



*****AUTO**5-DIGIT 39208
 2958 0.8640 AV 0.324 13 1 33
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 June 13, 2008

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 05/14/08	\$	51.98
Total Deposits and Credits: 5	+	906.02
Total Checks and Debits: 38	-	719.43
Cycle Service Charge	-	0
Current statement balance as of 06/13/2008	\$	238.57
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
05/16	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		161.09
05/19	POS DEBIT 05/18 CHEVRON/DE WEESE ENTERPR FLOWOOD MS	3.08	
05/19	POS DEBIT 05/17 NNT CICIS PIZZA (#66320 FLOWOOD MS	7.17	
05/19	POS DEBIT 05/18 WAL-MART #2755 FLOWOOD MS	13.89	
05/19	POS DEBIT 05/18 EAZY STOP/2715 OLD BRAN PEARL MS	35.00	
05/19	CKCD DEBIT 05/17 APPLEBEE S FLO1180JACKSON MS	14.23	
05/21	POS DEBIT 05/20 KOHL'S #0785 300 RIDGE FLOWOOD MS	20.00	
05/23	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		177.45
05/23	CKCD DEBIT 05/22 ZAXBY'S FLOWOOD MS	7.83	
05/27	POS DEBIT 05/25 CHEVRON/DE WEESE ENTERPR PEARL MS	4.27	
05/27	POS DEBIT 05/23 EAZY STOP/2715 OLD BRAN PEARL MS	30.00	
05/27	POS DEBIT 05/25 EAZY STOP/2715 OLD BRAN PEARL MS	35.00	
05/27	CKCD DEBIT 05/25 SUBWAY 0024PEARL MS	5.44	
05/27	CKCD DEBIT 05/24 CHICK-FIL-A #01207FLOWOOD MS	6.49	
05/29	POS DEBIT 05/28 KOHL'S #0785 300 RIDGE FLOWOOD MS	11.00	
05/29	POS DEBIT 05/28 EAZY STOP/2715 OLD BRAN PEARL MS	25.00	
05/29	CKCD DEBIT 05/27	10.94	



*****AUTO**5-DIGIT 39208
 2958 0.8640 AV 0.324 13 1 33
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 June 13, 2008

ACCOUNT NO.
 4620112385

CYCLE-015

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
	EL SOMBRERO FLOWOOD MS		
05/29	CKCD DEBIT 05/28	11.09	
	ZAXBY'S FLOWOOD MS		
05/30	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		159.54
05/30	WTHDRL DDA 6713 05/30 07:39 406 RIVERWIND DRIVE PEARL MS	20.00	
05/30	POS DEBIT 05/29 KOHL'S #0785 300 RIDGE FLOWOOD MS	19.00	
05/30	POS DEBIT 05/29 WAL-MART #2755 FLOWOOD MS	28.30	
06/02	POS DEBIT 05/31 EAZY STOP/2715 OLD BRAN PEARL MS	30.00	
06/02	CKCD DEBIT 05/31 MCDONALD'S F29688 FLOWOOD MS	1.09	
06/02	CKCD DEBIT 05/30 PIZZA HUT 0002MCCOMB MS	10.43	
06/02	CKCD DEBIT 05/30 AMOCO OIL 0644PEARL MS	32.27	
06/03	POS DEBIT 06/02 NNT CICIS PIZZA (#63306 FLOWOOD MS	7.39	
06/03	CKCD DEBIT 06/01 WENDYS #0224 PEARL MS	6.74	
06/05	CKCD DEBIT 06/03 SONIC #21 PEARL MS	6.74	
06/06	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		211.20
06/06	CKCD DEBIT 06/04 DUETTS INC SEBASTOPOL MS	3.08	
06/09	CKCD DEBIT 06/07 CHICK-FIL-A #01207FLOWOOD MS	5.72	
06/09	CKCD DEBIT 06/07 CHEVRON 00308374 BRANDON MS	15.00	
06/09	CKCD DEBIT 06/05 TEXACO 00308401 PEARL MS	15.06	
06/10	CKCD DEBIT 06/09 FRISCO DELI OF PEAPEARL MS	15.35	
06/11	POS DEBIT 06/10 SONIC #08 BRANDON MS	5.43	
06/11	CKCD DEBIT 06/09 TICKETMASTER*TICKEORLANDO FL	28.95	
06/11	CKCD DEBIT 06/09 BROOKSHIRE'S FUEL BRANDON MS	35.07	
06/12	CKCD DEBIT 06/10 MCDONALD'S F29688 FLOWOOD MS	3.38	
06/13	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		196.74



*****AUTO**5-DIGIT 39208
 2958 0.8640 AV 0.324 13 1 33
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 June 13, 2008

ACCOUNT NO.
 4620112385

CYCLE-015

● **Checking Account Transactions**

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

● **Check Transactions**

<u>Serial</u>	<u>Date</u>	<u>Amount</u>	<u>Serial</u>	<u>Date</u>	<u>Amount</u>
1175	05/28	45.00	1177	06/11	100.00
1176	05/28	45.00			

● **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>
05/14	51.98	05/16	213.07	05/19	139.70	05/21	119.70
05/23	289.32	05/27	208.12	05/28	118.12	05/29	60.09
05/30	152.33	06/02	78.54	06/03	64.41	06/05	57.67
06/06	265.79	06/09	230.01	06/10	214.66	06/11	45.21
06/12	41.83	06/13	238.57				

THIS STATEMENT OVERDRAFT CHARGES.....	.00
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.