



*****AUTO**5-DIGIT 39208
 2920 1.0550 AV 0.449 13 1 36
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 August 13, 2008

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 07/11/08	\$	145.98
Total Deposits and Credits: 4	+	586.48
Total Checks and Debits: 55	-	742.17
Cycle Service Charge	-	0
Current statement balance as of 08/13/2008	\$	9.71-
Number of days in this statement period: 33		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/14	XFER TO ACCT CK- 004320337266JAMES F THOMPSON	30.00	
07/14	POS DEBIT 07/11 KOHL'S #0785 300 RIDGE FLOWOOD MS	30.00	
07/14	CKCD DEBIT 07/11 CICI'S PIZZA (#627FLOWOOD MS	7.94	
07/15	POS DEBIT 07/14 EAZY STOP/2715 OLD BRAN PEARL MS	30.00	
07/15	CKCD DEBIT 07/13 KANGAROO EXPRESS 3PEARL MS	20.01	
07/17	POS DEBIT 07/16 SHELL Service Station JACKSON MS	2.87	
07/17	POS DEBIT 07/16 CHEVRON/CEFCO #537 FLOWOOD MS	5.63	
07/17	CKCD DEBIT 07/16 SONIC #21 PEARL MS	1.95	
07/17	CKCD DEBIT 07/16 NEW SURPRISE BUFFEPEARL MS	2.64	
07/18	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		136.99
07/21	POS DEBIT 07/19 DOLLAR GENERAL 624 PEAR PEARL MS	6.15	
07/21	POS DEBIT 07/18 SONIC #08 BRANDON MS	11.09	
07/21	POS DEBIT 07/19 MURPHY5707ATWALMRT PEARL MS	25.03	
07/23	POS DEBIT 07/22 SUPER MART/3545 OLD BRA PEARL MS	21.49	
07/23	CKCD DEBIT 07/21 CHURCH'S CHICKEN PEARL MS	4.59	
07/24	POS DEBIT 07/23 KOHL'S #0785 300 RIDGE FLOWOOD MS	16.00	
07/25	AC-KOHL'S DEPARTMEN-DIR DEP		148.19



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	427654230		
07/25	POS DEBIT 07/25 SUPER MART/3545 OLD BRA PEARL MS	30.00	
07/25	CKCD DEBIT 07/23 SONIC #08 BRANDON MS	7.38	
07/28	POS DEBIT 07/25 HOBBY LOBBY STOR HOBBY FLOWOOD MS	1.59	
07/28	POS DEBIT 07/27 SONIC #74 BRANDON MS	3.09	
07/28	POS DEBIT 07/27 CHEVRON/SP ILLWAY CHEVRO BRANDON MS	3.20	
07/28	POS DEBIT 07/27 SONIC #74 BRANDON MS	4.04	
07/28	POS DEBIT 07/26 KOHL'S #0785 300 RIDGE FLOWOOD MS	19.00	
07/28	POS DEBIT 07/26 PILOT TRAVEL CENTER 045 FLOWOOD MS	35.02	
07/28	CKCD DEBIT 07/27 SONIC #74 BRANDON MS	2.66	
07/28	CKCD DEBIT 07/25 MCDONALD'S F29688 FLOWOOD MS	3.38	
07/28	CKCD DEBIT 07/26 ZAXBY'S FLOWOOD MS	5.77	
07/28	CKCD DEBIT 07/26 TEXACO 00308399 FLOWOOD MS	8.63	
07/29	POS DEBIT 07/28 CHEVRON/CEFCO #537 FLOWOOD MS	1.49	
07/29	POS DEBIT 07/28 SONIC #74 BRANDON MS	8.75	
07/29	POS DEBIT 07/28 WAL-MART #2755 FLOWOOD MS	10.06	
07/29	POS DEBIT 07/28 EAZY STOP/2715 OLD BRAN PEARL MS	20.00	
07/29	CKCD DEBIT 07/27 HUFF SERVICE CENTEPEARL MS	12.18	
07/31	POS DEBIT 07/30 KROGER 201 GEORGE WALLA PEARL MS	5.85	
08/01	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		151.42
08/04	POS DEBIT 08/02 KROGER 110 PROMENADE FLOWOOD MS	3.20	
08/04	POS DEBIT 08/01 EAZY STOP/2715 OLD BRAN PEARL MS	30.00	
08/04	POS DEBIT 08/01 CNS VARIETY WHOLES2627 JACKSON MS	32.10	
08/04	CKCD DEBIT 07/31 MCDONALD'S F29688 FLOWOOD MS	4.34	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
08/04	CKCD DEBIT 08/03 LITTLE #1390-1 PEARL MS	12.36	
08/05	POS DEBIT 08/04 CHEVRON/SP ILLWAY CHEVRO BRANDON MS	1.49	
08/07	POS DEBIT 08/06 SONIC #21 PEARL MS	4.01	
08/07	POS DEBIT 08/06 SONIC #08 BRANDON MS	7.18	
08/08	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		149.88
08/08	POS DEBIT 08/08 EAZY STOP/2715 OLD BRAN PEARL MS	31.49	
08/08	CKCD DEBIT 08/05 KRYSTAL 0000PEARL MS	2.87	
08/11	POS DEBIT 08/09 KROGER 110 PROMENADE FLOWOOD MS	2.55	
08/11	POS DEBIT 08/10 KOHL'S #0785 300 RIDGE FLOWOOD MS	19.00	
08/11	CKCD DEBIT 08/09 WENDYS #0224 PEARL MS	8.14	
08/11	CKCD DEBIT 08/08 SUBWAY 0020MERIDIAN MS	14.01	
08/11	CKCD DEBIT 08/08 GOCO'S # 301 MERIDIAN MS	20.00	
08/11	CKCD DEBIT 08/09 KOHLS #0785 FLOWOOD MS	41.00	
08/12	WTHDRL DDA 1111 08/12 08:19 406 RIVERWIND DRIVE PEARL MS	40.00	
08/12	CKCD DEBIT 08/11 SONIC #74 BRANDON MS	2.66	
08/12	CKCD DEBIT 08/10 ZAXBY'S FLOWOOD MS	7.83	
08/13	POS DEBIT 08/13 KROGER 201 GEORGE WALLA PEARL MS	13.97	
08/13	POS DEBIT 08/12 SUPER MART/3545 OLD BRA PEARL MS	21.49	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	07/21	25.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/11	145.98	07/14	78.04	07/15	28.03	07/17	14.94
07/18	151.93	07/21	84.66	07/23	58.58	07/24	42.58



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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/25	153.39	07/28	67.01	07/29	14.53	07/31	8.68
08/01	160.10	08/04	78.10	08/05	76.61	08/07	65.42
08/08	180.94	08/11	76.24	08/12	25.75	08/13	9.71-

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.