



*****EXCLUDE-Email
 4560 0.2910 EX 0.000 19 1 71
 JAMES F THOMPSON, JR
 KIMBERLY L THOMPSON
 SHAWN SADLER THOMPSON
 APT 12
 2590 OLD COUNTRY CLUB RD APT 12
 PEARL MS 39208

STATEMENT DATE
 January 09, 2009

ACCOUNT NO.
 4320337266

CYCLE-011

Images 17

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

Previous statement balance as of 12/09/08	\$	1,101.39
Total Deposits and Credits: 10	+	4,083.84
Total Checks and Debits: 57	-	4,696.55
Cycle Service Charge	-	0
Current statement balance as of 01/09/2009	\$	488.68
Number of days in this statement period: 31		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
12/10	POS DEBIT 12/09 SOU THE HOME DEPOT 6604 BRANDON MS	7.48	
12/10	POS DEBIT 12/09 WAL-MART #0365 PEARL MS	49.08	
12/12	AC-JPMorgan Chase -Ext Trnsfr17864	585.23	
12/12	CKCD DEBIT 12/10 CRACKER BARREL #27PEARL MS	28.83	
12/15	XFER FROM ACCT SV-004340137155		1,000.00
12/15	CKCD DEBIT 12/12 DAIRY QUEEN #41890BRANDON MS	8.54	
12/16	CKCD DEBIT 12/14 CHEVRON 00305001 VAIDEN MS	19.85	
12/16	CKCD DEBIT 12/15 FJ Pearl CS Out Pearl MS	34.77	
12/17	POS DEBIT 12/16 WALGREEN COMPANY 3918 H PEARL MS	10.68	
12/17	POS DEBIT 12/16 KROGER 201 GEORGE WALLA PEARL MS	18.19	
12/17	CKCD DEBIT 12/16 FJ Pearl CS Out Pearl MS	14.16	
12/18	POS DEBIT 12/17 KROGER 201 GEORGE WALLA PEARL MS	4.27	
12/19	DEPOSIT		154.96
12/22	AC-CHASE - EPAY6	350.00	
12/22	POS DEBIT 12/19 SOU USPS 27378600386628 PEARL MS	10.60	
12/22	POS DEBIT 12/21 WAL-MART #0365 PEARL MS	65.88	
12/22	POS DEBIT 12/20 TARGET T1920 FLOWOOD FLOWOOD MS	74.87	
12/22	CKCD DEBIT 12/20	3.38	



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Date	Description	<u>DEBITS</u>	<u>CREDITS</u>
	MCDONALD'S F29688 FLOWOOD MS		
12/22	CKCD DEBIT 12/21	10.88	
	POPEYES CHICKEN 00PEARL MS		
12/22	CKCD DEBIT 12/20	33.08	
	SHONEY'S # 1260 PEARL MS		
12/23	XFER FROM ACCT SV-004340137155		1,000.00
12/23	POS DEBIT 12/22 KROGER 201	23.87	
	GEORGE WALLA PEARL MS		
12/24	POS DEBIT 12/23 KROGER 201	12.04	
	GEORGE WALLA PEARL MS		
12/24	POS DEBIT 12/23 WALGREEN	35.00	
	COMPANY 3918 H PEARL MS		
12/26	WTHDRL DDA 8220 12/24 17:45	400.00	
	406 RIVERWIND DRIVE PEARL MS		
12/26	AC-AT&T CARE -	190.38	
	CELLULAR00470		
12/29	DEPOSIT		93.81
12/29	AC-ENTERGY-MS -ONLINE	84.00	
	PMTCKF028927582PO		
12/29	AC-CHASE -	177.00	
	EPAY6		
12/29	POS DEBIT 12/27 CNS	10.70	
	VARIETY WHOLES7304 JACKSON MS		
12/29	POS DEBIT 12/27 KROGER 201	12.60	
	GEORGE WALLA PEARL MS		
12/29	CKCD DEBIT 12/27	7.07	
	MCDONALD'S F29877 BRANDON MS		
12/29	CKCD DEBIT 12/26	14.42	
	SUTHERLANDS 3209 PEARL MS		
12/30	POS DEBIT 12/29	7.14	
	BIG LOTS #01213 PEARL MS		
12/30	POS DEBIT 12/29 KROGER 201	8.69	
	GEORGE WALLA PEARL MS		
12/31	XFER FROM ACCT SV-004340137155		1,000.00
12/31	POS DEBIT 12/30 KROGER 201	21.70	
	GEORGE WALLA PEARL MS		
12/31	CKCD DEBIT 12/29	13.15	
	NEW VISION PEARSONPEARL MS		
01/02	POS DEBIT 12/31 KROGER 201	7.67	
	GEORGE WALLA PEARL MS		
01/05	XFER FROM ACCT SV-004340137155		400.00
01/05	POS DEBIT 01/02 SOU USPS	5.32	
	27378600387612 PEARL MS		
01/05	POS DEBIT 01/03	136.79	
	WAL-MART #0365 PEARL MS		
01/05	POS DEBIT 01/02 KOHL'S	219.35	
	#0785 300 RIDGE FLOWOOD MS		



