

STATEMENT DATE
November 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 10/17/14	\$	645.04
Total Deposits and Credits: 4	+	1,363.26
Total Checks and Debits: 40	-	1,781.06
Cycle Service Charge	-	0
Current statement balance as of 11/17/2014	\$	227.24
Number of days in this statement period: 31		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/20	WTHDRL DDA 3520 10/17 17:37 2351 LAKELAND DRIVE FLOWOOD MS	300.00	
10/20	AC-DF2 STUDENT LOAN-PAYMENT CK-0000000000000008 PB NUMBER 0000000008	67.00	
10/20	POS DEBIT 10/17 KANGAROO EXPRESS FLOWOOD MS	1.92	
10/20	POS DEBIT 10/19 DOLLAR GENERAL PEARL MS	8.88	
10/20	POS DEBIT 10/19 WAL-MART #2939 RICHLAND MS	9.47	
10/20	POS DEBIT 10/17 WAL-MART #0365 PEARL MS	31.23	
10/20	POS DEBIT 10/19 WAL-MART #2939 RICHLAND MS	50.97	
10/20	POS DEBIT 10/19 SAVE A LOT #24927 PEARL MS	72.74	
10/20	CKCD DEBIT 10/17 LOGANS #508 PEARL MS	54.73	
10/23	POS DEBIT 10/22 KROGER 201 GEORGE WALLACPEARL MS	7.54	
10/23	CKCD DEBIT 10/21 TACO BELL #20354 FLOWOOD MS	6.20	
10/24	POS DEBIT 10/23 SAMS CLUB #4790 SAM'S C1PEARL MS	10.03	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
10/27	POS DEBIT 10/26 DOLLAR GENERAL PEARL MS	5.89	
10/29	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		601.84
10/30	AC-HMF - HMFUSA.comKimberly Thompson	336.80	
10/30	POS DEBIT 10/29 WM SUPERCENTER # Wal-MarPEARL MS	53.67	
10/31	CKCD DEBIT 10/29 RACEWAY 6851 9026PEARL MS	5.03	
11/03	AC-Monthly Rewards -Cash Back,		1.79
11/03	POS DEBIT 11/02 FUEL TIME #8 PEARL MS	4.32	
11/03	POS DEBIT 11/02 KROGER 201 GEORGE WALLACPEARL MS	7.67	
11/03	CKCD DEBIT 10/31 APL* ITUNES.COM/BI866-712-7753 CA	2.44	
11/03	CKCD DEBIT 10/31 TACO BELL #20354 FLOWOOD MS	3.80	
11/03	CKCD DEBIT 10/30 RACEWAY 6851 9026PEARL MS	10.03	
11/04	WTHDRL DDA 4817 11/03 12:46 406 RIVERWIND DRIVE PEARL MS	50.00	
11/04	WTHDRL DDA 4815 11/03 12:46 406 RIVERWIND DRIVE PEARL MS	70.00	
11/04	POS DEBIT 11/03 CNS VARIETY WHOLESAS36151JACKSON MS	1.23	
11/04	POS DEBIT 11/03 DOLLARTREE PEARL MS	4.28	
11/04	POS DEBIT 11/03 CNS VARIETY WHOLESAS83030JACKSON MS	8.56	
11/04	POS DEBIT 11/03 Wal-Mart Super Center PEARL MS	12.65	
11/04	CKCD DEBIT 11/02 REDBOX *DVD RENTALOAKBROOK TER IL	3.42	
11/05	CKCD DEBIT 11/03 EXXONMOBIL 4800PEARL MS	15.01	
11/06	POS DEBIT 11/05 DOLLAR GENERAL PEARL MS	5.62	
11/07	POS DEBIT 11/06 KANGAROO EXPRESS FLOWOOD MS	4.15	
11/10	POS DEBIT 11/08 FUEL TIME #8 PEARL MS	5.00	
11/10	CKCD DEBIT 11/06 WENDYS #0212 FLOWOOD MS	3.68	
11/12	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		724.63
11/12	DEPOSIT		35.00
11/12	POS DEBIT 11/10 KANGAROO EXPRESS FLOWOOD MS	12.02	
11/17	WTHDRL DDA 9583 11/14 09:48 2351 LAKELAND DRIVE FLOWOOD MS	400.00	
11/17	POS DEBIT 11/16 WM SUPERCE NTER # Wal-MarRICHLAND MS	10.85	
11/17	POS DEBIT 11/14 KANGAROO EXPRESS FLOWOOD MS	20.21	

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
11/17	CKCD DEBIT 11/15 KANGAROO EXPRESS 3FLOWOOD MS	2.02	
11/17	CKCD DEBIT 11/13 WENDYS #0212 FLOWOOD MS	4.35	
11/17	CKCD DEBIT 11/14 TM *ERIC CHURCH 800-653-8000 FL	97.65	

● **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>
10/17	645.04	10/20	48.10	10/23	34.36	10/24	24.33
10/27	18.44	10/29	620.28	10/30	229.81	10/31	224.78
11/03	198.31	11/04	48.17	11/05	33.16	11/06	27.54
11/07	23.39	11/10	14.71	11/12	762.32	11/17	227.24

● **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.