



\*\*\*\*\*EXCLUDE-Email

5447 0.2910 EX 0.000 22 1 89

JAMES F THOMPSON, JR

KIMBERLY L THOMPSON

APT 12

2590 OLD COUNTRY CLUB RD

PEARL MS 39208

STATEMENT DATE  
December 09, 2008ACCOUNT NO.  
4320337266

CYCLE-011

Images 12

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

|                                             |    |          |
|---------------------------------------------|----|----------|
| Previous statement balance as of 11/10/08   | \$ | 1,673.12 |
| Total Deposits and Credits: 6               | +  | 3,040.12 |
| Total Checks and Debits: 40                 | -  | 3,611.85 |
| Cycle Service Charge                        | -  | 0        |
| Current statement balance as of 12/09/2008  | \$ | 1,101.39 |
| Number of days in this statement period: 29 |    |          |

● **Checking Account Transactions**

| <b>Date</b> | <b>Description</b>                                    | <b>DEBITS</b> | <b>CREDITS</b> |
|-------------|-------------------------------------------------------|---------------|----------------|
| 11/13       | AC-JPMorgan Chase -Ext<br>Trnsfr17179                 | 608.64        |                |
| 11/17       | XFER FROM ACCT CK-004620112385<br>KIMBERLY L THOMPSON |               | 50.00          |
| 11/17       | XFER FROM ACCT SV-004340137155                        |               | 1,000.00       |
| 11/18       | AC-CHASE -<br>EPAY6                                   | 350.00        |                |
| 11/18       | POS DEBIT 11/17 SOU THE<br>HOME DEPOT 2605 BRANDON MS | 32.61         |                |
| 11/18       | POS DEBIT 11/17<br>WAL-MART #0365 PEARL MS            | 36.38         |                |
| 11/20       | CKCD DEBIT 11/18<br>CRACKER BARREL #27PEARL MS        | 28.50         |                |
| 11/21       | DEPOSIT                                               |               | 240.00         |
| 11/21       | AC-CHASE -<br>EPAY6                                   | 177.00        |                |
| 11/21       | POS DEBIT 11/20<br>SAMSCLUB #8271 JACKSON MS          | 2.70          |                |
| 11/21       | POS DEBIT 11/20 CNS<br>LIFEWAY CHRISTI4610 JACKSON MS | 34.20         |                |
| 11/21       | POS DEBIT 11/20<br>SAMSCLUB #8271 JACKSON MS          | 74.50         |                |
| 11/24       | AC-PAYPAL -INST<br>XFER5P9J23GD86                     | 10.98         |                |
| 11/24       | AC-PAYPAL -INST<br>XFER5P9J23GD67                     | 22.18         |                |
| 11/24       | AC-PAYPAL -INST<br>XFER5P9J23GD5S                     | 26.63         |                |
| 11/24       | AC-AT&T CARE -<br>CELLULAR00470                       | 170.88        |                |
| 11/25       | AC-PAYPAL -INST<br>XFER5P9J23GEBS                     | 60.00         |                |
| 11/25       | XFER TO ACCT CK-004620112385                          | 25.00         |                |



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● **Checking Account Transactions**

| <b>Date</b> | <b>Description</b>             | <b><u>DEBITS</u></b> | <b><u>CREDITS</u></b> |
|-------------|--------------------------------|----------------------|-----------------------|
|             | KIMBERLY L THOMPSON            |                      |                       |
| 11/26       | POS DEBIT 11/25                | 13.97                |                       |
|             | WAL-MART #2755 FLOWOOD MS      |                      |                       |
| 11/26       | POS DEBIT 11/25                | 15.91                |                       |
|             | WAL-MART #2755 FLOWOOD MS      |                      |                       |
| 11/26       | POS DEBIT 11/25 KROGER 201     | 44.05                |                       |
|             | GEORGE WALLA PEARL MS          |                      |                       |
| 11/28       | AC-MEDCO HEALTH -RX            | 15.00                |                       |
|             | PAYMENT07 1186                 |                      |                       |
| 11/28       | POS DEBIT 11/26                | 235.52               |                       |
|             | SAMSClub #8271 JACKSON MS      |                      |                       |
| 11/28       | CKCD DEBIT 11/26               | 15.12                |                       |
|             | FJ Pearl CS Out Pearl MS       |                      |                       |
| 12/01       | XFER FROM ACCT SV-004340137155 |                      | 1,500.00              |
| 12/01       | AC-PAYPAL -INST                | 20.75                |                       |
|             | XFER5P9J23GNY9                 |                      |                       |
| 12/01       | AC-PAYPAL -INST                | 21.93                |                       |
|             | XFER5P9J23GNZD                 |                      |                       |
| 12/01       | XFER TO ACCT CK-004620112385   | 25.00                |                       |
|             | KIMBERLY L THOMPSON            |                      |                       |
| 12/02       | AC-BELLSOUTH -                 | 47.22                |                       |
|             | CONSUME                        |                      |                       |
| 12/02       | POS DEBIT 12/01 WALGREEN       | 16.04                |                       |
|             | COMPANY 3918 H PEARL MS        |                      |                       |
| 12/04       | AC-PAYPAL -INST                | 24.99                |                       |
|             | XFER5P9J23GTBJ                 |                      |                       |
| 12/04       | POS DEBIT 12/03 CNS            | 13.48                |                       |
|             | VARIETY WHOLES9304 JACKSON MS  |                      |                       |
| 12/04       | POS DEBIT 12/03                | 55.17                |                       |
|             | WAL-MART #0365 PEARL MS        |                      |                       |
| 12/04       | CKCD DEBIT 12/03               | 4.27                 |                       |
|             | TACO BELL #1889 JACKSON MS     |                      |                       |
| 12/08       | DEPOSIT                        |                      | 250.00                |
| 12/09       | INTEREST PAYMENT               |                      | .12                   |

