



*****AUTO**5-DIGIT 39208

2232 1.0600 AV 0.449 11 1 67

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

APT 12

2590 OLD COUNTRY CLUB RD

PEARL MS 39208-5047

STATEMENT DATE
August 12, 2008ACCOUNT NO.
4320337266

CYCLE-011

Images 9

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

Previous statement balance as of 07/10/08	\$	1,039.78
Total Deposits and Credits: 6	+	4,060.63
Total Checks and Debits: 32	-	2,384.36
Cycle Service Charge	-	0
Current statement balance as of 08/12/2008	\$	2,716.05
Number of days in this statement period: 33		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
07/11	AC-JPMorgan Chase -Ext Trnsfr 144253691	585.23	
07/11	POS DEBIT 07/10 WAL-MART #0365 PEARL MS	24.48	
07/14	XFER FROM ACCT CK-004620112385 KIMBERLY L THOMPSON		30.00
07/14	XFER FROM ACCT SV-004340137155		1,800.00
07/14	POS DEBIT 07/11 KROGER 201 GEORGE WALLA PEARL MS	17.24	
07/14	POS DEBIT 07/12 EXXONMOBIL POS PEARL MS	30.00	
07/17	AC-AT&T CARE -CELLULAR00 47068857067	185.38	
07/21	AC-PAYPAL -INST XFER5P9J23BQWA	7.24	
07/21	AC-PAYPAL -INST XFER5P9J23BR94	10.68	
07/21	AC-PAYPAL -INST XFER5P9J23BS9B	27.94	
07/22	CKCD DEBIT 07/21 NAPA AUTO PARTS 16PEARL MS	87.08	
07/23	DEPOSIT		93.14
07/23	AC-PAYPAL -INST XFER5 P9J23BU4E2N2	11.45	
07/24	POS DEBIT 07/23 KROGER 201 GEORGE WALLA PEARL MS	59.77	
07/25	POS DEBIT 07/24 OFFICE DEPOT OFFICE DEP PEARL MS	12.83	
07/25	POS DEBIT 07/24 WAL-MART #0365 PEARL MS	52.10	
07/25	CKCD DEBIT 07/23 FLYING J PEARL MS	32.01	
07/28	AC-PAYPAL -INST	3.98	



CYCLE-011

Date	Balance	Date	Balance	Date	Balance	Date	Balance
07/10	1,039.78	07/11	430.07	07/14	2,212.83	07/15	2,162.83
07/17	1,977.45	07/21	1,931.59	07/22	1,794.51	07/23	1,876.20
07/24	1,816.43	07/25	1,719.49	07/28	1,708.02	07/29	1,650.08
08/01	1,543.35	08/04	1,980.48	08/05	1,354.48	08/06	1,256.46
08/11	2,833.68	08/12	2,716.05				
PAYER FEDERAL ID NUMBER.....						64-0134513	
INTEREST PAID YEAR TO DATE.....						23.78	



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PEARL MS 39208-5047

STATEMENT DATE
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ACCOUNT NO.
4320337266

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*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 33
INTEREST EARNED36
ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.24%

IMPORTANT.....EFFECTIVE MARCH 7, 2008, THE FEE
ASSOCIATED WITH AN ITEM RETURNED UNPAID (NSF FEE) WILL
BE \$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 07-23-2008

PAY TO THE ORDER OF CASH

\$ 25.00

LESS CASH RECEIVED 68.14

\$ 93.14

07/23/2008 \$93.14

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

DATE 8-04-2008

PAY TO THE ORDER OF CASH

\$ 300.00

LESS CASH RECEIVED 136.00

\$ 164.00

08/04/2008 \$437.13

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

DATE 07-13-2008

PAY TO THE ORDER OF FIRST BAPTIST CHURCH

\$ 50.00

\$ 50.00

07/15/2008 1055 \$50.00

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

DATE 07-20-2008

PAY TO THE ORDER OF FIRST BAPTIST CHURCH

\$ 50.00

\$ 50.00

07/22/2008 1056 \$50.00

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

DATE 7-27-2008

PAY TO THE ORDER OF FIRST BAPTIST CHURCH

\$ 50.00

\$ 50.00

07/29/2008 1057 \$50.00

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

DATE 7-31-2008

PAY TO THE ORDER OF SPRINGHILL SECURITIES

\$ 176.00

\$ 176.00

08/05/2008 1058 \$176.00

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

DATE 8-2-2008

PAY TO THE ORDER OF CAROLYN ROGERS

\$ 400.00

\$ 400.00

08/05/2008 1059 \$400.00

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

DATE 8-3-2008

PAY TO THE ORDER OF FIRST BAPTIST CHURCH

\$ 50.00

\$ 50.00

08/05/2008 1060 \$50.00

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

DATE 8-10-2008

PAY TO THE ORDER OF FIRST BAPTIST CHURCH

\$ 50.00

\$ 50.00

08/12/2008 1062 \$50.00