



*****AUTO**3-DIGIT 392
 3307 0.6730 AT 0.308 12 1 254
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 August 15, 2006

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 07/17/06	\$	174.12
Total Deposits and Credits: 2	+	528.36
Total Checks and Debits: 22	-	481.45
Cycle Service Charge	-	0
Current statement balance as of 08/15/2006	\$	221.03
Number of days in this statement period: 29		

● Checking Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/18	CKCD DEBIT 07/16 DOMINO'S PIZZA 05PEARL MS	23.44	
07/19	POS DEBIT 07/18 Wal-Mart Super Center PEARL MS	66.98	
07/21	CKCD DEBIT 07/19 DOMINO'S PIZZA 05PEARL MS	22.57	
07/24	WTHDRL DDA 4477 07/22 14:03411 RIVERWIND DR PEARL MS	22.00	
07/24	POS DEBIT 07/23 KROGER 201 GEORGE WALLA PEARL MS	1.06	
07/24	POS DEBIT 07/23 HUFF SERVICE CENTER PEARL MS	11.01	
07/25	CKCD DEBIT 07/23 SHELL OIL 5236012PEARL MS	5.31	
07/28	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		266.22
07/31	WTHDRL DDA 6458 07/29 12:40PEARL BRACH PEARL MS	22.00	
07/31	POS DEBIT 07/30 SONIC #21 PEARL MS	18.26	
07/31	CKCD DEBIT 07/28 WENDYS #0224 PEARL MS	8.25	
07/31	CKCD DEBIT 07/29 WENDYS #0224 PEARL MS	16.18	
07/31	CKCD DEBIT 07/29 TWS*WET SEAL 866-746-7938 CA	31.06	
08/01	WTHDRL DDA 5928 07/31 09:14 406 RIVERWIND DRIVE PEARL MS	80.00	
08/01	POS DEBIT 07/31 HUFF SERVICE CENTER PEARL MS	20.01	
08/02	CKCD DEBIT 08/01 CUMBERLAND BODY SHBRANDON MS	42.80	
08/04	WTHDRL DDA 1968 08/03	22.00	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	20:04PEARL BRACH PEARL MS		
08/07	POS DEBIT 08/05	10.01	
	HUFF SERVICE CENTER PEARL MS		
08/07	POS DEBIT 08/04	15.01	
	HUFF SERVICE CENTER PEARL MS		
08/11	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		262.14
08/14	POS DEBIT 08/13	8.80	
	Wal-Mart Super Center PEARL MS		
08/14	POS DEBIT 08/11	12.01	
	HUFF SERVICE CENTER PEARL MS		
08/14	CKCD DEBIT 08/12	9.81	
	MCDONALD'S F18360 PEARL MS		
08/15	POS DEBIT 08/14 COUNTY	12.88	
	MARKET FUEL CENT PEARL MS		

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/17	174.12	07/18	150.68	07/19	83.70	07/21	61.13
07/24	27.06	07/25	21.75	07/28	287.97	07/31	192.22
08/01	92.21	08/02	49.41	08/04	27.41	08/07	2.39
08/11	264.53	08/14	233.91	08/15	221.03		

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