BankPlus
It's more than a name. It's a promise.
Member FDIC.

STATEMENT DATE
May 13, 2008

**************AUTO**3-DIGIT 392
4334 1.2510 AT 0.471 18 1 160
JAMES F THOMPSON, JR
KIMBERLY L THOMPSON
2590 OLD COUNTRY CLUB RD
APT 12
PEARL MS 39208-5046

ACCOUNT NO.
4320337266

CYCLE-011

Images 21

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

Previous statement balance as of 04/10/08	$	59,895.82
Total Deposits and Credits: 3	+	624.15
Total Checks and Debits: 61	-	32,739.42
Cycle Service Charge	-	0
Current statement balance as of 05/13/2008	$	27,780.55
Number of days in this statement period: 33		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/11	CKCD DEBIT 04/09 ROSE'S #262 JACKSON MS	17.33	
04/14	AC-DISCOVER -E- PAYME	500.00	
04/14	POS DEBIT 04/11 KROGER 201 GEORGE WALLA PEARL MS	41.13	
04/15	AC-PAYPAL -INST XFER5P9J238EQZ	44.90	
04/18	AC-CHASE -EPAY524644 998	500.00	
04/21	POS DEBIT 04/21 SONIC #02 BRANDON MS	2.02	
04/21	POS DEBIT 04/20 WAL-MART #2939 RICHLAND MS	9.36	
04/21	POS DEBIT 04/18 WAL-MART #1059 FOREST MS	56.04	
04/21	POS DEBIT 04/19 WAL-MART #2939 RICHLAND MS	354.83	
04/21	CKCD DEBIT 04/17 FLYING J PEARL MS	29.09	
04/22	POS DEBIT 04/21 KROGER 1811 W GOVERNMEN BRANDON MS	33.59	
04/25	AC-AT&T CARE -CELLULAR00 47068857067	154.94	
04/25	AC-DISCOVER -E-PAYMENT3 794	9,000.00	
04/28	AC-CHASE -EPAY528227 961	177.00	
04/28	AC-CHASE -EPAY528231 492	5,000.00	
04/28	POS DEBIT 04/25 KROGER 201 GEORGE WALLA PEARL MS	3.57	
04/28	POS DEBIT 04/25	4.37	

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- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
	FREDS PEARL MS		
04/28	POS DEBIT 04/25 WAL-MART #0365 PEARL MS	59.32	
04/29	POS DEBIT 04/28 PILOT TRAVEL CENTER 045 FLOWOOD MS	33.84	
04/30	AC-PAYPAL -INST XFER5 P9J238Y9SJHW	5.23	
04/30	AC-BELLSOUTH -CONSUMER35 39401	54.03	
04/30	AC-JPMorgan Chase -Ext Trnsfr 128678550	587.88	
04/30	XFER TO ACCT CK-004620112385	150.00	
04/30	POS DEBIT 04/29 KROGER 201 GEORGE WALLA PEARL MS	9.70	
04/30	POS DEBIT 04/29 WAL-MART #0365 PEARL MS	40.33	
05/01	DEPOSIT		136.00
05/01	AC-PAYPAL -INST XFER5P9J238ZLH	40.00	
05/01	AC-ABC FINANCIAL -CLUB FEES - ANYTIME FITNESS 888-	61.95	
05/01	CKCD DEBIT 05/01 OFFICETRON ICS.COM 888-502-0178 CA	329.84	
05/02	AC-PAYPAL -INST XFER5P9J239253	147.07	
05/05	AC-PAYPAL -INST XFER5P9J2393WJ	5.48	
05/05	AC-PAYPAL -INST XFER5P9J2393WJ	5.99	
05/05	AC-PAYPAL -INST XFER5P9J2393WJ	7.24	
05/06	POS DEBIT 05/05 WALGREEN COMPANY 3918 H PEARL MS	42.50	
05/08	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	50.00	
05/08	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	50.00	
05/09	AC-INSOURCE, INC - PAYROLL2697910		478.35
05/09	POS DEBIT 05/08 KROGER 201 GEORGE WALLA PEARL MS	29.51	
05/12	AC-PAYPAL -INST XFER5P9J239D3W	123.98	
05/12	POS DEBIT 05/10 CVS 5865 112 Stribling Brandon MS	6.41	
05/12	POS DEBIT 05/09 WAL-MART #0365 PEARL MS	18.86	

