



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

3236 0.8690 AT 0.334 14 1 127

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

2590 OLD COUNTRY CLUB RD

APT 12

PEARL MS 39208-5046

STATEMENT DATE
March 11, 2008ACCOUNT NO.
4320337266

CYCLE-011

Images 9

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

Previous statement balance as of 02/12/08	\$	558.12
Total Deposits and Credits: 2	+	678.60
Total Checks and Debits: 27	-	1,210.16
Cycle Service Charge	-	0
Current statement balance as of 03/11/2008	\$	26.56
Number of days in this statement period: 28		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
02/19	AC-PAYPAL - INST XFER5P9J236CZQ	28.92	
02/19	POS DEBIT 02/16 WALGREEN COMPANY 3918 H PEARL MS	8.54	
02/19	POS DEBIT 02/18 KROGER 201 GEORGE WALLA PEARL MS	29.75	
02/19	CKCD DEBIT 02/16 FLYING J PEARL MS	24.91	
02/19	CKCD DEBIT 02/16 WWW.NEWEGG.COM 800-390-1119 CA	67.74	
02/20	DEPOSIT		172.70
02/20	AC-PAYPAL - INST XFER5 P9J236GK8PSW	14.98	
02/20	CKCD DEBIT 02/20 WWW.NEWEGG.COM 800-390-1119 CA	47.28	
02/25	POS DEBIT 02/23 FREDS PEARL MS	11.07	
02/25	POS DEBIT 02/24 WAL-MART #0365 PEARL MS	68.95	
02/25	CKCD DEBIT 02/24 CREDITREPO RT800493800-493-3292 CA	7.95	
02/25	CKCD DEBIT 02/24 WWW.NEWEGG.COM 800-390-1119 CA	18.98	
02/26	POS DEBIT 02/25 KROGER 201 GEORGE WALLA PEARL MS	7.67	
02/28	DEPOSIT		505.90
02/28	AC-PAYPAL - INST XFER5P9J236RXY	12.00	
02/29	AC-PAYPAL - INST XFER5P9J236SP5	5.98	
02/29	AC-PAYPAL - INST XFER5P9J236SP7	9.99	
03/03	POS DEBIT 03/02	4.43	



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 PEARL MS 39208-5046

STATEMENT DATE
 March 11, 2008

ACCOUNT NO.
 4320337266

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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	WAL-MART #2939 RICHLAND MS		
03/03	POS DEBIT 03/01 KROGER 201	50.54	
	GEORGE WALLA PEARL MS		
03/03	POS DEBIT 03/01 WALGREEN	85.00	
	COMPANY 3918 H PEARL MS		
03/05	POS DEBIT 03/04 WALGREEN	7.48	
	COMPANY 3918 H PEARL MS		
03/07	POS DEBIT 03/06 WALGREEN	35.00	
	COMPANY 3918 H PEARL MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1001	02/20	25.00	1005	03/04	50.00
1002	02/25	123.00	1006	03/06	15.00
1003	02/28	25.00	1007	03/11	25.00
1004	03/04	400.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/12	558.12	02/19	398.26	02/20	483.70	02/25	253.75
02/26	246.08	02/28	714.98	02/29	699.01	03/03	559.04
03/04	109.04	03/05	101.56	03/06	86.56	03/07	51.56
03/11	26.56						

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... .00

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

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

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 2-20-2008 **BankPlus** FEB 20 2008

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of First Baptist Church \$ 120.70
Fifty and 70/100 Dollars

BankPlus PrimePlus Club

For James F. Thompson

02/20/2008 \$172.70

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 2-28-2008 **BankPlus** FEB 28 2008

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of Joe Holmes \$ 40.00
Forty and 00/100 Dollars

BankPlus PrimePlus Club

For James F. Thompson

02/28/2008 \$505.90

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 02-17-2008 **BankPlus**

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of First Baptist Church \$ 25.00
Twenty five and 00/100 Dollars

BankPlus PrimePlus Club

For James F. Thompson

02/20/2008 1001 \$25.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 2-20-2008 **BankPlus**

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of Southway Self Storage \$ 123.00
One hundred twenty three and 00/100 Dollars

BankPlus PrimePlus Club

For BEB FEB James F. Thompson

02/25/2008 1002 \$123.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 2-24-2008 **BankPlus**

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of First Baptist Church \$ 25.00
Twenty five and 00/100 Dollars

BankPlus PrimePlus Club

For James F. Thompson

02/28/2008 1003 \$25.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 3-04-2008 **BankPlus**

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of CAROLYN ROGERS \$ 400.00
Four hundred and 00/100 Dollars

BankPlus PrimePlus Club

For 12 REM MARCH James F. Thompson

03/04/2008 1004 \$400.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 3-2-2008 **BankPlus**

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of First Baptist Church \$ 50.00
Fifty and 00/100 Dollars

BankPlus PrimePlus Club

For James F. Thompson

03/04/2008 1005 \$50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 03-04-2008 **BankPlus**

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of Joe Holmes \$ 150.00
Fifty and 00/100 Dollars

BankPlus PrimePlus Club

For James F. Thompson

03/06/2008 1006 \$15.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208

DATE 3-9-2008 **BankPlus**

AMOUNTS MAY NOT BE AVAILABLE FOR DEPOSIT

Pay to the Order of First Baptist Church \$ 25.00
Twenty five and 00/100 Dollars

BankPlus PrimePlus Club

For James F. Thompson

03/11/2008 1007 \$25.00