

STATEMENT DATE  
May 15, 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 04/17/14   | \$ | 818.95   |
| Total Deposits and Credits: 6               | +  | 1,813.48 |
| Total Checks and Debits: 49                 | -  | 2,340.43 |
| Cycle Service Charge                        | -  | 0        |
| Current statement balance as of 05/15/2014  | \$ | 292.00   |
| Number of days in this statement period: 28 |    |          |

● **Checking Account Transactions**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                                  | <b><u>DEBITS</u></b> | <b><u>CREDITS</u></b> |
|--------------------|----------------------------------------------------------------------------|----------------------|-----------------------|
| 04/18              | CKCD DEBIT 04/16<br>WENDYS #0212 FLOWOOD MS                                | 6.75                 |                       |
| 04/18              | CKCD DEBIT 04/17<br>KANGAROO EXPRESS 3FLOWOOD MS                           | 10.02                |                       |
| 04/21              | DEPOSIT                                                                    |                      | 400.00                |
| 04/21              | AC-DF2 STUDENT LOAN-PAYMENT<br>CK-0000000000000002 PB<br>NUMBER 0000000002 | 67.00                |                       |
| 04/21              | POS DEBIT 04/19 WALGREENS<br>3189 HIGHWAY 8PEARL MS                        | 20.99                |                       |
| 04/21              | POS DEBIT 04/19<br>NNT SUPERMART #4 36080PEARL MS                          | 23.82                |                       |
| 04/21              | POS DEBIT 04/19 CNS<br>VARIETY WHOLESAS6182JACKSON MS                      | 24.02                |                       |
| 04/21              | POS DEBIT 04/19<br>KOHL'S #0785 FLOWOOD MS                                 | 27.07                |                       |
| 04/21              | POS DEBIT 04/19 DOLLAR<br>GENERAL 624 PEARSPEARL MS                        | 29.69                |                       |
| 04/21              | POS DEBIT 04/19 WALGREENS<br>3189 HIGHWAY 8PEARL MS                        | 30.91                |                       |
| 04/21              | CKCD DEBIT 04/21 APL*APPLE<br>ITUNES S866-712-7753 CA                      | 1.06                 |                       |
| 04/21              | CKCD DEBIT 04/20 REDBOX<br>*DVD RENTAL866-733-2693 IL                      | 2.57                 |                       |
| 04/21              | CKCD DEBIT 04/17                                                           | 6.06                 |                       |

● **Checking Account Transactions**

| <b>Date</b> | <b>Description</b>            | <b>DEBITS</b> | <b>CREDITS</b> |
|-------------|-------------------------------|---------------|----------------|
|             | EXXONMOBIL 4800PEARL MS       |               |                |
| 04/21       | CKCD DEBIT 04/20 REDBOX       | 10.27         |                |
|             | *DVD RENTAL866-733-2693 IL    |               |                |
| 04/21       | CKCD DEBIT 04/18              | 22.95         |                |
|             | MCALISTERS PEARL MS           |               |                |
| 04/21       | CKCD DEBIT 04/20              | 50.11         |                |
|             | POPEYE'S # 69 FLOWOOD MS      |               |                |
| 04/22       | POS DEBIT 04/21 FACTORY       | 50.23         |                |
|             | CONNECTION 037 PEARL MS       |               |                |
| 04/22       | POS DEBIT 04/21 KROGER 201    | 97.87         |                |
|             | GEORGE WALLACPEARL MS         |               |                |
| 04/23       | CKCD DEBIT 04/22 GECRB/WALM   | 82.00         |                |
|             | ART PAYM800-541-9049 OH       |               |                |
| 04/23       | CKCD DEBIT 04/22 CREDIT ONE   | 109.95        |                |
|             | BANK, N877-825-3242 NV        |               |                |
| 04/24       | CKCD DEBIT 04/23 FINGERHUT    | 16.61         |                |
|             | FRESHSTAEDEN PRAIRIE MN       |               |                |
| 04/24       | CKCD DEBIT 04/22 WU:CREDIT    | 466.96        |                |
|             | ACCEPTAN888-857-7377 NY       |               |                |
| 04/25       | POS DEBIT 04/24               | 2.17          |                |
|             | KANGAROO EXPRESS FLOWOOD MS   |               |                |
| 04/25       | CKCD DEBIT 04/23              | 5.44          |                |
|             | TACO BELL #20354 FLOWOOD MS   |               |                |
| 04/28       | CKCD DEBIT 04/27              | 1.90          |                |
|             | FAST TRAC #17 FLORENCE MS     |               |                |
| 04/28       | CKCD DEBIT 04/24              | 10.04         |                |
|             | KANGAROO EXPRESS 3FLOWOOD MS  |               |                |
| 04/29       | POS DEBIT 04/28 DOLLAR        | 5.89          |                |
|             | GENERAL 624 PEARSPEARL MS     |               |                |
| 04/29       | POS DEBIT 04/28 DOLLAR        | 13.33         |                |
|             | GENERAL 624 PEARSPEARL MS     |               |                |
| 04/29       | CKCD DEBIT 04/27              | 15.07         |                |
|             | SHELL OIL 57543334RICHLAND MS |               |                |
| 04/30       | AC-MISS BLOOD SVCS -          |               | 606.23         |
|             | PAYROLLTHOMPSON,KIMBERLY      |               |                |
| 05/01       | AC-HMF -                      | 337.20        |                |
|             | HMFUSA.comKimberly Thompson   |               |                |
| 05/01       | POS DEBIT 04/30               | 3.75          |                |
|             | KANGAROO EXPRESS FLOWOOD MS   |               |                |
| 05/01       | CKCD DEBIT 04/30              | 10.40         |                |
|             | FUSION JAPANESE & FLOWOOD MS  |               |                |
| 05/02       | XFER FROM ACCT CK-            |               | 110.00         |
|             | 004320389713JAMES F THOMPSON  |               |                |
| 05/02       | DEPOSIT                       |               | 45.00          |
| 05/02       | OVERDRAFT FEE                 | 36.00         |                |
| 05/02       | CKCD DEBIT 04/30 OPAY         | 3.95          |                |
|             | RANKIN REAL P800-4874567 GA   |               |                |
| 05/02       | CKCD DEBIT 04/30              | 15.04         |                |
|             | EXXONMOBIL 4800PEARL MS       |               |                |
| 05/02       | CKCD DEBIT 05/01 ABC*         | 39.95         |                |
|             | Anytime Fitnes800-6226290 MS  |               |                |
| 05/02       | CKCD DEBIT 04/30 RANKIN       | 266.33        |                |
|             | REAL PROP P800-4874567 MS     |               |                |
| 05/05       | POS DEBIT 05/03 DOLLAR        | 5.46          |                |
|             | GENERAL 624 PEARSPEARL MS     |               |                |
| 05/05       | POS DEBIT 05/04               | 10.00         |                |

