



\*\*\*\*\*EXCLUDE-Email  
 6038 0.2910 EX 0.000 25 1 113  
 JAMES F THOMPSON, JR  
 KIMBERLY L THOMPSON  
 SHAWN SADLER THOMPSON  
 2590 OLD COUNTRY CLUB RD APT 12  
 PEARL MS 39208

STATEMENT DATE  
 June 10, 2009

ACCOUNT NO.  
 4320337266

CYCLE-011

Images 6

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

Previous statement balance as of 05/08/09	\$	248.57
Total Deposits and Credits: 5	+	2,310.04
Total Checks and Debits: 40	-	2,325.87
Cycle Service Charge	-	0
Current statement balance as of 06/10/2009	\$	232.74
Number of days in this statement period: 33		

● **Checking Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
05/11	CKCD DEBIT 05/07 CAPTAIN DS 0003PEARL MS	15.90	
05/12	WTHDRL DDA 6311 05/11 14:35 406 RIVERWIND DRIVE PEARL MS	160.00	
05/19	DEPOSIT		200.00
05/20	CKCD DEBIT 05/18 CAPTAIN DS 0003PEARL MS	10.46	
05/21	CKCD DEBIT 05/20 ARBYS 1993 PEARL MS	13.06	
05/26	AC-PAYPAL - INST XFER5P9J23PW7P77J	68.95	
05/26	CKCD DEBIT 05/21 SUTHERLANDS 3209 PEARL MS	28.30	
05/27	AC-US TREASURY 303 -SOC SEC428906875A SSA		1,586.00
05/28	AC-US TREASURY 303 -SSA ERP428906875A SSA		250.00
05/29	POS DEBIT 05/28 PILOT TRAVEL CENTER 045 FLOWOOD MS	27.55	
06/01	AC-MISSISSIPPI PERS-RETIRE PAY ***-**-6875		274.01
06/01	POS DEBIT 05/30 SONIC #02 BRANDON MS	4.06	
06/01	POS DEBIT 05/30 CHEVRON/MA PLES GAS DBA BOLIGEE AL	6.54	
06/01	POS DEBIT 05/30 CHEVRON/JO EL'S XPRESS L BRANDON MS	41.72	
06/01	POS DEBIT 05/31 WAL-MART #0660 MUSCLE SHOAL AL	48.89	
06/01	POS DEBIT 05/30 PILOT TRAVEL CENTER 045 FLOWOOD MS	64.68	
06/01	CKCD DEBIT 05/29 WENDYS #0224 PEARL MS	3.03	



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<b>Date</b>	<b>Description</b>	<b><u>DEBITS</u></b>	<b><u>CREDITS</u></b>
06/01	CKCD DEBIT 05/29 CRACKER BARREL #27PEARL MS	26.21	
06/01	CKCD DEBIT 05/31 BURKES OUTLET STORMUSCLE SHOALSAL	62.48	
06/02	XFER TO ACCT SV-004340137155	200.00	
06/02	POS DEBIT 06/01 CVS 5746 3510 Hwy 80 E Pearl MS	10.00	
06/02	POS DEBIT 06/01 BIG LOTS #01213 PEARL MS	33.44	
06/02	POS DEBIT 06/01 WAL-MART #0365 PEARL MS	89.64	
06/02	CKCD DEBIT 06/01 MCDONALD'S F16207 PEARL MS	8.03	
06/02	CKCD DEBIT 05/31 WENDY'S #0601 CULLMAN AL	9.96	
06/03	AC-PAYPAL -INST XFER5P9J23QBMKF8J	40.90	
06/03	POS DEBIT 06/02 SAMSClub #8271 JACKSON MS	195.95	
06/04	POS DEBIT 06/03 DOLLAR- GENERAL 3127 HIG PEARL MS	2.14	
06/04	POS DEBIT 06/03 FAMILY DOLLAR #2727 PEARL MS	14.71	
06/04	POS DEBIT 06/03 KROGER 201 GEORGE WALLA PEARL MS	27.33	
06/04	CKCD DEBIT 06/03 REVELL HARDWARE PEARL MS	12.26	
06/05	WTHDRL DDA 1005 06/04 09:25 406 RIVERWIND DRIVE PEARL MS	40.00	
06/08	POS DEBIT 06/07 KROGER 201 GEORGE WALLA PEARL MS	33.44	
06/08	CKCD DEBIT 06/06 Flying J C store oPearl MS	22.21	
06/08	CKCD DEBIT 06/05 NEW SURPRISE BUFFEPEARL MS	30.50	
06/09	POS DEBIT 06/08 WAL-MART #0365 PEARL MS	27.47	
06/10	INTEREST PAYMENT		.03
06/10	POS DEBIT 06/09 SHELL Service Station PEARL MS	7.24	
06/10	CKCD DEBIT 06/08 WENDYS #0218 BYRUM MS	2.97	
06/10	CKCD DEBIT 06/08 WENDYS #0224 PEARL MS	3.03	