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STATEMENT DATE
January 09, 2009ACCOUNT NO.
4320337266

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- Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
01/05	CKCD DEBIT 01/02 WENDYS #0230 FLOWOOD MS	12.19	
01/06	POS DEBIT 01/05 CHEVRON/JO EL'S XPRESS L BRANDON MS	41.72	
01/06	POS DEBIT 01/05 WAL-MART #0365 PEARL MS	69.84	
01/07	POS DEBIT 01/06 EXXONMOBIL POS PEARL MS	12.65	
01/08	DEPOSIT		200.00
01/08	CKCD DEBIT 01/06 TINSELTOWN(JACKSONPEARL MS	11.50	
01/08	CKCD DEBIT 01/06 CRACKER BARREL #27PEARL MS	25.56	
01/09	XFER FROM ACCT CK-004620112385 KIMBERLY L THOMPSON		35.00
01/09	INTEREST PAYMENT		.07
01/09	DEPOSIT		200.00
01/09	AC-STATE FARM RO 24-CPC- CLIENT09 A 077	168.10	

- Check Transactions**

<u>Serial</u>	<u>Date</u>	<u>Amount</u>	<u>Serial</u>	<u>Date</u>	<u>Amount</u>
1103	12/10	176.00	1111	12/30	50.00
1105*	12/12	75.00	1112	01/06	65.00
1106	12/16	50.00	1113	01/05	154.00
1107	12/16	50.00	1114	01/06	400.00
1108	12/16	153.00	1116*	01/06	50.00
1109	12/23	50.00	1117	01/06	88.92
1110	12/30	276.41			

- Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
12/09	1,101.39	12/10	868.83	12/12	179.77	12/15	1,171.23
12/16	863.61	12/17	820.58	12/18	816.31	12/19	971.27
12/22	422.58	12/23	1,348.71	12/24	1,301.67	12/26	711.29
12/29	499.31	12/30	157.07	12/31	1,122.22	01/02	1,114.55
01/05	986.90	01/06	271.42	01/07	258.77	01/08	421.71
01/09	488.68						

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

INTEREST PAID YEAR TO DATE..... .07



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STATEMENT DATE
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ACCOUNT NO.
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*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 31
INTEREST EARNED07
ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.11%

THIS STATEMENT OVERDRAFT CHARGES..... .00
THIS STATEMENT RETURNED ITEM CHARGES.... .00
YEAR TO DATE OVERDRAFT CHARGES..... .00
YEAR TO DATE RETURNED ITEM CHARGES..... .00
PREVIOUS YEAR OVERDRAFT CHARGES..... .00
PREVIOUS YEAR RETURNED ITEM CHARGES..... .00

January 09, 2009

JAMES F THOMPSON, JR

4320337266

Page: 5

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 12-19-2008

Pay to the Order of CASH

Amount 29.96

Sub Total 125.00

Less Cash Received 154.96

BankPlus

0065301948: 4320337266 36

12/19/2008 \$154.96

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 12-29-2009

Pay to the Order of CASH

Amount 93.81

Sub Total 93.81

Less Cash Received 93.81

BankPlus

0065301948: 4320337266 36

12/29/2008 \$93.81

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 01-08-2009

Pay to the Order of CASH

Amount 200.00

Sub Total 200.00

Less Cash Received 200.00

BankPlus

0065301948: 4320337266 36

01/08/2009 \$200.00

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 01-09-09

Pay to the Order of CASH

Amount 200.00

Sub Total 200.00

Less Cash Received 200.00

BankPlus

0065301948: 4320337266 36

01/09/2009 \$200.00

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 12-14-2008

Pay to the Order of FIRST BAPTIST CHURCH

Amount \$50.00

Sub Total 50.00

Less Cash Received 50.00

BankPlus

0065301948: 4320337266 01106 0000005000

12/16/2008 1106 \$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 12-14-2008

