



*****EXCLUDE-Email
 46400 0.4715 EX 0.000 161 2 4516
 JAMES F THOMPSON, JR
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 June 30, 2011

ACCOUNT NO.
 4340163018

CYCLE-051

Images 0

***** SAVINGS *** PERSONAL SAVINGS**
 Account Number 4340163018

Previous statement balance as of 12/31/10	\$	350.22
Total Deposits and Credits: 6	+	1,000.20
Total Checks and Debits: 6	-	750.00
Cycle Service Charge	-	0
Current statement balance as of 06/30/2011	\$	600.42
Number of days in this statement period: 181		

● **Savings Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
01/25	XFER TO ACCT CK-004320389713	50.00	
01/31	XFER FROM ACCT CK-004320389713		200.00
02/17	XFER TO ACCT CK-004320389713	100.00	
02/22	XFER TO ACCT CK-004320389713	100.00	
02/25	XFER FROM ACCT CK-004320389713		300.00
03/08	XFER TO ACCT CK-004320389713	100.00	
03/09	XFER TO ACCT CK-004320389713	200.00	
03/10	XFER TO ACCT CK-004320389713	200.00	
03/28	XFER FROM ACCT CK-004320389713		300.00
06/06	XFER FROM ACCT CK-004320389713		100.00
06/27	XFER FROM ACCT CK-004320389713		100.00
06/30	INTEREST PAYMENT		.20

● **Balance By Date**

<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>	<u>Date</u>	<u>Balance</u>
12/31	350.22	01/25	300.22	01/31	500.22	02/17	400.22
02/22	300.22	02/25	600.22	03/08	500.22	03/09	300.22
03/10	100.22	03/28	400.22	06/06	500.22	06/27	600.22
06/30	600.42						

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... .20

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

DAYS IN PERIOD 181
 INTEREST EARNED20



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ANNUAL PERCENTAGE YIELD EARNED 0.10%

EFFECTIVE SEPTEMBER 1, 2011, ALL BANKPLUS ACCOUNTS AFFECTED BY A
LEVY OR GARNISHMENT WILL BE CHARGED A FEE (CURRENTLY \$20.00).
THE FEE IS SUBJECT TO CHANGE FROM TIME TO TIME. PLEASE CONSULT THE CURRENT
SCHEDULE OF FEES.

**PLEASE REVIEW THIS STATEMENT AND REPORT ANY ERROR WITHIN 10 DAYS.
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS**

Telephone us at 1-888-811- PLUS (7587) Outside Metro-Jackson or 601-664-PLUS (7587) Metro-Jackson
for Hearing Impaired Customers 1-888-226-5758 Outside Metro-Jackson or 601-664-1978 Metro-Jackson
or write us at

BankPlus Electronic Fund Transfer Inquiries
385A Highland Colony Parkway-Ste 110
Ridgeland, MS 39157

as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Please refer to **BankPlus** Schedule of Fees for research fees.