



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

4446 1.0600 AT 0.471 19 1 161

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

APT 12

2590 OLD COUNTRY CLUB RD

PEARL MS 39208-5047

STATEMENT DATE
July 10, 2008ACCOUNT NO.
4320337266

CYCLE-011

Images 10

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

Previous statement balance as of 06/11/08	\$	3,830.32
Total Deposits and Credits: 8	+	2,478.81
Total Checks and Debits: 31	-	5,269.35
Cycle Service Charge	-	0
Current statement balance as of 07/10/2008	\$	1,039.78
Number of days in this statement period: 29		

● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
06/16	XFER FROM ACCT CK-004620112385 KIMBERLY L THOMPSON		45.00
06/16	DEPOSIT		25.34
06/17	POS DEBIT 06/16 WALGREEN COMPANY 3918 H PEARL MS	5.87	
06/17	POS DEBIT 06/16 WALGREEN COMPANY 3918 H PEARL MS	55.00	
06/18	POS DEBIT 06/17 CHEVRON/IN TERSTATE FOOD JACKSON MS	39.80	
06/19	POS DEBIT 06/18 KROGER 201 GEORGE WALLA PEARL MS	54.56	
06/20	XFER FROM ACCT CK-004620112385 KIMBERLY L THOMPSON		45.00
06/23	WTHDRL DDA 1554 06/22 14:39 406 RIVERWIND DRIVE PEARL MS	60.00	
06/23	POS DEBIT 06/21 PILOT TRAVEL CENTER 045 FLOWOOD MS	32.50	
06/23	POS DEBIT 06/22 WAL-MART #0365 PEARL MS	73.55	
06/25	AC-CHASE -EPAY552664 942	177.00	
06/26	DEPOSIT		113.14
06/30	AC-BELLSOUTH -CONSUMER54 30967	113.84	
06/30	POS DEBIT 06/27 KROGER 201 GEORGE WALLA PEARL MS	13.99	
06/30	POS DEBIT 06/27 KROGER 201 GEORGE WALLA PEARL MS	48.59	
07/03	POS DEBIT 07/02 WALGREEN COMPANY 3918 H PEARL MS	15.34	
07/07	XFER FROM ACCT CK-004620112385 KIMBERLY L THOMPSON		50.00
07/07	AC-PAYPAL -INST	10.00	



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STATEMENT DATE
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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	XFER5P9J23BAW2		
07/07	AC-UNIVERSITY PHYSI-PURCHASE CITY-JACK ST-MS CK-000001053 NUMBER 0000001053	20.00	
07/07	AC-PAYPAL -INST XFER5 P9J23BAW24CA	40.25	
07/07	POS DEBIT 07/05 BIG LOTS #01213 PEARL MS	4.58	
07/07	POS DEBIT 07/05 WAL-MART #0365 PEARL MS	9.81	
07/07	POS DEBIT 07/04 WAL-MART #0365 PEARL MS	27.64	
07/07	POS DEBIT 07/03 WALGREEN COMPANY 3918 H PEARL MS	42.50	
07/08	DEPOSIT		700.00
07/09	XFER FROM ACCT SV-004340137155		1,500.00
07/09	AC-ENTERGY-MS -ONLINE PMTCKF028927582PO	79.00	
07/10	INTEREST PAYMENT		.33
07/10	AC-CHASE -EPAY559005 757	177.00	
07/10	AC-CHASE -EPAY559006 509	400.00	
07/10	AC-STATE FARM RO 24-CPC- CLIENT09 A 078	841.02	
07/10	POS DEBIT 07/09 SAMSCLUB #8271 JACKSON MS	74.51	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1047	06/17	50.00	1051	07/01	50.00
1048	06/19	2,165.00	1052	07/03	400.00
1049	06/24	50.00	1054*	07/10	88.00
1050	07/02	50.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
06/11	3,830.32	06/16	3,900.66	06/17	3,789.79	06/18	3,749.99
06/19	1,530.43	06/20	1,575.43	06/23	1,409.38	06/24	1,359.38
06/25	1,182.38	06/26	1,295.52	06/30	1,119.10	07/01	1,069.10
07/02	1,019.10	07/03	603.76	07/07	498.98	07/08	1,198.98
07/09	2,619.98	07/10	1,039.78				

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... 23.42



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*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	29
INTEREST EARNED	.33
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.23%

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

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

DATE 06-16-2008 **JUN 16 2008**

PAY TO THE ORDER OF BankPlus **25.34**

BankPlus
PrimePlus Club

For James F Thompson

06/16/2008 \$25.34

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

DATE 06-29-2008 **1050**

PAY TO THE ORDER OF FIRST BAPTIST CHURCH **\$ 50.00**

BankPlus
PrimePlus Club

For James F Thompson

07/02/2008 1050 \$50.00

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

DATE 6-26-2008 **JUN 26 2008**

PAY TO THE ORDER OF BankPlus **87.80**

BankPlus
PrimePlus Club

For James F Thompson

06/26/2008 \$113.14

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

DATE 06-29-2008 **1051**

PAY TO THE ORDER OF BILLY SMITH **\$ 50.00**

BankPlus
PrimePlus Club

For James F Thompson

07/01/2008 1051 \$50.00

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

DATE 7-8-2008 **JUL 08 2008**

PAY TO THE ORDER OF BankPlus **700.00**

BankPlus
PrimePlus Club

For James F Thompson

07/08/2008 \$700.00

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

DATE 07-01-2008 **1052**

PAY TO THE ORDER OF CANDLYN ROBERTS **\$ 400.00**

BankPlus
PrimePlus Club

For James F Thompson

07/03/2008 1052 \$400.00

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

DATE 6-15-2008 **1047**

PAY TO THE ORDER OF FIRST BAPTIST CHURCH **\$ 50.00**

BankPlus
PrimePlus Club

For James F Thompson

06/17/2008 1047 \$50.00

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

DATE 07-05-2008 **1054**

PAY TO THE ORDER OF STANLEY S. S. S. S. S. **\$ 88.00**

BankPlus
PrimePlus Club

For James F Thompson

07/10/2008 1054 \$88.00

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

DATE 06-18-2008 **1048**

PAY TO THE ORDER OF SHAWNDA MAN LAW FIRM **\$ 2,165.00**

BankPlus
PrimePlus Club

For James F Thompson

06/19/2008 1048 \$2,165.00

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

DATE 06-22-2008 **1049**

PAY TO THE ORDER OF FIRST BAPTIST CHURCH **\$ 50.00**

BankPlus
PrimePlus Club

For James F Thompson

06/24/2008 1049 \$50.00