



*****AUTO**3-DIGIT 392
 2970 0.4820 AT 0.308 11 1 202
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 November 15, 2006

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 10/12/06	\$	130.23-
Total Deposits and Credits: 2	+	267.94
Total Checks and Debits: 3	-	74.01
Cycle Service Charge	-	0
Current statement balance as of 11/15/2006	\$	63.70
Number of days in this statement period: 34		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
10/23	DEPOSIT		163.81
10/30	POS DEBIT 10/29 WAL Wal-Mart Super 1224 PEARL MS	13.87	
11/06	DEPOSIT		104.13
11/06	CKCD DEBIT 11/04 NETWORK TEL*CALL U800-542-2255 CA	59.85	
11/15	DAILY OVERDRAFT CHARGE	.29	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/12	130.23-	10/23	33.58	10/30	19.71	11/06	63.99
11/15	63.70						

THIS STATEMENT OVERDRAFT CHARGES.....	.29
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	150.70
YEAR TO DATE RETURNED ITEM CHARGES.....	.00