Pay to the Order of FIRST BAPTIST CHURCH

Amount \$60.00

Sub Total 60.00

Less Cash Received 60.00

BankPlus

0065301948: 4320337266 01107 0000005000

12/16/2008 1107 \$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 12-15-2008

Pay to the Order of FARMER AUTOMOTIVE TOWING

Amount \$153.00

Sub Total 153.00

Less Cash Received 153.00

BankPlus

0065301948: 4320337266 01108 0000005000

12/16/2008 1108 \$153.00

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 12-21-2008

Pay to the Order of FIRST BAPTIST CHURCH

Amount \$50.00

Sub Total 50.00

Less Cash Received 50.00

BankPlus

0065301948: 4320337266 01109 0000005000

12/23/2008 1109 \$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 12-22-2008

Pay to the Order of HANCOCK & McLEMORE

Amount \$276.41

Sub Total 276.41

Less Cash Received 276.41

BankPlus

0065301948: 4320337266 01110 0000002764

12/30/2008 1110 \$276.41

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 12-28-2008

Pay to the Order of FIRST BAPTIST CHURCH

Amount \$50.00

Sub Total 50.00

Less Cash Received 50.00

BankPlus

0065301948: 4320337266 01111 0000005000

12/30/2008 1111 \$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 12-2-2008

Pay to the Order of STOWAWAY SELF STORAGE

Amount \$176.00

Sub Total 176.00

Less Cash Received 176.00

BankPlus

0065301948: 4320337266 01103 00000017600

12/10/2008 1103 \$176.00

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 12-10-2008

Pay to the Order of JOYCE Thompson

Amount \$75.00

Sub Total 75.00

Less Cash Received 75.00

BankPlus

0065301948: 4320337266 01105 0000007500

12/12/2008 1105 \$75.00

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

1112
85-194/553

12-29-2008 Date

Pay to the Order of FARMIN AUTOMOTIVE TOWING \$ 65.00
Sixty five and no/100 Dollars

BankPlus
www.BankPlus.net • 1-800-811-7587

PrimePlus Club

For: James F. Thompson

⑆065301948⑆ 4320337266⑆01112⑆

01/06/2009 1112 \$65.00

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

1113
85-194/553

12-31-2008 Date

Pay to the Order of GRAVES + STOWARD \$ 154.00
One hundred fifty four and no/100 Dollars

BankPlus
www.BankPlus.net • 1-800-811-7587

PrimePlus Club

For: James F. Thompson

⑆065301948⑆ 4320337266⑆01113⑆0000015400⑆

01/05/2009 1113 \$154.00

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

1114
85-194/553

01-03-2009 Date

Pay to the Order of CAROLYN ROGERS \$ 400.00
Four hundred and no/100 Dollars

BankPlus
www.BankPlus.net • 1-800-811-7587

PrimePlus Club

For: #12 RETD JAN 2009 James F. Thompson

⑆065301948⑆ 4320337266⑆01114⑆0000040000⑆

01/06/2009 1114 \$400.00

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

1116
85-194/553

1-4-2009 Date

Pay to the Order of FIRST BAPTIST CHURCH \$ 50.00
Fifty and no/100 Dollars

BankPlus
www.BankPlus.net • 1-800-811-7587

PrimePlus Club

For: James F. Thompson

⑆065301948⑆ 4320337266⑆01116⑆0000005000⑆

01/06/2009 1116 \$50.00

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

1117
85-194/553

1-5-2009 Date

Pay to the Order of RANKIN COUNTY TAX COLLECTOR \$ 88.92
Eighty eight and 92/100 Dollars

BankPlus
www.BankPlus.net • 1-800-811-7587

PrimePlus Club

For: BLAKEY RD 01 SATURN James F. Thompson

⑆065301948⑆ 4320337266⑆01117⑆

01/06/2009 1117 \$88.92