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

STATEMENT DATE
April 11, 2008

***************AUTO**3-DIGIT 392
3185 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 03/13/08	$	277.93
Total Deposits and Credits: 5	+	850.16
Total Checks and Debits: 37	-	665.14
Cycle Service Charge	-	0
Current statement balance as of 04/11/2008	$	462.95
Number of days in this statement period: 29		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/14	DEPOSIT		198.96
03/14	POS DEBIT 03/13 EAZY STOP/2715 OLD BRAN PEARL MS	25.00	
03/14	CKCD DEBIT 03/12 EL SOMBRERO FLOWOOD MS	11.93	
03/17	POS DEBIT 03/15 EAZY STOP/2715 OLD BRAN PEARL MS	20.00	
03/17	CKCD DEBIT 03/13 KRYSTAL 0000PEARL MS	3.62	
03/21	POS DEBIT 03/20 EAZY STOP/2715 OLD BRAN PEARL MS	20.00	
03/21	POS DEBIT 03/20 CHEVRON/JO EL'S XPRESS L BRANDON MS	27.81	
03/24	DEPOSIT		204.60
03/24	POS DEBIT 03/22 WAL-MART #0365 PEARL MS	3.21	
03/24	POS DEBIT 03/22 EAZY STOP/2715 OLD BRAN PEARL MS	25.00	
03/24	POS DEBIT 03/22 WAL-MART #0365 PEARL MS	59.86	
03/24	CKCD DEBIT 03/21 MCDONALD'S F18360 PEARL MS	1.10	
03/26	CKCD DEBIT 03/24 TINSELTOWN(JACKSONPEARL MS	14.50	
03/28	POS DEBIT 03/27 SONIC #12 PEARL MS	5.34	
03/28	POS DEBIT 03/27 COUNTY MARKET FUEL CENT PEARL MS	25.00	
03/28	CKCD DEBIT 03/25 KRYSTAL 0000PEARL MS	5.33	
03/31	DEPOSIT		72.86
03/31	POS DEBIT 03/30 WAL-MART #0365 PEARL MS	6.36	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/31	POS DEBIT 03/31 WAL-MART #0365 PEARL MS	11.71	
03/31	POS DEBIT 03/28 WAL-MART #0365 PEARL MS	35.14	
04/02	POS DEBIT 04/02 KANGAROO EXP # 342 8192 BRANDON MS	3.88	
04/02	POS DEBIT 04/01 COUNTY MARKET FUEL CENT PEARL MS	35.51	
04/02	CKCD DEBIT 03/31 CHICK-FIL-A #01207FLOWOOD MS	5.44	
04/04	CKCD DEBIT 04/03 MCDONALD'S F29688 FLOWOOD MS	2.73	
04/07	DEPOSIT		202.88
04/07	WTHDRL DDA 8115 04/05 21:35 2925 TERRY ROAD JACKSON MS	20.00	
04/07	POS DEBIT 04/05 WAL-MART #0365 PEARL MS	16.80	
04/07	CKCD DEBIT 04/03 ROSE'S #262 JACKSON MS	17.48	
04/07	CKCD DEBIT 04/05 COUNTY MARKET FUELPEARL MS	20.00	
04/08	CKCD DEBIT 04/06 WENDYS #0230 FLOWOOD MS	9.89	
04/09	CKCD DEBIT 04/07 EL SOMBRERO FLOWOOD MS	11.82	
04/10	WTHDRL DDA 6077 04/09 22:31 406 RIVERWIND DRIVE PEARL MS	20.00	
04/10	CKCD DEBIT 04/09 MCDONALD'S F29688 FLOWOOD MS	6.65	
04/11	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		170.86
04/11	POS DEBIT 04/10 SONIC #12 PEARL MS	8.10	
04/11	POS DEBIT 04/10 KROGER 201 GEORGE WALLA PEARL MS	10.60	
04/11	POS DEBIT 04/10 SOU ROSS STORES #993301 FLOWOOD MS	14.97	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1040	03/26	9.00	1162	04/02	6.37
1110*	03/26	36.04	1167*	04/09	23.26
1161*	04/01	85.69			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance

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- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/13	277.93	03/14	439.96	03/17	416.34	03/21	368.53
03/24	483.96	03/26	424.42	03/28	388.75	03/31	408.40
04/01	322.71	04/02	271.51	04/04	268.78	04/07	397.38
04/08	387.49	04/09	352.41	04/10	325.76	04/11	462.95

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.