



*****AUTO**3-DIGIT 392
 2761 0.8640 AT 0.308 11 1 172
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208-6344

STATEMENT DATE
 April 16, 2007

ACCOUNT NO.
 4620112385



CYCLE-015

Images 0

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

Previous statement balance as of 03/15/07	\$	305.28
Total Deposits and Credits: 2	+	426.51
Total Checks and Debits: 30	-	766.74
Cycle Service Charge	-	0
Current statement balance as of 04/16/2007	\$	34.95-
Number of days in this statement period: 32		

● Checking Account Transactions

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
03/16	POS DEBIT 03/15 COUNTY MARKET FUEL CENT PEARL MS	15.00	
03/16	CKCD DEBIT 03/15 BUMPERS OF PEARL PEARL MS	9.95	
03/19	POS DEBIT 03/18 KANGAROO EXPRESS BROOKLYN MS	1.38	
03/19	POS DEBIT 03/18 WAL-MART #1192 MAGEE MS	8.36	
03/19	POS DEBIT 03/17 EAZY STOP/2715 OLD BRAN PEARL MS	13.51	
03/19	POS DEBIT 03/18 SONIC #21 PEARL MS	14.66	
03/20	POS DEBIT 03/19 WAL-MART #0365 PEARL MS	34.85	
03/20	CKCD DEBIT 03/18 KANGAROO EXPRESS 3BROOKLYN MS	19.50	
03/23	POS DEBIT 03/22 COUNTY MARKET FUEL CENT PEARL MS	14.06	
03/26	DEPOSIT		269.86
03/26	POS DEBIT 03/23 EAZY STOP/2715 OLD BRAN PEARL MS	2.23	
03/26	CKCD DEBIT 03/23 WENDYS #0224 PEARL MS	9.22	
03/26	CKCD DEBIT 03/24 HUDSON SALVAGE CENPEARL MS	33.06	
03/27	CKCD DEBIT 03/25 COUNTY MARKET FUELPEARL MS	15.00	
03/29	CKCD DEBIT 03/27 PEARL DISCOUNT TOBPEARL MS	4.98	
03/29	CKCD DEBIT 03/27 COUNTY MARKET FUELPEARL MS	19.60	
04/03	CKCD DEBIT 04/01 TINSELTOWN(JACKSONPEARL MS	15.00	



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● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
04/04	CKCD DEBIT 04/03 TUXEDO JUNCTION 417-623-4333 MO	198.00	
04/05	WTHDRL DDA 0686 04/04 14:22PEARL BRACH PEARL MS	42.00	
04/05	POS DEBIT 04/04 KROGER 201 GEORGE WALLA PEARL MS	3.04	
04/06	DEPOSIT		156.65
04/09	POS DEBIT 04/07 EAZY STOP/2715 OLD BRAN PEARL MS	17.77	
04/09	POS DEBIT 04/07 WAL-MART #0365 PEARL MS	39.03	
04/09	POS DEBIT 04/06 WAL-MART #0365 PEARL MS	61.10	
04/09	POS DEBIT 04/07 KROGER 201 GEORGE WALLA PEARL MS	68.90	
04/09	CKCD DEBIT 04/06 WAFFLE HOUSE #0001PEARL MS	13.54	
04/09	CKCD DEBIT 04/05 COUNTY MARKET FUELPEARL MS	14.99	
04/09	CKCD DEBIT 04/07 TINSELTOWN(JACKSONPEARL MS	15.00	
04/09	CKCD DEBIT 04/07 THE PARK FLOWOOD MS	22.95	
04/10	OVERDRAFT FEE	25.00	
04/16	DAILY OVERDRAFT CHARGE	.06	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1084	03/26	15.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/15	305.28	03/16	280.33	03/19	242.42	03/20	188.07
03/23	174.01	03/26	384.36	03/27	369.36	03/29	344.78
04/03	329.78	04/04	131.78	04/05	86.74	04/06	243.39
04/09	9.89-	04/10	34.89-	04/16	34.95-		

THIS STATEMENT OVERDRAFT CHARGES..... 25.06



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STATEMENT DATE
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THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	75.19
YEAR TO DATE RETURNED ITEM CHARGES.....	.00