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STATEMENT DATE
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ACCOUNT NO.
4320337266

CYCLE-011

Checking Account Transactions

Date	Description	DEBITS	CREDITS
05/12	POS DEBIT 05/10 WAL-MART #0365 PEARL MS	33.66	
05/12	POS DEBIT 05/10 SOU THE HOME DEPOT 0627 BRANDON MS	42.77	
05/13	INTEREST PAYMENT		9.80

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1015	04/14	119.95	1028	04/29	100.00
1018*	05/12	35.00	1029	04/30	1,427.64
1019	04/22	172.50	1030	05/06	386.67
1020	04/15	50.00	1031	05/06	254.00
1021	04/22	1,379.00	1033*	05/09	500.00
1022	04/17	150.00	1034	05/06	50.00
1023	04/17	150.00	1035	05/13	88.00
1025*	04/22	50.00	1036	05/08	1,362.90
1026	04/24	350.00	1037	05/13	50.00
1027	04/28	8,150.00	1038	05/13	50.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/10	59,895.82	04/11	59,878.49	04/14	59,217.41	04/15	59,122.51
04/17	58,822.51	04/18	58,322.51	04/21	57,871.17	04/22	56,236.08
04/24	55,886.08	04/25	46,731.14	04/28	33,336.88	04/29	33,203.04
04/30	30,928.23	05/01	30,632.44	05/02	30,485.37	05/05	30,466.66
05/06	29,733.49	05/08	28,270.59	05/09	28,219.43	05/12	27,958.75
05/13	27,780.55						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE............. 19.96

*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 33
INTEREST EARNED 9.80
ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.25%

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

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PEARL MS 39208-5046

STATEMENT DATE
May 13, 2008

ACCOUNT NO.
4320337266

CYCLE-011

$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

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
CASH 136.00
DATE 05-01-2008
BankPlus MAY 01 2008 PEARL, MS #64 1299
SUB TOTAL
LESS CASH RECEIVED
$ 136.00
⑆065301948⑆ 4320337266⑈ 36

05/01/2008 $136.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1022
85-194/653
4-15-2007 Date
Pay to the Order of Joyce Thompson $ 150.00
One hundred fifty and NO/100 Dollars
PrimePlus Club
For Partial Payment Settlement
⑆065301948⑆ 4320337266⑈01022 ⑈0000015000⑈

04/17/2008 1022 $150.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1015
85-194/653
3-28-2008 Date
Pay to the Order of Anytime Fitness $ 119.95
One hundred nineteen and 95/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320337266⑈01015

04/14/2008 1015 $119.95

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1023
85-194/653
4-15-2007 Date
Pay to the Order of Joyce Thompson $ 150.00
One hundred fifty and NO/100 Dollars
PrimePlus Club
For Partial Payment Settlement
⑆065301948⑆ 4320337266⑈01023 ⑈0000015000⑈

04/17/2008 1023 $150.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1018
85-194/653
4-9-2008 Date
Pay to the Order of Dance Unlimited $ 35.00
Thirty five and NO/100 Dollars
PrimePlus Club
For AO
⑆065301948⑆ 4320337266⑈01018 ⑈0000003500⑈

05/12/2008 1018 $35.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1025
85-194/653
4-20-2008 Date
Pay to the Order of First Baptist Church $ 50.00
Fifty and NO/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320337266⑈01025 ⑈0000005000⑈

04/22/2008 1025 $50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1019
85-194/653
4-11-2008 Date
Pay to the Order of I 20-49 Mini Storage $ 172.50
One hundred seventy two and 50/100 Dollars
PrimePlus Club
For # C15
⑆065301948⑆ 4320337266⑈01019 ⑈0000017250⑈

04/22/2008 1019 $172.50

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1026
85-194/653
4-22-2008 Date
Pay to the Order of Joyce Thompson $ 350.00
Three hundred fifty and NO/100 Dollars
PrimePlus Club
For Partial Payment Settlement
⑆065301948⑆ 4320337266⑈01026 ⑈0000035000⑈