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● **Check Transactions**

Serial	Date	Amount	Serial	Date	Amount
1156	05/18	25.00	1159	06/03	176.00
1157	06/02	196.03	1160	06/03	35.79
1158	06/02	500.00			

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
05/08	248.57	05/11	232.67	05/12	72.67	05/18	47.67
05/19	247.67	05/20	237.21	05/21	224.15	05/26	126.90
05/27	1,712.90	05/28	1,962.90	05/29	1,935.35	06/01	1,951.75
06/02	904.65	06/03	456.01	06/04	399.57	06/05	359.57
06/08	273.42	06/09	245.95	06/10	232.74		

PAYER FEDERAL ID NUMBER..... 64-0134513  
 INTEREST PAID YEAR TO DATE..... .59

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 \*\*\* INTEREST EARNED THIS STATEMENT PERIOD \*\*\*

DAYS IN PERIOD .....	33
INTEREST EARNED .....	.03
ANNUAL PERCENTAGE YIELD EARNED (APY)....	0.06%

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

DEPOSIT TICKET  
 TO BE USED FOR DEPOSIT TRANSACTIONS ONLY

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

DATE 5-19-2009

FOR DEPOSIT ONLY  
 BankPlus

DO NOT USE DEPOSIT TICKET FOR DEPOSITING A FUND  
 AUTOMATIC PAYMENT IN THE WIRE CHECK

065301948 4320337266 36

05/19/2009 \$200.00

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

DATE 5-10-2009

Pay to the Order of FIRST BAPTIST CHURCH \$ 25.00  
Twenty five and 00/100 Dollars

BankPlus PrimePlus Club

For James F. Thompson

065301948 4320337266 01156

05/18/2009 1156 \$25.00

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

DATE 5-27-2009

Pay to the Order of Harriet M. Thomas \$ 196.03  
One hundred ninety six and 03/100 Dollars

BankPlus PrimePlus Club

For Harriet M. Thomas

065301948 4320337266 01157

06/02/2009 1157 \$196.03

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

DATE 05-28-2009

Pay to the Order of Carolyn Rogers \$ 500.00  
Five hundred 00/100 Dollars

BankPlus PrimePlus Club

For Paid June 2009 Mrs. Shawn S. Thompson

065301948 4320337266 01158

06/02/2009 1158 \$500.00

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

DATE 06-02-2009

Pay to the Order of STANWORTH SELF STORAGE \$ 176.00  
One hundred seventy six and 00/100 Dollars

BankPlus PrimePlus Club

For JUNE 558 & 607 James F. Thompson

065301948 4320337266 01159

06/03/2009 1159 \$176.00

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

DATE 6-2-2009

Pay to the Order of BRADKIN COUNTY TAX COLLECTOR \$ 35.79  
Thirty five and 79/100 Dollars

BankPlus PrimePlus Club

For THE MORTGAGE CO. James F. Thompson

065301948 4320337266 01160

06/03/2009 1160 \$35.79