



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

3312 1.0600 AT 0.459 14 1 136

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

2590 OLD COUNTRY CLUB RD

APT 12

PEARL MS 39208-5046

STATEMENT DATE
April 10, 2008ACCOUNT NO.
4320337266

CYCLE-011

Images 12

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

Previous statement balance as of 03/11/08	\$	26.56
Total Deposits and Credits: 6	+	67,612.39
Total Checks and Debits: 47	-	7,743.13
Cycle Service Charge	-	0
Current statement balance as of 04/10/2008	\$	59,895.82
Number of days in this statement period: 30		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
03/14	DEPOSIT		67,500.00
03/17	AC-CHASE -EPAY511535 202	354.00	
03/17	AC-AT&T CARE -CELLULAR00 47068857067	355.79	
03/17	AC-CHASE -EPAY511537 981	1,514.26	
03/17	POS DEBIT 03/15 OFFICE DEPOT OFFICE DEP PEARL MS	14.96	
03/17	POS DEBIT 03/15 WAL-MART #0365 PEARL MS	107.04	
03/17	CKCD DEBIT 03/13 FLYING J PEARL MS	15.01	
03/18	AC-JPMorgan Chase -Trial Dep1202957		.22
03/18	AC-JPMorgan Chase -Trial Dep1202957		.38
03/18	AC-PAYPAL -INST XFER5P9J237EZB	4.49	
03/18	POS DEBIT 03/17 SAMSCLUB #8271 JACKSON MS	246.61	
03/19	POS DEBIT 03/18 WALGREEN COMPANY 3918 H PEARL MS	9.19	
03/20	AC-MAXILLOFACIAL SU-EFT CITY- FLOW ST-MS CK-000001010 NUMBER 0000001010	394.00	
03/21	AC-JPMorgan Chase -Ext Trnsfr12091	1,222.80	
03/24	POS DEBIT 03/23 WAL-MART #0365 PEARL MS	133.25	
03/24	CKCD DEBIT 03/20 FLYING J PEARL MS	31.01	
03/24	CKCD DEBIT 03/22 SPR*	99.99	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	CHRISTIAN MING801-3680361 UT		
03/25	AC-BELLSOUTH -CONSUMER25 82026	165.97	
03/25	CKCD DEBIT 03/23 STIX OF JACKSON FLOWOOD MS	55.00	
03/27	DEPOSIT		76.29
03/28	POS DEBIT 03/27 SONIC #02 BRANDON MS	2.67	
03/28	POS DEBIT 03/27 WAL-MART #0365 PEARL MS	50.36	
03/28	CKCD DEBIT 03/26 ROSE'S #262 JACKSON MS	14.93	
03/31	POS DEBIT 03/30 WALGREEN COMPANY 3918 H PEARL MS	6.41	
03/31	POS DEBIT 03/28 WAL-MART #2755 FLOWOOD MS	12.27	
03/31	POS DEBIT 03/30 KROGER 201 GEORGE WALLA PEARL MS	35.46	
03/31	CKCD DEBIT 03/28 SUBWAY # 38128 BRANDON MS	15.79	
04/02	POS DEBIT 04/01 FREDS PEARL MS	16.67	
04/04	POS DEBIT 04/03 WAL-MART #0365 PEARL MS	48.07	
04/07	AC-PAYPAL -INST XFER5P9J23869E	4.84	
04/07	AC-PAYPAL -INST XFER5P9J2386GE	7.25	
04/07	AC-PAYPAL -INST XFER5P9J2386GE	9.00	
04/07	AC-PAYPAL -INST XFER5P9J23869E	11.92	
04/07	AC-PAYPAL -INST XFER5P9J23869N	11.99	
04/07	CKCD DEBIT 04/04 LEGACY.COM INC 847-570-3200 IL	2.95	
04/08	AC-STATE FARM RO 24-CPC-CLIENT 09 A 0782142	466.40	
04/08	AC-JPMorgan Chase -Ext Trnsfr 124322111	612.88	
04/09	DEPOSIT		25.34
04/10	INTEREST PAYMENT		10.16
04/10	AC-PAYPAL -INST XFER5 P9J2389ZB3MJ	14.88	
04/10	POS DEBIT 04/09 WAL-MART #0365 PEARL MS	8.88	
04/10	POS DEBIT 04/09 SOU THE	15.28	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	HOME DEPOT 1624 BRANDON MS		
04/10	POS DEBIT 04/09	15.31	
	BIG LOTS #01213 PEARL MS		
04/10	POS DEBIT 04/09	143.68	
	WAL-MART #0365 PEARL MS		

