



*****EXCLUDE-Email
 3515 0.2910 EX 0.000 15 1 125
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 May 13, 2009

ACCOUNT NO.
 4620112385

CYCLE-015

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

Images 0

Previous statement balance as of 04/14/09	\$	147.92
Total Deposits and Credits: 4	+	627.75
Total Checks and Debits: 55	-	697.47
Cycle Service Charge	-	0
Current statement balance as of 05/13/2009	\$	78.20
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
04/15	CKCD DEBIT 04/14 ZAXBY'S 17801 FLOWOOD MS	13.59	
04/15	CKCD DEBIT 04/13 UP THE CREEK F4910FLOWOOD MS	19.54	
04/16	POS DEBIT 04/15 EXXONMOBIL POS FLOWOOD MS	10.01	
04/17	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		102.42
04/17	POS DEBIT 04/16 FREDS PEARL MS	24.04	
04/17	CKCD DEBIT 04/16 J OUTLET FLOWOOD MS	8.56	
04/20	WTHDRL DDA 1203 04/17 20:09 406 RIVERWIND DRIVE PEARL MS	20.00	
04/20	AC-KOHL'S DEPT STORE-8005645740 CK-00001135	27.07	
04/20	POS DEBIT 04/17 DOLLAR GENERAL 624 PEAR PEARL MS	5.08	
04/20	POS DEBIT 04/17 KROGER 100 PROMAIDE FLOWOOD MS	15.00	
04/20	CKCD DEBIT 04/18 MCALISTERS DELI #1FLOWOOD MS	7.61	
04/20	CKCD DEBIT 04/17 ARBYS 1993 PEARL MS	14.45	
04/21	AC-KOHL'S DEPT STORE-8005645740 CK-00001136	12.39	
04/21	POS DEBIT 04/20 FREDS PEARL MS	10.35	
04/21	CKCD DEBIT 04/20 MCDONALD'S F29688 FLOWOOD MS	4.80	
04/21	CKCD DEBIT 04/19 SUBWAY 0043FLOWOOD MS	5.45	
04/22	POS DEBIT 04/21	10.65	



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	SONIC #08 BRANDON MS		
04/23	CKCD DEBIT 04/21	10.00	
	KANGAROO EXPRESS 3PEARL MS		
04/24	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		177.41
04/24	CKCD DEBIT 04/23	6.41	
	ARBYS 1993 PEARL MS		
04/24	CKCD DEBIT 04/22	7.50	
	TINSELTOWN(JACKSONPEARL MS		
04/27	POS DEBIT 04/26	1.59	
	EXXONMOBIL POS FLOWOOD MS		
04/27	POS DEBIT 04/26	3.30	
	EXXONMOBIL POS FLOWOOD MS		
04/27	POS DEBIT 04/26	5.10	
	CHEVRON/CEFCO #532 BRANDON MS		
04/27	POS DEBIT 04/25	6.41	
	FREDS PEARL MS		
04/27	POS DEBIT 04/25 SUPER	10.00	
	MART/3545 OLD BRA PEARL MS		
04/27	POS DEBIT 04/26	38.67	
	WAL-MART #0365 PEARL MS		
04/27	CKCD DEBIT 04/25	1.09	
	MCDONALD'S F29688 FLOWOOD MS		
04/27	CKCD DEBIT 04/25	11.80	
	MIN NAN CHINESE CUPEARL MS		
04/27	CKCD DEBIT 04/24	16.35	
	SUBWAY 0043FLOWOOD MS		
04/28	POS DEBIT 04/27	10.04	
	KROGER 100 PROMAIDE FLOWOOD MS		
04/28	CKCD DEBIT 04/26	30.69	
	UP THE CREEK F4910FLOWOOD MS		
04/30	POS DEBIT 04/29	3.47	
	SHELL Service Station PEARL MS		
05/01	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		195.67
05/01	CKCD DEBIT 04/30	4.69	
	MCDONALD'S F29688 FLOWOOD MS		
05/01	CKCD DEBIT 04/29	25.93	
	SHELL OIL 52360120PEARL MS		
05/04	AC-Kohl's -ACH Paymnt052839689852	5.00	
05/04	AC-KOHL'S DEPT STORE-8005645740 CK-00001137	20.18	
05/04	POS DEBIT 05/02 WALGREEN COMPANY 3918 H PEARL MS	10.69	
05/04	CKCD DEBIT 05/01	9.56	
	MCALISTERS DELI #1FLOWOOD MS		



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05/05	POS DEBIT 05/04 KROGER 100 PROMAIDE FLOWOOD MS	24.74	
05/06	POS DEBIT 05/05 SHELL Service Station PEARL MS	1.06	
05/06	CKCD DEBIT 05/05 MCDONALD'S F18360 PEARL MS	7.95	
05/06	CKCD DEBIT 05/04 APPLEBEES 90711180JACKSON MS	20.73	
05/07	AC-Kohl's -ACH Paymnt052839689852	30.00	
05/08	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		152.25
05/08	CKCD DEBIT 05/07 STEAK ESCAPE GRILLFLOWARD MS	16.52	
05/11	POS DEBIT 05/11 EXXONMOBIL POS FLOWOOD MS	1.90	
05/11	POS DEBIT 05/10 EXXONMOBIL POS FLOWOOD MS	3.99	
05/11	POS DEBIT 05/08 EXXONMOBIL POS FLOWOOD MS	5.00	
05/11	POS DEBIT 05/09 TARGET T1920 FLOWOOD FLOWOOD MS	10.05	
05/11	POS DEBIT 05/10 CNS VARIETY WHOLESAS0309 JACKSON MS	12.31	
05/11	POS DEBIT 05/09 CNS VARIETY WHOLESAS7314 JACKSON MS	15.23	
05/11	POS DEBIT 05/09 WAL-MART #0365 PEARL MS	67.48	
05/11	CKCD DEBIT 05/08 MCDONALD'S F29688 FLOWOOD MS	4.69	
05/11	CKCD DEBIT 05/09 WENDYS #0230 FLOWOOD MS	5.00	
05/11	CKCD DEBIT 05/08 J OUTLET FLOWOOD MS	7.49	
05/13	POS DEBIT 05/12 KROGER 100 PROMAIDE FLOWOOD MS	13.00	
05/13	CKCD DEBIT 05/12 MCDONALD'S F29688 FLOWOOD MS	3.27	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/14	147.92	04/15	114.79	04/16	104.78	04/17	174.60
04/20	85.39	04/21	52.40	04/22	41.75	04/23	31.75
04/24	195.25	04/27	100.94	04/28	60.21	04/30	56.74
05/01	221.79	05/04	176.36	05/05	151.62	05/06	121.88
05/07	91.88	05/08	227.61	05/11	94.47	05/13	78.20



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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