



*****AUTO**3-DIGIT 392
 4222 0.6730 AT 0.308 18 1 285
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 July 17, 2006

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 06/14/06	\$	124.55-
Total Deposits and Credits: 3	+	591.25
Total Checks and Debits: 25	-	292.58
Cycle Service Charge	-	0
Current statement balance as of 07/17/2006	\$	174.12
Number of days in this statement period: 33		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
06/16	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		233.02
06/20	POS DEBIT 06/19 CHEVRON/LI L CHAMP STORE PEARL MS	4.90	
06/20	CKCD DEBIT 06/18 HOLLYWOOD VIDEO PEARL MS	10.24	
06/23	POS DEBIT 06/22 EXXONMOBIL POS BRANDON MS	4.08	
06/23	CKCD DEBIT 06/21 TINSELTOWN(JACKSONPEARL MS	10.00	
06/26	POS DEBIT 06/24 HUFF SERVICE CENTER PEARL MS	6.00	
06/26	CKCD DEBIT 06/24 DUETTS SEBASTOPOL MS	5.00	
06/27	CKCD DEBIT 06/25 TINSELTOWN(JACKSONPEARL MS	6.75	
06/30	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		137.22
07/03	WTHDRL DDA 7788 07/02 17:04PEARL MAIN OFF PEARL MS	22.00	
07/03	POS DEBIT 06/30 HUFF SERVICE CENTER PEARL MS	2.76	
07/03	POS DEBIT 06/30 KOHL'S #0785 300 RIDGE FLOWOOD MS	16.63	
07/03	CKCD DEBIT 07/02 AMERICAN FIREWORKSFLOWOOD MS	11.62	
07/05	POS DEBIT 07/03 Wal-Mart Super Center PEARL MS	32.84	
07/05	CKCD DEBIT 07/02 KRYSTAL - PMS001 PEARL MS	4.14	
07/07	POS DEBIT 07/06 HUFF SERVICE CENTER PEARL MS	9.50	
07/07	POS DEBIT 07/06	27.85	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	Wal-Mart Super Center PEARL MS		
07/10	POS DEBIT 07/08	8.51	
	HUFF SERVICE CENTER PEARL MS		
07/10	CKCD DEBIT 07/09	3.25	
	TINSELTOWN(JACKSONPEARL MS		
07/10	CKCD DEBIT 07/06	5.50	
	MISSISSIPPI BRAVESPEARL MS		
07/10	CKCD DEBIT 07/06	10.42	
	WENDYS #0224 PEARL MS		
07/10	CKCD DEBIT 07/06	24.00	
	MISSISSIPPI BRAVESPEARL MS		
07/14	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		221.01
07/17	DAILY OVERDRAFT CHARGE	.03	
07/17	POS DEBIT 07/15	2.76	
	HUFF SERVICE CENTER PEARL MS		
07/17	POS DEBIT 07/15	10.02	
	HUFF SERVICE CENTER PEARL MS		
07/17	CKCD DEBIT 07/16	21.68	
	WAFFLE HOUSE #0001PEARL MS		
07/17	CKCD DEBIT 07/15	32.10	
	THE PARK FLOWOOD MS		

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/14	124.55	06/16	108.47	06/20	93.33	06/23	79.25
06/26	68.25	06/27	61.50	06/30	198.72	07/03	145.71
07/05	108.73	07/07	71.38	07/10	19.70	07/14	240.71
07/17	174.12						

THIS STATEMENT OVERDRAFT CHARGES.....	.03
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	.03
YEAR TO DATE RETURNED ITEM CHARGES.....	.00