



*****AUTO**3-DIGIT 392
 2659 0.8640 AT 0.334 11 1 161
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 August 14, 2007

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 07/12/07	\$	208.87
Total Deposits and Credits: 3	+	1,212.32
Total Checks and Debits: 33	-	628.77
Cycle Service Charge	-	0
Current statement balance as of 08/14/2007	\$	792.42
Number of days in this statement period: 33		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/13	DEPOSIT		347.90
07/16	WTHDRL DDA 5913 07/15 10:44 406 RIVERWIND DRIVE PEARL MS	40.00	
07/16	POS DEBIT 07/13 KROGER 201 GEORGE WALLA PEARL MS	33.28	
07/16	POS DEBIT 07/15 WAL-MART #0365 PEARL MS	91.76	
07/16	CKCD DEBIT 07/13 FRISCO DELI OF PEAPEARL MS	4.89	
07/16	CKCD DEBIT 07/13 FRISCO DELI OF PEAPEARL MS	4.91	
07/16	CKCD DEBIT 07/12 EAZY STOP PEARL MS	19.09	
07/17	AC-WAL-MART 7 ECA -PURCHASE CITY-PEAR ST-MS CK-000001088 NUMBER 0000001088	15.04	
07/17	POS DEBIT 07/16 WAL-MART #0365 PEARL MS	32.77	
07/18	POS DEBIT 07/17 EAZY STOP/2715 OLD BRAN PEARL MS	14.15	
07/27	DEPOSIT		384.42
07/30	WTHDRL DDA 8518 07/29 19:56 406 RIVERWIND DRIVE PEARL MS	20.00	
07/31	CKCD DEBIT 07/30 FRISCO DELI OF PEAPEARL MS	15.62	
08/01	POS DEBIT 07/31 EAZY STOP/2715 OLD BRAN PEARL MS	8.47	
08/01	POS DEBIT 07/31 KROGER 201 GEORGE WALLA PEARL MS	59.12	
08/01	CKCD DEBIT 07/30 SUPER MART PEARL MS	19.11	
08/02	CKCD DEBIT 07/31 SUPER MART PEARL MS	1.38	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
08/03	CKCD DEBIT 08/01 WENDYS #0224 PEARL MS	4.68	
08/06	POS DEBIT 08/05 SONIC #12 PEARL MS	7.47	
08/06	CKCD DEBIT 08/04 TINSELTOWN(JACKSONPEARL MS	10.50	
08/06	CKCD DEBIT 08/04 SUPER MART PEARL MS	10.76	
08/07	POS DEBIT 08/07 MCDONALD'S F15125 JACKSON MS	7.63	
08/07	CKCD DEBIT 08/04 KRYSTAL 0000PEARL MS	8.23	
08/08	POS DEBIT 08/07 COUNTY MARKET FUEL CENT PEARL MS	10.00	
08/08	CKCD DEBIT 08/05 KRYSTAL 0000PEARL MS	11.06	
08/08	CKCD DEBIT 08/07 SLATERS JIG INC INDIANOLA MS	21.40	
08/09	CKCD DEBIT 08/07 TINSELTOWN(JACKSONPEARL MS	6.75	
08/10	DEPOSIT		480.00
08/10	POS DEBIT 08/09 COUNTY MARKET FUEL CENT PEARL MS	9.77	
08/10	POS DEBIT 08/09 WAL-MART #0365 PEARL MS	27.24	
08/13	POS DEBIT 08/11 46545 CAPITAL OIL, 2368 FOREST MS	2.76	
08/14	CKCD DEBIT 08/12 WENDYS #0224 PEARL MS	8.11	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	07/27	40.00	1107*	07/27	5.40
	08/13	20.00	1108	07/31	37.42

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/12	208.87	07/13	556.77	07/16	362.84	07/17	315.03
07/18	300.88	07/27	639.90	07/30	619.90	07/31	566.86
08/01	480.16	08/02	478.78	08/03	474.10	08/06	445.37
08/07	429.51	08/08	387.05	08/09	380.30	08/10	823.29
08/13	800.53	08/14	792.42				



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THIS STATEMENT OVERDRAFT CHARGES.....	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	125.31
YEAR TO DATE RETURNED ITEM CHARGES.....	.00