

STATEMENT DATE  
November 30, 2013

ACCOUNT NO.  
4340163018

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

REG E    RESET

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

Images    0

|                                             |    |           |
|---------------------------------------------|----|-----------|
| Previous statement balance as of 08/31/13   | \$ | 10,991.33 |
| Total Deposits and Credits:    0            | +  | .00       |
| Total Checks and Debits:        0           | -  | .00       |
| Cycle Service Charge                        | -  | 0         |
| Current statement balance as of 11/30/2013  | \$ | 10,991.33 |
| Number of days in this statement period: 91 |    |           |

● **Balance By Date**

| Date  | Balance   | Date                            | Balance    | Date | Balance | Date | Balance |
|-------|-----------|---------------------------------|------------|------|---------|------|---------|
| 08/31 | 10,991.33 |                                 |            |      |         |      |         |
|       |           | PAYER FEDERAL ID NUMBER.....    | 64-0134513 |      |         |      |         |
|       |           | INTEREST PAID YEAR TO DATE..... | 1.81       |      |         |      |         |

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 \*\*\* INTEREST EARNED THIS STATEMENT PERIOD \*\*\*  
 INTEREST EARNED ..... 1.37  
 ANNUAL PERCENTAGE YIELD EARNED ..... 0.05%  
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**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.