BankPlus
It's more than a name. It's a promise.
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STATEMENT DATE
December 13, 2007

***************AUTO**3-DIGIT 392
3233 0.8640 AT 0.334 15 1 151
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 11/13/07	$	133.15
Total Deposits and Credits: 7	+	1,192.01
Total Checks and Debits: 43	-	1,068.14
Cycle Service Charge	-	0
Current statement balance as of 12/13/2007	$	257.02
Number of days in this statement period: 30		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
11/14	CKCD DEBIT 11/12 MACS #14 PEARL MS	26.64	
11/15	WTHDRL DDA 8537 11/14 09:39Pearl Branch Pearl MS	42.00	
11/15	CKCD DEBIT 11/14 COUNTRY MARKET #93PEARL MS	50.54	
11/16	DEPOSIT		131.59
11/16	OVERDRAFT FEE	25.00	
11/19	CKCD DEBIT 11/15 WENDYS #0230 FLOWOOD MS	4.35	
11/19	CKCD DEBIT 11/18 ZAXBY'S FLOWOOD MS	4.45	
11/20	DEPOSIT		193.26
11/23	DEPOSIT		165.98
11/26	POS DEBIT 11/24 WAL-MART #0365 PEARL MS	26.25	
11/26	POS DEBIT 11/24 PAYLESS SHOESOURCE PEARL MS	29.40	
11/26	POS DEBIT 11/25 WAL-MART #0365 PEARL MS	46.80	
11/26	POS DEBIT 11/23 WAL-MART #0365 PEARL MS	55.99	
11/26	CKCD DEBIT 11/24 COUNTRY MARKET #93PEARL MS	16.16	
11/27	CKCD DEBIT 11/26 LITTLE #1390-1 PEARL MS	5.35	
11/27	CKCD DEBIT 11/24 FLYING J PEARL MS	10.00	
11/28	POS DEBIT 11/27 EAZY STOP/2715 OLD BRAN PEARL MS	10.00	
11/28	POS DEBIT 11/27 EAZY STOP/2715 OLD BRAN PEARL MS	20.00	
11/29	WTHDRL DDA 3976 11/28 10:03	20.00	

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Date	Description	DEBITS	CREDITS
	193 PROMENADE BLVD FLOWOOD MS		
11/29	POS DEBIT 11/29 KROGER 201 GEORGE WALLA PEARL MS	9.41	
11/30	DEPOSIT		172.70
11/30	DEPOSIT		182.05
11/30	CKCD DEBIT 11/28 PEARL DISCOUNT TOBPEARL MS	7.48	
11/30	CKCD DEBIT 11/28 MACKS TOBACCO SHOPBRANDON MS	16.63	
11/30	CKCD DEBIT 11/28 COUNTY MARKET FUELPEARL MS	20.00	
12/03	DEPOSIT		116.28
12/03	POS DEBIT 11/30 WAL-MART #0365 PEARL MS	7.93	
12/03	POS DEBIT 12/01 KROGER 100 PROMAIDE FLOWOOD MS	20.50	
12/03	CKCD DEBIT 11/30 CHICK-FIL-A #01207FLOWOOD MS	2.83	
12/03	CKCD DEBIT 11/29 CHICK-FIL-A #00204RIDGELAND MS	6.86	
12/03	CKCD DEBIT 12/01 ZAXBY'S FLOWOOD MS	7.61	
12/04	WTHDRL DDA 0728 12/03 20:47 406 RIVERWIND DRIVE PEARL MS	40.00	
12/05	POS DEBIT 12/04 SONIC #21 PEARL MS	8.36	
12/06	POS DEBIT 12/05 KROGER 201 GEORGE WALLA PEARL MS	3.52	
12/06	POS DEBIT 12/05 SUPER MART/3545 OLD BRA PEARL MS	20.00	
12/06	CKCD DEBIT 12/04 ZAXBY'S FLOWOOD MS	2.93	
12/07	DEPOSIT		230.15
12/10	WTHDRL DDA 1565 12/08 08:39 406 RIVERWIND DRIVE PEARL MS	60.00	
12/10	POS DEBIT 12/07 WAL-MART #0365 PEARL MS	45.13	
12/10	CKCD DEBIT 12/07 ZAXBY'S FLOWOOD MS	7.28	
12/10	CKCD DEBIT 12/08 PAYPAL *ZEYROCKENN402-935-7733 CA	11.60	
12/11	CKCD DEBIT 12/09 HUFF SERVICE CENTEPEARL MS	35.00	
12/12	CKCD DEBIT 12/11 EL CHARRO VI INC PEARL MS	8.16	
12/13	DAILY OVERDRAFT CHARGE	.01	

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Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	11/16	20.00	1043*	11/21	54.38
1011*	12/05	116.28	1045*	12/10	62.49
1016*	11/27	29.81	1046	11/15	51.01

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/13	133.15	11/14	106.51	11/15	37.04-	11/16	49.55
11/19	40.75	11/20	234.01	11/21	179.63	11/23	345.61
11/26	171.01	11/27	125.85	11/28	95.85	11/29	66.44
11/30	377.08	12/03	447.63	12/04	407.63	12/05	282.99
12/06	256.54	12/07	486.69	12/10	300.19	12/11	265.19
12/12	257.03	12/13	257.02				

THIS STATEMENT OVERDRAFT CHARGES........	25.01
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES..........	150.32
YEAR TO DATE RETURNED ITEM CHARGES......	.00