



*****AUTO**5-DIGIT 39208
 2939 0.8640 AV 0.324 13 1 34
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 July 11, 2008

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 06/13/08	\$	238.57
Total Deposits and Credits: 5	+	649.57
Total Checks and Debits: 42	-	742.16
Cycle Service Charge	-	0
Current statement balance as of 07/11/2008	\$	145.98
Number of days in this statement period: 28		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
06/16	DEPOSIT		101.00
06/16	XFER TO ACCT CK- 004320337266JAMES F THOMPSON	45.00	
06/16	POS DEBIT 06/15 SONIC #08 BRANDON MS	9.12	
06/16	POS DEBIT 06/14 EAZY STOP/2715 OLD BRAN PEARL MS	30.00	
06/16	POS DEBIT 06/15 WAL-MART #0365 PEARL MS	40.35	
06/16	CKCD DEBIT 06/12 TINSELTOWN(JACKSONPEARL MS	4.75	
06/16	CKCD DEBIT 06/12 HUFF SERVICE CENTEPEARL MS	5.22	
06/16	CKCD DEBIT 06/15 TACO BELL #1889 JACKSON MS	8.53	
06/16	CKCD DEBIT 06/12 MCDONALD'S F18360 PEARL MS	9.76	
06/16	CKCD DEBIT 06/12 EAZY STOP PEARL MS	12.00	
06/16	CKCD DEBIT 06/14 KOHLS #0785 FLOWOOD MS	60.00	
06/17	CKCD DEBIT 06/15 KFC NO 6 PEARL MS	4.35	
06/18	POS DEBIT 06/17 KROGER 110 PROMENADE FLOWOOD MS	1.49	
06/18	CKCD DEBIT 06/17 MCDONALD'S F29688 FLOWOOD MS	8.29	
06/19	POS DEBIT 06/18 EAZY STOP/2715 OLD BRAN PEARL MS	40.00	
06/20	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		154.51
06/20	XFER TO ACCT CK- 004320337266JAMES F THOMPSON	45.00	



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06/20	CKCD DEBIT 06/19 ZAXBY'S FLOWOOD MS	6.20	
06/20	CKCD DEBIT 06/19 KOHLS #0785 FLOWOOD MS	28.00	
06/23	POS DEBIT 06/22 SHELL Service Station MENDENHALL MS	3.31	
06/23	POS DEBIT 06/20 WAL-MART #0365 PEARL MS	5.60	
06/23	POS DEBIT 06/20 RADIO SHACK PEARL MS	6.20	
06/23	POS DEBIT 06/21 WAL-MART #2755 FLOWOOD MS	10.70	
06/23	POS DEBIT 06/22 WAL-MART #2755 FLOWOOD MS	11.78	
06/23	POS DEBIT 06/22 EAZY STOP/2715 OLD BRAN PEARL MS	20.00	
06/23	POS DEBIT 06/20 WAL-MART #0365 PEARL MS	32.08	
06/23	POS DEBIT 06/20 CHEVRON/JO EL'S XPRESS L BRANDON MS	36.37	
06/24	POS DEBIT 06/23 SONIC #08 BRANDON MS	5.43	
06/24	CKCD DEBIT 06/23 MCDONALD'S F29688 FLOWOOD MS	3.05	
06/27	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		107.20
06/30	POS DEBIT 06/28 SHELL Service Station MENDENHALL MS	6.61	
06/30	POS DEBIT 06/28 WAL-MART #2939 RICHLAND MS	7.29	
06/30	POS DEBIT 06/27 KOHL'S #0785 300 RIDGE FLOWOOD MS	11.00	
06/30	POS DEBIT 06/28 SUPER MART/3545 OLD BRA PEARL MS	35.00	
06/30	CKCD DEBIT 06/27 MCDONALD'S F29688 FLOWOOD MS	5.02	
06/30	CKCD DEBIT 06/28 SONIC #08 BRANDON MS	5.43	
07/02	POS DEBIT 07/01 SUPER MART/3545 OLD BRA PEARL MS	20.00	
07/03	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		156.05
07/03	POS DEBIT 07/02 SONIC #08 BRANDON MS	11.84	
07/07	XFER TO ACCT CK- 004320337266JAMES F THOMPSON	50.00	
07/07	POS DEBIT 07/04	16.91	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	WAL-MART #2755 FLOWOOD MS		
07/07	POS DEBIT 07/04 EAZY	35.00	
	STOP/2715 OLD BRAN PEARL MS		
07/09	CKCD DEBIT 07/07	4.79	
	WENDYS #0230 FLOWOOD MS		
07/10	CKCD DEBIT 07/07	7.94	
	CICI'S PIZZA (#627FLOWOOD MS		
07/11	AC-KOHL'S DEPARTMEN-DIR DEP		130.81
	427654230		
07/11	CKCD DEBIT 07/09 PAYPAL	7.74	
	*BARGAINCDS402-935-7733 FL		
07/11	CKCD DEBIT 07/09	25.01	
	KANGAROO EXPRESS 3PEARL MS		

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/13	238.57	06/16	114.84	06/17	110.49	06/18	100.71
06/19	60.71	06/20	136.02	06/23	9.98	06/24	1.50
06/27	108.70	06/30	38.35	07/02	18.35	07/03	162.56
07/07	60.65	07/09	55.86	07/10	47.92	07/11	145.98

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.