BankPlus
It's more than a name. It's a promise.
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STATEMENT DATE
April 14, 2009

*******************EXCLUDE-Email
6479 0.2910 EX 0.000 27 1 220
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 03/13/09	$	513.88
Total Deposits and Credits: 5	+	995.00
Total Checks and Debits: 56	-	1,360.96
Cycle Service Charge	-	0
Current statement balance as of 04/14/2009	$	147.92
Number of days in this statement period: 32		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
03/16	AC-KOHLS DEPT STORE-8005645740 CK-00001131	294.24	
03/16	POS DEBIT 03/14 KROGER 110 PROMENADE FLOWOOD MS	3.73	
03/16	POS DEBIT 03/13 KROGER 100 PROMAIDE FLOWOOD MS	15.00	
03/16	CKCD DEBIT 03/13 WENDYS #0230 FLOWOOD MS	4.01	
03/16	CKCD DEBIT 03/12 WENDYS #0230 FLOWOOD MS	6.94	
03/16	CKCD DEBIT 03/14 LITTLE #1390-1 PEARL MS	10.80	
03/17	DEPOSIT		300.00
03/18	WTHDRL DDA 4458 03/17 19:57 406 RIVERWIND DRIVE PEARL MS	30.00	
03/18	POS DEBIT 03/17 DOLLAR GENERAL 624 PEAR PEARL MS	5.19	
03/18	POS DEBIT 03/17 CNS VARIETY WHOLESA1612 JACKSON MS	9.89	
03/18	POS DEBIT 03/17 KROGER 201 GEORGE WALLA PEARL MS	11.36	
03/18	CKCD DEBIT 03/17 ARBYS 1993 PEARL MS	5.88	
03/18	CKCD DEBIT 03/16 WENDYS #0230 FLOWOOD MS	6.41	
03/20	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		216.16
03/20	POS DEBIT 03/20 EXXONMOBIL POS FLOWOOD MS	9.35	
03/20	POS DEBIT 03/19 EASY STOP PEARL MS	16.49	
03/23	POS DEBIT 03/21 DOLLAR GENERAL 624 PEAR PEARL MS	10.97	

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Date	Description	DEBITS	CREDITS
03/23	POS DEBIT 03/21 PAYLESS SHOESOURCE PEARL MS	19.25	
03/23	CKCD DEBIT 03/22 MCALISTERS DELI #1FLOWOOD MS	9.56	
03/24	WTHDRL DDA 5812 03/23 16:17 406 RIVERWIND DRIVE PEARL MS	20.00	
03/24	POS DEBIT 03/23 EXXONMOBIL POS FLOWOOD MS	3.71	
03/24	CKCD DEBIT 03/23 ARBYS 1993 PEARL MS	.55	
03/24	CKCD DEBIT 03/23 ARBYS 1993 PEARL MS	4.87	
03/24	CKCD DEBIT 03/23 COUNTRY MARKET #93PEARL MS	148.19	
03/25	POS DEBIT 03/24 CHEVRON/CEFCO #537 FLOWOOD MS	7.97	
03/26	POS DEBIT 03/25 EASY STOP PEARL MS	11.49	
03/26	CKCD DEBIT 03/24 SHELL OIL 52360120PEARL MS	7.01	
03/27	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		169.17
03/27	POS DEBIT 03/26 WAL-MART #0365 PEARL MS	22.92	
03/27	POS DEBIT 03/26 WAL-MART #0903 JACKSON MS	61.06	
03/30	POS DEBIT 03/27 KROGER 201 GEORGE WALLA PEARL MS	2.49	
03/30	POS DEBIT 03/28 KROGER 110 PROMENADE FLOWOOD MS	7.61	
03/30	POS DEBIT 03/29 CLAIRE'S #6893 202 DOGW FLOWOOD MS	21.40	
03/30	CKCD DEBIT 03/28 MCDONALD'S F29688 FLOWOOD MS	4.80	
03/31	WTHDRL DDA 7242 03/30 19:09 406 RIVERWIND DRIVE PEARL MS	20.00	
03/31	POS DEBIT 03/30 EASY STOP PEARL MS	10.00	
03/31	CKCD DEBIT 03/30 MCDONALD'S F27564 JACKSON MS	4.80	
04/01	POS DEBIT 04/01 KROGER 201 GEORGE WALLA PEARL MS	5.35	
04/02	POS DEBIT 04/01 EASY STOP PEARL MS	16.59	
04/02	CKCD DEBIT 04/01 ARBYS 1993 PEARL MS	2.71	
04/02	CKCD DEBIT 04/01	15.00	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	ARBYS 1993 PEARL MS		
04/03	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		178.03
04/06	AC-Kohl's -ACH Paymnt052839689852	96.60	
04/06	CKCD DEBIT 04/03 TACO BELL #1889 JACKSON MS	6.08	
04/06	CKCD DEBIT 04/02 WENDYS #0230 FLOWOOD MS	11.41	
04/07	CKCD DEBIT 04/05 NEW VISION PEARSONPEARL MS	10.50	
04/09	POS DEBIT 04/08 PILOT TRAVEL CENTER 045 FLOWOOD MS	10.07	
04/09	CKCD DEBIT 04/08 J OUTLET FLOWOOD MS	11.77	
04/10	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		131.64
04/13	POS DEBIT 04/12 KROGER 201 GEORGE WALLA PEARL MS	1.38	
04/13	POS DEBIT 04/10 EXXONMOBIL POS FLOWOOD MS	2.87	
04/13	POS DEBIT 04/10 EXXONMOBIL POS FLOWOOD MS	11.00	
04/13	POS DEBIT 04/12 Wal-Mart Super Center PEARL MS	125.48	
04/14	POS DEBIT 04/14 CHEVRON/CEFCO #538 FLOWOOD MS	5.22	
04/14	POS DEBIT 04/13 CNS VARIETY WHOLESA7613 JACKSON MS	6.14	
04/14	POS DEBIT 04/13 EASY STOP PEARL MS	10.00	
04/14	POS DEBIT 04/13 EB GAMES #4784 213 DOGW FLOWOOD MS	58.84	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1130	03/16	32.56	1133	03/30	41.72
1132*	03/24	43.41	1134	04/07	8.32

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/13	513.88	03/16	146.60	03/17	446.60	03/18	377.87
03/20	568.19	03/23	528.41	03/24	307.68	03/25	299.71
03/26	281.21	03/27	366.40	03/30	288.38	03/31	253.58
04/01	248.23	04/02	213.93	04/03	391.96	04/06	277.87

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- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/07	259.05	04/09	237.21	04/10	368.85	04/13	228.12
04/14	147.92						

THIS STATEMENT OVERDRAFT CHARGES........	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES..........	.02
YEAR TO DATE RETURNED ITEM CHARGES......	.00