STATEMENT DATE
July 17, 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 06/16/14	$	71.37
Total Deposits and Credits: 2	+	1,319.13
Total Checks and Debits: 43	-	1,378.64
Cycle Service Charge	-	0
Current statement balance as of 07/17/2014	$	11.86
Number of days in this statement period: 31		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/17	POS DEBIT 06/16 KROGER 201 GEORGE WALLACPEARL MS	15.98	
06/17	CKCD DEBIT 06/14 EL SOMBRERO OF LAKFLOWOOD MS	41.91	
06/18	OVERDRAFT FEE	72.00	
06/18	POS DEBIT 06/17 SHELL Service Station PEARL MS	3.95	
06/18	POS DEBIT 06/17 O! HOW CUTE GIF 200 RIVEPEARL MS	35.42	
06/19	OVERDRAFT FEE	72.00	
06/19	CKCD DEBIT 06/17 KANGAROO EXPRESS 3FLOWOOD MS	5.00	
06/20	OVERDRAFT FEE	36.00	
06/20	CKCD DEBIT 06/19 APPLEBEES 90711180FLOWOOD MS	15.72	
06/23	OVERDRAFT FEE	36.00	
06/25	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		609.38
06/30	AC-DF2 STUDENT LOAN-PAYMENT CK-000000000000004 PB NUMBER 0000000004	67.00	
06/30	POS DEBIT 06/28 MCDONALD'S F33679 JACKSON MS	7.74	
06/30	POS DEBIT 06/27 DOLLARTREE PEARL MS	20.11	

BankPlus
It's more than a name. It's a promise.

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
06/30	POS DEBIT 06/28 O! HOW CUTE GIF 200 RIVEPEARL MS	28.52	
07/02	POS DEBIT 07/01 DOLLAR GENERAL 624 PEARSPEARL MS	17.54	
07/02	CKCD DEBIT 07/01 MCALISTERS DELI #1FLOWOOD MS	13.43	
07/03	WTHDRL DDA 1159 07/02 19:25 406 RIVERWIND DRIVE PEARL MS	20.00	
07/03	POS DEBIT 07/02 KANGAROO EXPRESS FLOWOOD MS	15.02	
07/07	POS DEBIT 07/05 SHELL Service Station PEARL MS	5.85	
07/07	POS DEBIT 07/05 MCDONALD'S F29877 BRANDON MS	12.19	
07/07	POS DEBIT 07/04 MURPHY5707ATWALMRT PEARL MS	15.15	
07/07	POS DEBIT 07/03 FACTORY CONNECTION 037 PEARL MS	24.88	
07/07	POS DEBIT 07/03 SAVE A LOT #24927 PEARL MS	72.79	
07/07	CKCD DEBIT 07/05 CLUB MAGOO'S JACKSON MS	3.00	
07/07	CKCD DEBIT 07/04 MCDONALD'S F33679 JACKSON MS	3.80	
07/07	CKCD DEBIT 07/06 CLUB MAGOO'S JACKSON MS	4.00	
07/07	CKCD DEBIT 07/05 CLUB MAGOO'S JACKSON MS	6.00	
07/09	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		709.75
07/10	AC-HMF - HMFUSA.comKimberly Thompson	350.00	
07/10	POS DEBIT 07/09 FUEL TIME #8 PEARL MS	8.00	
07/14	POS DEBIT 07/13 MCDONALD'S F18360 PEARL MS	6.21	
07/14	POS DEBIT 07/13 WALGREENS 3189 HIGHWAY 8PEARL MS	8.55	
07/14	POS DEBIT 07/12 CNS VARIETY WHOLESA13165JACKSON MS	9.08	
07/14	POS DEBIT 07/12 SHELL Service Station FLOWOOD MS	15.15	
07/14	POS DEBIT 07/13 DOLLARTREE PEARL MS	27.82	
07/14	POS DEBIT 07/12 RUE21 # 438 FLO FLOWOOD MS	47.80	
07/14	POS DEBIT 07/13 SAVE A LOT #24927 PEARL MS	116.24	
07/14	CKCD DEBIT 07/13 REDBOX *DVD RENTAL866-733-2693 IL	11.56	
07/14	CKCD DEBIT 07/11 RACEWAY 6851 9026PEARL MS	20.00	
07/14	CKCD DEBIT 07/13 REDBOX *DVD RENTAL866-733-2693 IL	20.54	
07/15	CKCD DEBIT 07/14 SAMSCLUB #4790 PEARL MS	10.51	

BankPlus
It's more than a name. It's a promise.

July 17, 2014
KIMBERLY L THOMPSON
4620112385

Checking Account Transactions

Date	Description	DEBITS	CREDITS
07/15	CKCD DEBIT 07/12 EL SOMBRERO OF LAKFLOWOOD MS	44.47	
07/16	CKCD DEBIT 07/15 OEC JAPANESE EXPREFLOWOOD MS	11.39	
07/17	DAILY OVERDRAFT CHARGE	.32	

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/16	71.37	06/17	13.48	06/18	97.89-	06/19	174.89-
06/20	226.61-	06/23	262.61-	06/25	346.77	06/30	223.40
07/02	192.43	07/03	157.41	07/07	9.75	07/09	719.50
07/10	361.50	07/14	78.55	07/15	23.57	07/16	12.18
07/17	11.86						

Overdraft Fee Summary

	TOTAL FOR: THIS PERIOD	TOTAL: YEAR-TO-DATE
TOTAL OVERDRAFT FEES	216.32	504.88
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.