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

STATEMENT DATE
October 14, 2008

*******************EXCLUDE-Email
4191 0.2910 EX 0.000 18 1 89
KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
2631 ROXANNE DR
PEARL MS 39208

ACCOUNT NO.
4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 09/11/08	$	45.49
Total Deposits and Credits: 7	+	949.48
Total Checks and Debits: 63	-	986.01
Cycle Service Charge	-	0
Current statement balance as of 10/14/2008	$	8.96
Number of days in this statement period: 33		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
09/12	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		215.33
09/15	WTHDRL DDA 7520 09/12 16:58 406 RIVERWIND DRIVE PEARL MS	30.00	
09/15	POS DEBIT 09/14 SHELL Service Station FLOWOOD MS	5.51	
09/15	POS DEBIT 09/14 KROGER 110 PROMENADE FLOWOOD MS	13.88	
09/15	CKCD DEBIT 09/11 CHICK-FIL-A #01207FLOWOOD MS	3.05	
09/15	CKCD DEBIT 09/14 MCALISTER'S DELI#1FLOWOOD MS	8.53	
09/15	CKCD DEBIT 09/13 SONIC #08 BRANDON MS	12.71	
09/15	CKCD DEBIT 09/12 GARFIELD'S HATTIESHATTIESBURG MS	13.42	
09/15	CKCD DEBIT 09/12 KANGAROO EXPRESS 3PEARL MS	20.04	
09/15	CKCD DEBIT 09/11 TEXACO 00308399 FLOWOOD MS	20.24	
09/15	CKCD DEBIT 09/12 KANGAROO EXPRESS 3PEARL MS	30.00	
09/17	XFER FROM ACCT CK-004320337266JAMES F THOMPSON		100.00
09/17	AC-HCC BOOKSTORE -PURCHASE CITY-PEAR ST-MS CK-000001191 NUMBER 0000001191	112.00	
09/17	POS DEBIT 09/16 EAZY STOP/2715 OLD BRAN PEARL MS	22.97	
09/18	XFER FROM ACCT CK-004320337266JAMES F THOMPSON		25.00
09/19	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		133.52

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Date	Description	DEBITS	CREDITS
09/19	POS DEBIT 09/18 KROGER 100 PROMAIDE FLOWOOD MS	20.00	
09/22	WTHDRL DDA 1020 09/21 15:47 193 PROMENADE BLVD FLOWOOD MS	20.00	
09/22	POS DEBIT 09/20 CNS VARIETY WHOLESA3602 JACKSON MS	4.59	
09/22	POS DEBIT 09/20 KROGER 100 PROMAIDE FLOWOOD MS	30.01	
09/22	CKCD DEBIT 09/20 WENDYS #0230 FLOWOOD MS	3.58	
09/22	CKCD DEBIT 09/19 ZAXBY'S FLOWOOD MS	6.20	
09/22	CKCD DEBIT 09/20 OEC JAPANESE EXPREBRANDON MS	11.85	
09/23	POS DEBIT 09/22 AUTOZONE 0041 2835 HWY PEARL MS	3.20	
09/23	POS DEBIT 09/22 AUTOZONE 0041 2835 HWY PEARL MS	6.60	
09/23	CKCD DEBIT 09/22 TACO BELL #1889 JACKSON MS	5.65	
09/23	CKCD DEBIT 09/22 CAR CARE CLINIC#7 PEARL MS	32.09	
09/25	POS DEBIT 09/24 WAL-MART #0365 PEARL MS	8.80	
09/25	POS DEBIT 09/24 SHELL Service Station FLOWOOD MS	10.02	
09/25	CKCD DEBIT 09/22 KRYSTAL 0000PEARL MS	4.06	
09/25	CKCD DEBIT 09/23 WENDYS #0230 FLOWOOD MS	6.71	
09/26	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		168.86
09/26	AC-KOHLS DEPT STORE-8005645740 CK-00001192	4.55	
09/26	POS DEBIT 09/25 MACS #14 PEARL MS	3.18	
09/29	AC-KOHLS DEPT STORE-8005645740 CK-00001193	24.00	
09/29	POS DEBIT 09/28 EXXONMOBIL POS MADISON MS	25.01	
09/29	POS DEBIT 09/26 KANGAROO EXPRESS PEARL MS	36.29	
09/30	CKCD DEBIT 09/28 CHEVRON 00200724 PEARL MS	1.38	
09/30	CKCD DEBIT 09/28 KFC NO 24 FLOWOOD MS	7.95	
10/01	POS DEBIT 10/01	8.53	

