



*****AUTO**5-DIGIT 39208
 3288 1.0550 AV 0.437 14 1 39
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 October 14, 2007

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 09/14/07	\$	494.15
Total Deposits and Credits: 3	+	844.37
Total Checks and Debits: 52	-	1,062.15
Cycle Service Charge	-	0
Current statement balance as of 10/14/2007	\$	276.37
Number of days in this statement period: 30		

● Checking Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
09/17	WTHDRL DDA 6944 09/16 22:56 406 RIVERWIND DRIVE PEARL MS	20.00	
09/17	POS DEBIT 09/16 KROGER 201 GEORGE WALLA PEARL MS	6.18	
09/17	POS DEBIT 09/15 WAL Wal-Mart Super 8122 PEARL MS	7.46	
09/17	POS DEBIT 09/15 MCDONALD'S F29688 FLOWOOD MS	18.10	
09/17	POS DEBIT 09/15 KOHL'S #0785 300 RIDGE FLOWOOD MS	34.67	
09/17	CKCD DEBIT 09/16 NEW SURPRISE BUFFEPEARL MS	19.77	
09/17	CKCD DEBIT 09/16 WAFFLE HOUSE #0001PEARL MS	24.94	
09/17	CKCD DEBIT 09/16 CHEVRON 00200724 PEARL MS	25.01	
09/18	CKCD DEBIT 09/16 TINSELTOWN(JACKSONPEARL MS	3.25	
09/18	CKCD DEBIT 09/15 HOBBY LOBBY #348 FLOWOOD MS	15.46	
09/18	CKCD DEBIT 09/17 FRISCO DELI OF PEAPEARL MS	17.75	
09/19	CKCD CREDIT 09/17 HOBBY LOBBY #348 FLOWOOD MS		10.69
09/21	DEPOSIT		400.25
09/21	CKCD DEBIT 09/20 MCDONALD'S F18360 PEARL MS	3.76	
09/24	WTHDRL DDA 7983 09/22 14:29 406 RIVERWIND DRIVE PEARL MS	40.00	
09/24	POS DEBIT 09/22 KROGER 201 GEORGE WALLA PEARL MS	2.14	
09/24	POS DEBIT 09/21 EAZY STOP/2715 OLD BRAN PEARL MS	20.00	



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09/24	POS DEBIT 09/22 KROGER 201 GEORGE WALLA PEARL MS	41.20	
09/24	CKCD DEBIT 09/22 ARBYS 1993 PEARL MS	5.11	
09/24	CKCD DEBIT 09/22 TINSELTOWN(JACKSONPEARL MS	5.50	
09/24	CKCD DEBIT 09/20 COUNTY MARKET FUELPEARL MS	10.00	
09/24	CKCD DEBIT 09/22 ARBYS 1993 PEARL MS	13.58	
09/25	WTHDRL DDA 8290 09/24 13:50 406 RIVERWIND DRIVE PEARL MS	20.00	
09/25	CKCD DEBIT 09/24 SHEET MUSIC PLUS 800-480-6041 CA	6.94	
09/25	CKCD DEBIT 09/23 HUFF SERVICE CENTEPEARL MS	15.00	
09/26	POS DEBIT 09/25 KROGER 201 GEORGE WALLA PEARL MS	52.81	
09/28	CKCD DEBIT 09/26 AMOCO OIL 0644PEARL MS	12.00	
10/01	POS DEBIT 09/29 SUPER MART/3545 OLD BRA PEARL MS	19.92	
10/01	POS DEBIT 10/01 WAL-MART #0365 PEARL MS	25.64	
10/01	CKCD DEBIT 09/28 WENDYS #0224 PEARL MS	9.03	
10/02	WTHDRL DDA 9542 10/02 08:52 406 RIVERWIND DRIVE PEARL MS	40.00	
10/04	WTHDRL DDA 9827 10/03 19:00 406 RIVERWIND DRIVE PEARL MS	20.00	
10/04	WTHDRL DDA 3511 10/03 20:05 207 MISSISSIPPI RD US JACKS MS	42.50	
10/04	POS DEBIT 10/03 EAZY STOP/2715 OLD BRAN PEARL MS	15.00	
10/04	CKCD DEBIT 10/01 KRYSTAL 0000PEARL MS	2.73	
10/04	CKCD DEBIT 10/03 COUNTRY MARKET #93PEARL MS	36.63	
10/05	DEPOSIT		433.43
10/05	WTHDRL DDA 0069 10/05 02:36 406 RIVERWIND DRIVE PEARL MS	20.00	
10/05	POS DEBIT 10/04 EAZY STOP/2715 OLD BRAN PEARL MS	12.76	
10/09	WTHDRL DDA 0753 10/08 01:05 406 RIVERWIND DRIVE PEARL MS	20.00	
10/09	WTHDRL DDA 0754 10/08 01:06 406 RIVERWIND DRIVE PEARL MS	20.00	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
10/09	WTHDRL DDA 0161 10/05 11:18 406 RIVERWIND DRIVE PEARL MS	40.00	
10/09	POS DEBIT 10/07 KROGER 201 GEORGE WALLA PEARL MS	2.94	
10/09	POS DEBIT 10/06 SUPER MART/3545 OLD BRA PEARL MS	24.37	
10/09	POS DEBIT 10/06 FREDS PEARL MS	26.43	
10/09	POS DEBIT 10/07 WAL-MART #0365 PEARL MS	78.28	
10/09	CKCD DEBIT 10/07 EAZY STOP PEARL MS	4.15	
10/09	CKCD DEBIT 10/07 TACO BELL #1889 PEARL MS	4.63	
10/09	CKCD DEBIT 10/06 MISSISSIPPI BRAVESPEARL MS	18.85	
10/10	WTHDRL DDA 7415 10/09 16:56 193 PROMENADE BLVD FLOWOOD MS	20.00	
10/10	WTHDRL DDA 1152 10/10 01:04 406 RIVERWIND DRIVE PEARL MS	30.00	
10/10	POS DEBIT 10/10 SHELL Service Station PEARL MS	3.84	
10/10	CKCD DEBIT 10/08 SHELL OIL 52360120PEARL MS	17.00	
10/11	CKCD DEBIT 10/10 SHELL OIL 52360120PEARL MS	18.00	
10/12	POS DEBIT 10/11 FREDS PEARL MS	48.82	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/14	494.15	09/17	338.02	09/18	301.56	09/19	312.25
09/21	708.74	09/24	571.21	09/25	529.27	09/26	476.46
09/28	464.46	10/01	409.87	10/02	369.87	10/04	253.01
10/05	653.68	10/09	414.03	10/10	343.19	10/11	325.19
10/12	276.37						

THIS STATEMENT OVERDRAFT CHARGES..... .00



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