



*****AUTO**5-DIGIT 39208
 4148 0.8640 AV 0.293 17 1 239
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 May 17, 2006

ACCOUNT NO.
 4620112385



CYCLE-016

Images 0

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

Previous statement balance as of 04/14/06	\$	360.40
Total Deposits and Credits: 4	+	607.20
Total Checks and Debits: 50	-	747.43
Cycle Service Charge	-	0
Current statement balance as of 05/17/2006	\$	220.17
Number of days in this statement period: 33		

● Checking Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
04/17	POS DEBIT 04/15 Wal-Mart Super Center PEARL MS	6.25	
04/17	POS DEBIT 04/15 Wal-Mart Super Center PEARL MS	15.96	
04/17	POS DEBIT 04/15 Wal-Mart Super Center PEARL MS	35.77	
04/17	POS DEBIT 04/14 Wal-Mart Super Center PEARL MS	77.18	
04/17	CKCD DEBIT 04/14 TINSELTOWN(JACKSONPEARL MS	2.50	
04/17	CKCD DEBIT 04/14 TINSELTOWN(JACKSONPEARL MS	9.00	
04/17	CKCD DEBIT 04/15 SHELL OIL 5236012PEARL MS	10.00	
04/17	CKCD DEBIT 04/13 SUPER STOP #320082FLOWOOD MS	15.11	
04/18	POS DEBIT 04/17 Wal-Mart Super Center PEARL MS	13.41	
04/18	POS DEBIT 04/17 Wal-Mart Super Center PEARL MS	25.34	
04/19	CKCD DEBIT 04/17 HUFF SERVICE CENTEPEARL MS	11.00	
04/21	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		191.74
04/21	POS DEBIT 04/20 Wal-Mart Super Center PEARL MS	12.29	
04/24	POS DEBIT 04/22 SONIC #21 PEARL MS	11.28	
04/24	POS DEBIT 04/21 Wal-Mart Super Center PEARL MS	34.99	
04/24	CKCD DEBIT 04/20 CHEVRON 00200724 PEARL MS	1.81	
04/24	CKCD DEBIT 04/22	7.35	



*****AUTO**5-DIGIT 39208
 4148 0.8640 AV 0.293 17 1 239
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 May 17, 2006

ACCOUNT NO.
 4620112385

CYCLE-016

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	EL CHARRO MEXICAN JACKSON MS		
04/24	CKCD DEBIT 04/21	11.01	
	HUFF SERVICE CENTEPEARL MS		
04/24	CKCD DEBIT 04/22	11.31	
	HUFF SERVICE CENTEPEARL MS		
04/24	CKCD DEBIT 04/22	40.65	
	E-Z LUBE PEARL MS		
04/26	CKCD DEBIT 04/24	11.29	
	METRO PETRO FOOD MPEARL MS		
04/27	POS DEBIT 04/26	10.69	
	Wal-Mart Super Center PEARL MS		
04/27	CKCD DEBIT 04/26	11.75	
	ARBYS 1993 PEARL MS		
04/28	POS DEBIT 04/27	2.97	
	HUFF SERVICE CENTER PEARL MS		
04/28	CKCD DEBIT 04/26	10.00	
	METRO PETRO FOOD MPEARL MS		
05/01	POS DEBIT 04/29	21.18	
	Wal-Mart Super Center PEARL MS		
05/01	POS DEBIT 04/28	55.62	
	Wal-Mart Super Center PEARL MS		
05/01	CKCD DEBIT 04/29	7.93	
	SHELL OIL 5236012PEARL MS		
05/01	CKCD DEBIT 04/29	9.70	
	MCDONALD'S F18360 PEARL MS		
05/02	OVERDRAFT FEE	25.00	
05/02	CKCD DEBIT 04/30	8.50	
	TINSELTOWN(JACKSONPEARL MS		
05/03	OVERDRAFT FEE	25.00	
05/04	DEPOSIT		74.00
05/04	POS DEBIT 05/03	16.85	
	Wal-Mart Super Center PEARL MS		
05/05	AC-CINEMARK USA, IN-PR PAYMENT		116.39
	0001-000092314		
	NUMBER 1000092314		
05/05	POS DEBIT 05/04	4.54	
	Wal-Mart Super Center PEARL MS		
05/08	POS DEBIT 05/05	12.37	
	Wal-Mart Super Center PEARL MS		
05/08	CKCD DEBIT 05/05	2.14	
	ROSE'S #262 JACKSON MS		
05/08	CKCD DEBIT 05/06	9.18	
	HUFF SERVICE CENTEPEARL MS		
05/08	CKCD DEBIT 05/04	15.00	
	HUFF SERVICE CENTEPEARL MS		
05/09	POS DEBIT 05/08	2.41	
	MCDONALD'S F16207 PEARL MS		



*****AUTO**5-DIGIT 39208
 4148 0.8640 AV 0.293 17 1 239
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 May 17, 2006

ACCOUNT NO.
 4620112385

CYCLE-016

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
05/10	WTHDRL DDA 0288 05/09 13:03MS BAPTIST MED JACKSON MS	22.00	
05/11	CKCD DEBIT 05/10 SHELL OIL 5236012PEARL MS	8.00	
05/15	POS DEBIT 05/14 Wal-Mart Super Center PEARL MS	6.70	
05/15	POS DEBIT 05/13 Chuck E. Cheese #3011 Jasckson MS	14.34	
05/15	CKCD DEBIT 05/11 HUFF SERVICE CENTEPEARL MS	1.51	
05/15	CKCD DEBIT 05/11 HUFF SERVICE CENTEPEARL MS	6.50	
05/15	CKCD DEBIT 05/12 MACS #14 PEARL MS	7.52	
05/15	CKCD DEBIT 05/13 HUFF SERVICE CENTEPEARL MS	7.98	
05/16	DEPOSIT		225.07
05/16	CKCD DEBIT 05/14 HUFF SERVICE CENTEPEARL MS	2.52	
05/16	CKCD DEBIT 05/14 HUFF SERVICE CENTEPEARL MS	5.01	
05/17	DAILY OVERDRAFT CHARGE	.02	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1042	04/26	51.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/14	360.40	04/17	188.63	04/18	149.88	04/19	138.88
04/21	318.33	04/24	199.93	04/26	137.64	04/27	115.20
04/28	102.23	05/01	7.80	05/02	25.70	05/03	50.70-
05/04	6.45	05/05	118.30	05/08	79.61	05/09	77.20
05/10	55.20	05/11	47.20	05/15	2.65	05/16	220.19
05/17	220.17						