



PERSONAL SAVINGS

American Express Bank, FSB
P.O. Box 30384
Salt Lake City, UT 84130-0384

Account Statement For:

GARY BACON

Statement Period: February 26, 2015 - March 25, 2015

Number of Days in Statement Period: 28

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00002821 TAMXDS032615005230 02 000000000 004
GARY BACON
301 N Charles St
Apt 807
BALTIMORE MD 21201

Summary of My Accounts

Product Name	Number	Ending Balance
High Yield Savings Account	xxxxxxxx0568	\$ 241.60
Total		\$ 241.60

Customer Service Information

Customer Care:

Contact us 24/7 at 1-800-446-6307

Visit Us Online:

personalsavings.americanexpress.com

Written Inquiries:

American Express Bank, FSB
PO Box 30384
Salt Lake City, UT 84130-0384

High Yield Savings Account xxxxxxxx0568

Account Summary

Date	Transactions	Amount
02/26/2015	Balance Last Statement	\$ 8.89
	Total Debits This Period	\$ 1,000.23
	Total Credits This Period	\$ 1,232.94
03/25/2015	Ending Balance	\$ 241.60
	Interest Credited This Period	\$ 0.49
	Interest Credited Year-to-Date	\$ 0.62
	Annual Interest Rate	0.89599%
	Annual Percentage Yield (APY)	0.90%
	Annual Percentage Yield Earned This Period	0.91%

Account Activity

Date	Transactions	Debits	Credits	Balance
02/26/2015	Beginning Balance			\$ 8.89
02/27/2015	External ACH Deposit Internet transfer from THEBANCORP.COM BANK DDA account XXXXXX6614		\$ 74.00	\$ 82.89

In Case of Errors or Questions About Your Electronic Transfers (EFTs).

If you think your statement or receipt is wrong or if you need more information about a transfer listed on your statement or receipt, please contact us as soon as you can.

Direct Inquiries To:

Customer Care Telephone Number:

1-800-446-6307

Written Inquiries:

P.O. Box 30384, Salt Lake City, UT 84130-0384

We must hear from you no later than 60 calendar days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number.
- (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.

If you notify us orally, we may require that you send us your complaint or question in writing within 10 business days.

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.



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High Yield Savings Account xxxxxxxx0568 (continued)

Account Activity (continued)

Date	Transactions	Debits	Credits	Balance
02/27/2015	External ACH Deposit Internet transfer from THEBANCORP.COM BANK DDA account XXXXXX6614		\$ 70.00	\$ 152.89
02/27/2015	ACH Deposit FIDELITY EMP SVC WESTADMSRV		\$ 296.00	\$ 448.89
02/27/2015	ACH Deposit FIDELITY EMP SVC WESTADMSRV		\$ 296.00	\$ 744.89
03/11/2015	External ACH Withdrawal Requested transfer to THEBANCORP.COM BANK DDA account XXXXXX6614	\$ 200.00		\$ 544.89
03/13/2015	External ACH Deposit Internet transfer from THEBANCORP.COM BANK DDA account XXXXXX6614		\$ 200.00	\$ 744.89
03/13/2015	ACH Deposit FIDELITY EMP SVC WESTADMSRV		\$ 296.00	\$ 1,040.89
03/18/2015	ACH Deposit APEX CLEARING ACH		\$ 0.22	\$ 1,041.11
03/18/2015	ACH Deposit APEX CLEARING ACH		\$ 0.23	\$ 1,041.34
03/18/2015	External ACH Withdrawal Requested transfer to THEBANCORP.COM BANK DDA account XXXXXX6614	\$ 200.00		\$ 841.34
03/19/2015	External ACH Withdrawal Requested transfer to THEBANCORP.COM BANK DDA account XXXXXX6614	\$ 200.00		\$ 641.34
03/23/2015	External ACH Withdrawal Requested transfer to THEBANCORP.COM BANK DDA account XXXXXX6614	\$ 200.00		\$ 441.34
03/25/2015	ACH Withdrawal APEX CLEARING ACH	\$ 200.00		\$ 241.34
03/25/2015	ACH Withdrawal APEX CLEARING ACH	\$ 0.23		\$ 241.11



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High Yield Savings Account xxxxxxxx0568 (continued)

Account Activity (continued)

Date	Transactions	Debits	Credits	Balance
03/25/2015	Interest Payment		\$ 0.49	\$ 241.60
03/25/2015	Ending Balance			\$ 241.60