



*****AUTO**3-DIGIT 392
 2497 1.0550 AT 0.459 11 1 146
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 November 13, 2007

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 10/14/07	\$	276.37
Total Deposits and Credits: 6	+	1,116.15
Total Checks and Debits: 57	-	1,259.37
Cycle Service Charge	-	0
Current statement balance as of 11/13/2007	\$	133.15
Number of days in this statement period: 30		

● Checking Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/15	WTHDRL DDA 2361 10/14 21:11 406 RIVERWIND DRIVE PEARL MS	20.00	
10/15	POS DEBIT 10/13 WAL-MART #0365 PEARL MS	3.21	
10/15	CKCD DEBIT 10/12 TACO BELL #1889 PEARL MS	5.39	
10/15	CKCD DEBIT 10/11 BURGER KING #03349BRANDON MS	6.73	
10/15	CKCD DEBIT 10/13 SHELL OIL 52360120PEARL MS	15.12	
10/16	POS DEBIT 10/15 EAZY STOP/2715 OLD BRAN PEARL MS	17.77	
10/16	POS DEBIT 10/15 FREDS PEARL MS	64.03	
10/18	CKCD DEBIT 10/16 PEARL RENTAL CENTEPEARL MS	48.15	
10/19	DEPOSIT		133.94
10/19	DEPOSIT		257.62
10/19	POS DEBIT 10/18 EAZY STOP/2715 OLD BRAN PEARL MS	10.00	
10/22	POS DEBIT 10/20 KROGER 201 GEORGE WALLA PEARL MS	13.29	
10/22	POS DEBIT 10/19 SUPER MART/3545 OLD BRA PEARL MS	15.00	
10/22	POS DEBIT 10/19 KROGER 1811 W GOVERNMENT BRANDON MS	62.10	
10/22	POS DEBIT 10/19 FREDS PEARL MS	110.02	
10/22	CKCD DEBIT 10/20 WENDYS #0230 FLOWOOD MS	3.36	
10/22	CKCD DEBIT 10/19 PEARL DISCOUNT TOBPEARL MS	4.96	
10/22	CKCD DEBIT 10/19	7.82	



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	COUNTY MARKET FUELPEARL MS		
10/22	CKCD DEBIT 10/19	18.31	
	EL CHARRO VI INC PEARL MS		
10/23	WTHDRL DDA 3447 10/22 17:07	20.00	
	406 RIVERWIND DRIVE PEARL MS		
10/23	WTHDRL DDA 3516 10/23 08:27	20.00	
	406 RIVERWIND DRIVE PEARL MS		
10/23	CKCD DEBIT 10/21	61.68	
	CRACKER BARREL #27PEARL MS		
10/24	WTHDRL DDA 9367 10/23 15:40	50.00	
	193 PROMENADE BLVD FLOWOOD MS		
10/24	CKCD DEBIT 10/22	5.97	
	WENDYS #0230 FLOWOOD MS		
10/25	CKCD DEBIT 10/23	11.24	
	HUFF SERVICE CENTPEARL MS		
10/26	DEPOSIT		174.42
10/26	POS DEBIT 10/25	9.99	
	KROGER 100 PROMAIDE FLOWOOD MS		
10/26	CKCD DEBIT 10/25	1.67	
	ICHIBAN BUFFET FLOWOOD MS		
10/26	CKCD DEBIT 10/24	4.68	
	WENDYS #0230 FLOWOOD MS		
10/26	CKCD DEBIT 10/25	18.87	
	ICHIBAN BUFFET FLOWOOD MS		
10/29	DEPOSIT		60.00
10/29	WTHDRL DDA 9902 10/27 13:51	40.00	
	193 PROMENADE BLVD FLOWOOD MS		
10/29	POS DEBIT 10/28 PILOT	4.02	
	TRAVEL CENTER 045 FLOWOOD MS		
10/29	POS DEBIT 10/26	144.36	
	WAL-MART #0365 PEARL MS		
10/30	POS DEBIT 10/30 KROGER	15.01	
	1809 WEST GOVERN BRANDON MS		
10/30	POS DEBIT 10/29	25.02	
	EXXONMOBIL POS BROOKHAV MS		
10/31	CKCD DEBIT 10/29	4.53	
	WENDY'S #0005 MAGEE MS		
11/01	CKCD DEBIT 10/30	4.35	
	WENDYS #0230 FLOWOOD MS		
11/02	DEPOSIT		318.70
11/02	POS DEBIT 11/02 PILOT	7.05	
	TRAVEL CENTER 045 FLOWOOD MS		
11/02	CKCD DEBIT 10/31	8.55	
	COUNTY MARKET FUELPEARL MS		
11/05	POS DEBIT 11/02 MACKS	10.00	
	TOBACCO SHOP INC BRANDON MS		
11/05	POS DEBIT 11/03 SUPER	10.00	



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	MART/3545 OLD BRA PEARL MS		
11/05	POS DEBIT 11/04 PILOT	15.14	
	TRAVEL CENTER 045 FLOWOOD MS		
11/05	POS DEBIT 11/02	48.72	
	FREDS PEARL MS		
11/05	POS DEBIT 11/02 KROGER 201	61.17	
	GEORGE WALLA PEARL MS		
11/05	CKCD DEBIT 11/02	3.25	
	WENDYS #0224 PEARL MS		
11/05	CKCD DEBIT 11/03	5.45	
	MCDONALD'S F18360 PEARL MS		
11/05	CKCD DEBIT 11/01	9.20	
	AMOCO OIL 0644PEARL MS		
11/06	WTHDRL DDA 3918 11/05	42.00	
	18:35Pearl Branch Pearl MS		
11/06	POS DEBIT 11/05 PEARL	6.24	
	DISCOUNT TOBACCO PEARL MS		
11/06	CKCD DEBIT 11/03	9.38	
	KRYSTAL 0000PEARL MS		
11/07	POS DEBIT 11/07 PILOT	8.01	
	TRAVEL CENTER 045 FLOWOOD MS		
11/07	CKCD DEBIT 11/06	4.45	
	ZAXBY'S FLOWOOD MS		
11/07	CKCD DEBIT 11/05	15.05	
	COUNTY MARKET FUELPEARL MS		
11/09	DEPOSIT		171.47
11/13	WTHDRL DDA 8339 11/11	42.00	
	16:03Pearl Branch Pearl MS		
11/13	POS DEBIT 11/12 KROGER 201	7.03	
	GEORGE WALLA PEARL MS		
11/13	POS DEBIT 11/10 PILOT	15.04	
	TRAVEL CENTER 045 FLOWOOD MS		
11/13	POS DEBIT 11/12	28.85	
	WAL-MART #0365 PEARL MS		
11/13	CKCD DEBIT 11/12	2.26	
	TACO BELL #1889 PEARL MS		
11/13	CKCD DEBIT 11/10	4.88	
	WENDYS #0230 FLOWOOD MS		
11/13	CKCD DEBIT 11/11	29.00	
	COUNTRY MARKET #93PEARL MS		

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/14	276.37	10/15	225.92	10/16	144.12	10/18	95.97
10/19	477.53	10/22	242.67	10/23	140.99	10/24	85.02
10/25	73.78	10/26	212.99	10/29	84.61	10/30	44.58



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Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/31	40.05	11/01	35.70	11/02	338.80	11/05	175.87
11/06	118.25	11/07	90.74	11/09	262.21	11/13	133.15

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