



*****AUTO**3-DIGIT 392
 3508 0.8640 AT 0.334 16 1 174
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 June 13, 2007

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 05/11/07	\$	.11-
Total Deposits and Credits: 3	+	649.37
Total Checks and Debits: 34	-	596.16
Cycle Service Charge	-	0
Current statement balance as of 06/13/2007	\$	53.10
Number of days in this statement period: 33		

● Checking Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
05/18	DEPOSIT		227.06
05/21	DEPOSIT		100.00
05/21	POS DEBIT 05/19 SUPER MART/3545 OLD BRA PEARL MS	3.93	
05/21	POS DEBIT 05/19 TARGET T1920 FLOWOOD FLOWOOD MS	20.30	
05/21	POS DEBIT 05/19 KOHL'S #0785 300 RIDGE FLOWOOD MS	43.44	
05/21	CKCD DEBIT 05/19 SHELL OIL 52360120PEARL MS	4.58	
05/21	CKCD DEBIT 05/19 ZAXBY'S FLOWOOD MS	12.07	
05/21	CKCD DEBIT 05/18 COUNTY MARKET FUELPEARL MS	15.01	
05/21	CKCD DEBIT 05/19 MACS #14 PEARL MS	20.02	
05/21	CKCD DEBIT 05/19 SHOE STATION #12 FLOWOOD MS	21.39	
05/22	POS DEBIT 05/21 SONIC #02 BRANDON MS	11.74	
05/22	POS DEBIT 05/21 WAL-MART #0365 PEARL MS	32.86	
05/23	POS DEBIT 05/22 SOU BEST BUY #938 4612 FLOWOOD MS	6.42	
05/23	CKCD DEBIT 05/21 CLAIRE'S #6893 FLOWOOD MS	12.31	
05/23	CKCD DEBIT 05/21 RUE 21 438 WARRENDALE PA	40.63	
05/24	POS DEBIT 05/23 SONIC #12 PEARL MS	9.50	
05/24	CKCD DEBIT 05/22 PEARL DISCOUNT TOBPEARL MS	4.92	
05/24	CKCD DEBIT 05/22	12.01	



*****AUTO**3-DIGIT 392
 3508 0.8640 AT 0.334 16 1 174
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 June 13, 2007

ACCOUNT NO.
 4620112385

CYCLE-015

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	COUNTY MARKET FUEL PEARL MS		
05/29	POS DEBIT 05/26	12.08	
	WAL-MART #2939 RICHLAND MS		
05/29	CKCD DEBIT 05/26	6.49	
	ARBYS 1993 PEARL MS		
05/30	POS DEBIT 05/29	11.81	
	WAL-MART #0365 PEARL MS		
06/01	DEPOSIT		322.31
06/04	AC-WAL-MART 7 ECA -PURCHASE	44.58	
	CITY-PEAR ST-MS CK-000001007		
	NUMBER 0000001007		
06/04	POS DEBIT 06/03 KROGER 201	5.22	
	GEORGE WALLA PEARL MS		
06/04	POS DEBIT 06/02	23.33	
	COUNTY MARKET #9327 PEARL MS		
06/04	POS DEBIT 06/03 CNS	25.67	
	ACADEMY LTD 8328 JACKSON MS		
06/04	CKCD DEBIT 06/01	5.35	
	DOLLAR-GENERAL #13 PEARL MS		
06/04	CKCD DEBIT 06/02	18.98	
	EAZY STOP PEARL MS		
06/05	CKCD DEBIT 06/03	10.50	
	TINSEL TOWN (JACKSON PEARL MS		
06/06	AC-WAL-MART 7 ECA -PURCHASE	10.61	
	CITY-PEAR ST-MS CK-000001087		
	NUMBER 0000001087		
06/06	POS DEBIT 06/05	12.78	
	WAL-MART #0365 PEARL MS		
06/07	POS DEBIT 06/06 COUNTY	10.01	
	MARKET FUEL CENT PEARL MS		
06/11	POS DEBIT 06/09	37.23	
	WAL-MART #0365 PEARL MS		
06/11	CKCD DEBIT 06/07	14.00	
	WENDYS #0224 PEARL MS		
06/13	CKCD DEBIT 06/12	4.45	
	ZAXBY'S FLOWOOD MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1006	05/22	21.94	1008*	06/05	50.00

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/11	.11	05/18	226.95	05/21	186.21	05/22	119.67
05/23	60.31	05/24	33.88	05/29	15.31	05/30	3.50



*****AUTO**3-DIGIT 392
3508 0.8640 AT 0.334 16 1 174
KIMBERLY L THOMPSON
JAMES F THOMPSON, JR
2631 ROXANNE DR
PEARL MS 39208-6344

STATEMENT DATE
June 13, 2007

ACCOUNT NO.
4620112385

CYCLE-015

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/01	325.81	06/04	202.68	06/05	142.18	06/06	118.79
06/07	108.78	06/11	57.55	06/13	53.10		

THIS STATEMENT OVERDRAFT CHARGES.....	.00
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	125.31
YEAR TO DATE RETURNED ITEM CHARGES.....	.00