● **Check Transactions**

| <b>Serial</b> | <b>Date</b> | <b>Amount</b> | <b>Serial</b> | <b>Date</b> | <b>Amount</b> |
|---------------|-------------|---------------|---------------|-------------|---------------|
| 1094          | 11/12       | 50.00         | 1099          | 11/26       | 50.00         |
| 1095          | 11/12       | 139.00        | 1100          | 11/28       | 183.23        |
| 1096          | 11/17       | 186.00        | 1101          | 12/02       | 50.00         |
| 1097          | 11/20       | 50.00         | 1102          | 12/04       | 400.00        |
| 1098          | 12/03       | 225.00        | 1104*         | 12/09       | 50.00         |

● **Balance By Date**

| <b>Date</b> | <b>Balance</b> | <b>Date</b> | <b>Balance</b> | <b>Date</b> | <b>Balance</b> | <b>Date</b> | <b>Balance</b> |
|-------------|----------------|-------------|----------------|-------------|----------------|-------------|----------------|
|-------------|----------------|-------------|----------------|-------------|----------------|-------------|----------------|



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● **Balance By Date**

| Date  | Balance  | Date  | Balance  | Date  | Balance  | Date  | Balance  |
|-------|----------|-------|----------|-------|----------|-------|----------|
| 11/10 | 1,673.12 | 11/12 | 1,484.12 | 11/13 | 875.48   | 11/17 | 1,739.48 |
| 11/18 | 1,320.49 | 11/20 | 1,241.99 | 11/21 | 1,193.59 | 11/24 | 962.92   |
| 11/25 | 877.92   | 11/26 | 753.99   | 11/28 | 305.12   | 12/01 | 1,737.44 |
| 12/02 | 1,624.18 | 12/03 | 1,399.18 | 12/04 | 901.27   | 12/08 | 1,151.27 |
| 12/09 | 1,101.39 |       |          |       |          |       |          |

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

INTEREST PAID YEAR TO DATE..... 24.55

\*\*\* INTEREST EARNED THIS STATEMENT PERIOD \*\*\*

DAYS IN PERIOD ..... 29

INTEREST EARNED ..... .12

ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.14%

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  
PEARL, MS 39208

DATE 11-21-2008

Pay to the Order of CASH

\$ 240.00

BankPlus

0065301948 4320337266 36

11/21/2008 \$240.00

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

DATE 11-22-2008

Pay to the Order of 520-49 MINI STRAPOS

\$ 225.00

BankPlus

0065301948 4320337266 1098 0000022500

12/03/2008 1098 \$225.00

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

DATE 12-03-2008

Pay to the Order of CASH

\$ 250.00

BankPlus

0065301948 4320337266 36

12/08/2008 \$250.00

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

DATE 11-23-2008

Pay to the Order of FIRST BAPTIST CHURCH

\$ 50.00

BankPlus

0065301948 4320337266 1099 0000005000

11/26/2008 1099 \$50.00

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

DATE 11-09-2008

Pay to the Order of FIRST BAPTIST CHURCH

\$ 50.00

BankPlus

0065301948 4320337266 1094 0000005000

11/12/2008 1094 \$50.00

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

DATE 11-24-2008

Pay to the Order of MIDAS

\$ 183.23

BankPlus

0065301948 4320337266 1100 0000005000

11/28/2008 1100 \$183.23

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

DATE 11-10-2008

Pay to the Order of KENNETH CHAPMAN DMD

\$ 139.00

BankPlus

0065301948 4320337266 1095 0000001390

11/12/2008 1095 \$139.00

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

DATE 11-30-2008

Pay to the Order of FIRST BAPTIST CHURCH

\$ 50.00

BankPlus

0065301948 4320337266 1101 0000005000

12/02/2008 1101 \$50.00

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

DATE 11-10-2008

Pay to the Order of STEWART & SONS

\$ 186.00

BankPlus

0065301948 4320337266 1096 0000001860

11/17/2008 1096 \$186.00

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

DATE 12-02-2008

Pay to the Order of CAROLYN ROGERS

\$ 400.00

BankPlus

0065301948 4320337266 1102 0000004000

12/04/2008 1102 \$400.00

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

DATE 11-16-2008

Pay to the Order of FIRST BAPTIST CHURCH

\$ 50.00

BankPlus

0065301948 4320337266 1097 0000005000

11/20/2008 1097 \$50.00

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

DATE 12-07-2008

Pay to the Order of FIRST BAPTIST CHURCH

\$ 50.00

BankPlus

0065301948 4320337266 1104 0000005000

12/09/2008 1104 \$50.00