



*****AUTO**5-DIGIT 39208
 3017 1.0550 AV 0.449 13 1 34
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 May 14, 2008

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 04/11/08	\$	462.95
Total Deposits and Credits: 8	+	832.43
Total Checks and Debits: 64	-	1,243.40
Cycle Service Charge	-	0
Current statement balance as of 05/14/2008	\$	51.98
Number of days in this statement period: 33		

● Checking Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
04/14	WTHDRL DDA 7111 04/13 18:45 406 RIVERWIND DRIVE PEARL MS	20.00	
04/14	POS DEBIT 04/12 WAL-MART #2755 FLOWOOD MS	6.33	
04/14	POS DEBIT 04/11 WAL-MART #0365 PEARL MS	6.58	
04/14	POS DEBIT 04/12 WAL-MART #2755 FLOWOOD MS	7.82	
04/14	POS DEBIT 04/12 FANNIN LANES BRANDON MS	24.00	
04/14	POS DEBIT 04/11 SUPER MART/3545 OLD BRA PEARL MS	30.00	
04/14	CKCD DEBIT 04/12 MCDONALD'S F13137 BRANDON MS	7.66	
04/14	CKCD DEBIT 04/12 EL CHARRO MEXICAN JACKSON MS	8.94	
04/15	CKCD DEBIT 04/13 HUFF SERVICE CENTEPEARL MS	20.00	
04/16	POS DEBIT 04/15 WALGREEN COMPANY 3918 H PEARL MS	11.49	
04/16	POS DEBIT 04/15 WAL-MART #0365 PEARL MS	26.75	
04/16	POS DEBIT 04/15 EAZY STOP/2715 OLD BRAN PEARL MS	30.00	
04/18	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		147.48
04/18	POS DEBIT 04/17 EAZY STOP/2715 OLD BRAN PEARL MS	11.81	
04/21	POS DEBIT 04/19 WAL-MART #0365 PEARL MS	4.15	
04/21	POS DEBIT 04/20 KROGER 201 GEORGE WALLA PEARL MS	5.02	
04/21	POS DEBIT 04/19	13.46	