● **Checking Account Transactions**

| <b>Date</b> | <b>Description</b>             | <b><u>DEBITS</u></b> | <b><u>CREDITS</u></b> |
|-------------|--------------------------------|----------------------|-----------------------|
|             | KROGER 110 PRO FLOWOOD MS      |                      |                       |
| 05/05       | POS DEBIT 05/04                | 76.65                |                       |
|             | ACADEMY LTD JACKSON MS         |                      |                       |
| 05/05       | CKCD DEBIT 05/03               | 10.00                |                       |
|             | SHELL OIL 52360120PEARL MS     |                      |                       |
| 05/06       | OVERDRAFT FEE                  | 144.00               |                       |
| 05/06       | CKCD DEBIT 05/04               | 46.40                |                       |
|             | BUFFALO WILD WINGSRIDGELAND MS |                      |                       |
| 05/07       | OVERDRAFT FEE                  | 36.00                |                       |
| 05/07       | CKCD DEBIT 05/05               | 2.61                 |                       |
|             | TACO BELL #20354 FLOWOOD MS    |                      |                       |
| 05/08       | OVERDRAFT FEE                  | 36.00                |                       |
| 05/12       | CKCD DEBIT 05/10 APL*APPLE     | 1.38                 |                       |
|             | ITUNES S866-712-7753 CA        |                      |                       |
| 05/13       | OVERDRAFT FEE                  | 36.00                |                       |
| 05/14       | AC-MISS BLOOD SVCS -           |                      | 612.25                |
|             | PAYROLLTHOMPSON,KIMBERLY       |                      |                       |
| 05/15       | DEPOSIT                        |                      | 40.00                 |
| 05/15       | DAILY OVERDRAFT CHARGE         | .56                  |                       |
| -----       |                                |                      |                       |

● **Check Transactions**

| <b>Serial</b> | <b>Date</b> | <b>Amount</b> | <b>Serial</b> | <b>Date</b> | <b>Amount</b> |
|---------------|-------------|---------------|---------------|-------------|---------------|
|               | 05/02       | 12.00         |               |             |               |

● **Balance By Date**

| <b>Date</b> | <b>Balance</b> | <b>Date</b> | <b>Balance</b> | <b>Date</b> | <b>Balance</b> | <b>Date</b> | <b>Balance</b> |
|-------------|----------------|-------------|----------------|-------------|----------------|-------------|----------------|
| 04/17       | 818.95         | 04/18       | 802.18         | 04/21       | 885.66         | 04/22       | 737.56         |
| 04/23       | 545.61         | 04/24       | 62.04          | 04/25       | 54.43          | 04/28       | 42.49          |
| 04/29       | 8.20           | 04/30       | 614.43         | 05/01       | 263.08         | 05/02       | 44.81          |
| 05/05       | 57.30-         | 05/06       | 247.70-        | 05/07       | 286.31-        | 05/08       | 322.31-        |
| 05/12       | 323.69-        | 05/13       | 359.69-        | 05/14       | 252.56         | 05/15       | 292.00         |

● **Overdraft Fee Summary**

|       |                          |              |               |
|-------|--------------------------|--------------|---------------|
| ----- |                          |              |               |
| :     | :                        | TOTAL FOR:   | TOTAL:        |
| :     | :                        | THIS PERIOD: | YEAR-TO-DATE: |
| ----- |                          |              |               |
| :     | TOTAL OVERDRAFT FEES     | :            | 288.56:       |
| ----- |                          |              |               |
| :     | 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.