



*****EXCLUDE-Email
 5212 0.2910 EX 0.000 20 1 117
 JAMES F THOMPSON, JR
 KIMBERLY L THOMPSON
 SHAWN SADLER THOMPSON
 2590 OLD COUNTRY CLUB RD APT 12
 PEARL MS 39208

STATEMENT DATE
 July 09, 2009

ACCOUNT NO.
 4320337266

CYCLE-011

Images 7

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

Previous statement balance as of 06/10/09	\$	232.74
Total Deposits and Credits: 7	+	2,403.10
Total Checks and Debits: 27	-	2,331.28
Cycle Service Charge	-	0
Current statement balance as of 07/09/2009	\$	304.56
Number of days in this statement period: 29		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
06/22	CKCD DEBIT 06/20 Flying J C store oPearl MS	35.54	
06/23	XFER FROM ACCT SV-004340137155		175.00
06/23	DEPOSIT		132.04
06/23	POS DEBIT 06/22 DOLLAR GENERAL 624 PEAR PEARL MS	14.02	
06/23	CKCD DEBIT 06/22 BUMPERS PEARSON RDPEARL MS	10.88	
06/24	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
06/25	AC-STATE FARM RO 24-CPC- CLIENT09 A 0778440	332.21	
06/25	CKCD DEBIT 06/24 Flying J C store oPearl MS	15.08	
06/25	CKCD DEBIT 06/24 N CULLMAN CON00077CULLMAN AL	22.55	
06/26	DEPOSIT		36.00
06/26	XFER TO ACCT SV-004340137155	200.00	
06/26	CKCD DEBIT 06/25 N CULLMAN CON00077CULLMAN AL	10.67	
06/29	AC-CHASE - EPAY742704770	1.00	
06/29	POS DEBIT 06/28 KROGER 201 GEORGE WALLA PEARL MS	34.81	
06/29	POS DEBIT 06/26 KROGER 4910 155 NORTH JACKSON MS	52.25	
06/29	CKCD DEBIT 06/25 Flying J C store oPearl MS	17.82	
06/30	AC-BELLSOUTH - CONSUMER0883538	40.60	
06/30	POS DEBIT 06/29 SONIC #21 PEARL MS	5.00	
07/01	AC-MISSISSIPPI PERS-RETIRE PAY		274.01



CYCLE-011

DAYS IN PERIOD	29
INTEREST EARNED	.05



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STATEMENT DATE
July 09, 2009

ACCOUNT NO.
4320337266

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ANNUAL PERCENTAGE YIELD EARNED (APY).... 0.09%

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. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

DATE 6-23-2009 **BankPlus**
CASH ☐ CASH ☒ CASH
DEPOSIT ☐ DEPOSIT ☒ DEPOSIT
SUB-TOTAL 29.96
LESS CASH RECEIVED 102.08
SUB-TOTAL 132.04

BankPlus
PRIMEPLUS CLUB
06/23/2009 \$132.04

JAMES F. THOMPSON JR. OR 01-08
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2590 Old Country Club Dr Apt 12
Pear, MS 39208

DATE 7-1-2009 **BankPlus**
CASH ☐ CASH ☒ CASH
DEPOSIT ☐ DEPOSIT ☒ DEPOSIT
SUB-TOTAL 176.00
LESS CASH RECEIVED 0.00
SUB-TOTAL 176.00

BankPlus
PRIMEPLUS CLUB
07/08/2009 1165 \$176.00

CHECKING DEPOSIT **BankPlus**
NAME Shawn Thompson CURRENCY 36.00
ADDRESS 2590 Old Country Club Dr Apt 12
SIGNATURE Shawn Thompson COIN 0.00
DATE 6/26/09 CHECKS 0.00
SUB-TOTAL 36.00
LESS CASH RECEIVED 0.00
SUB-TOTAL 36.00

BankPlus
PRIMEPLUS CLUB
06/26/2009 \$36.00

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

DATE 6-23-2009 **BankPlus**
CASH ☐ CASH ☒ CASH
DEPOSIT ☐ DEPOSIT ☒ DEPOSIT
SUB-TOTAL 104.86
LESS CASH RECEIVED 0.00
SUB-TOTAL 104.86

BankPlus
PRIMEPLUS CLUB
06/24/2009 1161 \$104.86

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

DATE 6-26-2009 **BankPlus**
CASH ☐ CASH ☒ CASH
DEPOSIT ☐ DEPOSIT ☒ DEPOSIT
SUB-TOTAL 500.00
LESS CASH RECEIVED 0.00
SUB-TOTAL 500.00

BankPlus
PRIMEPLUS CLUB
07/03/2009 1162 \$500.00

JAMES F. THOMPSON JR. OR 01-08
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2590 Old Country Club Dr Apt 12
Pear, MS 39208

DATE 6-26-2009 **BankPlus**
CASH ☐ CASH ☒ CASH
DEPOSIT ☐ DEPOSIT ☒ DEPOSIT
SUB-TOTAL 35.42
LESS CASH RECEIVED 0.00
SUB-TOTAL 35.42

BankPlus
PRIMEPLUS CLUB
06/30/2009 1163 \$35.42

JAMES F. THOMPSON JR. OR 01-08
SHAWN THOMPSON
2590 Old Country Club Dr Apt 12
Pear, MS 39208

DATE 6-28-2009 **BankPlus**
CASH ☐ CASH ☒ CASH
DEPOSIT ☐ DEPOSIT ☒ DEPOSIT
SUB-TOTAL 160.00
LESS CASH RECEIVED 0.00
SUB-TOTAL 160.00

BankPlus
PRIMEPLUS CLUB
07/07/2009 1164 \$160.00