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

STATEMENT DATE
May 08, 2009

ACCOUNT NO.
4320337266

*******************EXCLUDE-Email
5018 0.2910 EX 0.000 20 1 101
JAMES F THOMPSON, JR
KIMBERLY L THOMPSON
SHAWN SADLER THOMPSON
2590 OLD COUNTRY CLUB RD APT 12
PEARL MS 39208

CYCLE-011

Images 6

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

Previous statement balance as of 04/09/09	$	455.69
Total Deposits and Credits: 6	+	2,226.78
Total Checks and Debits: 50	-	2,433.90
Cycle Service Charge	-	0
Current statement balance as of 05/08/2009	$	248.57
Number of days in this statement period: 29		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/10	POS DEBIT 04/09 SOU THE HOME DEPOT 4624 BRANDON MS	17.71	
04/10	CKCD DEBIT 04/09 Flying J C store oPearl MS	24.72	
04/13	AC-PAYPAL -INST XFER5P9J23N8CVUGS	4.48	
04/13	AC-PAYPAL -INST XFER5P9J23N62FBH2	4.79	
04/13	AC-PAYPAL -INST XFER5P9J23N62FATJ	6.74	
04/13	AC-PAYPAL -INST XFER5P9J23N6KUESL	59.95	
04/14	CKCD DEBIT 04/13 LAMAR RESTAURANT JACKSON MS	19.13	
04/15	AC-PAYPAL -INST XFER5P9J23N9XX6MJ	11.88	
04/15	POS DEBIT 04/14 NNT HAYES FAMILY DE4601 PEARL MS	108.00	
04/16	DEPOSIT		108.32
04/16	AC-UNIVERSITY PHYSI-PURCHASE CITY-JACK ST-MS CK-000001150 NUMBER 0000001150	20.00	
04/16	CKCD DEBIT 04/14 CVSPHARMACY #5746 PEARL MS	2.36	
04/20	XFER FROM ACCT SV-004340137155		75.00
04/20	POS DEBIT 04/19 45918 WEST OIL COM 3170 CULLMAN AL	21.48	
04/20	CKCD DEBIT 04/19 Flying J C store oPearl MS	24.43	
04/20	CKCD DEBIT 04/18 THE BACK FORTY SEALAKE MS	41.62	
04/20	CKCD DEBIT 04/18 INTUIT *TURBOTAX 800-446-8848 CA	96.25	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
04/21	AC-Caremark Mail -Mail Order124264719	15.00	
04/21	AC-Caremark Mail -Mail Order124278246	74.22	
04/21	POS DEBIT 04/20 WAL-MART #0660 MUSCLE SHOAL AL	22.76	
04/22	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
04/23	CKCD DEBIT 04/22 N CULLMAN CONO0077CULLMAN AL	16.95	
04/24	AC-Entergy Services-Bill Pay7770016220020	80.00	
04/24	AC-CHASE - EPAY695978350	177.00	
04/24	AC-AT&T CARE - CELLULAR0047068857067	222.28	
04/27	AC-BELLSOUTH - CONSUMER7782344	49.62	
04/27	POS DEBIT 04/24 BIG LOTS #01213 PEARL MS	4.27	
04/27	POS DEBIT 04/26 KROGER 201 GEORGE WALLA PEARL MS	4.78	
04/27	POS DEBIT 04/26 WAL-MART #0365 PEARL MS	26.98	
04/30	AC-PAYPAL -INST XFER5P9J23NWF9EJC	3.95	
04/30	AC-PAYPAL -INST XFER5P9J23NWFAPE8	3.98	
05/01	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
05/01	DEPOSIT		183.43
05/01	POS DEBIT 04/30 CVS 5746 3510 Hwy 80 E Pearl MS	2.36	
05/01	POS DEBIT 04/30 NNT HAYES FAMILY DE1308 PEARL MS	56.00	
05/04	WTHDRL DDA 4351 05/02 11:52 406 RIVERWIND DRIVE PEARL MS	20.00	
05/04	POS DEBIT 05/01 CVS 5746 3510 Hwy 80 E Pearl MS	2.41	
05/04	POS DEBIT 05/01 MACS #14 PEARL MS	4.35	
05/04	POS DEBIT 05/02 KROGER 201 GEORGE WALLA PEARL MS	66.30	
05/04	CKCD DEBIT 05/01 WENDYS #0224 PEARL MS	8.58	
05/04	CKCD DEBIT 05/01 Flying J C store oPearl MS	15.82	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
05/04	CKCD DEBIT 05/01 APPLEBEES 90711180JACKSON MS	31.58	
05/05	AC-UNIVERSITY PHYSI-PURCHASE CITY-JACK ST-MS CK-000001154 NUMBER 0000001154	20.00	
05/05	POS DEBIT 05/04 KROGER 201 GEORGE WALLA PEARL MS	39.93	
05/06	POS DEBIT 05/05 CVS 5746 3510 Hwy 80 E Pearl MS	2.41	
05/06	POS DEBIT 05/05 CVS 5746 3510 Hwy 80 E Pearl MS	3.21	
05/06	CKCD DEBIT 05/04 LEGACY.COM INC 847-570-3200 IL	2.95	
05/07	AC-PAYPAL -INST XFER5P9J23P7RKNJE	69.95	
05/07	CKCD DEBIT 05/06 TEXACO XPRESS LUBEBRANDON MS	41.72	
05/08	INTEREST PAYMENT		.02
05/08	WTHDRL DDA 5350 05/07 10:03 406 RIVERWIND DRIVE PEARL MS	20.00	
05/08	CKCD DEBIT 05/06 WENDYS #0224 PEARL MS	5.00	

