

STATEMENT DATE
August 15, 2014

ACCOUNT NO.
4620112385

CYCLE-015

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

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

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Previous statement balance as of 07/17/14	\$	11.86
Total Deposits and Credits: 2	+	1,381.43
Total Checks and Debits: 42	-	1,295.05
Cycle Service Charge	-	0
Current statement balance as of 08/15/2014	\$	98.24
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/21	CKCD DEBIT 07/17 KANGAROO EXPRESS 3FLOWOOD MS	10.00	
07/23	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		665.49
07/24	POS DEBIT 07/23 KROGER 201 GEORGE WALLACPEARL MS	4.27	
07/24	POS DEBIT 07/23 DOLLAR GENERAL 624 PEARSPEARL MS	11.77	
07/25	WTHDRL DDA 0660 07/24 20:48 406 RIVERWIND DRIVE PEARL MS	270.00	
07/25	POS DEBIT 07/24 WALGREENS 3189 HIGHWAY 8PEARL MS	4.95	
07/25	CKCD DEBIT 07/23 WAFFLE HOUSE 2045 PEARL MS	19.15	
07/28	AC-HMF - HMFUSA.comKimberly Thompson	200.00	
07/28	POS DEBIT 07/27 NWS FREDs 63067PEARL MS	1.06	
07/28	POS DEBIT 07/26 SAMSCLUB #4790 PEARL MS	15.01	
07/28	POS DEBIT 07/26 CARTER'S #895 200 BASS PPEARL MS	15.41	
07/28	POS DEBIT 07/27 CNS VARIETY WHOLES46022JACKSON MS	26.25	
07/28	POS DEBIT 07/26	48.01	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	WAL-MART #0365 PEARL MS		
07/28	POS DEBIT 07/27 CNS	68.96	
	VARIETY WHOLES#73115JACKSON MS		
07/28	CKCD DEBIT 07/25	3.80	
	SONIC #21 PEARL MS		
07/28	CKCD DEBIT 07/24	7.18	
	RAISING CANE'S #19FLOWOOD MS		
07/28	CKCD DEBIT 07/26	8.50	
	MCDONALD'S F18360 PEARL MS		
07/29	OVERDRAFT FEE	36.00	
07/29	AC-DF2 STUDENT LOAN-PAYMENT	67.00	
	CK-0000000000000005 PB		
	NUMBER 0000000005		
07/29	POS DEBIT 07/28	4.68	
	SHELL Service Station PEARL MS		
07/30	OVERDRAFT FEE	72.00	
08/06	AC-MISS BLOOD SVCS -		715.94
	PAYROLLTHOMPSON,KIMBERLY		
08/07	AC-HMF -	127.20	
	HMFUSA.comKimberly Thompson		
08/07	POS DEBIT 08/06	25.01	
	RACEWAY 6851 PEARL MS		
08/08	POS DEBIT 08/07	2.08	
	CVS 05746 Pearl MS		
08/08	POS DEBIT 08/07 WALMART/SA	47.11	
	MCLUB Wal-MartFLOWOOD MS		
08/08	CKCD DEBIT 08/07	.95	
	SNACK SODA VENDINGJackson MS		
08/08	CKCD DEBIT 08/07	1.60	
	SNACK SODA VENDINGJackson MS		
08/08	CKCD DEBIT 08/07 FINGERHUT	16.92	
	FRESHSTA800-2082500 MN		
08/08	CKCD DEBIT 08/07	22.74	
	SONIC #21 PEARL MS		
08/11	POS DEBIT 08/08	1.27	
	SHELL Service Station PEARL MS		
08/11	POS DEBIT 08/10	11.22	
	CVS 05746 Pearl MS		
08/11	POS DEBIT 08/09 CNS	19.25	
	VARIETY WHOLES#06133JACKSON MS		
08/11	POS DEBIT 08/09 CNS	26.25	
	VARIETY WHOLES#73025JACKSON MS		
08/11	CKCD DEBIT 08/09	7.28	
	MAIN CAFETERIA JACKSON MS		
08/11	CKCD DEBIT 08/08	15.42	
	SUBWAY 0044JACKSON MS		
08/12	POS DEBIT 08/11	7.60	
	DOLLAR-GENERAL PEARL MS		
08/12	POS DEBIT 08/11	9.86	
	SHELL Service Station PEARL MS		
08/12	POS DEBIT 08/11 KROGER 201	13.78	
	GEORGE WALLACEPEARL MS		
08/13	WTHDRL DDA 9310 08/12 21:05	20.00	
	406 RIVERWIND DRIVE PEARL MS		
08/13	POS DEBIT 08/12 WALMART/SA	10.04	
	MCLUB SAM'S C1PEARL MS		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/14	POS DEBIT 08/13	5.09	
	SHELL Service Station PEARL MS		
08/15	DAILY OVERDRAFT CHARGE	.37	
08/15	CKCD DEBIT 08/15	10.01	
	CHEVRON 00200723 FLOWOOD MS		

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
07/17	11.86	07/21	1.86	07/23	667.35	07/24	651.31
07/25	357.21	07/28	36.97	07/29	144.65	07/30	216.65
08/06	499.29	08/07	347.08	08/08	255.68	08/11	174.99
08/12	143.75	08/13	113.71	08/14	108.62	08/15	98.24

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
:	:	TOTAL OVERDRAFT FEES	108.37:
:	:	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.