



*****EXCLUDE-Email
 6047 0.2910 EX 0.000 27 1 83
 JAMES F THOMPSON, JR
 KIMBERLY L THOMPSON
 APT 12
 2590 OLD COUNTRY CLUB RD
 PEARL MS 39208

STATEMENT DATE
 September 10, 2008

ACCOUNT NO.
 4320337266

CYCLE-011

Images 10

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

Previous statement balance as of 08/12/08	\$	2,716.05
Total Deposits and Credits: 7	+	4,094.97
Total Checks and Debits: 38	-	5,255.25
Cycle Service Charge	-	0
Current statement balance as of 09/10/2008	\$	1,555.77
Number of days in this statement period: 29		

● **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
08/14	AC-AT&T CARE -CELLULAR00 47068857067	181.17	
08/14	POS DEBIT 08/13 KROGER 201 GEORGE WALLA PEARL MS	28.33	
08/14	CKCD DEBIT 08/12 FLYING J PEARL MS	26.50	
08/15	XFER FROM ACCT CK-004620112385 KIMBERLY L THOMPSON		34.73
08/15	AC-HINDS COMMUNITY -PURCHASE CITY-PEAR ST-MS CK-000001063 NUMBER 0000001063	870.00	
08/18	DEPOSIT		200.00
08/18	CKCD DEBIT 08/15 WALGREENS #3918 PEARL MS	55.00	
08/19	AC-CHASE -EPAY578519 607	300.00	
08/20	AC-ENTERGY-MS -ONLINE PMTCKF028927582PO	83.00	
08/20	AC-JPMorgan Chase -Ext Trnsfr15283	608.64	
08/20	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	50.00	
08/21	XFER FROM ACCT SV-004340137155		1,000.00
08/21	AC-JPMorgan Chase -Ext Trnsfr15323	608.64	
08/22	XFER FROM ACCT SV-004340137155		1,000.00
08/22	AC-PAYPAL -INST XFER5P9J23CWA7	55.70	
08/22	AC-CHASE - EPAY5	177.00	
08/26	POS DEBIT 08/25 WAL-MART #0365 PEARL MS	37.90	
08/26	POS DEBIT 08/25 KROGER 201	61.54	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	GEORGE WALLA PEARL MS		
08/27	CKCD DEBIT 08/26 AMZ*Amazon PaymentAMZN.COM/BILLWA	2.99	
08/27	CKCD DEBIT 08/26 AMZ*Amazon PaymentAMZN.COM/BILLWA	4.12	
08/28	CKCD DEBIT 08/27 Amazon.com AMZN.COM/BILLWA	28.56	
08/29	WTHDRL DDA 8574 08/28 15:43 TMK PEARL DRIVEUP PEARL MS	43.00	
09/02	XFER FROM ACCT SV-004340137155		1,500.00
09/02	AC-BELLSOUTH -CONSUMER07 84950	54.72	
09/02	POS DEBIT 08/29 WAL-MART #0365 PEARL MS	22.79	
09/02	CKCD DEBIT 08/28 FLYING J PEARL MS	28.80	
09/02	CKCD DEBIT 08/29 FLYING J PEARL MS	70.21	
09/03	DEPOSIT		360.00
09/03	AC-ENTERGY-MS -ONLINE PMTCKF028927582PO	83.00	
09/03	POS DEBIT 09/02 NNT UNIVERSITY PHYS4309 JACKSON MS	20.00	
09/03	POS DEBIT 09/02 SAMSCLUB #8271 JACKSON MS	109.47	
09/04	CKCD DEBIT 09/02 SONIC #19 RIDGELAND MS	2.04	
09/05	AC-PAYPAL -INST XFER5P9J23DE4D	3.50	
09/09	AC-PAYPAL -INST XFER5P9J23DJ3T	25.00	
09/09	AC-STATE FARM RO 24-CPC- CLIENT09 A 186	229.48	
09/10	INTEREST PAYMENT		.24
09/10	POS DEBIT 09/09 KROGER 201 GEORGE WALLA PEARL MS	32.15	

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1061	08/19	527.00	1067	08/26	50.00
1064*	08/21	50.00	1068	09/03	50.00
1065	08/21	25.00	1069	09/09	400.00
1066	08/25	200.00	1070	09/09	50.00

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
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6047 0.2910 EX 0.000 27 1 83

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

APT 12

2590 OLD COUNTRY CLUB RD

PEARL MS 39208

STATEMENT DATE
September 10, 2008

ACCOUNT NO.
4320337266

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● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
08/12	2,716.05	08/14	2,480.05	08/15	1,644.78	08/18	1,789.78
08/19	962.78	08/20	221.14	08/21	537.50	08/22	1,304.80
08/25	1,104.80	08/26	955.36	08/27	948.25	08/28	919.69
08/29	876.69	09/02	2,200.17	09/03	2,297.70	09/04	2,295.66
09/05	2,292.16	09/09	1,587.68	09/10	1,555.77		

PAYER FEDERAL ID NUMBER..... 64-0134513

INTEREST PAID YEAR TO DATE..... 24.02

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD 29

INTEREST EARNED24

ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.20%

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

September 10, 2008

JAMES F THOMPSON, JR

4320337266

Page: 4

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

DATE 08-18-2008 **BankPlus** 200.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

08/18/2008 \$200.00

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

DATE 8-24-2008 **BankPlus** \$50.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

08/26/2008 1067 \$50.00

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

DATE 9-3-2008 **BankPlus** 300.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

09/03/2008 \$360.00

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

DATE 8-31-2008 **BankPlus** \$50.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

09/03/2008 1068 \$50.00

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

DATE 8-6-2008 **BankPlus** \$527.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

08/19/2008 1061 \$527.00

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

DATE 9-2-2008 **BankPlus** \$400.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

09/09/2008 1069 \$400.00

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

DATE 8-17-2008 **BankPlus** \$50.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

08/21/2008 1064 \$50.00

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

DATE 09-07-2008 **BankPlus** \$50.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

09/09/2008 1070 \$50.00

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

DATE 8-20-2008 **BankPlus** \$25.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

08/21/2008 1065 \$25.00

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

DATE 08-22-2008 **BankPlus** \$200.00

BankPlus **PRIMEPLUS CLUB**

For Tina F. Thompson

08/25/2008 1066 \$200.00