

STATEMENT DATE  
October 17, 2014

ACCOUNT NO.  
4620112385

CYCLE-015

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

Images 0

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

Previous statement balance as of 09/16/14	\$	60.54
Total Deposits and Credits: 4	+	1,949.40
Total Checks and Debits: 46	-	1,364.90
Cycle Service Charge	-	0
Current statement balance as of 10/17/2014	\$	645.04
Number of days in this statement period: 31		

● **Checking Account Transactions**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>DEBITS</u></b>	<b><u>CREDITS</u></b>
09/17	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		696.43
09/18	AC-HMF - HMFUSA.comKimberly Thompson	338.00	
09/18	POS DEBIT 09/17 KANGAROO EXPRESS FLOWOOD MS	21.92	
09/18	CKCD DEBIT 09/16 EXXONMOBIL 4800PEARL MS	5.01	
09/22	WTHDRL DDA 5126 09/21 10:15 406 RIVERWIND DRIVE PEARL MS	200.00	
09/22	AC-DF2 STUDENT LOAN-PAYMENT CK-000000000000007 PB NUMBER 0000000007	67.00	
09/22	POS DEBIT 09/20 KANGAROO EXPRESS FLOWOOD MS	1.92	
09/22	POS DEBIT 09/19 FUEL TIME #8 PEARL MS	3.30	
09/22	POS DEBIT 09/19 KANGAROO EXPRESS FLOWOOD MS	4.04	
09/22	POS DEBIT 09/20 WALGREENS 3189 HIGHWAY 8PEARL MS	6.41	
09/22	POS DEBIT 09/21 PETSMART INC 1235 FLOWOOD MS	9.73	
09/22	POS DEBIT 09/20 CNS VARIETY WHOLES26108JACKSON MS	24.37	

● **Checking Account Transactions**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>DEBITS</u></b>	<b><u>CREDITS</u></b>
09/23	POS DEBIT 09/22 KANGAROO EXP 3748 PEARL MS	1.92	
09/24	CKCD DEBIT 09/22 SUBWAY 0012FLOWOOD MS	2.58	
09/25	POS DEBIT 09/24 Wal-Mart Super Center PEARL MS	3.08	
09/25	CKCD DEBIT 09/24 REDBOX *DVD RENTAL866-733-2693 IL	2.57	
09/25	CKCD DEBIT 09/24 REDBOX *DVD RENTAL866-733-2693 IL	2.57	
09/26	POS DEBIT 09/25 KANGAROO EXPRESS FLOWOOD MS	1.92	
09/26	POS DEBIT 09/25 KANGAROO EXP 3748 PEARL MS	4.15	
09/29	DEPOSIT		10.00
09/29	POS DEBIT 09/28 FUEL TIME #8 PEARL MS	3.50	
09/29	POS DEBIT 09/27 FUEL TIME #8 PEARL MS	11.17	
09/29	POS DEBIT 09/26 DOLLAR GENERAL PEARL MS	13.47	
09/29	POS DEBIT 09/28 Wal-Mart Super Center PEARL MS	26.14	
09/29	CKCD DEBIT 09/26 POPEYE'S # 69 FLOWOOD MS	8.95	
10/01	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		644.93
10/02	WTHDRL DDA 9582 10/01 19:09 2351 LAKELAND DRIVE FLOWOOD MS	320.00	
10/02	POS DEBIT 10/01 SAMS CLUB #4790 SAM'S C1PEARL MS	15.02	
10/02	CKCD DEBIT 10/01 OEC JAPANESE EXPREFLOWOOD MS	18.48	
10/02	CKCD DEBIT 10/01 FINGERHUT FRESHSTA800-2082500 MN	31.47	
10/06	POS DEBIT 10/05 BODY CENTRAL #374 PEARL MS	10.68	
10/06	CKCD DEBIT 10/05 SNACK SODA VENDINGPearl MS	2.00	
10/06	CKCD DEBIT 10/05 SNACK SODA VENDINGPearl MS	2.00	
10/06	CKCD DEBIT 10/03 RAISING CANE'S #19FLOWOOD MS	7.18	
10/08	POS DEBIT 10/07 KANGAROO EXPRESS FLOWOOD MS	3.21	
10/08	POS DEBIT 10/07 SAMS CLUB #4790 SAM'S C1PEARL MS	25.00	
10/08	CKCD DEBIT 10/06 TACO BELL #1889 JACKSON MS	6.07	
10/09	POS DEBIT 10/08 DOLLAR GENERAL PEARL MS	9.53	
10/10	POS DEBIT 10/09 Wal-Mart Super Center MOUNTAIN VIEW AR	14.68	
10/14	POS DEBIT 10/10 EXXONMOBIL CONWAY AR	2.38	
10/14	POS DEBIT 10/13	20.00	

● **Checking Account Transactions**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>DEBITS</u></b>	<b><u>CREDITS</u></b>
	PARSON'S MOUNTAIN VIEW AR		
10/14	POS DEBIT 10/13 SHELL Service Station NESBIT MS	20.71	
10/14	CKCD DEBIT 10/10 FALL CREEK STEAK & BRANSON MO	3.24	
10/14	CKCD DEBIT 10/11 WENDYS OF MISSOURI BRANSON MO	10.68	
10/14	CKCD DEBIT 10/11 TITANIC BRANSON ME BRANSON MO	15.18	
10/14	CKCD DEBIT 10/12 GRAND COUNTRY SQUA BRANSON MO	16.28	
10/14	CKCD DEBIT 10/10 FALL CREEK STEAK & BRANSON MO	22.84	
10/15	AC-MISS BLOOD SVCS - PAYROLL THOMPSON, KIMBERLY		598.04
10/16	POS DEBIT 10/15 SAMS CLUB #4790 SAM'S C1 PEARL MS	19.99	
10/16	CKCD DEBIT 10/15 MCDONALD'S F33679 JACKSON MS	4.56	

● **Balance By Date**

<b><u>Date</u></b>	<b><u>Balance</u></b>	<b><u>Date</u></b>	<b><u>Balance</u></b>	<b><u>Date</u></b>	<b><u>Balance</u></b>	<b><u>Date</u></b>	<b><u>Balance</u></b>
09/16	60.54	09/17	756.97	09/18	392.04	09/22	75.27
09/23	73.35	09/24	70.77	09/25	62.55	09/26	56.48
09/29	3.25	10/01	648.18	10/02	263.21	10/06	241.35
10/08	207.07	10/09	197.54	10/10	182.86	10/14	71.55
10/15	669.59	10/16	645.04				

● **Overdraft Fee Summary**

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:	:	TOTAL FOR:	TOTAL:
:	:	THIS PERIOD:	YEAR-TO-DATE:
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:	TOTAL OVERDRAFT FEES	:	.00 : 613.25 :
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:	TOTAL RETURNED ITEM FEES	:	.00 : .00 :
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**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.