



*****AUTO**5-DIGIT 39208
 3330 0.8640 AV 0.312 14 1 40
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 September 14, 2007

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 08/14/07	\$	792.42
Total Deposits and Credits: 2	+	805.56
Total Checks and Debits: 48	-	1,103.83
Cycle Service Charge	-	0
Current statement balance as of 09/14/2007	\$	494.15
Number of days in this statement period: 31		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/16	AC-WAL-MART 7 ECA -PURCHASE CITY-PEAR ST-MS CK-000001095 NUMBER 0000001095	8.40	
08/17	AC-WAL-MART 7 ECA -PURCHASE CITY-PEAR ST-MS CK-000001096 NUMBER 0000001096	9.43	
08/21	AC-AUTOZONE -PURCHASE CITY-PEAR ST-MS CK-000001102 NUMBER 0000001102	67.39	
08/22	POS DEBIT 08/21 PAYLESS SHOESOURCE PEARL MS	18.16	
08/22	POS DEBIT 08/21 WAL-MART #0365 PEARL MS	35.99	
08/23	CKCD DEBIT 08/21 COUNTY MARKET FUELPEARL MS	15.00	
08/24	DEPOSIT		437.48
08/24	WTHDRL DDA 2945 08/23 17:17 406 RIVERWIND DRIVE PEARL MS	40.00	
08/24	POS DEBIT 08/23 KROGER 201 GEORGE WALLA PEARL MS	10.87	
08/27	WTHDRL DDA 3282 08/25 09:59 406 RIVERWIND DRIVE PEARL MS	20.00	
08/27	WTHDRL DDA 3371 08/25 17:03 406 RIVERWIND DRIVE PEARL MS	40.00	
08/27	POS DEBIT 08/25 KROGER 201 GEORGE WALLA PEARL MS	4.27	
08/27	POS DEBIT 08/26 COUNTY MARKET #9327 PEARL MS	32.40	
08/27	CKCD DEBIT 08/23 WENDYS #0224 PEARL MS	9.23	
08/27	CKCD DEBIT 08/24 RALLY #7 JACKSON MS	10.56	
08/28	POS DEBIT 08/27	14.96	



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	WAL-MART #0365 PEARL MS		
08/29	POS DEBIT 08/28 EAZY	18.80	
	STOP/2715 OLD BRAN PEARL MS		
09/04	WTHDRL DDA 5183 09/03 19:42	40.00	
	406 RIVERWIND DRIVE PEARL MS		
09/04	POS DEBIT 09/02	1.61	
	WAL-MART #0365 PEARL MS		
09/04	POS DEBIT 09/01	6.51	
	WAL-MART #0365 PEARL MS		
09/04	POS DEBIT 09/03 EAZY	16.38	
	STOP/2715 OLD BRAN PEARL MS		
09/04	POS DEBIT 08/31 KROGER	20.00	
	1167 HWY 49 SOUT RICHLAND MS		
09/04	CKCD DEBIT 09/02	10.01	
	COUNTY MARKET FUELPEARL MS		
09/04	CKCD DEBIT 08/30	14.11	
	SUPER MART PEARL MS		
09/04	CKCD DEBIT 09/01	20.00	
	COUNTY MARKET FUELPEARL MS		
09/05	CKCD DEBIT 09/03	5.50	
	TINSELTOWN(JACKSONPEARL MS		
09/06	POS DEBIT 09/05	1.38	
	PEARSON RD SHELL PEARL MS		
09/06	CKCD DEBIT 09/03	5.00	
	KRYSTAL 0000PEARL MS		
09/07	DEPOSIT		368.08
09/10	WTHDRL DDA 5563 09/08 11:44	20.00	
	5520 HIGHWAY 80 EAST PEARL MS		
09/10	WTHDRL DDA 5800 09/07 18:37	40.00	
	406 RIVERWIND DRIVE PEARL MS		
09/10	POS DEBIT 09/09 KROGER 201	14.72	
	GEORGE WALLA PEARL MS		
09/10	POS DEBIT 09/09 KROGER 201	28.43	
	GEORGE WALLA PEARL MS		
09/10	POS DEBIT 09/09 SOU ROSS	41.12	
	STORES #992626 FLOWOOD MS		
09/10	POS DEBIT 09/08 KROGER 201	64.38	
	GEORGE WALLA PEARL MS		
09/10	CKCD DEBIT 09/07	6.85	
	WENDYS #0224 PEARL MS		
09/10	CKCD DEBIT 09/09	13.05	
	ZAXBY'S FLOWOOD MS		
09/10	CKCD DEBIT 09/06	20.01	
	COUNTY MARKET FUELPEARL MS		
09/11	POS DEBIT 09/10	10.43	
	SONIC #21 PEARL MS		
09/12	WTHDRL DDA 5969 09/11 17:37	40.00	



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	406 RIVERWIND DRIVE PEARL MS		
09/12	CKCD DEBIT 09/10	18.94	
	SUPER MART PEARL MS		
09/12	CKCD DEBIT 09/11 HERSHEYSGI	33.12	
	FTS.COM 800-544-1347 PA		
09/13	POS DEBIT 09/12 KROGER 201	29.17	
	GEORGE WALLA PEARL MS		
09/14	CKCD DEBIT 09/11	9.43	
	KRYSTAL 0000PEARL MS		
09/14	CKCD DEBIT 09/12	15.01	
	COUNTY MARKET FUELPEARL MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	08/16	20.00	1109*	08/28	31.29
1099*	08/21	47.10	1112*	08/29	25.66
1101*	08/21	79.16			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/14	792.42	08/16	764.02	08/17	754.59	08/21	560.94
08/22	506.79	08/23	491.79	08/24	878.40	08/27	761.94
08/28	715.69	08/29	671.23	09/04	542.61	09/05	537.11
09/06	530.73	09/07	898.81	09/10	650.25	09/11	639.82
09/12	547.76	09/13	518.59	09/14	494.15		

THIS STATEMENT OVERDRAFT CHARGES.....	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	125.31
YEAR TO DATE RETURNED ITEM CHARGES.....	.00

Overdraft Policy - BankPlus may in its discretion pay your overdrafts. Operating with sound financial standards, we perform continual evaluations of all accounts to determine if it is appropriate to honor items that may cause an overdraft to your account. If you choose to opt out of this discretionary service, you may contact any BankPlus office. Please refer to the enclosed Discretionary Overdraft Policy for more details.