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

STATEMENT DATE
March 10, 2009

******************EXCLUDE-Email
5728 0.2910 EX 0.000 22 1 114
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 12

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

Previous statement balance as of 02/10/09	$	225.09
Total Deposits and Credits: 6	+	2,998.06
Total Checks and Debits: 35	-	3,002.38
Cycle Service Charge	-	0
Current statement balance as of 03/10/2009	$	220.77
Number of days in this statement period: 28		

• Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/11	POS DEBIT 02/10 SOU USPS 27378600381603 PEARL MS	5.32	
02/11	POS DEBIT 02/10 SOU USPS 27378600384616 PEARL MS	8.40	
02/11	POS DEBIT 02/10 WALGREEN COMPANY 3918 H PEARL MS	10.68	
02/17	DEPOSIT		450.00
02/17	POS DEBIT 02/15 KROGER 201 GEORGE WALLA PEARL MS	4.27	
02/18	POS DEBIT 02/17 SONIC #02 BRANDON MS	5.54	
02/23	POS DEBIT 02/21 FREDS GULFPORT MS	6.40	
02/23	POS DEBIT 02/21 EXXONMOBIL POS GULFPORT MS	10.23	
02/23	CKCD DEBIT 02/20 Flying J C store oPearl MS	10.24	
02/23	CKCD DEBIT 02/20 WENDY'S #0005 MAGEE MS	12.72	
02/23	CKCD DEBIT 02/21 AUNT JENNYS CATFISOCEAN SPRINGSMS	40.00	
02/24	XFER FROM ACCT SV-004340137155		50.00
02/25	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
02/26	AC-STATE FARM RO 24-CPC-CLIENT09 A 0778440	166.11	
02/26	XFER TO ACCT SV-004340137155	100.00	
02/26	POS DEBIT 02/25 PILOT TRAVEL CENTER 045 FLOWOOD MS	8.45	
02/26	POS DEBIT 02/25 WAL-MART #0365 PEARL MS	25.94	
02/27	AC-Entergy Services-Bill Pay7770015241700	80.00	

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Checking Account Transactions

Date	Description	DEBITS	CREDITS
02/27	POS DEBIT 02/26 CVS 5746 3510 Hwy 80 E Pearl MS	9.61	
03/02	DEPOSIT		872.00
03/02	AC-PAYPAL -INST XFER5P9J23LCZJYFS	121.99	
03/02	AC-CHASE - EPAY663130919	177.00	
03/02	POS DEBIT 02/28 WAL-MART #0365 PEARL MS	74.24	
03/02	CKCD DEBIT 02/26 GREYHOUND LINES 75JACKSON MS	110.00	
03/03	DEPOSIT		40.00
03/03	CKCD DEBIT 03/02 CHR* CHRISTIANBOOK.978-977-5060 MA	75.88	
03/09	AC-JPMorgan Chase -Ext Trnsfr199270210	585.23	
03/09	POS DEBIT 03/07 SONIC #21 PEARL MS	5.10	
03/09	POS DEBIT 03/08 FREDS PEARL MS	19.25	
03/09	CKCD DEBIT 03/06 UMC MAIN CAFETERIAJACKSON MS	5.12	
03/09	CKCD DEBIT 03/05 Flying J C store oPearl MS	18.06	
03/10	INTEREST PAYMENT		.06

Check Transactions

Serial	Date	Amount	Serial	Date	Amount
1126	02/11	60.00	1135	03/03	500.00
1131*	02/18	20.00	1136	03/06	14.42
1132	02/18	50.00	1137	03/03	50.00
1133	02/20	386.18	1138	03/05	176.00
1134	02/26	50.00			

Balance By Date

Date	Balance	Date	Balance	Date	Balance	Date	Balance
02/10	225.09	02/11	140.69	02/17	586.42	02/18	510.88
02/20	124.70	02/23	45.11	02/24	95.11	02/25	1,681.11
02/26	1,330.61	02/27	1,241.00	03/02	1,629.77	03/03	1,043.89
03/05	867.89	03/06	853.47	03/09	220.71	03/10	220.77

PAYER FEDERAL ID NUMBER................. 64-0134513
INTEREST PAID YEAR TO DATE.............. .42

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*** INTEREST EARNED THIS STATEMENT PERIOD ***

DAYS IN PERIOD	28
INTEREST EARNED	.06
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.14%

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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March 10, 2009
JAMES F THOMPSON, JR
4320337266

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
CASH 450.00
DATE 02-17-2009
$ 450.00
⑆065301948⑆ 4320337266⑈ 36

02/17/2009 $450.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1133
2-19-2009 Date
Pay to the Order of Cash $ 386.18
Three hundred eighty six and 18/100 Dollars
For RERRY MOTHER
⑆065301948⑆ 4320337266⑈01133⑈0000038618⑈

02/20/2009 1133 $386.18

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
750.00
122.00
DATE 2-28-2009
BankPlus FEB 28 2009 PEARL, MS
$ 872.00
⑆065301948⑆ 4320337266⑈ 36

03/02/2009 $872.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1134
2-22-2009 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
For
⑆065301948⑆ 4320337266⑈01134

02/26/2009 1134 $50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
DEPOSIT TICKET — TO BE USED FOR DEPOSIT TRANSACTIONS ONLY
CASH 40.00
DATE 03-03-09
$ 40.00
⑆065301948⑆ 4320337266⑈ 36

03/03/2009 $40.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1135
Apt-12
02-26-2009 Date
Pay to the Order of Carolyn Rogers $ 500.00
five-hundreds 00/100 Dollars
For Rent for March 2009
Mrs. Shawn Thompson
⑆065301948⑆ 4320337266⑈01135

03/03/2009 1135 $500.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1126
2-2-2009 Date
Pay to the Order of BALFOUR $ 60.00
Sixty and NO/100 Dollars
For NATHAN - CLASS RING DEPOSIT — Clinton 10th
⑆065301948⑆ 4320337266⑈01126⑈0000006000⑈

02/11/2009 1126 $60.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1136
2-28-2009 Date
Pay to the Order of AEL - MEMPHIS $ 14.42
Fourteen and 42/100 Dollars
For 48107583-0
⑆065301948⑆ 4320337266⑈01136⑈0000001442⑈

03/06/2009 1136 $14.42

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1131
02-13-09 Date
Pay to the Order of Family Health Clinic $ 20.00
Twenty 00/100 Dollars
For Dentist #84963
Shawn J. Thompson
⑆065301948⑆ 4320337266⑈01131⑈0000002000⑈

02/18/2009 1131 $20.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1137
3-1-2009 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
For
⑆065301948⑆ 4320337266⑈01137

03/03/2009 1137 $50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1132
2-15-2009 Date
Pay to the Order of FIRST BAPTIST CHURCH $ 50.00
Fifty and NO/100 Dollars
For
⑆065301948⑆ 4320337266⑈01132⑈0000005000⑈

02/18/2009 1132 $50.00

JAMES F THOMPSON JR 01-08
2590 OLD COUNTRY CLUB DR APT 12
PEAR, MS 39208
1138
3-2-2009 Date
Pay to the Order of STOW AWAY SELF STORAGE $ 176.00
One hundred seventy six and NO/100 Dollars
For B58 & G07 MARCH
⑆065301948⑆ 4320337266⑈01138⑈0000017600⑈

03/05/2009 1138 $176.00