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

STATEMENT DATE
April 09, 2009

******************EXCLUDE-Email
4934 0.2910 EX 0.000 20 1 96
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 15

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

Previous statement balance as of 03/10/09	$	220.77
Total Deposits and Credits: 8	+	8,367.25
Total Checks and Debits: 40	-	8,132.33
Cycle Service Charge	-	0
Current statement balance as of 04/09/2009	$	455.69
Number of days in this statement period: 30		

- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
03/11	CKCD DEBIT 03/10 HCG* HARRIET CARTER215-3615122 PA	6.10	
03/18	DEPOSIT		29.96
03/23	XFER FROM ACCT SV-004340137155		115.00
03/23	DEPOSIT		5,042.16
03/24	XFER TO ACCT SV-004340137155	200.00	
03/25	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
03/25	AC-Entergy Services-Bill Pay7770015708312	75.00	
03/25	AC-CHASE - EPAY678968790	177.00	
03/25	AC-STATE FARM RO 24-CPC- CLIENT09 A 1863268	241.82	
03/25	AC-Entergy Services-Bill Pay7770015708140	289.70	
03/25	AC-AT&T CARE - CELLULAR0047068857067	398.68	
03/25	AC-CHASE - EPAY678971869	1,200.00	
03/26	AC-BELLSOUTH - CONSUMER7764113	88.25	
03/26	POS DEBIT 03/25 RADIO SHACK PEARL MS	32.09	
03/27	DEPOSIT		1,100.00
03/27	POS DEBIT 03/26 WAL-MART #0365 PEARL MS	59.28	
03/27	POS DEBIT 03/26 SOU BEST BUY #336 3313 JACKSON MS	167.59	
03/27	POS DEBIT 03/26 SAMSCLUB #8271 JACKSON MS	261.23	
03/27	CKCD DEBIT 03/25 STATE FARM INSURAN800-956-6310 IL	463.88	

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- **Checking Account Transactions**

Date	Description	DEBITS	CREDITS
03/31	AC-PAYPAL -INST XFER5P9J23MMWEXD8	312.00	
03/31	POS DEBIT 03/30 WALGREEN COMPANY 3918 H PEARL MS	42.78	
04/01	AC-PAYPAL -INST XFER5P9J23MPP6SAJ	23.79	
04/01	AC-JPMorgan Chase -Ext Trnsfr205154458	585.23	
04/01	POS DEBIT 03/31 WAL-MART #0365 PEARL MS	6.02	
04/01	CKCD DEBIT 03/30 MAGICJACK 561-594-561-5942140 FL	46.90	
04/02	POS DEBIT 04/01 EXXONMOBIL POS CULLMAN AL	14.51	
04/02	CKCD DEBIT 04/01 Flying J C store oPearl MS	11.26	
04/03	CKCD DEBIT 04/03 Amazon.com AMZN.COM/BILLWA	74.99	
04/06	DEPOSIT		200.00
04/07	DEPOSIT		294.01
04/07	POS DEBIT 04/06 EXXONMOBIL POS CULLMAN AL	19.03	
04/08	AC-PAYPAL -INST XFER5P9J23N27PRNW	4.95	
04/08	AC-PAYPAL -INST XFER5P9J23MZC94NL	5.90	
04/08	AC-PAYPAL -INST XFER5P9J23MZ8MA88	42.85	
04/08	POS DEBIT 04/07 LOWE'S #2622 RIDGELAND MS	48.52	
04/08	CKCD DEBIT 04/06 Flying J C store oPearl MS	14.55	
04/08	CKCD DEBIT 04/07 NEW SURPRISE BUFFEPEARL MS	28.35	
04/09	INTEREST PAYMENT		.12

- **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1139	03/13	150.00	1145	03/27	176.00
1140	03/11	50.00	1146	03/30	150.00
1141	03/26	157.00	1147	03/31	150.00
1143*	03/25	1,669.08	1148	04/03	38.00
1144	04/06	500.00	1149	04/09	150.00

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance

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PEARL MS 39208

ACCOUNT NO.
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CYCLE-011

- **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
03/10	220.77	03/11	164.67	03/13	14.67	03/18	44.63
03/23	5,201.79	03/24	5,001.79	03/25	2,536.51	03/26	2,259.17
03/27	2,231.19	03/30	2,081.19	03/31	1,576.41	04/01	914.47
04/02	888.70	04/03	775.71	04/06	475.71	04/07	750.69
04/08	605.57	04/09	455.69				

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .54

*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 30
INTEREST EARNED .... .12
ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.18%

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

Date	Check	Amount
03/18/2009		$29.96
03/11/2009	1140	$50.00
03/23/2009		$5,042.16
03/26/2009	1141	$157.00
03/27/2009		$1,100.00
03/25/2009	1143	$1,669.08
04/06/2009		$200.00
04/06/2009	1144	$500.00
04/07/2009		$294.01
03/27/2009	1145	$176.00
03/13/2009	1139	$150.00
03/30/2009	1146	$150.00

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April 09, 2009
JAMES F THOMPSON, JR
4320337266
Page: 5

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

1147
85-194/653

3-29-2009 Date

Pay to the Order of FIRST BAPTIST CHURCH $ 150.00

One hundred fifty and NO/00 Dollars

BankPlus

PrimePlus Club

www.BankPlus.net • 1-800-811-7587

For

⑆065301948⑆ 4320337266⑈01147 ⑈0000015000⑈

03/31/2009 1147 $150.00

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

1148
85-194/653

3-30-2008 Date

Pay to the Order of JACKSON RADIOLOGY ASSOC PA $ 38.00

Thirty eight and NO/00 Dollars

BankPlus

PrimePlus Club

www.BankPlus.net • 1-800-811-7587

For ACCT # 383653

⑆065301948⑆ 4320337266⑈01148

04/03/2009 1148 $38.00

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

1149
85-194/653

3-31-2009 Date

Pay to the Order of I20-49 MINI STORAGE $ 150.00

One hundred fifty and NO/00 Dollars

BankPlus

PrimePlus Club

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For # 15C MARCH APRIL

⑆065301948⑆ 4320337266⑈01149

04/09/2009 1149 $150.00