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1151	05/05	500.00	1153	04/29	160.00
1152	04/30	176.00	1155*	05/05	20.00

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
04/09	455.69	04/10	413.26	04/13	337.30	04/14	318.17
04/15	198.29	04/16	284.25	04/20	175.47	04/21	63.49
04/22	1,649.49	04/23	1,632.54	04/24	1,153.26	04/27	1,067.61
04/29	907.61	04/30	723.68	05/01	1,122.76	05/04	973.72
05/05	393.79	05/06	385.22	05/07	273.55	05/08	248.57

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .56

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*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	29
INTEREST EARNED	.02
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.04%

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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May 08, 2009
JAMES F THOMPSON
4320337266
Page: 5

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208
DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
DATE 4-16-2009
CASH
1.13
107.19
$ 108.32
⑆065301948⑆ 4320337266⑈ 36

04/16/2009 $108.32

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208
DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
DATE 5-1-2009
MAY 01 2009
PEARL, MS
42.81
1.22
139.40
$ 183.43
⑆065301948⑆ 4320337266⑈ 36

05/01/2009 $183.43

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208
1151
85-194/653
04-23-09 Date
Pay to the Order of Carolyn Rogers $500.00
five-hundred 00/100 Dollars
PrimePlus Club
For Rent May 2009 — Mrs. Shawn S Thompson
⑆065301948⑆ 4320337266⑈01151

05/05/2009 1151 $500.00

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208
1152
85-194/653
4-23-2009 Date
Pay to the Order of STOW AWAY SELF STORAGE $ 176.00
One hundred seventy six and NO/100 Dollars
PrimePlus Club
For MAY-B58 + C07 — James F Thompson
⑆065301948⑆ 4320337266⑈01152

04/30/2009 1152 $176.00

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208
1153
85-194/653
4-26-2009 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 160.00
One hundred sixty and NO/100 Dollars
PrimePlus Club
For — James F. Thompson
⑆065301948⑆ 4320337266⑈01153

04/29/2009 1153 $160.00

JAMES F. THOMPSON JR. OR 01-08 601-664-6792
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12 601/259-38
Pear, MS 39208
1155
85-194/653
05-01-09 Date
Pay to the Order of MEA Clinic $20.00
Twenty 00/100 Dollars
PrimePlus Club
Pearl, MS
For Women Clinic 3024 — Shawn S Thompson
⑆065301948⑆ 4320337266⑈01155 ⑈0000002000⑈

05/05/2009 1155 $20.00