04/24/2008 1026 $350.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1020
85-194/653
4-13-2008 Date
Pay to the Order of First Baptist Church $ 50.00
Fifty and NO/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320337266⑈01020 ⑈0000005000⑈

04/15/2008 1020 $50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1027
85-194/653
04-25-2008 Date
Pay to the Order of Joyce Thompson $ 8150.00
Eight thousand one hundred fifty and NO/100 Dollars
PrimePlus Club
For Balance Settlement
⑆065301948⑆ 4320337266⑈01027 ⑈0000815000⑈

04/28/2008 1027 $8,150.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1021
85-194/653
UNITED STATES TREASURY 04-15-2007 Date
Pay to the Order of United States Treasury $ 1379.00
One thousand three hundred seventy nine and NO/100 Dollars
PrimePlus Club
For 428906875 2007 Form 1040
⑆065301948⑆ 4320337266⑈01021 ⑈0000137900⑈

04/22/2008 1021 $1,379.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1028
85-194/653
4-27-2008 Date
Pay to the Order of First Baptist Church $ 100.00
One hundred and NO/100 Dollars
PrimePlus Club
For
⑆065301948⑆ 4320337266⑈01028 ⑈0000010000⑈

04/29/2008 1028 $100.00

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May 13, 2008
JAMES F THOMPSON, JR
4320337266
Page: 6

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
601-664-6792
DLF 001525819
1029
85-194/653
Date 4-29-2008
Pay to the Order of RANKIN COUNTY TAX COLLECTOR $ 1427 64
One thousand four hundred twenty seven and 64/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For
⑆065301948⑆ 4320337266⑈01029

04/30/2008 1029 $1,427.64

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1030
85-194/653
Date 4-29-2008
Pay to the Order of CHANCERY CLERK OF HARRISON CO. $ 386 67
Three hundred eighty six and 67/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For 2005-2006 TAXES PPIN 73576
⑆065301948⑆ 4320337266⑈01030

05/06/2008 1030 $386.67

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1031
85-194/653
Date 5-1-2008
Pay to the Order of JACKSON HEALTHCARE FOR WOMEN $ 254 00
Two hundred fifty four and NO/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For #46333
⑆065301948⑆ 4320337266⑈01031 ⑈0000025400⑈

05/06/2008 1031 $254.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1033
85-194/653
Date 5-3-2008
Pay to the Order of CAROLYN ROGERS $ 500 00
Five hundred and NO/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For RENT #12 MAY
⑆065301948⑆ 4320337266⑈01033 ⑈0000050000⑈

05/09/2008 1033 $500.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1034
85-194/653
Date 5-4-2008
Pay to the Order of FIRST BAPTIST CHURCH $ 50 00
Fifty and NO/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For
⑆065301948⑆ 4320337266⑈01034 ⑈0000005000⑈

05/06/2008 1034 $50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1035
85-194/653
Date 05-05-2008
Pay to the Order of STOW AWAY SELF STORAGE $ 88 00
Eighty eight and NO/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For B58 MAY
⑆065301948⑆ 4320337266⑈01035 ⑈0000008800⑈

05/13/2008 1035 $88.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
601-259-3879
MP
1036
85-194/653
Date 5-7-2008
Pay to the Order of ANYTIME FITNESS $ 1362 90
One thousand three hundred sixty two and 90/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For PAYOFF ACCOUNT THRU MARCH 2010
⑆065301948⑆ 4320337266⑈01036

05/08/2008 1036 $1,362.90

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1037
85-194/653
Date 5-11-2008
Pay to the Order of FIRST BAPTIST CHURCH $ 50 00
Fifty and NO/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For
⑆065301948⑆ 4320337266⑈01037 ⑈0000005000⑈

05/13/2008 1037 $50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1038
85-194/653
Date 5-11-2008
Pay to the Order of FIRST BAPTIST CHURCH $ 50 00
Fifty and NO/100 Dollars
BankPlus PrimePlus Club
www.BankPlus.net • 1-800-811-7587
For
⑆065301948⑆ 4320337266⑈01038 ⑈0000005000⑈

05/13/2008 1038 $50.00