



*****EXCLUDE-Email
 47879 0.7105 EX 0.000 177 3 4747
 JAMES F THOMPSON, JR
 112 MAXINE DRIVE
 PEARL MS 39208

STATEMENT DATE
 December 31, 2010

ACCOUNT NO.
 4340163018

CYCLE-051

Images 0

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

Previous statement balance as of 06/30/10	\$	300.03
Total Deposits and Credits: 7	+	1,420.19
Total Checks and Debits: 10	-	1,370.00
Cycle Service Charge	-	0
Current statement balance as of 12/31/2010	\$	350.22
Number of days in this statement period: 184		

● **Savings Account Transactions**

<u>Date</u>	<u>Description</u>	<u>DEBITS</u>	<u>CREDITS</u>
07/26	XFER TO ACCT CK-004320389713	100.00	
07/29	XFER FROM ACCT CK-004320389713		200.00
08/16	XFER TO ACCT CK-004320389713	170.00	
08/26	XFER FROM ACCT CK-004320389713		270.00
09/07	XFER TO ACCT CK-004320389713	250.00	
10/07	XFER FROM ACCT CK-004320389713		200.00
10/21	XFER TO ACCT CK-004620112385	20.00	
	KIMBERLY L THOMPSON		
10/29	XFER FROM ACCT CK-004320389713		300.00
10/29	XFER TO ACCT CK-004320389713	150.00	
11/17	XFER TO ACCT CK-004620112385	30.00	
	KIMBERLY L THOMPSON		
11/17	XFER TO ACCT CK-004320389713	100.00	
11/22	XFER TO ACCT CK-004320389713	150.00	
11/26	XFER FROM ACCT CK-004320389713		250.00
12/14	WITHDRAWAL	250.00	
12/17	XFER TO ACCT CK-004320389713	150.00	
12/23	XFER FROM ACCT CK-004320389713		200.00
12/31	INTEREST PAYMENT		.19

● **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>
06/30	300.03	07/26	200.03	07/29	400.03	08/16	230.03
08/26	500.03	09/07	250.03	10/07	450.03	10/21	430.03
10/29	580.03	11/17	450.03	11/22	300.03	11/26	550.03
12/14	300.03	12/17	150.03	12/23	350.03	12/31	350.22

PAYER FEDERAL ID NUMBER..... 64-0134513
 INTEREST PAID YEAR TO DATE..... .22



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*** INTEREST EARNED THIS STATEMENT PERIOD ***
DAYS IN PERIOD 184
INTEREST EARNED19
ANNUAL PERCENTAGE YIELD EARNED 0.10%

The enclosed BankPlus Deposit Agreement is effective February 1, 2011 and replaces any prior deposit agreements we may have had with you in the past.

**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.