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Date	Description	DEBITS	CREDITS
	SONIC #12 PEARL MS		
10/01	CKCD DEBIT 09/30 CHEVRON 00200724 PEARL MS	1.38	
10/01	CKCD DEBIT 09/30 CHEVRON 00200724 PEARL MS	1.49	
10/02	CKCD DEBIT 09/30 HOSPITAL GIFT SHOPJACKSON MS	2.70	
10/02	CKCD DEBIT 09/30 WENDYS #0224 PEARL MS	6.30	
10/02	CKCD DEBIT 09/30 CHEVRON 00308374 BRANDON MS	15.03	
10/03	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		160.49
10/06	AC-KOHLS DEPT STORE-8005645740 CK-00001188	38.71	
10/06	POS DEBIT 10/05 KANGAROO EXPRESS PEARL MS	1.49	
10/06	POS DEBIT 10/04 CHEVRON/CEFCO #537 FLOWOOD MS	3.63	
10/06	POS DEBIT 10/03 EAZY STOP/2715 OLD BRAN PEARL MS	35.00	
10/06	CKCD DEBIT 10/02 WENDYS #0230 FLOWOOD MS	4.76	
10/06	CKCD DEBIT 10/02 WENDYS #0230 FLOWOOD MS	4.98	
10/06	CKCD DEBIT 10/03 CICI'S PIZZA (#627FLOWOOD MS	8.26	
10/07	AC-KOHLS DEPT STORE-8005645740 CK-00001194	57.61	
10/08	POS DEBIT 10/07 KROGER 100 PROMAIDE FLOWOOD MS	20.00	
10/08	CKCD DEBIT 10/07 ZAXBY'S FLOWOOD MS	7.83	
10/09	POS DEBIT 10/08 SONIC #08 BRANDON MS	7.50	
10/09	CKCD DEBIT 10/06 KRYSTAL 0000PEARL MS	5.19	
10/10	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		146.28
10/14	WTHDRL DDA 3537 10/10 14:58 193 PROMENADE BLVD FLOWOOD MS	20.00	
10/14	WTHDRL DDA 3691 10/10 19:17 406 RIVERWIND DRIVE PEARL MS	20.00	
10/14	POS DEBIT 10/13 KROGER 100 PROMAIDE FLOWOOD MS	2.20	
10/14	POS DEBIT 10/11 CNS VARIETY WHOLESA4625 JACKSON MS	5.08	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
10/14	POS DEBIT 10/13 EAZY STOP/2715 OLD BRAN PEARL MS	16.49	
10/14	POS DEBIT 10/10 EAZY STOP/2715 OLD BRAN PEARL MS	20.00	
10/14	CKCD DEBIT 10/10 RUE 21 438 WARRENDALE PA	8.55	
10/14	CKCD DEBIT 10/10 MONKEY CHARMS FLOWOOD MS	56.63	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1187	09/12	9.63	1190	09/22	7.69
1189*	09/15	21.28			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/11	45.49	09/12	251.19	09/15	72.53	09/17	37.56
09/18	62.56	09/19	176.08	09/22	92.16	09/23	44.62
09/25	15.03	09/26	176.16	09/29	90.86	09/30	81.53
10/01	70.13	10/02	46.10	10/03	206.59	10/06	109.76
10/07	52.15	10/08	24.32	10/09	11.63	10/10	157.91
10/14	8.96						

THIS STATEMENT OVERDRAFT CHARGES........	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES..........	180.03
YEAR TO DATE RETURNED ITEM CHARGES......	.00