

STATEMENT DATE
December 31, 2012

ACCOUNT NO.
4340163018

CYCLE-051

JAMES F THOMPSON, JR
112 MAXINE DRIVE
PEARL MS 39208-4909

Images 0

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

Previous statement balance as of 10/31/12	\$	1,251.13
Total Deposits and Credits: 2	+	200.29
Total Checks and Debits: 2	-	340.00
Cycle Service Charge	-	0
Current statement balance as of 12/31/2012	\$	1,111.42
Number of days in this statement period: 61		

● **Savings Account Transactions**

Date	Description	DEBITS	CREDITS
12/03	XFER FROM ACCT CK-004320389713		200.00
12/13	XFER TO ACCT CK-004320389713	100.00	
12/24	WITHDRAWAL	240.00	
12/31	INTEREST PAYMENT		.29

● **Balance By Date**

Date	Balance	Date	Balance	Date	Balance	Date	Balance
10/31	1,251.13	12/03	1,451.13	12/13	1,351.13	12/24	1,111.13
12/31	1,111.42						
			PAYER FEDERAL ID NUMBER.....		64-0134513		
			INTEREST PAID YEAR TO DATE.....		.74		

 *** INTEREST EARNED THIS STATEMENT PERIOD ***
 INTEREST EARNED11
 ANNUAL PERCENTAGE YIELD EARNED 0.05%

**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.