



*****EXCLUDE-Email
 3434 0.2910 EX 0.000 15 1 90
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 February 12, 2009

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 01/14/09	\$	106.28
Total Deposits and Credits: 4	+	647.78
Total Checks and Debits: 47	-	627.53
Cycle Service Charge	-	0
Current statement balance as of 02/12/2009	\$	126.53
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
01/16	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		149.45
01/16	CKCD DEBIT 01/14 WENDYS #0224 PEARL MS	5.97	
01/20	AC-KOHL'S DEPT STORE-8005645740 CK-00001127	29.99	
01/20	POS DEBIT 01/18 SHELL Service Station FLOWOOD MS	3.19	
01/20	POS DEBIT 01/17 EASY STOP PEARL MS	3.61	
01/20	POS DEBIT 01/18 SHELL Service Station FLOWOOD MS	10.06	
01/20	CKCD DEBIT 01/18 TACO BELL #16284 FOREST MS	10.33	
01/20	CKCD DEBIT 01/15 WENDYS #0206 JACKSON MS	13.90	
01/20	CKCD DEBIT 01/17 EL CHARRO MEXICAN PEARL MS	21.31	
01/23	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		174.00
01/23	POS DEBIT 01/23 SHELL Service Station PEARL MS	3.19	
01/23	POS DEBIT 01/22 SONIC #21 PEARL MS	18.03	
01/26	WTHDRL DDA 4017 01/25 15:19 406 RIVERWIND DRIVE PEARL MS	20.00	
01/26	POS DEBIT 01/25 CHEVRON/LI L CHAMP STORE PEARL MS	7.23	
01/26	CKCD DEBIT 01/24 MCDONALD'S F29688 FLOWOOD MS	5.24	
01/28	POS DEBIT 01/27 CHEVRON/LI L CHAMP STORE PEARL MS	4.78	
01/28	CKCD DEBIT 01/28	1.81	



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	TACO BELL #1889 JACKSON MS		
01/28	CKCD DEBIT 01/26	20.30	
	GIOVANNI'S ITALIANFLOWOOD MS		
01/29	CKCD DEBIT 01/28	10.15	
	LITTLE #1390-1 PEARL MS		
01/29	CKCD DEBIT 01/27	13.00	
	CHEVRON 00200724 PEARL MS		
01/30	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		170.33
02/02	POS DEBIT 01/31	2.67	
	EXXONMOBIL POS FLOWOOD MS		
02/02	POS DEBIT 01/30 SHELL Service Station FLOWOOD MS	8.53	
02/02	POS DEBIT 01/30 DOLLAR	11.77	
	GENERAL 624 PEAR PEARL MS		
02/02	POS DEBIT 02/01 KROGER 201	12.29	
	GEORGE WALLA PEARL MS		
02/02	POS DEBIT 01/30	15.00	
	EASY STOP PEARL MS		
02/02	CKCD DEBIT 01/31	4.01	
	WENDYS #0230 FLOWOOD MS		
02/02	CKCD DEBIT 01/30	4.50	
	TINSELTOWN(JACKSONPEARL MS		
02/02	CKCD DEBIT 01/30	9.50	
	TINSELTOWN(JACKSONPEARL MS		
02/03	AC-Kohl's -ACH Paymnt052839689852	25.74	
02/03	POS DEBIT 02/02 KROGER 201	8.65	
	GEORGE WALLA PEARL MS		
02/04	POS DEBIT 02/03	7.06	
	SONIC #08 BRANDON MS		
02/04	POS DEBIT 02/03	15.00	
	EASY STOP PEARL MS		
02/05	CKCD DEBIT 02/04	4.69	
	MCDONALD'S F29688 FLOWOOD MS		
02/06	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		154.00
02/06	WTHDRL DDA 7898 02/05 22:00	20.00	
	193 PROMENADE BLVD FLOWOOD MS		
02/06	POS DEBIT 02/05	15.00	
	EASY STOP PEARL MS		
02/09	AC-KOHL'S DEPT STORE-8005645740 CK-00001128	112.77	
02/09	POS DEBIT 02/07 KROGER 110	7.47	
	PROMENADE FLOWOOD MS		
02/09	POS DEBIT 02/06 CHEVRON/LI L CHAMP STORE PEARL MS	8.41	



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02/09	POS DEBIT 02/09 WAL-MART #0365 PEARL MS	14.35	
02/09	CKCD DEBIT 02/06 MCDONALD'S F29688 FLOWOOD MS	7.31	
02/09	CKCD DEBIT 02/07 SUBWAY 10128221012FLOWOOD MS	7.63	
02/09	CKCD DEBIT 02/05 EL SOMBRERO FLOWOOD MS	25.53	
02/10	POS DEBIT 02/09 SHELL Service Station PEARL MS	10.50	
02/11	CKCD DEBIT 02/09 APPLEBEES 90711180JACKSON MS	18.54	
02/12	POS DEBIT 02/11 KROGER 100 PROMAIDE FLOWOOD MS	13.00	
02/12	POS DEBIT 02/11 DOLLAR GENERAL 624 PEAR PEARL MS	16.05	
02/12	CKCD DEBIT 02/10 WENDYS #0230 FLOWOOD MS	5.54	
02/12	CKCD DEBIT 02/11 KRYSTAL FLORENCE MS	5.98	
02/12	CKCD DEBIT 02/11 FRISCO DELI OF PEAPEARL MS	7.95	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/14	106.28	01/16	249.76	01/20	157.37	01/23	310.15
01/26	277.68	01/28	250.79	01/29	227.64	01/30	397.97
02/02	329.70	02/03	295.31	02/04	273.25	02/05	268.56
02/06	387.56	02/09	204.09	02/10	193.59	02/11	175.05
02/12	126.53						

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