



\*\*\*\*\*AUTO\*\*3-DIGIT 392  
 2663 0.8640 AT 0.334 11 1 159  
 KIMBERLY L THOMPSON  
 JAMES F THOMPSON, JR  
 2631 ROXANNE DR  
 PEARL MS 39208-6344

STATEMENT DATE  
 July 12, 2007

ACCOUNT NO.  
 4620112385



CYCLE-015

Images 0

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

|                                             |    |        |
|---------------------------------------------|----|--------|
| Previous statement balance as of 06/13/07   | \$ | 53.10  |
| Total Deposits and Credits: 3               | +  | 791.26 |
| Total Checks and Debits: 38                 | -  | 635.49 |
| Cycle Service Charge                        | -  | 0      |
| Current statement balance as of 07/12/2007  | \$ | 208.87 |
| Number of days in this statement period: 29 |    |        |

● **Checking Account Transactions**

| <b><u>Date</u></b> | <b><u>Description</u></b>                                   | <b><u>DEBITS</u></b> | <b><u>CREDITS</u></b> |
|--------------------|-------------------------------------------------------------|----------------------|-----------------------|
| 06/14              | POS DEBIT 06/13 PILOT<br>TRAVEL CENTER 045 FLOWOOD MS       | 1.80                 |                       |
| 06/14              | POS DEBIT 06/13 KROGER 201<br>GEORGE WALLA PEARL MS         | 4.98                 |                       |
| 06/14              | CKCD DEBIT 06/13<br>TACO BELL #1889 PEARL MS                | 5.38                 |                       |
| 06/15              | DEPOSIT                                                     |                      | 370.04                |
| 06/15              | CKCD DEBIT 06/14<br>BUMPERS OF PEARL PEARL MS               | 8.69                 |                       |
| 06/18              | POS DEBIT 06/16<br>CONOCO JACKSON MS                        | 1.38                 |                       |
| 06/18              | POS DEBIT 06/17<br>WAL-MART #0365 PEARL MS                  | 15.00                |                       |
| 06/18              | POS DEBIT 06/15 PILOT<br>TRAVEL CENTER 045 FLOWOOD MS       | 20.01                |                       |
| 06/18              | CKCD DEBIT 06/15<br>SUPER MART PEARL MS                     | 5.53                 |                       |
| 06/18              | CKCD DEBIT 06/16<br>WENDYS #0224 PEARL MS                   | 14.45                |                       |
| 06/19              | WTHDRL DDA 0944 06/18 13:06<br>406 RIVERWIND DRIVE PEARL MS | 20.00                |                       |
| 06/19              | POS DEBIT 06/18<br>WAL-MART #0365 PEARL MS                  | 12.75                |                       |
| 06/19              | CKCD DEBIT 06/18<br>BUMPERS OF PEARL PEARL MS               | 11.79                |                       |
| 06/19              | CKCD DEBIT 06/17<br>CRACKER BARREL #27PEARL MS              | 25.05                |                       |
| 06/20              | WTHDRL DDA 7832 06/19<br>20:28PEARL BRACH PEARL MS          | 22.00                |                       |
| 06/21              | CKCD DEBIT 06/18<br>FLYING J PEARL MS                       | 21.65                |                       |
| 06/22              | POS DEBIT 06/21 KROGER 201<br>GEORGE WALLA PEARL MS         | 5.60                 |                       |



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● **Checking Account Transactions**

| <b>Date</b> | <b>Description</b>                                          | <b><u>DEBITS</u></b> | <b><u>CREDITS</u></b> |
|-------------|-------------------------------------------------------------|----------------------|-----------------------|
| 06/22       | CKCD DEBIT 06/20<br>SUBWAY 0024PEARL MS                     | 7.41                 |                       |
| 06/25       | POS DEBIT 06/22 SOU WET<br>SEAL #588 7620 RIDGELAND MS      | 29.43                |                       |
| 06/26       | DEPOSIT                                                     |                      | 50.00                 |
| 06/26       | CKCD DEBIT 06/24<br>SONIC #12 PEARL MO                      | 3.73                 |                       |
| 06/27       | CKCD DEBIT 06/26<br>TACO BELL #1889 PEARL MS                | 5.27                 |                       |
| 06/28       | WTHDRL DDA 2546 06/27 14:44<br>406 RIVERWIND DRIVE PEARL MS | 60.00                |                       |
| 06/28       | CKCD DEBIT 06/26<br>WALGREEN 0003PEARL MS                   | 4.37                 |                       |
| 06/29       | DEPOSIT                                                     |                      | 371.22                |
| 07/02       | WTHDRL DDA 3007 06/30 06:09<br>406 RIVERWIND DRIVE PEARL MS | 20.00                |                       |
| 07/02       | WTHDRL DDA 3051 06/30 10:11<br>406 RIVERWIND DRIVE PEARL MS | 20.00                |                       |
| 07/02       | CKCD DEBIT 06/29<br>WENDYS #0224 PEARL MS                   | 4.35                 |                       |
| 07/02       | CKCD DEBIT 06/30<br>SHELL OIL 52360120PEARL MS              | 14.99                |                       |
| 07/03       | POS DEBIT 07/02 KROGER 201<br>GEORGE WALLA PEARL MS         | 22.40                |                       |
| 07/05       | WTHDRL DDA 6288 07/03<br>13:01PEARL BRACH PEARL MS          | 22.00                |                       |
| 07/05       | CKCD DEBIT 07/02<br>RALLYS #7 PEARL MS                      | 7.46                 |                       |
| 07/05       | CKCD DEBIT 07/03<br>TINSELTOWN(JACKSONPEARL MS              | 10.50                |                       |
| 07/05       | CKCD DEBIT 07/02<br>SUPER MART PEARL MS                     | 17.23                |                       |
| 07/09       | CKCD DEBIT 07/05<br>WENDYS #0224 PEARL MS                   | 5.95                 |                       |
| 07/09       | CKCD DEBIT 07/05<br>MACS #14 PEARL MS                       | 10.00                |                       |
| 07/10       | POS DEBIT 07/09<br>WAL-MART #0365 PEARL MS                  | 36.98                |                       |
| 07/10       | CKCD DEBIT 07/08<br>HOLLYWOOD VIDEO PEARL MS                | 10.92                |                       |
| 07/11       | CKCD DEBIT 07/09<br>SHELL OIL 52360120PEARL MS              | 10.49                |                       |
| 07/12       | WTHDRL DDA 5175 07/11 14:44<br>406 RIVERWIND DRIVE PEARL MS | 40.00                |                       |



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● **Check Transactions**

| Serial | Date  | Amount | Serial | Date | Amount |
|--------|-------|--------|--------|------|--------|
| 1009   | 06/27 | 75.95  |        |      |        |

● **Balance By Date**

| Date  | Balance | Date  | Balance | Date  | Balance | Date  | Balance |
|-------|---------|-------|---------|-------|---------|-------|---------|
| 06/13 | 53.10   | 06/14 | 40.94   | 06/15 | 402.29  | 06/18 | 345.92  |
| 06/19 | 276.33  | 06/20 | 254.33  | 06/21 | 232.68  | 06/22 | 219.67  |
| 06/25 | 190.24  | 06/26 | 236.51  | 06/27 | 155.29  | 06/28 | 90.92   |
| 06/29 | 462.14  | 07/02 | 402.80  | 07/03 | 380.40  | 07/05 | 323.21  |
| 07/09 | 307.26  | 07/10 | 259.36  | 07/11 | 248.87  | 07/12 | 208.87  |

|                                          |        |
|------------------------------------------|--------|
| 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    |