



*****EXCLUDE-Email

5214 0.2910 EX 0.000 21 1 72

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

APT 12

2590 OLD COUNTRY CLUB RD

PEARL MS 39208

STATEMENT DATE
October 10, 2008ACCOUNT NO.
4320337266

CYCLE-011

Images 11

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

Previous statement balance as of 09/10/08	\$	1,555.77
Total Deposits and Credits: 5	+	3,025.22
Total Checks and Debits: 36	-	3,129.98
Cycle Service Charge	-	0
Current statement balance as of 10/10/2008	\$	1,451.01
Number of days in this statement period: 30		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
09/11	POS DEBIT 09/10 SOU THE HOME DEPOT 1612 BRANDON MS	24.19	
09/12	AC-CHASE -EPAY589074 674	400.00	
09/15	DEPOSIT		225.00
09/15	AC-AT&T CARE -CELLULAR00 47068857067	167.65	
09/15	CKCD DEBIT 09/11 SHELL OIL 52360120PEARL MS	18.50	
09/17	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	100.00	
09/18	XFER TO ACCT CK-004620112385 KIMBERLY L THOMPSON	25.00	
09/18	POS DEBIT 09/17 PAYLESS SHOESOURCE PEARL MS	26.74	
09/18	POS DEBIT 09/17 WAL-MART #0365 PEARL MS	130.56	
09/22	XFER FROM ACCT SV-004340137155		1,000.00
09/22	AC-PAYPAL -INST XFER5P9J23DXHW	41.00	
09/22	AC-PAYPAL -INST XFER5P9J23DXS5	82.00	
09/22	POS DEBIT 09/20 KROGER 201 GEORGE WALLA PEARL MS	18.50	
09/26	AC-CHASE -EPAY593664 937	177.00	
09/26	POS DEBIT 09/25 WAL-MART #1059 FOREST MS	87.99	
09/29	POS DEBIT 09/28 KROGER 201 GEORGE WALLA PEARL MS	3.93	
09/29	POS DEBIT 09/28 KROGER 201 GEORGE WALLA PEARL MS	41.51	
09/29	POS DEBIT 09/28	61.49	



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● **Checking Account Transactions**

Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	WAL-MART #0365 PEARL MS		
09/29	CKCD DEBIT 09/25	23.94	
	FLYING J PEARL MS		
09/30	AC-PAYPAL - INST	37.00	
	XFER5P9J23EACF		
10/01	XFER FROM ACCT SV-004340137155		1,500.00
10/01	POS DEBIT 09/30 COWBOY	48.38	
	MALONEYS ELEC CI JACKSON MS		
10/03	CKCD DEBIT 10/01	19.14	
	FLYING J PEARL MS		
10/06	DEPOSIT		300.00
10/06	AC-PAYPAL - INST	78.77	
	XFER5P9J23EFS3		
10/06	AC-PAYPAL - INST	88.45	
	XFER5P9J23EFRX		
10/06	CKCD DEBIT 10/02	14.47	
	FLYING J PEARL MS		
10/07	AC-BELLSOUTH -	54.72	
	CONSUME		
10/07	AC-ENTERGY-MS -ONLINE	81.00	
	PMTCKF028927582PO		
10/07	POS DEBIT 10/06 KROGER 201	38.89	
	GEORGE WALLA PEARL MS		
10/09	POS DEBIT 10/08	38.16	
	WAL-MART #0365 PEARL MS		
10/10	INTEREST PAYMENT		.22

● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1071	09/15	186.00	1076	09/23	50.00
1072	09/16	50.00	1077	09/30	50.00
1073	09/16	50.00	1079*	10/07	400.00
1074	09/30	325.00	1081*	10/07	50.00
1075	09/19	40.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
09/10	1,555.77	09/11	1,531.58	09/12	1,131.58	09/15	984.43
09/16	884.43	09/17	784.43	09/18	602.13	09/19	562.13
09/22	1,420.63	09/23	1,370.63	09/26	1,105.64	09/29	974.77
09/30	562.77	10/01	2,014.39	10/03	1,995.25	10/06	2,113.56
10/07	1,488.95	10/09	1,450.79	10/10	1,451.01		

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... 24.24



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*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	30
INTEREST EARNED	.22
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.21%

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 09-15-2008

BankPlus
www.BankPlus.net 1-800-811-7567

15 2008

PEAR, MS 39208

0065301948 4320337266 36

09/15/2008 \$225.00

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

DATE 10-06-2008

BankPlus
www.BankPlus.net 1-800-811-7567

300.00

300.00

10/06/2008 \$300.00

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

DATE 9-10-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1071

186.00

09/15/2008 1071 \$186.00

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

DATE 9-14-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1072

50.00

09/16/2008 1072 \$50.00

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

DATE 9-14-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1073

50.00

09/16/2008 1073 \$50.00

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

DATE 09-15-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1074

325.00

09/30/2008 1074 \$325.00

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

DATE 9-18-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1075

40.00

09/19/2008 1075 \$40.00

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

DATE 9-21-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1076

50.00

09/23/2008 1076 \$50.00

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

DATE 9-28-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1077

50.00

09/30/2008 1077 \$50.00

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

DATE 10-3-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1079

400.00

10/07/2008 1079 \$400.00

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

DATE 10-5-2008

BankPlus
www.BankPlus.net 1-800-811-7567

1081

50.00

10/07/2008 1081 \$50.00