STATEMENT DATE
January 12, 2007

***************AUTO**3-DIGIT 392
3840 0.6730 AT 0.308 17 1 195
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 12/14/06	$	14.28
Total Deposits and Credits: 3	+	294.77
Total Checks and Debits: 15	-	300.12
Cycle Service Charge	-	0
Current statement balance as of 01/12/2007	$	8.93
Number of days in this statement period: 29		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
12/18	DEPOSIT		106.67
12/18	CKCD DEBIT 12/15 AZTECA CAFE BRANDON MS	6.96	
12/18	CKCD DEBIT 12/14 KRYSTAL 0000PEARL MS	9.68	
12/18	CKCD DEBIT 12/17 BASS PRO SHOPS PEARL MS	26.57	
12/22	DEPOSIT		70.00
12/22	POS DEBIT 12/21 WAL-MART #0365 PEARL MS	51.26	
12/22	CKCD DEBIT 12/20 SHELL OIL 52360120PEARL MS	2.96	
12/26	POS DEBIT 12/23 WAL-MART #0365 PEARL MS	45.09	
12/26	CKCD DEBIT 12/20 KRYSTAL 0000PEARL MS	6.59	
12/26	CKCD DEBIT 12/23 HOLLYWOOD VIDEO PEARL MS	16.04	
12/27	CKCD DEBIT 12/23 ROSE'S #262 JACKSON MS	2.14	
12/29	DEPOSIT		118.10
01/02	WTHDRL DDA 0181 01/02 08:17 406 RIVERWIND DRIVE PEARL MS	20.00	
01/02	CKCD DEBIT 12/29 FRISCO DELI OF PEAPEARL MS	7.29	
01/02	CKCD DEBIT 12/30 BUMPERS OF PEARL PEARL MS	12.51	
01/02	CKCD DEBIT 12/30 RUE 21 438 WARRENDALE PA	70.58	
01/08	POS DEBIT 01/07 COUNTY MARKET #9327 PEARL MS	7.45	

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CYCLE-015

- **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1083	12/18	15.00			

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/14	14.28	12/18	62.74	12/22	78.52	12/26	10.80
12/27	8.66	12/29	126.76	01/02	16.38	01/08	8.93

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