



*****EXCLUDE-Email
 3328 0.2910 EX 0.000 15 1 75
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 September 11, 2008

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 08/13/08	\$	9.71-
Total Deposits and Credits: 5	+	733.97
Total Checks and Debits: 32	-	678.77
Cycle Service Charge	-	0
Current statement balance as of 09/11/2008	\$	45.49
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
08/14	OVERDRAFT FEE	30.00	
08/15	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		179.13
08/15	XFER TO ACCT CK- 004320337266JAMES F THOMPSON	34.73	
08/18	POS DEBIT 08/15 EAZY STOP/2715 OLD BRAN PEARL MS	20.00	
08/18	CKCD DEBIT 08/15 MCDONALD'S F29688 FLOWOOD MS	4.69	
08/20	XFER FROM ACCT CK- 004320337266JAMES F THOMPSON		50.00
08/22	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		180.67
08/22	AC-HCC BOOKSTORE -PURCHASE CITY-PEAR ST-MS CK-000001179 NUMBER 0000001179	102.75	
08/26	AC-HCC BOOKSTORE -PURCHASE CITY-PEAR ST-MS CK-000001180 NUMBER 0000001180	82.50	
08/29	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		163.64
08/29	AC-HCC BOOKSTORE -PURCHASE CITY-PEAR ST-MS CK-000001183 NUMBER 0000001183	24.71	
09/05	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		160.53
09/08	WTHDRL DDA 9264 09/06 20:04 193 PROMENADE BLVD FLOWOOD MS	20.00	
09/08	WTHDRL DDA 6608 09/07 12:21 406 RIVERWIND DRIVE PEARL MS	20.00	
09/08	POS DEBIT 09/05 SONIC #08 BRANDON MS	7.40	
09/08	POS DEBIT 09/06 KROGER 110	8.11	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	PROMENADE FLOWOOD MS		
09/08	POS DEBIT 09/06 CATO -	13.87	
	CATMETRO JUNCTIO JACKSON MS		
09/08	POS DEBIT 09/06 EAZY	20.00	
	STOP/2715 OLD BRAN PEARL MS		
09/08	CKCD DEBIT 09/05	7.48	
	HARVEYS FISH HUT PEARL MS		
09/08	CKCD DEBIT 09/05	20.01	
	KANGAROO EXPRESS 3PEARL MS		
09/09	POS DEBIT 09/08	20.01	
	KROGER 100 PROMAIDE FLOWOOD MS		
09/09	CKCD DEBIT 09/08	2.50	
	ARBYS 1993 PEARL MS		
09/10	POS DEBIT 09/09 SHELL	23.19	
	Service Station FLOWOOD MS		
09/11	DAILY OVERDRAFT CHARGE	.01	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	08/20	20.00		09/04	15.00
	08/22	20.00	1178*	08/25	7.07
	08/25	20.00	1181*	09/04	18.23
	08/28	10.00	1184*	09/04	9.62
	08/29	40.00	1185	09/05	11.20
	09/02	8.00	1186	09/10	7.69
	09/02	30.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/13	9.71	08/14	39.71	08/15	104.69	08/18	80.00
08/20	110.00	08/22	167.92	08/25	140.85	08/26	58.35
08/28	48.35	08/29	147.28	09/02	109.28	09/04	66.43
09/05	215.76	09/08	98.89	09/09	76.38	09/10	45.50
09/11	45.49						

THIS STATEMENT OVERDRAFT CHARGES..... 30.01
 THIS STATEMENT RETURNED ITEM CHARGES.... .00
 YEAR TO DATE OVERDRAFT CHARGES..... 180.03



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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.