BankPlus
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***************AUTO**3-DIGIT 392
2783 1.2510 AT 0.471 11 1 144
JAMES F THOMPSON, JR
KIMBERLY L THOMPSON
2590 OLD COUNTRY CLUB RD
APT 12
PEARL MS 39208-5046

STATEMENT DATE
June 11, 2008

ACCOUNT NO.
4320337266

CYCLE-011

Images 12

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

Previous statement balance as of 05/13/08	$	27,780.55
Total Deposits and Credits: 4	+	590.12
Total Checks and Debits: 53	-	24,540.35
Cycle Service Charge	-	0
Current statement balance as of 06/11/2008	$	3,830.32
Number of days in this statement period: 29		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
05/14	AC-PAYPAL -INST XFER5 P9J239FYUN5E	15.99	
05/15	AC-AT&T CARE -CELLULAR00 47068857067	176.38	
05/16	DEPOSIT		79.40
05/16	AC-PAYPAL -INST XFER5 P9J239JBFD6E	4.50	
05/16	AC-PAYPAL -INST XFER5 P9J239JD3X9G	30.99	
05/16	CKCD DEBIT 05/16 WWW.NEWEGG.COM 800-390-1119 CA	44.70	
05/16	CKCD DEBIT 05/15 ALORICA INC 909-6063600 CA	214.15	
05/19	CKCD DEBIT 05/19 WWW.NEWEGG.COM 800-390-1119 CA	59.99	
05/20	POS DEBIT 05/19 WAL-MART #0365 PEARL MS	72.28	
05/20	CKCD DEBIT 05/20 SMOKE HOUSE BBQ BRANDON MS	20.18	
05/21	AC-ENTERGY-MS -ONLINE PMTCKF028927582PO	184.00	
05/23	POS DEBIT 05/22 SAMSCLUB #8271 JACKSON MS	2.70	
05/23	POS DEBIT 05/22 SAMSCLUB #8271 JACKSON MS	103.07	
05/27	AC-PAYPAL -INST XFER5P9J239UFM	51.32	
05/27	AC-PAYPAL -INST XFER5P9J239TJ6	89.95	
05/27	POS DEBIT 05/23 BIG LOTS #01213 PEARL MS	53.22	
05/27	CKCD DEBIT 05/22 FLYING J PEARL MS	36.58	

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- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
05/27	CKCD DEBIT 05/23 HUDSON SALVAGE CENPEARL MS	105.17	
05/28	DEPOSIT		407.59
05/28	AC-PAYPAL -INST XFER5 P9J239WVXP52	10.77	
05/28	AC-PAYPAL -INST XFER5 P9J239X3FAUW	10.98	
05/29	POS DEBIT 05/28 FREDS PEARL MS	7.47	
05/29	POS DEBIT 05/28 KROGER 201 GEORGE WALLA PEARL MS	36.42	
05/29	CKCD DEBIT 05/28 AMZ*Amazon PaymentAMZN.COM/BILLWA	3.11	
05/29	CKCD DEBIT 05/28 AMZ*Amazon PaymentAMZN.COM/BILLWA	3.52	
05/29	CKCD DEBIT 05/28 AMZ*Amazon PaymentAMZN.COM/BILLWA	3.71	
05/29	CKCD DEBIT 05/28 AMZ*Amazon PaymentAMZN.COM/BILLWA	3.73	
05/29	CKCD DEBIT 05/28 AMZ*Amazon PaymentAMZN.COM/BILLWA	3.93	
05/29	CKCD DEBIT 05/28 REVELL HARDWARE PEARL MS	8.17	
05/30	AC-PAYPAL -INST XFER5P9J239YQF	23.52	
05/30	CKCD DEBIT 05/28 ROSE'S #262 JACKSON MS	14.45	
06/02	AC-PAYPAL -INST XFER5P9J239ZXH	4.98	
06/02	AC-DISCOVER -E- PAYME	55.10	
06/02	AC-ENTERGY-MS -ONLINE PMTCKF028927582PO	80.00	
06/02	AC-CHASE -EPAY542323 677	177.00	
06/02	AC-STATE FARM RO 24-CPC- CLIENT09 A 077	322.04	
06/02	AC-CHASE -EPAY542324 901	500.00	
06/02	CKCD DEBIT 05/31 AMZ*Amazon PaymentAMZN.COM/BILLWA	67.37	
06/03	AC-JPMorgan Chase -Ext Trnsfr13577	587.88	
06/05	CKCD DEBIT 06/04 INTUIT *QUICKEN HE800-446-8848 CA	47.93	
06/06	POS DEBIT 06/05 WAL-MART #0365 PEARL MS	90.95	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
06/09	POS DEBIT 06/06 WAL-MART #2939 RICHLAND MS	11.26	
06/09	CKCD DEBIT 06/06 AT&T K004 9966 EST8003310500 PA	10.69	
06/10	AC-AT&T CARE -CELLULAR00 47068857067	167.36	
06/10	CKCD DEBIT 06/09 CHR* CHRISTIANBOOK.978-977-5060 MA	68.13	
06/11	INTEREST PAYMENT		3.13
06/11	DEPOSIT		100.00
06/11	POS DEBIT 06/10 WAL-MART #0365 PEARL MS	63.38	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
	05/28	20,000.00	1043	06/03	50.00
1039*	05/20	50.00	1044	06/05	500.00
1040	05/27	10.00	1045	06/11	161.33
1041	05/20	20.00	1046	06/10	50.00
1042	05/28	50.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/13	27,780.55	05/14	27,764.56	05/15	27,588.18	05/16	27,373.24
05/19	27,313.25	05/20	27,150.79	05/21	26,966.79	05/23	26,861.02
05/27	26,514.78	05/28	6,850.62	05/29	6,780.56	05/30	6,742.59
06/02	5,536.10	06/03	4,898.22	06/05	4,350.29	06/06	4,259.34
06/09	4,237.39	06/10	3,951.90	06/11	3,830.32		

