

STATEMENT DATE
September 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 08/15/14	\$	98.24
Total Deposits and Credits: 3	+	1,199.31
Total Checks and Debits: 52	-	1,237.01
Cycle Service Charge	-	0
Current statement balance as of 09/16/2014	\$	60.54
Number of days in this statement period: 32		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/18	POS DEBIT 08/17 KANGAROO EXP 3748 PEARL MS	5.70	
08/18	POS DEBIT 08/17 WALMART/SA MCLUB SAM'S C1 PEARL MS	9.99	
08/18	POS DEBIT 08/17 DOLLAR-GENERAL PEARL MS	11.77	
08/18	CKCD DEBIT 08/14 KRYSTAL JCM007 FLOWOOD MS	6.75	
08/19	POS DEBIT 08/18 WAL-MART #0365 PEARL MS	3.71	
08/20	AC-MISS BLOOD SVCS - PAYROLL THOMPSON, KIMBERLY		501.49
08/20	POS DEBIT 08/19 KROGER 201 GEORGE WALLACE PEARL MS	1.05	
08/20	POS DEBIT 08/20 FUEL TIME #8 PEARL MS	5.32	
08/20	POS DEBIT 08/19 SHELL Service Station PEARL MS	10.00	
08/20	CKCD DEBIT 08/17 DOMINO'S 5933 228-832-4000 MS	31.58	
08/21	POS DEBIT 08/20 KROGER 201 GEORGE WALLACE PEARL MS	21.81	
08/21	CKCD DEBIT 08/20 SUBWAY 0012 FLOWOOD MS	3.27	
08/22	CKCD DEBIT 08/21	3.25	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	FUSION JAPANESE & FLOWOOD MS		
08/22	CKCD DEBIT 08/21	9.60	
	FUSION JAPANESE & FLOWOOD MS		
08/25	AC-DF2 STUDENT LOAN-PAYMENT	67.00	
	CK-000000000000006 PB		
	NUMBER 0000000006		
08/25	POS DEBIT 08/22	10.00	
	SHELL Service Station PEARL MS		
08/25	POS DEBIT 08/23 SHELL	11.32	
	Service Station FLOWOOD MS		
08/25	POS DEBIT 08/25	15.00	
	FUEL TIME #8 PEARL MS		
08/25	POS DEBIT 08/22 KROGER 201	47.27	
	GEORGE WALLACPEARL MS		
08/26	CKCD DEBIT 08/23	3.00	
	MISSISSIPPI BRAVESPEARL MS		
08/26	CKCD DEBIT 08/23	11.00	
	MISSISSIPPI BRAVESPEARL MS		
08/26	CKCD DEBIT 08/25	13.69	
	LITTLE CAESARS 139PEARL MS		
08/27	CKCD DEBIT 08/26	4.68	
	MCDONALD'S F33679 JACKSON MS		
08/28	POS DEBIT 08/27	2.87	
	SHELL Service Station PEARL MS		
08/28	POS DEBIT 08/27	3.62	
	SHELL Service Station PEARL MS		
08/29	CKCD DEBIT 08/27	10.14	
	KANGAROO EXPRESS 3FLOWOOD MS		
09/02	DEPOSIT		40.00
09/02	POS DEBIT 08/31	10.00	
	SHELL Service Station PEARL MS		
09/02	POS DEBIT 08/29 CNS	30.00	
	VARIETY WHOLESAL16192JACKSON MS		
09/02	POS DEBIT 08/30	35.74	
	PETSMART INC 1235 FLOWOOD MS		
09/02	CKCD DEBIT 09/01	7.03	
	MCDONALD'S F18360 PEARL MS		
09/02	CKCD DEBIT 08/29	10.00	
	SHELL OIL 52360120PEARL MS		
09/02	CKCD DEBIT 08/30	19.79	
	STEAK ESCAPE GRILLFLOWOOD MS		
09/03	AC-MISS BLOOD SVCS -		657.82
	PAYROLLTHOMPSON,KIMBERLY		
09/04	WTHDRL DDA 3289 09/03 12:16	100.00	
	2351 LAKELAND DRIVE FLOWOOD MS		
09/04	AC-HMF -	337.40	
	HMFUSA.comKimberly Thompson		
09/05	CKCD DEBIT 09/03	5.43	
	TACO BELL #20354 FLOWOOD MS		
09/05	CKCD DEBIT 09/03	15.05	
	KANGAROO EXPRESS 3FLOWOOD MS		
09/08	POS DEBIT 09/05 SHELL	4.89	
	Service Station JACKSON MS		
09/08	POS DEBIT 09/07	7.78	
	SAVE A LOT #24927 PEARL MS		
09/08	POS DEBIT 09/06 KROGER 201	10.14	

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
	GEORGE WALLACPEARL MS		
09/08	POS DEBIT 09/05	12.10	
	PETSMART INC 1235 FLOWOOD MS		
09/08	CKCD DEBIT 09/04	3.68	
	WENDYS #0212 FLOWOOD MS		
09/10	POS DEBIT 09/09	5.53	
	KANGAROO EXPRESS FLOWOOD MS		
09/10	CKCD DEBIT 09/08	8.00	
	KANGAROO EXPRESS 3FLOWOOD MS		
09/12	CKCD DEBIT 09/09	7.18	
	RAISING CANE'S #19FLOWOOD MS		
09/15	POS DEBIT 09/13	8.56	
	DOLLAR GENERAL PEARL MS		
09/15	POS DEBIT 09/14 CNS	24.36	
	VARIETY WHOLESAA43098JACKSON MS		
09/15	CKCD DEBIT 09/12	2.18	
	MCDONALD'S F18360 PEARL MS		
09/15	CKCD DEBIT 09/11	2.85	
	SUBWAY 0012FLOWOOD MS		
09/15	CKCD DEBIT 09/14	6.54	
	ARBYS 1993 PEARL MS		
09/15	CKCD DEBIT 09/14	9.69	
	ARBYS 1993 PEARL MS		
09/15	CKCD DEBIT 09/11	15.25	
	KANGAROO EXPRESS 3FLOWOOD MS		
09/16	POS DEBIT 09/15 KROGER 201	34.45	
	GEORGE WALLACPEARL MS		

● **Check Transactions**

<u>Serial</u>	<u>Date</u>	<u>Amount</u>	<u>Serial</u>	<u>Date</u>	<u>Amount</u>
	08/20	180.00			

● **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>
08/15	98.24	08/18	64.03	08/19	60.32	08/20	333.86
08/21	308.78	08/22	295.93	08/25	145.34	08/26	117.65
08/27	112.97	08/28	106.48	08/29	96.34	09/02	23.78
09/03	681.60	09/04	244.20	09/05	223.72	09/08	185.13
09/10	171.60	09/12	164.42	09/15	94.99	09/16	60.54

● **Overdraft Fee Summary**

:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:

:	TOTAL OVERDRAFT FEES	:	.00: 613.25:

:	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 **BankPlus** Schedule of Fees for research fees.