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5287 0.2910 EX 0.000 22 1 76

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

APT 12

2590 OLD COUNTRY CLUB RD

PEARL MS 39208

STATEMENT DATE
November 10, 2008ACCOUNT NO.
4320337266

CYCLE-011

Images 14

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

Previous statement balance as of 10/10/08	\$	1,451.01
Total Deposits and Credits: 6	+	3,857.47
Total Checks and Debits: 36	-	3,635.36
Cycle Service Charge	-	0
Current statement balance as of 11/10/2008	\$	1,673.12
Number of days in this statement period: 31		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
10/14	POS DEBIT 10/13 WALGREEN COMPANY 3918 H PEARL MS	35.00	
10/14	CKCD DEBIT 10/13 REVELL HARDWARE PEARL MS	7.47	
10/16	XFER FROM ACCT SV-004340137155		1,500.00
10/17	CKCD DEBIT 10/16 ST. DOMINIC CAFETE JACKSON MS	6.55	
10/20	AC-CHASE -EPAY604394 683	400.00	
10/20	AC-JPMorgan Chase -Ext Trnsfr 166215109	585.23	
10/22	AC-AT&T CARE -CELLULAR00 47068857067	169.34	
10/22	CKCD DEBIT 10/20 FLYING J PEARL MS	21.92	
10/22	CKCD DEBIT 10/20 HUDSON SALVAGE CENPEARL MS	52.52	
10/23	POS DEBIT 10/22 KROGER 201 GEORGE WALLA PEARL MS	19.80	
10/27	DEPOSIT		280.00
10/28	AC-CHASE -EPAY604395 851	177.00	
10/29	POS DEBIT 10/28 Wal-Mart Super Center PEARL MS	52.18	
10/30	AC-UNIVERSITY PHYSI-PURCHASE CITY-JACK ST-MS CK-000001090 NUMBER 0000001090	20.00	
10/31	POS DEBIT 10/30 WAL-MART #0365 PEARL MS	40.33	
11/03	XFER FROM ACCT SV-004340137155		1,500.00
11/03	POS DEBIT 11/01 WALGREEN COMPANY 3918 H PEARL MS	4.27	
11/03	CKCD DEBIT 11/01	2.23	



CYCLE-011

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/10	1,451.01	10/14	783.78	10/15	710.78	10/16	2,210.78
10/17	2,014.23	10/20	1,029.00	10/22	785.22	10/23	765.42
10/24	690.42	10/27	970.42	10/28	793.42	10/29	691.24
10/30	671.24	10/31	630.91	11/03	1,784.46	11/04	1,961.48
11/05	1,898.48	11/06	1,851.26	11/07	1,407.25	11/10	1,673.12
PAYER FEDERAL ID NUMBER.....					64-0134513		
INTEREST PAID YEAR TO DATE.....					24.43		



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2590 OLD COUNTRY CLUB RD

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STATEMENT DATE
November 10, 2008

ACCOUNT NO.
4320337266

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*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	31
INTEREST EARNED	.19
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.18%

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

November 10, 2008

JAMES F THOMPSON, JR

4320337266

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DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-27-2008

Pay to the Order of CASH \$ 280.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 36

10/27/2008 \$280.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-8-2008

Pay to the Order of UNIVERSITY PHYSICIANS \$ 20.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 1084

10/14/2008 1084 \$20.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 11-04-2008

Pay to the Order of CASH \$ 277.28

BankPlus

PEARL, MS 39208

0065301948 4320337266 36

11/04/2008 \$277.28

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-10-2008

Pay to the Order of LAKE COPIAH \$ 190.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 1085

10/17/2008 1085 \$190.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-10-2008

Pay to the Order of CASH \$ 300.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 36

11/10/2008 \$300.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-12-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 50.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 1086

10/15/2008 1086 \$50.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-1-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 23.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 1078

10/15/2008 1078 \$23.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-19-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 50.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 1087

10/24/2008 1087 \$50.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-7-2008

Pay to the Order of MARK & MRS. ROMAN \$ 418.76

BankPlus

PEARL, MS 39208

0065301948 4320337266 1082

10/14/2008 1082 \$418.76

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-19-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 25.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 1088

10/24/2008 1088 \$25.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-8-2008

Pay to the Order of STANAWAY CARP STORM \$ 186.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 1083

10/14/2008 1083 \$186.00

DEPOSIT TICKET

TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 10-26-2008

Pay to the Order of FIRST BAPTIST CHURCH \$ 50.00

BankPlus

PEARL, MS 39208

0065301948 4320337266 1089

10/29/2008 1089 \$50.00

JAMES F THOMPSON JR 01-08 2590 OLD COUNTRY CLUB DR APT 12 PEAR, MS 39208		1091 BS-194/653
11-02-2008 Date		
Pay to the Order of FIRST BAPTIST CHURCH	\$ 50 ⁰⁰	
Forty and No/100	Dollars	
PrimePlus Club		
For: James F Thompson		
065301946 4320337266 01091 0000005000		

11/04/2008 1091 \$50.00

JAMES F THOMPSON JR 01-08 2590 OLD COUNTRY CLUB DR APT 12 PEAR, MS 39208		1092 BS-194/653
11-4-2008 Date		
Pay to the Order of CAROLYN ROGERS	\$ 400 ⁰⁰	
Four hundred and No/100	Dollars	
PrimePlus Club		
For: #12 NOVEMBER James F Thompson		
065301946 4320337266 01092 0000004000		

11/07/2008 1092 \$400.00