
03/27	AC-DF2 STUDENT LOAN-PAYMENT	67.00	
	CK-0000000000000001 PB		
	NUMBER 0000000001		
03/27	POS DEBIT 03/26 DOLLAR	2.14	
	GENERAL 624 PEARSPEARL MS		
03/27	POS DEBIT 03/26 DOLLAR	8.77	
	GENERAL 624 PEARSPEARL MS		
03/27	CKCD DEBIT 03/25	5.55	
	TACO BELL #20354 FLOWOOD MS		
03/31	POS DEBIT 03/29 KROGER	21.01	
	1809 WEST GOVERMEBRANDON MS		
03/31	CKCD DEBIT 03/28 APL*APPLE	3.15	
	ITUNES S866-712-7753 CA		
03/31	CKCD DEBIT 03/27	18.77	
	CAPTAIN DS 3610003PEARL MS		
04/02	AC-MISS BLOOD SVCS -		635.01
	PAYROLLTHOMPSON,KIMBERLY		
04/02	CKCD DEBIT 04/01 APL*APPLE	3.18	
	ITUNES S866-712-7753 CA		
04/02	CKCD DEBIT 04/01 ABC*	39.95	
	Anytime Fitnes800-6226290 MS		
04/04	CKCD DEBIT 04/02	4.34	
	TACO BELL #20354 FLOWOOD MS		
04/04	CKCD DEBIT 04/04 REDBOX	12.63	
	*DVD RENTAL866-733-2693 IL		
04/07	DEPOSIT		197.00
04/07	CKCD DEBIT 04/05	5.45	
	SUBWAY 0012FLOWOOD MS		
04/07	CKCD DEBIT 04/04	15.00	
	RACEWAY 6851 9026PEARL MS		
04/07	CKCD DEBIT 04/06 PAYPAL	61.00	
	*MALEEPRATY402-935-7733 CA		
04/08	POS DEBIT 04/07	5.16	
	WAL-MART #0365 PEARL MS		
04/08	POS DEBIT 04/07 DOLLAR	7.49	
	GENERAL 624 PEARSPEARL MS		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
04/08	POS DEBIT 04/07 CNS VARIETY WHOLES A06010JACKSON MS	41.68	
04/10	POS DEBIT 04/09 KANGAROO EXPRESS FLOWOOD MS	16.92	
04/14	DEPOSIT		300.00
04/14	CKCD DEBIT 04/11 REDBOX *DVD RENTAL866-733-2693 IL	6.42	
04/14	CKCD DEBIT 04/12 RACEWAY 6851 9026PEARL MS	15.00	
04/16	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		637.94
04/16	CKCD DEBIT 04/16 APL*APPLE ITUNES S866-712-7753 CA	1.38	
04/16	CKCD DEBIT 04/14 PAYPAL *ROMANTICPU402-935-7733 CA	12.99	
04/16	CKCD DEBIT 04/14 DOLLAR GENERAL #10PEARL MS	20.76	
04/16	CKCD DEBIT 04/14 AT&T*BILL PAYMENT 800-288-2020 TX	111.58	
04/17	CKCD DEBIT 04/16 VISION FINANCIAL -866-4704585 IL	50.00	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	04/07	885.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/14	335.96	03/17	291.52	03/19	971.40	03/20	968.10
03/21	446.17	03/24	265.61	03/25	565.61	03/26	491.32
03/27	407.86	03/31	364.93	04/02	956.81	04/04	939.84
04/07	170.39	04/08	116.06	04/10	99.14	04/14	377.72
04/16	868.95	04/17	818.95				

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
:	:		
:	:	TOTAL OVERDRAFT FEES	.00:
:	:		
:	:	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.