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1008	03/18	196.00	1014	04/02	500.00
1009	03/19	150.00	1016*	04/02	100.00
1011*	03/27	222.87	1017	04/08	50.00
1012	03/25	50.00	5001*	03/24	198.00
1013	03/25	25.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/11	26.56	03/14	67,526.56	03/17	65,165.50	03/18	64,719.00
03/19	64,559.81	03/20	64,165.81	03/21	62,943.01	03/24	62,480.76
03/25	62,184.79	03/27	62,038.21	03/28	61,970.25	03/31	61,900.32
04/02	61,283.65	04/04	61,235.58	04/07	61,187.63	04/08	60,058.35
04/09	60,083.69	04/10	59,895.82				

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD 30
 INTEREST EARNED 10.16
 ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.25%

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

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

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 03-13-2008 **BankPlus** 03-13-2008

☐ CASH
INCL. CASH
67500.00

☐ CHECKS
LIM
67500.00

☐ OTHER CASH RECEIVED

BankPlus
www.BankPlus.net 1-800-811-7587

03/14/2008 \$67,500.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 3-23-2008 **BankPlus** 3-23-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 50.00

BankPlus
www.BankPlus.net 1-800-811-7587

03/25/2008 1012 \$50.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 3-27-2008 **BankPlus** 3-27-2008

☐ CASH
INCL. CASH
106.29

☐ CHECKS
LIM
30.00

☐ OTHER CASH RECEIVED

BankPlus
www.BankPlus.net 1-800-811-7587

03/27/2008 \$76.29

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 3-23-2008 **BankPlus** 3-23-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 25.00

BankPlus
www.BankPlus.net 1-800-811-7587

03/25/2008 1013 \$25.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 4-9-2008 **BankPlus** 4-9-2008

☐ CASH
INCL. CASH
25.34

☐ CHECKS
LIM
30.00

☐ OTHER CASH RECEIVED

BankPlus
www.BankPlus.net 1-800-811-7587

04/09/2008 \$25.34

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 3-26-2008 **BankPlus** 3-26-2008

Pay to the Order of CAROLYN ROGERS \$ 500.00

BankPlus
www.BankPlus.net 1-800-811-7587

04/02/2008 1014 \$500.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 03-15-2008 **BankPlus** 03-15-2008

Pay to the Order of SPRINGWAY SELF STORAGE \$ 196.00

BankPlus
www.BankPlus.net 1-800-811-7587

03/18/2008 1008 \$196.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 3-30-2008 **BankPlus** 3-30-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 100.00

BankPlus
www.BankPlus.net 1-800-811-7587

04/02/2008 1016 \$100.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 3-16-2008 **BankPlus** 3-16-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 150.00

BankPlus
www.BankPlus.net 1-800-811-7587

03/19/2008 1009 \$150.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 04-06-2008 **BankPlus** 04-06-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 50.00

BankPlus
www.BankPlus.net 1-800-811-7587

04/08/2008 1017 \$50.00

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 3-24-2008 **BankPlus** 3-24-2008

Pay to the Order of STATE FARM \$ 222.87

BankPlus
www.BankPlus.net 1-800-811-7587

03/27/2008 1011 \$222.87

DEPOSIT TICKET
TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 03-24-2008 **BankPlus** 03-24-2008

Pay to the Order of ENTERGY MISSISSIPPI \$ 198.00

BankPlus
www.BankPlus.net 1-800-811-7587

03/24/2008 5001 \$198.00