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 3680 0.2910 EX 0.000 16 1 131
 KIMBERLY L THOMPSON
 JAMES F THOMPSON, JR
 2631 ROXANNE DR
 PEARL MS 39208

STATEMENT DATE
 June 12, 2009

ACCOUNT NO.
 4620112385

CYCLE-015

Images 0

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

Previous statement balance as of 05/13/09	\$	78.20
Total Deposits and Credits: 6	+	1,888.13
Total Checks and Debits: 45	-	683.78
Cycle Service Charge	-	0
Current statement balance as of 06/12/2009	\$	1,282.55
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
05/15	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		203.57
05/15	CKCD DEBIT 05/14 TACO BELL #1889 JACKSON MS	10.46	
05/18	POS DEBIT 05/16 KROGER 100 PROMAIDE FLOWOOD MS	15.02	
05/18	POS DEBIT 05/15 KROGER 100 PROMAIDE FLOWOOD MS	27.47	
05/18	CKCD DEBIT 05/15 SUBWAY 0043FLOWOOD MS	5.45	
05/18	CKCD DEBIT 05/16 MCDONALD'S F18360 PEARL MS	6.38	
05/18	CKCD DEBIT 05/17 MCDONALD'S F18360 PEARL MS	9.59	
05/18	CKCD DEBIT 05/14 MONKEY CHARMS FLOWOOD MS	40.64	
05/19	CKCD DEBIT 05/18 KFC FLOWOOD #24 FLOWOOD MS	6.53	
05/21	POS DEBIT 05/20 CHEVRON/LI L CHAMP STORE PEARL MS	5.33	
05/21	POS DEBIT 05/20 KROGER 201 GEORGE WALLA PEARL MS	11.53	
05/22	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		191.61
05/22	POS DEBIT 05/21 TARGET T1920 FLOWOOD FLOWOOD MS	13.90	
05/22	CKCD DEBIT 05/20 CHEVRON 00200724 PEARL MS	12.01	
05/26	AC-KOHL'S DEPT STORE-8005645740 CK-00001138	36.54	
05/26	AC-KOHL'S DEPT STORE-8005645740 CK-00001139	98.18	
05/26	POS DEBIT 05/25 CHEVRON/LI	6.90	



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	L CHAMP STORE PEARL MS		
05/26	POS DEBIT 05/25	24.57	
	EASY STOP PEARL MS		
05/26	CKCD DEBIT 05/22	3.19	
	CHEVRON 00200724 PEARL MS		
05/26	CKCD DEBIT 05/22	5.56	
	MCDONALD'S F29688 FLOWOOD MS		
05/26	CKCD DEBIT 05/23	6.11	
	MCDONALD'S F29688 FLOWOOD MS		
05/26	CKCD DEBIT 05/24	6.48	
	TACO BELL #1889 JACKSON MS		
05/26	CKCD DEBIT 05/25	16.25	
	KFC PEARL #6 PEARL MS		
05/27	POS DEBIT 05/26 WALGREEN	9.15	
	COMPANY 3918 H PEARL MS		
05/27	POS DEBIT 05/26 WALGREEN	9.62	
	COMPANY 3918 H PEARL MS		
05/29	AC-KOHL'S DEPARTMEN-DIR DEP		234.17
	427654230		
05/29	POS DEBIT 05/28	4.25	
	EASY STOP PEARL MS		
05/29	POS DEBIT 05/29 CHEVRON/LI	4.35	
	L CHAMP STORE PEARL MS		
06/01	DEPOSIT		981.00
06/01	POS DEBIT 06/01 CHEVRON/LI	2.97	
	L CHAMP STORE PEARL MS		
06/01	POS DEBIT 05/30 KOHL'S	5.34	
	#0785 300 RIDGE FLOWOOD MS		
06/01	POS DEBIT 05/29 CNS	27.66	
	VARIETY WHOLESAL1318 JACKSON MS		
06/01	CKCD DEBIT 05/28	11.04	
	EL SOMBRERO FLOWOOD MS		
06/03	AC-Kohl's -ACH	15.00	
	Paymnt052839689852		
06/03	POS DEBIT 06/02 CHEVRON/LI	3.51	
	L CHAMP STORE PEARL MS		
06/03	POS DEBIT 06/02 CHEVRON/LI	7.45	
	L CHAMP STORE PEARL MS		
06/03	POS DEBIT 06/02	26.50	
	KROGER 100 PROMAIDE FLOWOOD MS		
06/04	CKCD DEBIT 06/02	6.49	
	CHICK-FIL-A #01207FLOWOOD MS		
06/05	AC-KOHL'S DEPARTMEN-DIR DEP		78.65
	427654230		
06/08	POS DEBIT 06/05	22.25	
	COUNTRY MARKET #93 PEARL MS		
06/08	CKCD DEBIT 06/05	5.44	



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	KFC FLOWOOD #24 FLOWOOD MS		
06/09	AC-KOHL'S DEPT STORE-8005645740 CK-00001140	24.43	
06/09	POS DEBIT 06/08 CHEVRON/LI L CHAMP STORE PEARL MS	3.97	
06/09	CKCD DEBIT 06/08 KANGAROO EXPRESS 3PEARL MS	20.01	
06/10	POS DEBIT 06/09 WAL-MART #0365 PEARL MS	62.36	
06/10	CKCD DEBIT 06/08 SUBWAY 0043FLOWOOD MS	8.39	
06/11	POS DEBIT 06/10 EXXONMOBIL POS FLOWOOD MS	3.08	
06/11	POS DEBIT 06/10 EXXONMOBIL POS FLOWOOD MS	3.83	
06/11	CKCD DEBIT 06/10 J OUTLET FLOWOOD MS	8.56	
06/12	AC-KOHL'S DEPARTMEN-DIR DEP 427654230		199.13
06/12	CKCD DEBIT 06/10 CHEVRON 00200724 PEARL MS	20.04	

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/13	78.20	05/15	271.31	05/18	166.76	05/19	160.23
05/21	143.37	05/22	309.07	05/26	105.29	05/27	86.52
05/29	312.09	06/01	1,246.08	06/03	1,193.62	06/04	1,187.13
06/05	1,265.78	06/08	1,238.09	06/09	1,189.68	06/10	1,118.93
06/11	1,103.46	06/12	1,282.55				

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