BankPlus
It's more than a name. It's a promise.
Member FDIC.

STATEMENT DATE
February 10, 2009

*******************EXCLUDE-Email
5644 0.2910 EX 0.000 22 1 116
JAMES F THOMPSON, JR
KIMBERLY L THOMPSON
SHAWN SADLER THOMPSON
2590 OLD COUNTRY CLUB RD APT 12
PEARL MS 39208

ACCOUNT NO.
4320337266

CYCLE-011

Images 16

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

Previous statement balance as of 01/09/09	$	488.68
Total Deposits and Credits: 5	+	5,479.69
Total Checks and Debits: 61	-	5,743.28
Cycle Service Charge	-	0
Current statement balance as of 02/10/2009	$	225.09
Number of days in this statement period: 32		

Checking Account Transactions

Date	Description	DEBITS	CREDITS
01/12	CKCD DEBIT 01/09 CAPTAIN DS 0003PEARL MS	18.17	
01/14	POS DEBIT 01/13 EXXONMOBIL POS METAIRIE LA	13.85	
01/14	CKCD DEBIT 01/12 TEXACO 00308401 PEARL MS	10.20	
01/14	CKCD DEBIT 01/13 HARRIET CARTER 215-3615122 PA	42.82	
01/15	POS DEBIT 01/14 OFFICE DEPOT OFFICE DEP PEARL MS	4.90	
01/20	DEPOSIT		5,000.00
01/20	CKCD DEBIT 01/15 Flying J C store oPearl MS	14.81	
01/22	POS DEBIT 01/21 WALGREEN COMPANY 100 S DAYTONA BEACH FL	23.99	
01/23	AC-AT&T CARE - CELLULAR0047068857067	200.63	
01/23	AC-CHASE - EPAY647518235	400.00	
01/23	AC-JPMorgan Chase -Ext Trnsfr188357940	608.64	
01/23	POS DEBIT 01/22 MACY'S / FL 006 4298 MI ORLANDO FL	23.56	
01/23	POS DEBIT 01/22 WALGREEN COMPANY 5280 S ORLANDO FL	28.94	
01/23	POS DEBIT 01/22 CNS VICTOR IA'S SECR1329 COLUMBUS OH	31.95	
01/23	CKCD DEBIT 01/22 TORTILLERIA EL REYORLANDO FL	27.20	
01/26	WTHDRL DDA 3884 01/24 18:41 406 RIVERWIND DRIVE PEARL MS	60.00	
01/26	AC-BELLSOUTH - CONSUMER7111437	96.19	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
01/26	POS DEBIT 01/25 WAL-MART #0660 MUSCLE SHOAL AL	20.57	
01/26	POS DEBIT 01/24 KROGER 201 GEORGE WALLA PEARL MS	23.63	
01/26	POS DEBIT 01/23 WAL-MART #1084 ORLANDO FL	36.74	
01/26	POS DEBIT 01/23 TARGET T1518 ORLANDO M ORLANDO FL	59.61	
01/26	POS DEBIT 01/23 SOU JCPENNEY STORE 9606 ORLANDO FL	65.89	
01/26	CKCD DEBIT 01/22 QUIZNOS SUB #7498 ORLANDO FL	7.31	
01/26	CKCD DEBIT 01/23 WENDYS #9136 ORLANDO FL	13.83	
01/26	CKCD DEBIT 01/23 CHEVRON 00047782 ORLANDO FL	27.10	