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	WAL-MART #0365 PEARL MS		
04/21	POS DEBIT 04/19 NEW VISION	31.49	
	PEARSON 6441 PEARL MS		
04/21	CKCD DEBIT 04/19	2.06	
	WENDYS #0230 FLOWOOD MS		
04/21	CKCD DEBIT 04/18	7.67	
	FRISCO DELI OF PEAPEARL MS		
04/21	CKCD DEBIT 04/19	68.51	
	ROSE'S #262 JACKSON MS		
04/23	POS DEBIT 04/22 SUPER D	5.23	
	DRUGS # 3012 HW PEARL MS		
04/23	POS DEBIT 04/22 SUPER D	7.48	
	DRUGS # 3012 HW PEARL MS		
04/23	POS DEBIT 04/22	49.62	
	FREDS PEARL MS		
04/23	CKCD DEBIT 04/21	13.88	
	EL SOMBRERO FLOWOOD MS		
04/23	CKCD DEBIT 04/22	14.36	
	FRISCO DELI OF PEAPEARL MS		
04/24	CKCD DEBIT 04/22	2.66	
	SONIC #12 PEARL MO		
04/24	CKCD DEBIT 04/23	6.98	
	EL CHARRO VI INC PEARL MS		
04/25	AC-KOHL'S DEPARTMEN-DIR DEP		148.19
	427654230		
04/25	POS DEBIT 04/24	38.85	
	MURPHY5707ATWALMRT PEARL MS		
04/25	POS DEBIT 04/24	72.62	
	WAL-MART #0365 PEARL MS		
04/28	WTHDRL DDA 9835 04/27 13:01	20.00	
	406 RIVERWIND DRIVE PEARL MS		
04/28	POS DEBIT 04/27	1.08	
	SONIC #21 PEARL MS		
04/28	CKCD DEBIT 04/25	2.81	
	KRYSTAL 0000PEARL MS		
04/28	CKCD DEBIT 04/26	4.50	
	TINSELTOWN(JACKSONPEARL MS		
04/28	CKCD DEBIT 04/27	10.42	
	BUMPERS OF PEARL PEARL MS		
04/29	OVERDRAFT FEE	30.00	
04/29	CKCD DEBIT 04/28	9.15	
	TACO BELL #1889 JACKSON MS		
04/29	CKCD DEBIT 04/27 SLUMBER	36.38	
	PARTIES, I800-2402546 LA		
04/30	XFER FROM ACCT CK-004320337266		150.00
04/30	OVERDRAFT FEE	60.00	
04/30	CKCD DEBIT 04/28	39.45	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	TICKETMASTER*3 DOORLANDO FL		
05/01	CKCD DEBIT 04/29	6.08	
	WENDYS #0230 FLOWOOD MS		
05/02	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		143.57
05/05	POS DEBIT 05/03	1.67	
	WAL-MART #0365 PEARL MS		
05/05	POS DEBIT 05/02	30.01	
	MURPHY5707ATWALMRT PEARL MS		
05/05	POS DEBIT 05/02 KOHL'S	35.00	
	#0785 300 RIDGE FLOWOOD MS		
05/05	POS DEBIT 05/02 WALGREEN	40.09	
	COMPANY 3918 H PEARL MS		
05/05	CKCD DEBIT 05/01	2.92	
	WENDYS #0230 FLOWOOD MS		
05/05	CKCD DEBIT 05/02	26.30	
	RUE 21 438 WARRENDALE PA		
05/06	CKCD DEBIT 05/05	4.69	
	MCDONALD'S F29688 FLOWOOD MS		
05/06	CKCD DEBIT 05/04	20.01	
	AMOCO OIL 0809JACKSON MS		
05/07	OVERDRAFT FEE	30.00	
05/07	POS DEBIT 05/06 CHEVRON/DE	3.93	
	WEESE ENTERPR FLOWOOD MS		
05/08	XFER FROM ACCT CK-		50.00
	004320337266JAMES F THOMPSON		
05/08	XFER FROM ACCT CK-		50.00
	004320337266JAMES F THOMPSON		
05/08	DEPOSIT		36.94
05/08	OVERDRAFT FEE	30.00	
05/08	CKCD DEBIT 05/07	6.39	
	ZAXBY'S FLOWOOD MS		
05/09	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		106.25
05/09	POS DEBIT 05/08 COUNTY	25.90	
	MARKET FUEL CENT PEARL MS		
05/12	WTHDRL DDA 2523 05/09 21:00	20.00	
	406 RIVERWIND DRIVE PEARL MS		
05/12	POS DEBIT 05/10 COUNTY	20.12	
	MARKET FUEL CENT PEARL MS		
05/12	POS DEBIT 05/10	29.81	
	WAL-MART #0365 PEARL MS		
05/12	CKCD DEBIT 05/10	5.00	
	KEY WEST GRILL JACKSON MS		
05/14	DAILY OVERDRAFT CHARGE	.02	



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Serial	Date	Amount	Serial	Date	Amount
1164	04/16	22.27	1170	04/23	13.28
1168*	04/17	11.55	1172*	04/28	70.50
1169	04/24	2.00	1174*	05/13	16.65

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/11	462.95	04/14	351.62	04/15	331.62	04/16	241.11
04/17	229.56	04/18	365.23	04/21	232.87	04/23	129.02
04/24	117.38	04/25	154.10	04/28	44.79	04/29	30.74-
04/30	19.81	05/01	13.73	05/02	157.30	05/05	21.31
05/06	3.39-	05/07	37.32-	05/08	63.23	05/09	143.58
05/12	68.65	05/13	52.00	05/14	51.98		

THIS STATEMENT OVERDRAFT CHARGES..... 150.02
 THIS STATEMENT RETURNED ITEM CHARGES.... .00
 YEAR TO DATE OVERDRAFT CHARGES..... 150.02
 YEAR TO DATE RETURNED ITEM CHARGES..... .00

IMPORTANT.....EFFECTIVE MARCH 7, 2008, THE FEE
 ASSOCIATED WITH AN ITEM RETURNED UNPAID (NSF FEE) WILL
 BE \$35.00.