



*****AUTO**3-DIGIT 392
 3213 0.8640 AT 0.334 15 1 151
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 January 11, 2008

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 12/13/07	\$	257.02
Total Deposits and Credits: 5	+	1,088.91
Total Checks and Debits: 44	-	1,259.34
Cycle Service Charge	-	0
Current statement balance as of 01/11/2008	\$	86.59
Number of days in this statement period: 29		

● Checking Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
12/14	DEPOSIT		329.15
12/18	WTHDRL DDA 3516 12/17 22:38 406 RIVERWIND DRIVE PEARL MS	40.00	
12/19	CKCD DEBIT 12/18 LITTLE #1390-1 PEARL MS	8.01	
12/20	WTHDRL DDA 9047 12/20 07:06 2500 NORTH STATE STREET JAC MS	20.00	
12/21	DEPOSIT		185.96
12/24	WTHDRL DDA 4083 12/21 12:55 406 RIVERWIND DRIVE PEARL MS	40.00	
12/24	WTHDRL DDA 4487 12/23 09:59 406 RIVERWIND DRIVE PEARL MS	40.00	
12/24	WTHDRL DDA 3673 12/21 09:42Pearl Branch Pearl MS	82.50	
12/24	POS DEBIT 12/22 WAL-MART #0365 PEARL MS	21.01	
12/24	POS DEBIT 12/23 WAL-MART #0365 PEARL MS	68.91	
12/24	CKCD DEBIT 12/22 MCDONALD'S F29688 FLOWOOD MS	4.09	
12/24	CKCD DEBIT 12/20 SUPER MART PEARL MS	23.97	
12/26	CKCD DEBIT 12/23 EAZY STOP PEARL MS	10.00	
12/27	POS DEBIT 12/26 WAL-MART #0365 PEARL MS	20.61	
12/28	DEPOSIT		341.61
12/28	WTHDRL DDA 8001 12/27 12:07 193 PROMENADE BLVD FLOWOOD MS	40.00	
12/28	POS DEBIT 12/27 KROGER 201 GEORGE WALLA PEARL MS	48.66	
12/28	CKCD DEBIT 12/26 WENDYS #0230 FLOWOOD MS	6.18	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
12/31	WTHDRL DDA 3544 12/29 21:29461 PEARSON ROAD PEARL MS	42.25	
12/31	POS DEBIT 12/29 MURPHY5707@WAL-M PEARL MS	24.99	
12/31	POS DEBIT 12/29 WAL-MART #0365 PEARL MS	36.21	
12/31	CKCD DEBIT 12/27 TOBACCO DISCOUNT MPEARL MS	5.32	
12/31	CKCD DEBIT 12/29 MCALISTER'S DELI #BRANDON MS	13.43	
12/31	CKCD DEBIT 12/28 EL CHARRO VI INC PEARL MS	14.51	
12/31	CKCD DEBIT 12/27 COUNTY MARKET FUELPEARL MS	17.84	
12/31	CKCD DEBIT 12/29 MIDAS MUFFLER PEARL MS	31.19	
01/02	POS DEBIT 12/31 PILOT TRAVEL CENTER 045 FLOWOOD MS	20.08	
01/02	POS DEBIT 12/31 KROGER 110 PROMENADE FLOWOOD MS	45.62	
01/02	CKCD DEBIT 12/31 TINSELTOWN(JACKSONPEARL MS	5.50	
01/07	DEPOSIT		158.31
01/07	POS DEBIT 01/06 KROGER 201 GEORGE WALLA PEARL MS	3.05	
01/07	CKCD DEBIT 01/03 EAZY STOP PEARL MS	5.76	
01/07	CKCD DEBIT 01/05 EAZY STOP PEARL MS	15.76	
01/08	POS DEBIT 01/07 KROGER 100 PROMAIDE FLOWOOD MS	10.04	
01/08	CKCD DEBIT 01/07 ZAXBY'S FLOWOOD MS	5.65	
01/11	DEPOSIT		73.88
01/11	WTHDRL DDA 7604 01/10 13:25 406 RIVERWIND DRIVE PEARL MS	40.00	
01/11	POS DEBIT 01/10 COUNTY MARKET FUEL CENT PEARL MS	10.00	
01/11	POS DEBIT 01/10 KROGER 201 GEORGE WALLA PEARL MS	21.63	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	01/03	20.00	1018*	12/26	112.49
1013*	12/19	69.75	1019	12/27	14.68
1014	12/19	17.08	1020	12/31	60.50



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Serial	Date	Amount	Serial	Date	Amount
1023*	01/02	30.33	1026	01/08	21.39
1025*	01/09	29.07	1027	01/09	41.28

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/13	257.02	12/14	586.17	12/18	546.17	12/19	451.33
12/20	431.33	12/21	617.29	12/24	336.81	12/26	214.32
12/27	179.03	12/28	425.80	12/31	179.56	01/02	78.03
01/03	58.03	01/07	191.77	01/08	154.69	01/09	84.34
01/11	86.59						

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..... 150.32
 PREVIOUS YEAR RETURNED ITEM CHARGES..... .00

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IMPORTANT.....EFFECTIVE MARCH 7, 2008, THE FEE
 ASSOCIATED WITH AN ITEM RETURNED UNPAID (NSF FEE) WILL
 BE \$35.00.