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. 23.09

*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 29
INTEREST EARNED 3.13
ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.25%

PORTANT...........EFFECTIVE MARCH 7, 2008, THE FEE

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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

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June 11, 2008
JAMES F THOMPSON, JR
4320337266
Page: 5

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
DATE 05/16/2008
CASH 85-194/653
JT3685 55.00
JT3684 23.27
Cancelist 1.13
$ 79.40
⑆065301948⑆ 4320337266⑈ 36

05/16/2008 $79.40

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1041
85-194/653
5-18-2008 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 20.00
Twenty and NO/100 Dollars
PrimePlus Club
⑆065301948⑆ 4320337266⑈01041 ⑈0000002000⑈

05/20/2008 1041 $20.00

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
DATE 06-28-2008
407.59
BankPlus MAY 28 2008 PEARL, MS
$ 407.59
⑆065301948⑆ 4320337266⑈ 36

05/28/2008 $407.59

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1042
85-194/653
5-25-2008 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
PrimePlus Club
⑆065301948⑆ 4320337266⑈01042 ⑈0000005000⑈

05/28/2008 1042 $50.00

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
DATE 06-11-2008
CASH KT 100.00
BankPlus JUN 11 2008 PEARL, MS
$ 100.00
⑆065301948⑆ 4320337266⑈ 36

06/11/2008 $100.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1043
85-194/653
6-1-2008 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
PrimePlus Club
⑆065301948⑆ 4320337266⑈01043 ⑈0000005000⑈

06/03/2008 1043 $50.00

CHECKING TRANSACTION TICKET
DATE 5/28/08
CUST. NAME: James Thompson SIGNATURE:
DEBIT: (52) ACCOUNT CLOSE OUT (86) WITHDRAWAL
CREDIT: (36) DEPOSIT
BankPlus MAY 28 PEARL, MS
EFF. DATE:
APP. BY:
PREPRD BY: DMartindale
DESCRIPTION (30 SPACES AVAILABLE)
LAWRENCE-GREENWOOD 32907
4320337266 86 4077 20,000.00
⑆50 20⑈0 2 26⑆

05/28/2008 $20,000.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1044
85-194/653
6-2-2008 Date
Pay to the Order of CAROLYN ROGERS $ 500.00
Five hundred and NO/100 Dollars
PrimePlus Club
For JUNE RENT #12
⑆065301948⑆ 4320337266⑈01044 ⑈0000050000⑈

06/05/2008 1044 $500.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1039
85-194/653
5-18-2008 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
PrimePlus Club
⑆065301948⑆ 4320337266⑈01039 ⑈0000005000⑈

05/20/2008 1039 $50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1045
85-194/653
6-5-2008 Date
Pay to the Order of STOW AWAY SELF STORAGE $ 161.33
One hundred sixty one and 33/100 Dollars
PrimePlus Club
For B58 + G07 JUNE
⑆065301948⑆ 4320337266⑈01045 ⑈0000016133⑈

06/11/2008 1045 $161.33

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1040
85-194/653
5-18-2008 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 10.00
Ten and NO/100 Dollars
PrimePlus Club
For YOUTH
⑆065301948⑆ 4320337266⑈01040 ⑈0000001000⑈

05/27/2008 1040 $10.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1046
85-194/653
6-8-2008 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
PrimePlus Club
⑆065301948⑆ 4320337266⑈01046 ⑈0000005000⑈

06/10/2008 1046 $50.00