

STATEMENT DATE
December 16, 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 11/17/14	\$	227.24
Total Deposits and Credits: 4	+	1,626.18
Total Checks and Debits: 34	-	1,725.35
Cycle Service Charge	-	0
Current statement balance as of 12/16/2014	\$	128.07
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
11/18	POS DEBIT 11/17 CNS VARIETY WHOLESAS6284JACKSON MS	8.03	
11/18	POS DEBIT 11/17 CNS VARIETY WHOLESAS63298JACKSON MS	34.97	
11/20	POS DEBIT 11/19 KANGAROO EXP 3748 PEARL MS	4.15	
11/20	POS DEBIT 11/19 DOLLAR GENERAL PEARL MS	16.32	
11/20	CKCD DEBIT 11/18 EXXONMOBIL 4800PEARL MS	3.51	
11/21	WTHDRL DDA 0649 11/20 11:14 2351 LAKELAND DRIVE FLOWOOD MS	20.00	
11/21	POS DEBIT 11/21 FUEL TIME #8 PEARL MS	3.79	
11/24	POS DEBIT 11/23 DOLLARTREE PEARL MS	6.20	
11/24	POS DEBIT 11/23 SAVE A LOT #24927 PEARL MS	53.08	
11/24	CKCD DEBIT 11/21 CHINA BELLE JACKSON MS	11.31	
11/24	CKCD DEBIT 11/22 FIVE GUYS RIDGELANRIDGELAND MS	22.20	
11/26	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		694.47
11/26	POS DEBIT 11/26	8.09	

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	FUEL TIME #8 PEARL MS		
11/28	WTHDRL DDA 4778 11/26 19:58 406 RIVERWIND DRIVE PEARL MS	320.00	
11/28	AC-HMF - HMFUSA.comKimberly Thompson	338.00	
11/28	POS DEBIT 11/26 WALGREENS 3189 HIGHWAY 8PEARL MS	5.27	
11/28	POS DEBIT 11/26 DOLLAR GENERAL PEARL MS	6.42	
11/28	POS DEBIT 11/26 CNS VARIETY WHOLES73102JACKSON MS	34.98	
11/28	CKCD DEBIT 11/26 POPEYE'S # 69 FLOWOOD MS	5.43	
12/01	POS DEBIT 11/30 DOLLAR GENERAL PEARL MS	7.49	
12/01	POS DEBIT 11/29 KANGAROO EXP 3747 FLOWOOD MS	10.01	
12/02	AC-DF2 STUDENT LOAN-PAYMENT CK-000000000000009 PB NUMBER 0000000009	67.00	
12/03	OVERDRAFT FEE	36.00	
12/10	AC-MISS BLOOD SVCS - PAYROLLTHOMPSON,KIMBERLY		806.71
12/11	POS DEBIT 12/10 CNS VARIETY WHOLES03104JACKSON MS	34.97	
12/12	WTHDRL DDA 1562 12/11 20:36 406 RIVERWIND DRIVE PEARL MS	400.00	
12/12	POS DEBIT 12/11 DOLLAR GENERAL PEARL MS	5.89	
12/12	CKCD DEBIT 12/10 PAYPAL *DYOUNG5403402-935-7733 CA	18.66	
12/15	DEPOSIT		25.00
12/15	DEPOSIT		100.00
12/15	POS DEBIT 12/14 FUEL TIME #8 PEARL MS	6.43	
12/15	POS DEBIT 12/13 KANGAROO EXPRESS FLOWOOD MS	10.04	
12/15	POS DEBIT 12/14 WM SUPERCE NTER # Wal-MarRICHLAND MS	180.00	
12/15	CKCD DEBIT 12/13 ARBYS 1993 PEARL MS	3.04	
12/15	CKCD DEBIT 12/13 ARBYS 1993 PEARL MS	10.12	
12/16	DAILY OVERDRAFT CHARGE	.17	
12/16	POS DEBIT 12/15 DOLLARTREE PEARL MS	14.98	
12/16	CKCD DEBIT 12/15 MUSEUM CAFE JACKSON MS	18.80	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/17	227.24	11/18	184.24	11/20	160.26	11/21	136.47
11/24	43.68	11/26	730.06	11/28	19.96	12/01	2.46
12/02	64.54	12/03	100.54	12/10	706.17	12/11	671.20

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/12	246.65	12/15	162.02	12/16	128.07		

- **Overdraft Fee Summary**

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

: TOTAL OVERDRAFT FEES	: 36.17: 649.42:

: 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.