



*****AUTO**3-DIGIT 392

3940 0.8690 AT 0.334 15 1 133

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

2590 OLD COUNTRY CLUB RD

APT 12

PEARL MS 39208-5046

STATEMENT DATE
February 12, 2008ACCOUNT NO.
4320337266

CYCLE-011

Images 8

*** CHECKING *** PRIMEPLUS CLUB
Account Number 4320337266

Previous statement balance as of 01/29/08	\$	.00
Total Deposits and Credits: 6	+	1,274.19
Total Checks and Debits: 7	-	716.07
Cycle Service Charge	-	0
Current statement balance as of 02/12/2008	\$	558.12
Number of days in this statement period: 14		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
01/30	DEPOSIT		560.00
02/04	DEPOSIT		300.00
02/05	AC-PAYPAL -VERIFYBANK 205P9J2226BJQY2		.04
02/05	AC-PAYPAL -VERIFYBANK 105P9J2226BJQY2		.15
02/06	DEPOSIT		116.00
02/11	AC-AT&T CARE -CELLULAR00 47068857067	170.10	
02/11	POS DEBIT 02/09 WALGREEN COMPANY 3918 H PEARL MS	10.14	
02/12	DEPOSIT		298.00
02/12	AC-PAYPAL -INST XFER5P9J23674D	10.83	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
	02/05	25.00		02/08	400.00
	02/06	75.00		02/12	25.00

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/29	.00	01/30	560.00	02/04	860.00	02/05	835.19
02/06	876.19	02/08	476.19	02/11	295.95	02/12	558.12
			PAYER FEDERAL ID NUMBER.....		64-0134513		
			INTEREST PAID YEAR TO DATE.....		.00		



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STATEMENT DATE
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ACCOUNT NO.
4320337266

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

0

IMPORTANT.....EFFECTIVE MARCH 7, 2008, THE FEE
ASSOCIATED WITH AN ITEM RETURNED UNPAID (NSF FEE) WILL
BE \$35.00.

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

DATE 01/30/08 ☐ CASH
AMOUNT 560.00

NEW ACCOUNT DEPOSIT

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www.BankPlus.net • 1-800-811-7587

FOR PEARL, MS 39077

01/30/2008 \$560.00

85-104/653
DATE 2-5-2008
Pay to the order of CAROLYN ROGERS \$ 400.00
Four hundred and no/100 Dollars

BankPlusSM
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FOR 2008 FEB 12 James F. Thompson, Jr.

02/08/2008 \$400.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

DATE 2-4-2008 ☐ CASH
AMOUNT 300.00

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FOR PEARL, MS 39077

02/04/2008 \$300.00

85-104/653
DATE 02-10-2008
Pay to the order of FIRST BAPTIST CHURCH \$ 25.00
Twenty five and no/100 Dollars

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www.BankPlus.net • 1-800-811-7587

FOR 2008 FEB 12 James F. Thompson, Jr.

02/12/2008 \$25.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

DATE 02-06-2008 ☐ CASH
AMOUNT 116.00

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FOR PEARL, MS 39077

02/06/2008 \$116.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

DATE 02-12-2008 ☐ CASH
AMOUNT 298.00

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FOR PEARL, MS 39077

02/12/2008 \$298.00

85-104/653
DATE 02-03-2008
PAY TO THE ORDER OF FIRST BAPTIST CHURCH \$ 25.00
Twenty five and no/100 DOLLARS

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FOR 2008 FEB 12 James F. Thompson, Jr.

02/05/2008 \$25.00

85-104/653
DATE 2-6-2008
Pay to the order of Cash \$ 75.00
Seventy five and no/100 Dollars

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FOR 2008 FEB 12 James F. Thompson, Jr.

02/06/2008 \$75.00