



*****EXCLUDE-Email
 3449 0.2910 EX 0.000 14 1 82
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 January 14, 2009

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 12/12/08	\$	231.93
Total Deposits and Credits: 5	+	752.73
Total Checks and Debits: 51	-	878.38
Cycle Service Charge	-	0
Current statement balance as of 01/14/2009	\$	106.28
Number of days in this statement period: 33		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
12/15	WTHDRL DDA 5952 12/13 12:05 406 RIVERWIND DRIVE PEARL MS	20.00	
12/15	AC-KOHL'S DEPT STORE-8005645740 CK-00001123	52.70	
12/15	POS DEBIT 12/12 KOHL'S #0785 300 RIDGE FLOWOOD MS	5.35	
12/15	POS DEBIT 12/14 WAL-MART #0391 TUPELO MS	7.55	
12/15	POS DEBIT 12/14 EXXONMOBIL POS VAIDEN MS	7.78	
12/15	POS DEBIT 12/13 KROGER 1809 WEST GOVERN BRANDON MS	9.51	
12/15	POS DEBIT 12/14 SHELL Service Station PONTOTOC MS	13.60	
12/15	POS DEBIT 12/13 CNS VARIETY WHOLESAS2325 JACKSON MS	28.72	
12/15	CKCD DEBIT 12/11 WENDYS #0224 PEARL MS	6.85	
12/15	CKCD DEBIT 12/14 AMERICAN WHOLESASMEMPHIS TN	7.09	
12/15	CKCD DEBIT 12/12 CICI'S PIZZA (#627FLOWOOD MS	16.52	
12/17	POS DEBIT 12/16 KROGER 201 GEORGE WALLA PEARL MS	6.31	
12/17	CKCD DEBIT 12/16 FRAGRANCE SHOP COM877-9399397 NJ	42.90	
12/18	CKCD CREDIT 12/17 FRAGRANCE SHOP COMEDISON NJ		42.90
12/18	POS DEBIT 12/17 CHEVRON/LI L CHAMP STORE PEARL MS	3.19	
12/19	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		187.85
12/19	CKCD DEBIT 12/17	10.64	



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	WENDYS #0224 PEARL MS		
12/22	WTHDRL DDA 2454 12/20 21:43 193 PROMENADE BLVD FLOWOOD MS	20.00	
12/22	POS DEBIT 12/20 EASY STOP PEARL MS	15.00	
12/24	POS DEBIT 12/23 CNS VARIETY WHOLESAS3626 JACKSON MS	16.75	
12/24	POS DEBIT 12/24 WAL-MART #0365 PEARL MS	134.86	
12/26	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		146.70
12/26	POS DEBIT 12/24 SHELL Service Station FLOWOOD MS	3.19	
12/26	POS DEBIT 12/24 NEW VISION PEARSON 6441 PEARL MS	11.59	
12/26	POS DEBIT 12/26 CHEVRON/LI L CHAMP STORE PEARL MS	11.61	
12/26	POS DEBIT 12/24 WAL-MART #0365 PEARL MS	21.25	
12/29	WTHDRL DDA 2462 12/26 11:30461 PEARSON ROAD PEARL MS	22.25	
12/29	POS DEBIT 12/27 CHEVRON/LI L CHAMP STORE PEARL MS	8.26	
12/29	POS DEBIT 12/26 KROGER 100 PROMAIDE FLOWOOD MS	10.00	
12/29	POS DEBIT 12/28 WAL-MART #0365 PEARL MS	21.24	
12/29	CKCD DEBIT 12/26 ZAXBY'S FLOWOOD MS	6.20	
12/29	CKCD DEBIT 12/25 WAFFLE HOUSE #0001PEARL MS	27.42	
12/30	AC-KOHL'S DEPT STORE-8005645740 CK-00001125	20.66	
12/30	POS DEBIT 12/29 CHEVRON/LI L CHAMP STORE PEARL MS	2.66	
12/30	POS DEBIT 12/29 KROGER 100 PROMAIDE FLOWOOD MS	10.00	
12/30	CKCD DEBIT 12/29 TACO BELL #1889 JACKSON MS	5.02	
12/30	CKCD DEBIT 12/29 MCDONALD'S F29688 FLOWOOD MS	6.11	
12/30	CKCD DEBIT 12/28 SUBWAY 0043FLOWOOD MS	6.52	
12/31	OVERDRAFT FEE	30.00	
01/02	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		187.44
01/05	POS DEBIT 01/04	24.25	



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	WAL-MART #0365 PEARL MS		
01/05	POS DEBIT 01/04	35.04	
	COUNTRY MARKET #93 PEARL MS		
01/06	AC-KOHL'S DEPT STORE-8005645740	23.30	
	CK-00001126		
01/08	CKCD DEBIT 01/06	6.83	
	WENDYS #0224 PEARL MS		
01/09	AC-KOHL'S DEPARTMEN-DIR DEP		187.84
	427654230		
01/09	XFER TO ACCT CK-	35.00	
	004320337266JAMES F THOMPSON		
01/09	POS DEBIT 01/08	3.79	
	SONIC #08 BRANDON MS		
01/09	POS DEBIT 01/08 SHELL	8.83	
	Service Station FLOWOOD MS		
01/09	POS DEBIT 01/08	10.00	
	KROGER 100 PROMAIDE FLOWOOD MS		
01/09	CKCD DEBIT 01/07	2.73	
	CENTRAL MISSISSIPPJACKSON MS		
01/12	POS DEBIT 01/10 PILOT	10.00	
	TRAVEL CENTER 045 FLOWOOD MS		
01/12	POS DEBIT 01/09	29.52	
	WAL-MART #0365 PEARL MS		
01/13	POS DEBIT 01/12 SHELL	4.77	
	Service Station FLOWOOD MS		
01/13	POS DEBIT 01/12	15.00	
	CHEVRON/CEFCO #532 BRANDON MS		
01/14	DAILY OVERDRAFT CHARGE	.02	
01/14	WTHDRL DDA 1693 01/13 20:01	20.00	
	406 RIVERWIND DRIVE PEARL MS		

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
12/12	231.93	12/15	56.26	12/17	7.05	12/18	46.76
12/19	223.97	12/22	188.97	12/24	37.36	12/26	136.42
12/29	41.05	12/30	9.92-	12/31	39.92-	01/02	147.52
01/05	88.23	01/06	64.93	01/08	58.10	01/09	185.59
01/12	146.07	01/13	126.30	01/14	106.28		



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THIS STATEMENT OVERDRAFT CHARGES.....	30.02
THIS STATEMENT RETURNED ITEM CHARGES....	.00
YEAR TO DATE OVERDRAFT CHARGES.....	.02
YEAR TO DATE RETURNED ITEM CHARGES.....	.00
PREVIOUS YEAR OVERDRAFT CHARGES.....	330.07
PREVIOUS YEAR RETURNED ITEM CHARGES.....	.00