



*****EXCLUDE-Email
 5994 0.2910 EX 0.000 23 1 207
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 March 13, 2009

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 02/12/09	\$	126.53
Total Deposits and Credits: 6	+	1,005.56
Total Checks and Debits: 51	-	618.21
Cycle Service Charge	-	0
Current statement balance as of 03/13/2009	\$	513.88
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
02/13	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		237.80
02/13	POS DEBIT 02/12 SHELL Service Station PEARL MS	2.86	
02/13	POS DEBIT 02/12 WAL-MART #0365 PEARL MS	18.98	
02/17	POS DEBIT 02/14 WAL-MART #2939 RICHLAND MS	2.14	
02/17	POS DEBIT 02/13 EXXONMOBIL POS FLOWOOD MS	4.78	
02/17	POS DEBIT 02/15 EXXONMOBIL POS FLOWOOD MS	4.79	
02/17	POS DEBIT 02/14 PILOT TRAVEL CENTER 045 FLOWOOD MS	10.00	
02/17	POS DEBIT 02/14 WAL-MART #2939 RICHLAND MS	59.66	
02/17	CKCD DEBIT 02/15 MCDONALD'S F18360 PEARL MS	2.29	
02/17	CKCD DEBIT 02/13 MCDONALD'S F13649 VICKSBURG MS	6.05	
02/17	CKCD DEBIT 02/15 MCDONALD'S F18360 PEARL MS	8.07	
02/17	CKCD DEBIT 02/14 WAFFLE HOUSE #0001BRANDON MS	10.10	
02/17	CKCD DEBIT 02/13 RUE 21 438 WARRENDALE PA	45.98	
02/18	CKCD DEBIT 02/16 WENDYS #0224 PEARL MS	5.97	
02/18	CKCD DEBIT 02/17 ZAXBY'S 17801 FLOWOOD MS	6.20	
02/19	CKCD DEBIT 02/17 HUFF SERVICE CENTEPEARL MS	10.00	
02/20	AC-KOHL'S DEPARTMEN-DIR DEP		156.75



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	427654230		
02/20	CKCD CREDIT 02/18 RUE 21 438 WARRENDALE PA		21.39
02/20	POS DEBIT 02/20 WAL-MART #2939 RICHLAND MS	6.55	
02/20	POS DEBIT 02/20 EASY STOP PEARL MS	15.00	
02/20	CKCD DEBIT 02/18 CHICK-FIL-A #01207FLOWOOD MS	8.87	
02/23	POS DEBIT 02/21 WAL-MART #0365 PEARL MS	25.57	
02/23	CKCD DEBIT 02/21 MCDONALD'S F18360 PEARL MS	4.80	
02/23	CKCD DEBIT 02/20 WENDYS #0230 FLOWOOD MS	7.71	
02/24	POS DEBIT 02/23 EXXONMOBIL POS FLOWOOD MS	3.93	
02/24	POS DEBIT 02/23 SONIC #21 PEARL MS	6.16	
02/25	POS DEBIT 02/24 EXXONMOBIL POS FLOWOOD MS	1.70	
02/25	CKCD DEBIT 02/24 WAFFLE HOUSE #0001BRANDON MS	8.01	
02/26	CKCD DEBIT 02/25 MARBLE SLAB CREAMEFLOWOOD MS	3.80	
02/26	CKCD DEBIT 02/25 WAFFLE HOUSE #0001BRANDON MS	9.36	
02/27	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		194.15
02/27	CKCD DEBIT 02/26 KFC FLOWOOD #24 FLOWOOD MS	5.98	
02/27	CKCD DEBIT 02/25 WENDYS #0224 PEARL MS	10.08	
03/02	POS DEBIT 02/28 EXXONMOBIL POS FLOWOOD MS	2.41	
03/02	POS DEBIT 02/27 KROGER 110 PROMENADE FLOWOOD MS	3.21	
03/02	POS DEBIT 02/28 EXXONMOBIL POS FLOWOOD MS	10.00	
03/02	POS DEBIT 02/27 WAL-MART #0365 PEARL MS	55.71	
03/02	CKCD DEBIT 02/27 MCDONALD'S F18360 PEARL MS	4.47	
03/02	CKCD DEBIT 03/01 WAFFLE HOUSE #0001BRANDON MS	4.54	
03/02	CKCD DEBIT 02/28 SUBWAY 10128221012FLOWOOD MS	11.43	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
03/03	AC-WAL-MART STORES -PURCHASE CITY-BRAN ST-MS CK-000001129 NUMBER 0000001129	13.24	
03/05	POS DEBIT 03/04 COUNTRY MARKET #93 PEARL MS	28.82	
03/05	CKCD DEBIT 03/03 NEW VISION PEARSONPEARL MS	10.01	
03/06	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		191.88
03/06	AC-Kohl's -ACH Paymnt052839689852	25.62	
03/06	POS DEBIT 03/05 KROGER 110 PROMENADE FLOWOOD MS	2.45	
03/06	POS DEBIT 03/05 EXXONMOBIL POS FLOWOOD MS	4.78	
03/06	POS DEBIT 03/05 EXXONMOBIL POS FLOWOOD MS	10.10	
03/06	POS DEBIT 03/06 EXXONMOBIL POS FLOWOOD MS	13.90	
03/09	AC-Kohl's -ACH Paymnt052839689852	51.24	
03/09	CKCD DEBIT 03/07 MCALISTERS DELI #1FLOWOOD MS	9.56	
03/10	POS DEBIT 03/09 EASY STOP PEARL MS	10.00	
03/11	POS DEBIT 03/10 SHELL Service Station FLOWOOD MS	8.40	
03/11	CKCD DEBIT 03/09 WENDYS #0206 JACKSON MS	13.46	
03/12	POS DEBIT 03/11 WAL-MART #2755 FLOWOOD MS	4.02	
03/13	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		203.59
03/13	CKCD DEBIT 03/11 SUBWAY 0043FLOWOOD MS	5.45	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/12	126.53	02/13	342.49	02/17	188.63	02/18	176.46
02/19	166.46	02/20	314.18	02/23	276.10	02/24	266.01
02/25	256.30	02/26	243.14	02/27	421.23	03/02	329.46
03/03	316.22	03/05	277.39	03/06	412.42	03/09	351.62
03/10	341.62	03/11	319.76	03/12	315.74	03/13	513.88



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