



*****EXCLUDE-Email
 3049 0.2910 EX 0.000 15 1 82
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 December 12, 2008

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 11/12/08	\$	88.17
Total Deposits and Credits: 7	+	1,002.84
Total Checks and Debits: 59	-	859.08
Cycle Service Charge	-	0
Current statement balance as of 12/12/2008	\$	231.93
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
11/13	POS DEBIT 11/12 SHELL Service Station FLOWOOD MS	3.82	
11/13	POS DEBIT 11/13 SONIC #12 PEARL MS	4.58	
11/13	CKCD DEBIT 11/11 SHELL OIL 52360120PEARL MS	15.00	
11/14	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		180.24
11/14	POS DEBIT 11/13 SHELL Service Station PEARL MS	1.59	
11/14	POS DEBIT 11/13 CNS VARIETY WHOLES A1313 JACKSON MS	6.96	
11/14	CKCD DEBIT 11/13 ARBYS 1993 PEARL MS	5.97	
11/14	CKCD DEBIT 11/12 EL SOMBRERO FLOWOOD MS	35.99	
11/17	XFER TO ACCT CK- 004320337266JAMES F THOMPSON	50.00	
11/17	POS DEBIT 11/16 SHELL Service Station FLOWOOD MS	2.65	
11/17	POS DEBIT 11/15 WAL-MART #0365 PEARL MS	10.67	
11/17	POS DEBIT 11/15 WAL-MART #0365 PEARL MS	12.84	
11/17	POS DEBIT 11/15 TARGET T1920 FLOWOOD FLOWOOD MS	31.57	
11/17	CKCD DEBIT 11/15 EASY STOP PEARL MS	15.00	
11/17	CKCD DEBIT 11/15 PAYPAL *DTESENEER402-935-7733 CA	16.00	
11/19	POS DEBIT 11/18 CNS VARIETY WHOLES A6324 JACKSON MS	15.11	
11/20	AC-KOHL'S DEPT STORE-8005645740	15.77	



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	CK-00001198		
11/21	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		151.68
11/21	CKCD DEBIT 11/20 MCDONALD'S F18360 PEARL MS	4.69	
11/21	CKCD DEBIT 11/20 FRISCO DELI OF PEAPEARL MS	7.29	
11/24	POS DEBIT 11/21 SHELL Service Station PEARL MS	3.19	
11/24	POS DEBIT 11/21 SHELL Service Station FLOWOOD MS	7.65	
11/24	POS DEBIT 11/23 AUTOZONE 0041 2835 HWY PEARL MS	12.83	
11/24	POS DEBIT 11/23 EASY STOP PEARL MS	23.93	
11/24	CKCD DEBIT 11/22 CHICK-FIL-A #01207FLOWOOD MS	5.72	
11/24	CKCD DEBIT 11/20 MACS #14 PEARL MS	10.00	
11/24	CKCD DEBIT 11/24 PAYPAL *KKPIC4852 402-935-7733 CA	22.00	
11/24	CKCD DEBIT 11/21 REGAL NAILS PEARL MS	37.00	
11/25	XFER FROM ACCT CK- 004320337266JAMES F THOMPSON		25.00
11/26	POS DEBIT 11/25 SHELL Service Station PEARL MS	1.59	
11/26	CKCD DEBIT 11/25 CHEVRON 00200724 PEARL MS	3.08	
11/28	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		158.05
11/28	POS DEBIT 11/27 SHELL Service Station PEARL MS	4.78	
12/01	XFER FROM ACCT CK- 004320337266JAMES F THOMPSON		25.00
12/01	WTHDRL DDA 3258 11/28 16:56 406 RIVERWIND DRIVE PEARL MS	20.00	
12/01	POS DEBIT 11/30 CHEVRON/LI L CHAMP STORE PEARL MS	1.59	
12/01	POS DEBIT 11/29 CHEVRON/LI L CHAMP STORE PEARL MS	3.08	
12/01	POS DEBIT 11/30 CHEVRON/LI L CHAMP STORE PEARL MS	8.73	
12/01	POS DEBIT 11/29 TARGET T1920 FLOWOOD FLOWOOD MS	22.47	
12/01	POS DEBIT 11/28 WALGREEN COMPANY 3918 H PEARL MS	42.75	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
12/01	POS DEBIT 11/29 SOU ROSS STORES #999621 FLOWOOD MS	74.79	
12/01	CKCD DEBIT 11/28 WENDYS #0224 PEARL MS	5.00	
12/02	POS DEBIT 12/01 CHEVRON/CEFCO #532 BRANDON MS	3.62	
12/02	POS DEBIT 12/01 EASY STOP PEARL MS	15.00	
12/02	CKCD DEBIT 11/30 SUBWAY 0043FLOWOOD MS	5.45	
12/03	OVERDRAFT FEE	30.00	
12/03	POS DEBIT 12/02 CHEVRON/LI L CHAMP STORE PEARL MS	3.39	
12/04	OVERDRAFT FEE	30.00	
12/04	POS DEBIT 12/03 KROGER 201 GEORGE WALLA PEARL MS	5.34	
12/05	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		231.19
12/05	OVERDRAFT FEE	30.00	
12/08	AC-KOHL'S DEPT STORE-8005645740 CK-00001121	21.88	
12/08	POS DEBIT 12/06 SHELL Service Station FLOWOOD MS	6.16	
12/08	POS DEBIT 12/05 KROGER 1809 WEST GOVERN BRANDON MS	14.06	
12/08	POS DEBIT 12/05 KROGER 201 GEORGE WALLA PEARL MS	22.97	
12/08	CKCD DEBIT 12/05 CHICK-FIL-A #01207FLOWOOD MS	3.97	
12/08	CKCD DEBIT 12/05 TARGET 0001FLOWOOD MS	4.28	
12/08	CKCD DEBIT 12/06 MCDONALD'S F29688 FLOWOOD MS	4.69	
12/09	AC-KOHL'S DEPT STORE-8005645740 CK-00001122	8.66	
12/09	POS DEBIT 12/08 KOHL'S #0785 300 RIDGE FLOWOOD MS	2.13	
12/09	CKCD DEBIT 12/08 ZAXBY'S FLOWOOD MS	7.83	
12/11	CKCD DEBIT 12/10 ARBYS 1993 PEARL MS	10.66	
12/12	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		231.68
12/12	DAILY OVERDRAFT CHARGE	.03	
12/12	POS DEBIT 12/12 EASY STOP PEARL MS	15.00	



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● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1199*	12/02	48.28			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
11/12	88.17	11/13	64.77	11/14	194.50	11/17	55.77
11/19	40.66	11/20	24.89	11/21	164.59	11/24	42.27
11/25	67.27	11/26	62.60	11/28	215.87	12/01	62.46
12/02	9.89-	12/03	43.28-	12/04	78.62-	12/05	122.57
12/08	44.56	12/09	25.94	12/11	15.28	12/12	231.93

THIS STATEMENT OVERDRAFT CHARGES.....	90.03
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	300.07
YEAR TO DATE RETURNED ITEM CHARGES.....	.00