



\*\*\*\*\*AUTO\*\*3-DIGIT 392  
 4073 0.6730 AT 0.308 17 1 254  
 KIMBERLY L THOMPSON  
 JAMES F THOMPSON, JR  
 2631 ROXANNE DR  
 PEARL MS 39208-6344

STATEMENT DATE  
 October 12, 2006

ACCOUNT NO.  
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 09/14/06	\$	52.90
Total Deposits and Credits: 2	+	240.96
Total Checks and Debits: 17	-	424.09
Cycle Service Charge	-	0
Current statement balance as of 10/12/2006	\$	130.23-
Number of days in this statement period: 28		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
09/15	POS DEBIT 09/14 SOU SEARS ROEBUCK 0312 JACKSON MS	17.10	
09/18	DEPOSIT		80.00
09/18	POS DEBIT 09/17 SONIC #12 PEARL MS	9.06	
09/18	POS DEBIT 09/17 COUNTY MARKET FUEL CENT PEARL MS	11.00	
09/18	POS DEBIT 09/17 Wal-Mart Super Center RICHLAND MS	39.94	
09/18	POS DEBIT 09/17 Wal-Mart Super Center PEARL MS	42.34	
09/19	OVERDRAFT FEE	25.00	
09/19	WTHDRL DDA 7165 09/18 17:27PEARL BRACH PEARL MS	22.00	
09/20	OVERDRAFT FEE	25.00	
09/22	WTHDRL DDA 4062 09/21 22:08 406 RIVERWIND DRIVE PEARL MS	40.00	
09/25	DEPOSIT		160.96
09/25	OVERDRAFT FEE	25.00	
09/25	WTHDRL DDA 4410 09/23 14:35 406 RIVERWIND DRIVE PEARL MS	20.00	
09/25	POS DEBIT 09/22 KROGER 201 GEORGE WALLA PEARL MS	4.27	
09/26	OVERDRAFT FEE	50.00	
10/10	CKCD DEBIT 10/06 ACT REGISTRATION SIOWA CITY IA	48.00	
10/11	OVERDRAFT FEE	25.00	
10/12	DAILY OVERDRAFT CHARGE	.38	

● **Check Transactions**

<u>Serial</u>	<u>Date</u>	<u>Amount</u>	<u>Serial</u>	<u>Date</u>	<u>Amount</u>
	09/18	20.00			



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STATEMENT DATE  
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● **Balance By Date**

<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>	<b>Date</b>	<b>Balance</b>
09/14	52.90	09/15	35.80	09/18	6.54-	09/19	53.54-
09/20	78.54-	09/22	118.54-	09/25	6.85-	09/26	56.85-
10/10	104.85-	10/11	129.85-	10/12	130.23-		

THIS STATEMENT OVERDRAFT CHARGES.....	150.38
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	150.41
YEAR TO DATE RETURNED ITEM CHARGES.....	.00