



\*\*\*\*\*AUTO\*\*5-DIGIT 39208  
 3815 0.6730 AV 0.293 15 1 42  
 KIMBERLY L THOMPSON  
 JAMES F THOMPSON, JR  
 2631 ROXANNE DR  
 PEARL MS 39208-6344

STATEMENT DATE  
 March 15, 2007

ACCOUNT NO.  
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 02/14/07	\$	5.14-
Total Deposits and Credits: 4	+	546.41
Total Checks and Debits: 17	-	235.99
Cycle Service Charge	-	0
Current statement balance as of 03/15/2007	\$	305.28
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
02/15	OVERDRAFT FEE	50.00	
02/26	DEPOSIT		126.98
02/28	CKCD DEBIT 02/26 PEARL DISCOUNT TOBPEARL MS	4.55	
02/28	CKCD DEBIT 02/26 COUNTY MARKET FUELPEARL MS	12.00	
03/01	CKCD DEBIT 02/27 PEARL DISCOUNT TOBPEARL MS	4.55	
03/05	POS DEBIT 03/03 SOU ROSS STORES #990603 FLOWOOD MS	13.90	
03/05	CKCD DEBIT 03/03 TINSELTOWN(JACKSONPEARL MS	10.50	
03/08	POS DEBIT 03/07 WAL-MART #0365 PEARL MS	11.20	
03/09	AC-US TREASURY 220 -TAX REFUND427654230		202.00
03/12	DEPOSIT		131.43
03/12	POS DEBIT 03/10 COUNTY MARKET FUEL CENT PEARL MS	15.00	
03/13	DEPOSIT		86.00
03/13	POS DEBIT 03/12 COUNTY MARKET FUEL CENT PEARL MS	10.01	
03/13	POS DEBIT 03/12 WAL-MART #0365 PEARL MS	23.01	
03/13	CKCD DEBIT 03/10 RAISING CANE'S #19FLOWOOD MS	18.50	
03/14	CKCD DEBIT 03/12 PEARL DISCOUNT TOBPEARL MS	4.98	
03/14	CKCD DEBIT 03/12 COUNTY MARKET FUELPEARL MS	12.56	
03/15	DAILY OVERDRAFT CHARGE	.13	
03/15	CKCD DEBIT 03/13 PEARL DISCOUNT TOBPEARL MS	3.70	



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- **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
03/15	CKCD DEBIT 03/13 WENDYS #0224 PEARL MS	6.40	

- **Check Transactions**

<u>Serial</u>	<u>Date</u>	<u>Amount</u>	<u>Serial</u>	<u>Date</u>	<u>Amount</u>
1015	03/14	35.00			

- **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>
02/14	5.14	02/15	55.14	02/26	71.84	02/28	55.29
03/01	50.74	03/05	26.34	03/08	15.14	03/09	217.14
03/12	333.57	03/13	368.05	03/14	315.51	03/15	305.28

THIS STATEMENT OVERDRAFT CHARGES.....	50.13
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	50.13
YEAR TO DATE RETURNED ITEM CHARGES.....	.00