



*****AUTO**3-DIGIT 392
 4264 0.6730 AT 0.308 18 1 301
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 June 14, 2006

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 05/17/06	\$	220.17
Total Deposits and Credits: 2	+	224.91
Total Checks and Debits: 15	-	569.63
Cycle Service Charge	-	0
Current statement balance as of 06/14/2006	\$	124.55-
Number of days in this statement period: 28		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
05/18	POS DEBIT 05/17 Wal-Mart Super Center PEARL MS	12.66	
05/19	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		162.45
05/19	POS DEBIT 05/19 HUFF SERVICE CENTER PEARL MS	2.76	
05/19	CKCD DEBIT 05/17 HUFF SERVICE CENTEPEARL MS	7.00	
05/19	CKCD DEBIT 05/17 KRYSTAL - PMS001 PEARL MS	8.56	
05/22	POS DEBIT 05/19 Wal-Mart Super Center PEARL MS	5.91	
05/22	CKCD DEBIT 05/20 WENDYS #0224 PEARL MS	5.86	
05/24	OVERDRAFT FEE	25.00	
05/26	CKCD DEBIT 05/24 STORE #24867 0024PEARL MS	19.18	
05/26	CKCD DEBIT 05/24 BUFFALO WILD WINGSRIDGELAND MS	19.57	
05/30	OVERDRAFT FEE	50.00	
06/02	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		62.46
06/05	CKCD DEBIT 06/02 WENDYS #0224 PEARL MS	2.16	
06/05	CKCD DEBIT 06/02 SHELL OIL 5236012PEARL MS	7.50	
06/06	OVERDRAFT FEE	50.00	
06/14	DAILY OVERDRAFT CHARGE	.47	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	05/23	353.00			



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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/17	220.17	05/18	207.51	05/19	351.64	05/22	339.87
05/23	13.13-	05/24	38.13-	05/26	76.88-	05/30	126.88-
06/02	64.42-	06/05	74.08-	06/06	124.08-	06/14	124.55-