



*****AUTO**3-DIGIT 392
 3253 0.8640 AT 0.308 13 1 249
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 September 14, 2006

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 08/15/06	\$	221.03
Total Deposits and Credits: 4	+	478.47
Total Checks and Debits: 37	-	646.60
Cycle Service Charge	-	0
Current statement balance as of 09/14/2006	\$	52.90
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/16	POS DEBIT 08/15 HUFF SERVICE CENTER PEARL MS	3.01	
08/16	POS DEBIT 08/15 KROGER 201 GEORGE WALLA PEARL MS	9.07	
08/16	POS DEBIT 08/15 CHEVRON/IN TERSTATE FOOD BRANDON MS	16.00	
08/18	POS DEBIT 08/17 COUNTY MARKET FUEL CENT PEARL MS	8.50	
08/18	POS DEBIT 08/17 Wal-Mart Super Center PEARL MS	30.24	
08/21	WTHDRL DDA 9431 08/20 21:07PEARL BRACH PEARL MS	22.00	
08/21	POS DEBIT 08/20 METRO PETRO GULFPORT MS	5.52	
08/21	POS DEBIT 08/20 PEARSON RD SHELL PEARL MS	10.03	
08/21	POS DEBIT 08/18 HUFF SERVICE CENTER PEARL MS	26.34	
08/22	CKCD DEBIT 08/21 TACO BELL #1889 PEARL MS	8.54	
08/23	CKCD DEBIT 08/20 HUDDLE HOUSE OF MAMAGEE MS	37.83	
08/24	POS DEBIT 08/23 COUNTY MARKET FUEL CENT PEARL MS	8.00	
08/24	POS DEBIT 08/23 Wal-Mart Super Center PEARL MS	20.84	
08/25	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		180.09
08/28	DEPOSIT		77.46
08/28	POS DEBIT 08/27 HUFF SERVICE CENTER PEARL MS	21.51	
08/28	CKCD DEBIT 08/25 ARBYS 1993 PEARL MS	26.77	



*****AUTO**3-DIGIT 392
 3253 0.8640 AT 0.308 13 1 249
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 September 14, 2006

ACCOUNT NO.
 4620112385

CYCLE-015

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
08/29	POS DEBIT 08/28 HUFF SERVICE CENTER PEARL MS	13.62	
08/30	CKCD DEBIT 08/29 BUMPERS OF PEARL PEARL MS	13.06	
08/31	POS DEBIT 08/30 HUFF SERVICE CENTER PEARL MS	8.50	
09/01	WTHDRL DDA 0953 08/31 20:14 406 RIVERWIND DRIVE PEARL MS	20.00	
09/01	POS DEBIT 09/01 MACS #14 PEARL MS	4.37	
09/01	POS DEBIT 08/31 HUFF SERVICE CENTER PEARL MS	12.00	
09/01	POS DEBIT 08/31 Wal-Mart Super Center PEARL MS	33.17	
09/01	CKCD DEBIT 08/30 SUBWAY 0012PEARL MS	20.21	
09/05	POS DEBIT 09/04 CHEVRON/DE NSON OIL CO BAY SPRINGS MS	15.00	
09/05	CKCD DEBIT 09/02 DOMINO'S PIZZA 05PEARL MS	32.12	
09/06	POS DEBIT 09/05 COOL FUEL 3190 HIGHWAY PEARL MS	10.00	
09/06	CKCD DEBIT 09/04 TEXACO 00303429 BAY SPRINGS MS	5.31	
09/07	AC-CINEMARK USA, IN-PR PAYMENT 0001-000092314		79.96
09/07	POS DEBIT 09/06 HUFF SERVICE CENTER PEARL MS	5.53	
09/07	POS DEBIT 09/06 4 Real Grill Jackson MS	6.54	
09/08	CKCD DEBIT 09/06 CHICK-FIL-A #00171JACKSON MS	5.23	
09/08	CKCD DEBIT 09/06 FLYING J/CFJ PEARL MS	20.01	
09/11	DEPOSIT		140.96
09/11	WTHDRL DDA 2398 09/09 18:27 406 RIVERWIND DRIVE PEARL MS	20.00	
09/11	POS DEBIT 09/11 MACS #14 PEARL MS	3.88	
09/11	POS DEBIT 09/09 Wal-Mart Super Center PEARL MS	37.40	
09/12	POS DEBIT 09/11 KROGER 1811 W GOVERNMENT BRANDON MS	59.31	
09/13	CKCD DEBIT 09/10 CRACKER BARREL #27PEARL MS	19.14	
09/13	CKCD DEBIT 09/11 MACS #14 PEARL MS	28.00	



*****AUTO**3-DIGIT 392
 3253 0.8640 AT 0.308 13 1 249
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 September 14, 2006

ACCOUNT NO.
 4620112385

CYCLE-015

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
-------------	--------------------	---------------	----------------

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
08/15	221.03	08/16	192.95	08/18	154.21	08/21	90.32
08/22	81.78	08/23	43.95	08/24	15.11	08/25	195.20
08/28	224.38	08/29	210.76	08/30	197.70	08/31	189.20
09/01	99.45	09/05	52.33	09/06	37.02	09/07	104.91
09/08	79.67	09/11	159.35	09/12	100.04	09/13	52.90

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