



*****AUTO**3-DIGIT 392
 2836 0.8640 AT 0.308 11 1 184
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 February 14, 2007

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 01/12/07	\$	8.93
Total Deposits and Credits: 3	+	410.16
Total Checks and Debits: 31	-	424.23
Cycle Service Charge	-	0
Current statement balance as of 02/14/2007	\$	5.14-
Number of days in this statement period: 33		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
01/16	DEPOSIT		144.76
01/16	CKCD DEBIT 01/12 WENDYS #0224 PEARL MS	4.00	
01/16	CKCD DEBIT 01/14 WENDYS #0224 PEARL MS	4.35	
01/18	POS DEBIT 01/18 SUPER MART/3545 OLD BRA PEARL MS	10.00	
01/18	CKCD DEBIT 01/16 RALLY #7 PEARL MS	10.98	
01/18	CKCD DEBIT 01/16 FLYING J/CFJ PEARL MS	15.00	
01/24	POS DEBIT 01/24 SUPER MART/3545 OLD BRA PEARL MS	23.94	
01/25	POS DEBIT 01/24 KROGER 201 GEORGE WALLA PEARL MS	53.08	
01/25	CKCD DEBIT 01/23 SUBWAY 0024PEARL MS	19.18	
01/29	DEPOSIT		161.27
01/29	POS DEBIT 01/28 SUPER MART/3545 OLD BRA PEARL MS	10.00	
01/29	CKCD DEBIT 01/26 WENDYS #0224 PEARL MS	6.83	
01/29	CKCD DEBIT 01/27 HUFF SERVICE CENTEPEARL MS	7.71	
01/29	CKCD DEBIT 01/27 TINSELTOWN(JACKSONPEARL MS	10.00	
01/29	CKCD DEBIT 01/27 AMZ*Amazon PaymentAMZN.COM/BILLWA	10.08	
01/29	CKCD DEBIT 01/28 ARBYS 1993 PEARL MS	14.15	
01/30	CKCD DEBIT 01/28 SHELL OIL 52360120PEARL MS	2.76	
01/31	CKCD DEBIT 01/30	21.13	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	FOREVER 21.COM 213-747-2121 CA		
02/01	CKCD DEBIT 01/30	11.01	
	COUNTY MARKET FUELPEARL MS		
02/02	POS DEBIT 02/01	18.40	
	COUNTY MARKET #9327 PEARL MS		
02/05	POS DEBIT 02/03 SOU BEST	10.69	
	BUY #938 4326 FLOWOOD MS		
02/05	CKCD DEBIT 02/01	10.50	
	COUNTY MARKET FUELPEARL MS		
02/05	CKCD DEBIT 02/01	11.94	
	WENDYS #0224 PEARL MS		
02/09	CKCD DEBIT 02/08	7.46	
	TACO BELL #1889 PEARL MS		
02/12	DEPOSIT		104.13
02/12	POS DEBIT 02/09 KROGER 201	3.93	
	GEORGE WALLA PEARL MS		
02/12	POS DEBIT 02/09 COUNTY	6.50	
	MARKET FUEL CENT PEARL MS		
02/12	CKCD DEBIT 02/08	3.70	
	PEARL DISCOUNT TOBPEARL MS		
02/12	CKCD DEBIT 02/09	4.00	
	CHEVRON 00200724 PEARL MS		
02/12	CKCD DEBIT 02/08	7.50	
	COUNTY MARKET FUELPEARL MS		
02/13	POS DEBIT 02/12	14.75	
	WAL-MART #0365 PEARL MS		
02/14	POS DEBIT 02/13 PILOT	10.01	
	TRAVEL CENTER 045 FLOWOOD MS		
02/14	POS DEBIT 02/13	75.67	
	WAL-MART #0365 PEARL MS		
02/14	CKCD DEBIT 02/12	4.98	
	PEARL DISCOUNT TOBPEARL MS		

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/12	8.93	01/16	145.34	01/18	109.36	01/24	85.42
01/25	13.16	01/29	115.66	01/30	112.90	01/31	91.77
02/01	80.76	02/02	62.36	02/05	29.23	02/09	21.77
02/12	100.27	02/13	85.52	02/14	5.14-		



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