STATEMENT DATE
June 16, 2014

ACCOUNT NO.
4620112385

CYCLE-015

KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
2631 ROXANNE DR
PEARL MS 39208-6344

Images 0

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

Previous statement balance as of 05/15/14	$	292.00
Total Deposits and Credits: 4	+	1,439.97
Total Checks and Debits: 50	-	1,660.60
Cycle Service Charge	-	0
Current statement balance as of 06/16/2014	$	71.37
Number of days in this statement period: 32		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
05/16	POS DEBIT 05/15 DOLLAR GENERAL 624 PEARSPEARL MS	16.42	
05/16	CKCD DEBIT 05/14 LOVES TRAVEL S0009FLOWOOD MS	15.02	
05/19	DEPOSIT		15.00
05/19	POS DEBIT 05/18 SHELL Service Station PEARL MS	4.57	
05/19	POS DEBIT 05/17 KANGAROO EXPRESS FLOWOOD MS	5.53	
05/19	POS DEBIT 05/18 CEFCO #541 PEARL MS	16.19	
05/19	POS DEBIT 05/18 SHELL Service Station PEARL MS	20.00	
05/19	POS DEBIT 05/18 WAL-MART #2939 RICHLAND MS	20.42	
05/19	POS DEBIT 05/18 TARGET T0754 Jackson MS	58.91	
05/19	CKCD DEBIT 05/15 WENDYS #0212 FLOWOOD MS	3.90	
05/19	CKCD DEBIT 05/17 WENDYS #0212 FLOWOOD MS	4.68	
05/21	CKCD DEBIT 05/19 BASS PRO SHOPS PEARL MS	24.77	
05/22	CKCD DEBIT 05/20 MACS #49 RICHLAND MS	14.90	

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- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
05/23	CKCD DEBIT 05/21 MACS #49 RICHLAND MS	14.53	
05/27	POS DEBIT 05/24 DOLLAR GENERAL 624 PEARSPEARL MS	12.04	
05/27	POS DEBIT 05/26 DOLLAR GENERAL 624 PEARSPEARL MS	21.40	
05/27	CKCD DEBIT 05/23 APL*APPLE ITUNES S866-712-7753 CA	1.38	
05/27	CKCD DEBIT 05/25 SUPER MART PEARL MS	15.02	
05/27	CKCD DEBIT 05/23 EL CHARRO MEXICAN JACKSON MS	19.88	
05/28	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		671.26
05/29	POS DEBIT 05/28 KANGAROO EXPRESS FLOWOOD MS	3.30	
05/30	AC-HMF - HMFUSA.comKimberly Thompson	340.00	
05/30	POS DEBIT 05/29 KANGAROO EXPRESS FLOWOOD MS	1.92	
05/30	POS DEBIT 05/29 DOLLAR GENERAL 624 PEARSPEARL MS	18.67	
05/30	CKCD DEBIT 05/29 APL*APPLE ITUNES S866-712-7753 CA	1.38	
06/02	WTHDRL DDA 4584 05/30 12:58 2351 LAKELAND DRIVE FLOWOOD MS	20.00	
06/02	AC-DF2 STUDENT LOAN-PAYMENT CK-000000000000003 PB NUMBER 0000000003	67.00	
06/02	POS DEBIT 05/31 DOLLAR GENERAL 624 PEARSPEARL MS	6.69	
06/02	POS DEBIT 05/30 KANGAROO EXPRESS FLOWOOD MS	10.01	
06/02	POS DEBIT 06/01 WAL Wal-Mart Super 34113PEARL MS	12.58	
06/02	CKCD DEBIT 05/31 WENDYS #0212 FLOWOOD MS	3.90	
06/02	CKCD DEBIT 05/30 POPEYE'S # 69 FLOWOOD MS	7.95	
06/03	WTHDRL DDA 7473 06/02 17:20 406 RIVERWIND DRIVE PEARL MS	100.00	
06/03	CKCD DEBIT 06/02 DOMINO'S 5936 228-832-4000 MS	18.67	
06/03	CKCD DEBIT 06/01 LOVES TRAVEL S0009FLOWOOD MS	20.02	
06/04	CKCD DEBIT 06/02 SAIGON VIETNAMES RFLOWOOD MS	1.72	
06/04	CKCD DEBIT 06/02 SHELL OIL 52360120PEARL MS	2.06	
06/06	DEPOSIT		35.00
06/11	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		718.71
06/11	POS DEBIT 06/10 RACEWAY 6851 PEARL MS	11.70	
06/11	POS DEBIT 06/10 KROGER 201 GEORGE WALLACPEARL MS	13.88	

Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/13	WTHDRL DDA 6979 06/12 15:45 2351 LAKELAND DRIVE FLOWOOD MS	450.00	
06/13	POS DEBIT 06/12 SAVE A LOT #24927 PEARL MS	96.62	
06/16	POS DEBIT 06/13 DOLLAR GENERAL 624 PEARSPEARL MS	1.07	
06/16	POS DEBIT 06/14 SHELL Service Station PEARL MS	1.81	
06/16	POS DEBIT 06/14 WAL-MART STORES PEARL MS	5.35	
06/16	POS DEBIT 06/13 DOLLAR GENERAL 624 PEARSPEARL MS	34.29	
06/16	CKCD DEBIT 06/15 REDBOX *DVD RENTAL866-733-2693 IL	3.85	
06/16	CKCD DEBIT 06/13 KRYSTAL JCM007 FLOWOOD MS	6.53	
06/16	CKCD DEBIT 06/15 FIREHOUSE SUBS #51FLOWOOD MS	11.86	
06/16	CKCD DEBIT 06/13 ARBYS 1993 PEARL MS	14.89	
06/16	CKCD DEBIT 06/13 SHELL OIL 52360120PEARL MS	20.10	
06/16	CKCD DEBIT 06/13 FINGERHUT FRESHSTA800-2082500 MN	33.22	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	06/09	30.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/15	292.00	05/16	260.56	05/19	141.36	05/21	116.59
05/22	101.69	05/23	87.16	05/27	17.44	05/28	688.70
05/29	685.40	05/30	323.43	06/02	195.30	06/03	56.61
06/04	52.83	06/06	87.83	06/09	57.83	06/11	750.96
06/13	204.34	06/16	71.37				

- **Overdraft Fee Summary**

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	.00	288.56
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.