

TARRANT COUNTY DISTRICT ATTORNEY  
HOT CHECK DIVISION  
INDIVIDUAL CHECK WRITER'S ACCOUNT HISTORY

PRINTED 04/28/99 16:28  
AT BT50 BY C R

CWN=0073812 NAME=MEEKS, CHRIS  
CID=0231246 DL#=03190278 TX DOB=[REDACTED]  
STATUS= ADDR=503 BROWN TRAIL #235  
HURST TX 76053 0000

ITEM	DATE		BALANCE
DA60	01/07/86	051125N I/P=000158:JEWEL #4260	
		0001 12/02/85 AMT 4.70 (PAD) FEE 5.00 (Y)	9.70
DA60	01/17/86	051475N I/P=006547:ALBERTSON'S #4262	
		0001 0160 01/01/86 AMT 12.54 (PAD) FEE 10.00 (Y)	32.24
DA60	01/22/86	223750D I/P=008305:H E B AUTO SUPPLY	
		0001 0180 01/09/86 AMT 42.00 (PAD) FEE 10.00 (Y)	84.24
DA60	01/23/86	051677N I/P=006547:ALBERTSON'S #4262	
		0001 0176 01/08/86 AMT 13.50 (PAD) FEE 10.00 (Y)	107.74
		0002 0182 01/09/86 AMT 19.59 (PAD) FEE 10.00 (Y)	137.33
DA60	02/07/86	052534N I/P=008215:KROGER #451	
		0001 0183 01/10/86 AMT 31.59 (PAD) FEE 10.00 (Y)	178.91
		0002 0166 01/02/86 AMT 25.25 (PAD) FEE 10.00 (Y)	214.16
DA60	02/12/86	052610N I/P=000164:K MART #3011	
		0001 0117 12/18/85 AMT 199.64 (PAD) FEE 30.00 (Y)	443.80
		0002 0140 12/28/85 AMT 350.06 (PAD) FEE 50.00 (Y)	843.86
		0003 0142 12/29/85 AMT 171.46 (PAD) FEE 30.00 (Y)	1,045.32
		0004 0158 01/01/86 AMT 87.12 (PAD) FEE 10.00 (Y)	1,142.44
DA60	02/13/86	052665N I/P=000665:KROGER FOOD STORE	
		0001 0215 01/17/86 AMT 16.91 (PAD) FEE 10.00 (Y)	1,169.35
DA60	02/14/86	053205N I/P=000193:HUDIBURG CHEVROLET	
		0001 0103 12/11/85 AMT 22.32 (PAD) FEE 10.00 (Y)	1,201.67
		0002 *291 01/28/86 AMT 150.94 (PAD) FEE 30.00 (Y)	1,382.61
		0003 0253 01/29/86 AMT 10.84 (PAD) FEE 10.00 (Y)	1,403.45
DA60	02/25/86	053167N I/P=000203:TOM THUMB #47	
		0001 0169 01/03/86 AMT 77.63 (PAD) FEE 10.00 (Y)	1,491.08
DA60	03/12/86	053612N I/P=000162:SAFEWAY STORES INC 822-E	
		0001 0171 02/03/86 AMT 19.29 (PAD) FEE 10.00 (Y)	1,520.37
		0002 0163 01/02/86 AMT 28.57 (PAD) FEE 10.00 (Y)	1,558.94
DA60	03/19/86	053923N I/P=003504:YAMAHA OF TEXAS	
		0001 0181 01/09/86 AMT 39.63 (PAD) FEE 10.00 (Y)	1,608.57
DA60	03/27/86	054176N I/P=000019:WINN DIXIE	
		0001 0164 01/02/86 AMT 35.35 (PAD) FEE 10.00 (Y)	1,653.92
		0002 0179 01/19/86 AMT 26.75 (PAD) FEE 10.00 (Y)	1,690.67
		0003 0198 01/19/86 AMT 31.33 (PAD) FEE 10.00 (Y)	1,732.00
DA60	04/08/86	054633N I/P=000340:DSHMANS SPORTING GOODS	
		0001 0129 12/19/86 AMT 198.61 (PAD) FEE 30.00 (Y)	1,960.61
DA60	04/09/86	054695N I/P=000163:SAFEWAY STORES INC 838-N	
		0001 0187 01/10/86 AMT 26.99 (PAD) FEE 10.00 (Y)	1,997.60
		0002 0192 01/12/86 AMT 17.02 (PAD) FEE 10.00 (Y)	2,024.62
		0003 0174 01/07/86 AMT 24.36 (PAD) FEE 10.00 (Y)	2,058.98