BankPlus
It's more than a name. It's a promise.
Member FDIC.

STATEMENT DATE
February 13, 2008

*************AUTO**5-DIGIT 39208
3086 0.8640 AV 0.312 14 1 34
KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
2631 ROXANNE DR
PEARL MS 39208-6344

ACCOUNT NO.
4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 01/11/08	$	86.59
Total Deposits and Credits: 6	+	1,111.00
Total Checks and Debits: 47	-	1,123.69
Cycle Service Charge	-	0
Current statement balance as of 02/13/2008	$	73.90
Number of days in this statement period: 33		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
01/14	DEPOSIT		249.66
01/14	WTHDRL DDA 8177 01/13 06:44 406 RIVERWIND DRIVE PEARL MS	40.00	
01/14	POS DEBIT 01/13 SHELL Service Station PONTOTOC MS	1.70	
01/14	POS DEBIT 01/13 SHELL Service Station PONTOTOC MS	1.70	
01/14	POS DEBIT 01/13 WAL-MART #1710 CLINTON MS	12.27	
01/14	POS DEBIT 01/13 PILOT TRAVEL CENTER 045 FLOWOOD MS	26.44	
01/14	CKCD DEBIT 01/10 PEARL DISCOUNT TOBPEARL MS	5.06	
01/15	CKCD DEBIT 01/13 LAKESIDE GROCERY PONTOTOC MS	20.00	
01/16	WTHDRL DDA 8556 01/15 11:39 406 RIVERWIND DRIVE PEARL MS	60.00	
01/16	POS DEBIT 01/15 KROGER 201 GEORGE WALLA PEARL MS	14.09	
01/17	CKCD DEBIT 01/16 ZAXBY'S FLOWOOD MS	4.45	
01/17	CKCD DEBIT 01/15 COUNTY MARKET FUELPEARL MS	10.00	
01/18	DEPOSIT		194.03
01/22	DEPOSIT		55.64
01/22	WTHDRL DDA 1516 01/22 07:05 2500 NORTH STATE STREET JAC MS	20.00	
01/22	CKCD DEBIT 01/18 COUNTY MARKET FUELPEARL MS	20.00	
01/23	CKCD DEBIT 01/16 HINDS COMMUNITY COPEARL MS	133.24	
01/24	AC-HCC BOOKSTORE -PURCHASE CITY-PEAR ST-MS CK-000001033	126.00	

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Date	Description	DEBITS	CREDITS
	NUMBER 0000001033		
01/25	DEPOSIT		242.96
02/01	DEPOSIT		158.10
02/01	AC-HCC BOOKSTORE -PURCHASE CITY-PEAR ST-MS CK-000001092 NUMBER 0000001092	78.50	
02/04	POS DEBIT 02/03 SHELL Service Station PONTOTOC MS	1.38	
02/04	POS DEBIT 02/03 SHELL Service Station PONTOTOC MS	5.01	
02/04	POS DEBIT 02/02 WAL-MART #0153 NEW ALBANY MS	6.11	
02/04	POS DEBIT 02/01 KROGER 110 PROMENADE FLOWOOD MS	10.29	
02/04	POS DEBIT 02/02 MURPHY6789 ATWALMRT BATESVILLE MS	23.80	
02/04	POS DEBIT 02/01 PILOT TRAVEL CENTER 045 FLOWOOD MS	30.03	
02/04	CKCD DEBIT 02/01 WENDYS #0230 FLOWOOD MS	7.17	
02/05	POS DEBIT 02/04 KROGER 110 PROMENADE FLOWOOD MS	2.97	
02/05	CKCD DEBIT 02/04 HINDS COMMUNITY COPEARL MS	71.50	
02/06	CKCD DEBIT 02/04 WENDYS #0230 FLOWOOD MS	4.35	
02/07	WTHDRL DDA 2876 02/06 16:26 406 RIVERWIND DRIVE PEARL MS	40.00	
02/07	POS DEBIT 02/06 SHELL Service Station PEARL MS	15.00	
02/07	CKCD DEBIT 02/05 WENDYS #0224 PEARL MS	3.25	
02/08	DEPOSIT		210.61
02/11	POS DEBIT 02/08 KROGER 201 GEORGE WALLA PEARL MS	3.20	
02/11	POS DEBIT 02/08 EAZY STOP/2715 OLD BRAN PEARL MS	15.00	
02/11	POS DEBIT 02/10 SUPER MART/3545 OLD BRA PEARL MS	15.00	
02/11	CKCD DEBIT 02/09 MCALISTER'S DELI #BRANDON MS	6.94	
02/11	CKCD DEBIT 02/09 ZAXBY'S FLOWOOD MS	7.61	
02/11	CKCD DEBIT 02/08 CRACKER BARREL #27PEARL MS	10.77	
02/12	CKCD DEBIT 02/10 HOSPITAL GIFT SHOPJACKSON MS	17.11	

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Date	Description	DEBITS	CREDITS
02/13	POS DEBIT 02/12 KROGER 201 GEORGE WALLA PEARL MS	66.43	
02/13	CKCD DEBIT 02/11 KFC NO 24 FLOWOOD MS	6.41	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	01/28	20.00	1032*	01/22	55.64
1024*	02/12	15.37	1089*	01/30	7.55
1028*	01/28	20.00	1097*	01/31	26.18
1029	01/18	23.45	1098	02/05	7.28
1030	01/15	5.44			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/11	86.59	01/14	249.08	01/15	223.64	01/16	149.55
01/17	135.10	01/18	305.68	01/22	265.68	01/23	132.44
01/24	6.44	01/25	249.40	01/28	209.40	01/30	201.85
01/31	175.67	02/01	255.27	02/04	171.48	02/05	89.73
02/06	85.38	02/07	27.13	02/08	237.74	02/11	179.22
02/12	146.74	02/13	73.90				

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

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IMPORTANT............EFFECTIVE MARCH 7, 2008, THE FEE ASSOCIATED WITH AN ITEM RETURNED UNPAID (NSF FEE) WILL BE $35.00.