



*****EXCLUDE-Email
 4208 0.2910 EX 0.000 19 1 91
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 November 12, 2008

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 10/14/08	\$	8.96
Total Deposits and Credits: 4	+	600.81
Total Checks and Debits: 45	-	521.60
Cycle Service Charge	-	0
Current statement balance as of 11/12/2008	\$	88.17
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/16	POS DEBIT 10/15 KROGER 100 PROMAIDE FLOWOOD MS	8.00	
10/17	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		169.35
10/20	POS DEBIT 10/17 SHELL Service Station FLOWOOD MS	3.71	
10/20	POS DEBIT 10/17 CNS VARIETY WHOLESAS3625 JACKSON MS	13.29	
10/20	POS DEBIT 10/18 SOU BLOCKBUSTER VID5611 BRANDON MS	17.08	
10/20	CKCD DEBIT 10/18 WENDYS #0230 FLOWOOD MS	9.86	
10/20	CKCD DEBIT 10/17 SONIC #08 BRANDON MS	11.24	
10/20	CKCD DEBIT 10/17 EAZY STOP PEARL MS	20.00	
10/21	POS DEBIT 10/20 SHELL Service Station FLOWOOD MS	3.53	
10/21	CKCD DEBIT 10/19 TACO BELL #1889 JACKSON MS	4.89	
10/22	POS DEBIT 10/21 EAZY STOP/2715 OLD BRAN PEARL MS	22.97	
10/23	POS DEBIT 10/22 WAL-MART #0365 PEARL MS	18.66	
10/23	CKCD DEBIT 10/22 MCDONALD'S F18360 PEARL MS	4.69	
10/24	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		138.32
10/24	POS DEBIT 10/23 KANGAROO EXPRESS PEARL MS	3.25	
10/24	POS DEBIT 10/23 SUPER MART/3545 OLD BRA PEARL MS	20.00	
10/24	CKCD DEBIT 10/23	3.83	



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	TACO BELL #1889 JACKSON MS		
10/24	CKCD DEBIT 10/21	7.72	
	CICI'S PIZZA (#627FLOWOOD MS		
10/27	WTHDRL DDA 6463 10/24 12:39	50.00	
	406 RIVERWIND DRIVE PEARL MS		
10/27	AC-KOHL'S DEPT STORE-8005645740	43.52	
	CK-00001197		
10/27	POS DEBIT 10/25 WALGREEN	18.67	
	COMPANY HUGH W FLOWOOD MS		
10/27	CKCD DEBIT 10/23	3.41	
	CHEVRON 00200724 PEARL MS		
10/28	CKCD DEBIT 10/26	2.44	
	CHEVRON 00200724 PEARL MS		
10/29	CKCD DEBIT 10/27	5.32	
	WENDYS #0230 FLOWOOD MS		
10/29	CKCD DEBIT 10/27	11.00	
	KANGAROO EXPRESS 3PEARL MS		
10/30	OVERDRAFT FEE	30.00	
10/31	AC-KOHL'S DEPARTMEN-DIR DEP		117.80
	427654230		
11/03	POS DEBIT 10/31 SHELL	2.97	
	Service Station FLOWOOD MS		
11/03	POS DEBIT 11/01 SHELL	3.53	
	Service Station FLOWOOD MS		
11/03	POS DEBIT 10/31 KROGER 201	12.05	
	GEORGE WALLA PEARL MS		
11/03	CKCD DEBIT 10/31	3.92	
	MCDONALD'S F18360 PEARL MS		
11/03	CKCD DEBIT 10/30	5.00	
	HUFF SERVICE CENTEPEARL MS		
11/03	CKCD DEBIT 10/31	16.00	
	KANGAROO EXPRESS 3PEARL MS		
11/04	CKCD DEBIT 11/03	8.07	
	LITTLE #1390-1 PEARL MS		
11/04	CKCD DEBIT 11/01	9.07	
	KRYSTAL 0000PEARL MS		
11/05	CKCD DEBIT 11/03	10.00	
	KANGAROO EXPRESS 3PEARL MS		
11/06	POS DEBIT 11/05 CNS	5.13	
	VARIETY WHOLES7600 JACKSON MS		
11/07	AC-KOHL'S DEPARTMEN-DIR DEP		175.34
	427654230		
11/10	POS DEBIT 11/08	1.56	
	WAL-MART #0365 PEARL MS		
11/10	POS DEBIT 11/09 SHELL	2.55	
	Service Station FLOWOOD MS		
11/10	POS DEBIT 11/07	5.31	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	SHELL Service Station PEARL MS		
11/10	POS DEBIT 11/07	15.00	
	EASY STOP PEARL MS		
11/10	POS DEBIT 11/07 CNS	32.64	
	VARIETY WHOLESAS4603 JACKSON MS		
11/10	CKCD DEBIT 11/06	5.24	
	SHELL OIL 52360120PEARL MS		
11/10	CKCD DEBIT 11/07	24.85	
	CRACKER BARREL #27PEARL MS		
11/12	DAILY OVERDRAFT CHARGE	.01	
11/12	CKCD DEBIT 11/09	3.30	
	KRYSTAL 0000PEARL MS		
11/12	CKCD DEBIT 11/10	4.69	
	MCDONALD'S F18360 PEARL MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1196	10/27	13.63			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/14	8.96	10/16	.96	10/17	170.31	10/20	95.13
10/21	86.71	10/22	63.74	10/23	40.39	10/24	143.91
10/27	14.68	10/28	12.24	10/29	4.08-	10/30	34.08-
10/31	83.72	11/03	40.25	11/04	23.11	11/05	13.11
11/06	7.98	11/07	183.32	11/10	96.17	11/12	88.17

THIS STATEMENT OVERDRAFT CHARGES.....	30.01
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	210.04
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.