



*****AUTO**3-DIGIT 392
 3067 0.6730 AT 0.308 12 1 199
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 December 14, 2006

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 11/15/06	\$	63.70
Total Deposits and Credits: 2	+	302.22
Total Checks and Debits: 20	-	351.64
Cycle Service Charge	-	0
Current statement balance as of 12/14/2006	\$	14.28
Number of days in this statement period: 29		

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
11/20	DEPOSIT		119.37
11/20	POS DEBIT 11/18 MCDONALD'S F16207 PEARL MS	8.45	
11/20	POS DEBIT 11/18 WAL-MART #0365 PEARL MS	27.17	
11/20	CKCD DEBIT 11/19 ARBYS 1993 PEARL MS	14.26	
11/30	CKCD DEBIT 11/29 TACO BELL #1889 PEARL MS	4.58	
12/04	DEPOSIT		182.85
12/04	POS DEBIT 12/01 HUFF SERVICE CENTER PEARL MS	10.00	
12/04	POS DEBIT 12/02 KROGER 201 GEORGE WALLA PEARL MS	33.22	
12/04	CKCD DEBIT 12/02 SHELL OIL 5236012PEARL MS	10.00	
12/05	POS DEBIT 12/04 COUNTY MARKET FUEL CENT PEARL MS	11.00	
12/05	CKCD DEBIT 12/04 ARBYS 1993 PEARL MS	14.91	
12/06	POS DEBIT 12/05 WAL-MART #0365 PEARL MS	48.34	
12/06	CKCD DEBIT 12/04 COUNTY MARKET FUELPEARL MS	15.50	
12/06	CKCD DEBIT 12/05 TWS*WET SEAL 866-746-7938 CA	37.64	
12/07	CKCD DEBIT 12/05 COUNTY MARKET FUELPEARL MS	11.50	
12/08	POS DEBIT 12/07 COUNTY MARKET FUEL CENT PEARL MS	7.50	
12/08	CKCD DEBIT 12/07 TACO BELL #1889 PEARL MS	13.43	
12/08	CKCD DEBIT 12/06	15.41	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	WAFFLE HOUSE #0001PEARL MS		
12/12	POS DEBIT 12/12 SUPER	5.11	
	MART/3545 OLD BRA PEARL MS		
12/12	POS DEBIT 12/11	24.11	
	WAL-MART #0365 PEARL MS		
12/13	POS DEBIT 12/12	19.51	
	WAL-MART #0365 PEARL MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1082	12/05	20.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/15	63.70	11/20	133.19	11/30	128.61	12/04	258.24
12/05	212.33	12/06	110.85	12/07	99.35	12/08	63.01
12/12	33.79	12/13	14.28				

THIS STATEMENT OVERDRAFT CHARGES.....	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	150.70
YEAR TO DATE RETURNED ITEM CHARGES.....	.00