01/26	CKCD DEBIT 01/24 HIGH TIDE HARRYS NORLANDO FL	41.99	
01/27	CKCD DEBIT 01/25 CAPTAIN DS 0003CORINTH MS	10.10	
01/27	CKCD DEBIT 01/25 TEXACO 00304921 MUSCLE SHOALSAL	16.46	
01/28	DEPOSIT		220.00
01/28	AC-CHASE - EPAY647517046	177.00	
01/28	CKCD DEBIT 01/27 Flying J C store oPearl MS	16.73	
01/29	CKCD DEBIT 01/28 ANYTIME FITNESS PEPEARL MS	169.00	
01/30	CKCD DEBIT 01/29 TEXACO 00308401 PEARL MS	13.64	
02/02	POS DEBIT 01/30 KROGER 201 GEORGE WALLA PEARL MS	8.55	
02/02	POS DEBIT 01/31 FREDS PEARL MS	13.67	
02/02	POS DEBIT 02/01 KROGER 201 GEORGE WALLA PEARL MS	30.91	
02/03	POS DEBIT 02/02 KROGER 201 GEORGE WALLA PEARL MS	4.59	
02/03	POS DEBIT 02/02 BIG LOTS #01213 PEARL MS	29.84	
02/03	POS DEBIT 02/02 WAL-MART #0365 PEARL MS	104.41	
02/04	DEPOSIT		209.40
02/04	AC-ENTERGY SERVICES-REDEPCHECK CITY-PEAR ST-MS CK-000001127	85.00	
02/04	AC-JPMorgan Chase -Ext	585.23	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
	Trnsfr191174433		
02/04	POS DEBIT 02/03 SAMSCLUB #8271 JACKSON MS	293.83	
02/05	POS DEBIT 02/04 CVS 5865 112 Stribling Brandon MS	32.82	
02/05	CKCD DEBIT 02/03 WENDYS #0202 JACKSON MS	10.01	
02/05	CKCD DEBIT 02/04 POPEYES CHICKEN 00BRANDON MS	10.15	
02/06	CKCD DEBIT 02/04 TEXACO 00308401 PEARL MS	19.50	
02/09	DEPOSIT		50.00
02/09	POS DEBIT 02/07 SOU THE HOME DEPOT 9616 BRANDON MS	7.52	
02/09	POS DEBIT 02/06 KROGER 201 GEORGE WALLA PEARL MS	10.03	
02/09	CKCD DEBIT 02/06 SPLASH N' DASH CARPEARL MS	6.00	
02/09	CKCD DEBIT 02/06 Flying J C store oPearl MS	19.89	
02/10	INTEREST PAYMENT		.29
02/10	POS DEBIT 02/09 SONIC #02 BRANDON MS	6.94	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1115	01/12	176.00	1123	02/02	176.00
1118*	01/27	247.17	1124	02/03	77.00
1119	01/13	50.00	1125	02/03	50.00
1120	01/21	50.00	1128*	02/06	100.00
1121	02/04	558.77	1129	02/06	20.00
1122	02/03	500.00	1130	02/09	154.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
01/09	488.68	01/12	294.51	01/13	244.51	01/14	177.64
01/15	172.74	01/20	5,157.93	01/21	5,107.93	01/22	5,083.94
01/23	3,763.02	01/26	3,310.16	01/27	3,036.43	01/28	3,062.70
01/29	2,893.70	01/30	2,880.06	02/02	2,650.93	02/03	1,885.09
02/04	571.66	02/05	518.68	02/06	379.18	02/09	231.74
02/10	225.09						

