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

STATEMENT DATE
March 13, 2008

***************AUTO**3-DIGIT 392
3155 0.8640 AT 0.334 15 1 148
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 02/13/08	$	73.90
Total Deposits and Credits: 4	+	869.20
Total Checks and Debits: 35	-	665.17
Cycle Service Charge	-	0
Current statement balance as of 03/13/2008	$	277.93
Number of days in this statement period: 29		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
02/14	CKCD DEBIT 02/12 PIZZA HUT 0001PEARL MS	36.10	
02/15	DEPOSIT		183.43
02/15	POS DEBIT 02/14 KROGER 201 GEORGE WALLA PEARL MS	9.45	
02/15	POS DEBIT 02/14 WAL-MART #0365 PEARL MS	12.69	
02/19	POS DEBIT 02/15 EAZY STOP/2715 OLD BRAN PEARL MS	15.01	
02/19	POS DEBIT 02/18 WAL-MART #0365 PEARL MS	38.39	
02/19	CKCD DEBIT 02/14 WENDYS #0230 FLOWOOD MS	4.68	
02/19	CKCD DEBIT 02/17 TACO BELL #1889 PEARL MS	4.70	
02/21	POS DEBIT 02/20 KROGER 100 PROMAIDE FLOWOOD MS	15.00	
02/21	POS DEBIT 02/21 WAL-MART #0365 PEARL MS	37.35	
02/21	CKCD DEBIT 02/19 WENDYS #0224 PEARL MS	9.11	
02/22	DEPOSIT		206.64
02/22	CKCD DEBIT 02/21 MCDONALD'S F29688 FLOWOOD MS	4.69	
02/22	CKCD DEBIT 02/20 WENDYS #0230 FLOWOOD MS	5.33	
02/25	CKCD DEBIT 02/22 WENDYS #0224 PEARL MS	5.33	
02/25	CKCD DEBIT 02/23 SHELL OIL 52360120PEARL MS	35.00	
02/25	CKCD DEBIT 02/23 BUFFALO'S SW CAFE FLOWOOD MS	39.35	
02/26	CKCD DEBIT 02/24 SOUTHERN	18.14	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	BELLE ST0662-2535032 MS		
02/27	POS DEBIT 02/26 WALGREEN COMPANY 3918 H PEARL MS	8.85	
02/29	CKCD DEBIT 02/27 ALIAS STUCKEYS GALLMAN MS	8.60	
03/03	DEPOSIT		192.97
03/03	POS DEBIT 03/02 PILOT TRAVEL CENTER 045 FLOWOOD MS	9.52	
03/03	CKCD DEBIT 02/28 WENDYS #0230 FLOWOOD MS	5.21	
03/05	POS DEBIT 03/04 KROGER 100 PROMAIDE FLOWOOD MS	25.04	
03/06	CKCD DEBIT 03/05 ZAXBY'S FLOWOOD MS	4.77	
03/07	CKCD DEBIT 03/06 BUMPERS OF PEARL PEARL MS	18.03	
03/10	DEPOSIT		286.16
03/10	CKCD DEBIT 03/07 WENDYS #0224 PEARL MS	4.68	
03/10	CKCD DEBIT 03/06 TINSELTOWN(JACKSONPEARL MS	7.50	
03/10	CKCD DEBIT 03/08 MCDONALD'S F29688 FLOWOOD MS	9.38	
03/11	POS DEBIT 03/10 COUNTRY MARKET #93 PEARL MS	17.89	
03/11	POS DEBIT 03/10 KROGER 201 GEORGE WALLA PEARL MS	62.82	
03/11	CKCD DEBIT 03/08 FLYING J PEARL MS	30.50	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1034	02/20	13.61	1037	03/06	22.00
1035	02/28	40.00	1038	02/29	55.30
1036	02/20	8.73	1039	02/21	22.42

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/13	73.90	02/14	37.80	02/15	199.09	02/19	136.31
02/20	113.97	02/21	30.09	02/22	226.71	02/25	147.03
02/26	128.89	02/27	120.04	02/28	80.04	02/29	16.14
03/03	194.38	03/05	169.34	03/06	142.57	03/07	124.54
03/10	389.14	03/11	277.93				

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

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