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .36

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PEARL MS 39208

*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	32
INTEREST EARNED	.29
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.23%

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

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February 10, 2009

JAMES F THOMPSON, JR

4320337266

Page: 5

Deposit ticket

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

DATE 01-17-2009

CASH / CHECKS: 5000.00

$ 5000.00

⑆065301948⑆ 4320337266⑈ 36

01/20/2009 $5,000.00

Check 1119

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

01-11-2009 Date

Pay to the Order of FIRST BAPTIST CHURCH $ 50.00

Fifty and NO/100 Dollars

PrimePlus Club

⑆065301948⑆ 4320337266⑈01119 ⑈0000005000⑈

01/13/2009 1119 $50.00

Deposit ticket

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

DATE 1-28-2009

CASH 220.00

$ 220.00

⑆065301948⑆ 4320337266⑈ 36

01/28/2009 $220.00

Check 1120

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

1-18-2009 Date

Pay to the Order of FIRST BAPTIST CHURCH $ 50.00

Fifty and NO/100 Dollars

PrimePlus Club

⑆065301948⑆ 4320337266⑈01120 ⑈0000005000⑈

01/21/2009 1120 $50.00

Deposit ticket

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

DATE 2-4-2009

CASH 70.00 / 139.40

$ 209.40

⑆065301948⑆ 4320337266⑈ 36

02/04/2009 $209.40

Check 1121

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

1-28-2009 Date

Pay to the Order of HANCOCK & McLEMORE $ 558.77

Five hundred fifty eight and 77 Dollars

PrimePlus Club

For CAR REPAIR 1-12-2009

⑆065301948⑆ 4320337266⑈01121 ⑈0000055877⑈

02/04/2009 1121 $558.77

Deposit ticket

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

DATE 02-09-2009

CHECKS 50.00

$ 50.00

⑆065301948⑆ 4320337266⑈ 36

02/09/2009 $50.00

Check 1122

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

01-29-09 Date

Pay to the Order of Carolyn Rogers $ 500.00

Five-hundreds 00/100 Dollars

PrimePlus Club

Apt (12)

For February 2009 Rent — Mrs. Shawn S. Thompson

⑆065301948⑆ 4320337266⑈01122 ⑈0000050000⑈

02/03/2009 1122 $500.00

Check 1115

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

01-03-2009 Date

Pay to the Order of STOWAWAY SELF STORAGE $ 176.00

One hundred seventy six and NO/100 Dollars

PrimePlus Club

For B58 & G07

⑆065301948⑆ 4320337266⑈01115 ⑈0000017600⑈

01/12/2009 1115 $176.00

Check 1123

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

1-29-2009 Date

Pay to the Order of STOWAWAY SELF STORAGE $ 176.00

One hundred seventy six and NO/100 Dollars

PrimePlus Club

For B58 & G07 RENT FEBRUARY

⑆065301948⑆ 4320337266⑈01123 ⑈0000017600⑈

02/02/2009 1123 $176.00

Check 1118

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

DL-001525819

1-5-2009 Date

Pay to the Order of BRANDON RADIATOR SERVICE $ 247.17

Two hundred forty seven and 17/100 Dollars

PrimePlus Club

For RADIATOR TOYOTA

⑆065301948⑆ 4320337266⑈01118 ⑈0000024717⑈

01/27/2009 1118 $247.17

Check 1124

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

1-31-2009 Date

Pay to the Order of F A CC $ 77.00

Seventy seven and NO/100 Dollars

PrimePlus Club

For SHAWN ORDER # 84-63

⑆065301948⑆ 4320337266⑈01124 ⑈0000007700⑈

02/03/2009 1124 $77.00

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February 10, 2009
JAMES F THOMPSON, JR
4320337266
Page: 6

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

1125
85-194/653

02-01-2009 Date

Pay to the Order of FIRST BAPTIST CHURCH $ 50 00/100

Fifty and NO/100 Dollars

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

PrimePlus Club

For

James F. Thompson Jr

⑆065301948⑆ 4320337266⑈01125 ⑇0000005000⑇

02/03/2009 1125 $50.00

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

1128
85-194/653

2-4-2009 Date

Pay to the Order of RANDY CLARK $ 100 00/100

One hundred and NO/100 Dollars

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

PrimePlus Club

For LEGAL FEE

James F. Thompson Jr

⑆065301948⑆ 4320337266⑈01128 ⑇0000010000⑇

02/06/2009 1128 $100.00

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

1129
85-194/653

2-4-2009 Date

Pay to the Order of FAMILY HEALTH CARE $ 20 00/100

Twenty and NO/100 Dollars

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

PrimePlus Club

For 819-63

James F. Thompson Jr

⑆065301948⑆ 4320337266⑈01129

02/06/2009 1129 $20.00

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

1130
85-194/653

2-4-2009 Date

Pay to the Order of CROSSGATES RIVER OAKS HOSPITAL $ 154 00/100

One hundred fifty four and NO/100 Dollars

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

PrimePlus Club

For XRAYS ACCT#2305799

James F. Thompson Jr

⑆065301948⑆ 4320337266⑈01130

02/09/2009 1130 $154.00