



Ally Bank
P.O. Box 2554
Cranberry Twp, PA 16066

COMBINED CUSTOMER STATEMENT

Statement Date
01/25/2018
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Customer Care Information
Toll Free 877-247-ALLY (2559)
www.ally.com

250041/877609//50041/0000/000000/210880 000 01 000000
KEVIN J CHRISTENSEN
5110 CLEARVIEW WAY
MISSOULA MT 59803-2147

CUSTOMER STATEMENT

Account Name	Account Number	Beginning Balance	Ending Balance
Interest Checking	xxxxxx2612	\$1,404.55	\$859.42
Emergency money	xxxxxx2627	\$0.10	\$0.10
Investment Money	xxxxxx6751	\$0.93	\$0.93
Total Account Balances:		\$1,405.58	\$860.45

If you only have a Certificate of Deposit(CD) account with us, you will receive a quarterly statement. If you have a savings or checking account with us, then we will make your statement available for all of your accounts, including CDs, monthly by mail or electronically. If you have a CD with electronic transfers, you will receive a monthly statement for any month an electronic transfer occurs.

Don't miss the April 17, 2018 deadline to make your 2017 IRA contribution. Ally Bank offers IRA CDs and an IRA Online Savings Account with rates that are consistently among the most competitive in the country. Questions? Our IRA Specialists are available 24/7 to help you - just call 1-877-247-ALLY (2559) or visit www.ally.com.



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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

Interest Checking

Summary For: Kevin J Christensen

Account Number: xxxxxx2612

Product: Interest Checking

Open Date: 01/31/2016

Account Ownership: Single

Summary

Beginning Balance, as of 12/26/2017	\$1,404.55	Days In Statement Period	31
Deposits and Other Credits	\$0.00	Annual Percentage Yield Earned	0.09%
Interest Paid This Period	\$0.09	Average Daily Balance This Period	\$1,118.50
ATM Fees Reimbursed	\$0.00	Interest Paid Year to Date	\$0.09
Withdrawals and Other Debits	-\$545.22		
Ending Balance, as of 01/25/2018	\$859.42		

Overdraft Fee Summary

	This Period	Year-to-Date
Overdraft Items Paid	\$0.00	\$0.00
Overdraft Items Returned	\$0.00	\$0.00

Activity

Date	Description	Credits	Debits	Balance
12/26/2017	Beginning Balance			\$1,404.55
12/26/2017	Check Card Purchase NOON'S 470 MISSOULA, MT, US	\$0.00	-\$40.45	\$1,364.10
12/28/2017	Check Card Purchase PASSPORT PARKING 07048378066, NC, US	\$0.00	-\$1.75	\$1,362.35
12/28/2017	Check Card Purchase PASSPORT PARKING 07048378066, NC, US	\$0.00	-\$1.75	\$1,360.60
12/30/2017	Check Card Purchase PASSPORT PARKING 07048378066, NC, US	\$0.00	-\$20.00	\$1,340.60
12/30/2017	Check Card Purchase COSTCO WHSE #0067 MISSOULA, MT, US	\$0.00	-\$10.74	\$1,329.86
01/01/2018	Check Card Purchase CHARTER COMM 888-438-2427, MT, US	\$0.00	-\$44.99	\$1,284.87
01/01/2018	Check Card Purchase Spotify USA New York, NY, US	\$0.00	-\$9.99	\$1,274.88
01/02/2018	ACH Withdrawal VENMO PAYMENT PAYMENT	\$0.00	-\$70.00	\$1,204.88



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250041-03-07

Activity

Date	Description	Credits	Debits	Balance
01/03/2018	Check Card Purchase SQU*SQ *DRAUGHT WORKS Missoula, MT, US	\$0.00	-\$16.00	\$1,188.88
01/04/2018	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$7.49	\$1,181.39
01/05/2018	Check Card Purchase SQU*SQ *DRAUGHT WORKS Missoula, MT, US	\$0.00	-\$14.00	\$1,167.39
01/06/2018	Check Card Purchase BRIDGE PIZZA MISSOULA, MT, US	\$0.00	-\$5.50	\$1,161.89
01/08/2018	Check Card Purchase SQU*SQ *WESTERN MONTAN Missoula, MT, US	\$0.00	-\$10.00	\$1,151.89
01/10/2018	Check Card Purchase SP * BULLET JOURNAL 6462832390, NY, US	\$0.00	-\$28.91	\$1,122.98
01/12/2018	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$24.14	\$1,098.84
01/12/2018	Check Card Purchase Montana A 2301 BROOKS MISSOULA, MT, US	\$0.00	-\$12.27	\$1,086.57
01/13/2018	Check Card Purchase UPS*1Z3Y874V0346457439 800-811-1648, GA, US	\$0.00	-\$5.00	\$1,081.57
01/15/2018	Check Card Purchase CENEX P S MIN07028335 MISSOULA, MT, US	\$0.00	-\$39.79	\$1,041.78
01/16/2018	Check Card Purchase THE BOOKSTORE AT U OF MISSOULA, MT, US	\$0.00	-\$30.81	\$1,010.97
01/17/2018	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$12.48	\$998.49
01/18/2018	Check Card Purchase CITY OF MISSOULA PKG S MISSOULA, MT, US	\$0.00	-\$2.00	\$996.49
01/19/2018	Check Card Purchase UMT GRIZ CARD CENTERCC MISSOULA, MT, US	\$0.00	-\$15.00	\$981.49
01/21/2018	Check Card Purchase Montana A 2301 BROOKS MISSOULA, MT, US	\$0.00	-\$8.78	\$972.71



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Toll Free 877-247-ALLY (2559)

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250041-04-07

Activity

Date	Description	Credits	Debits	Balance
01/21/2018	Check Card Purchase MYRTLE ST TAPHOUSE MISSOULA, MT, US	\$0.00	-\$11.00	\$961.71
01/21/2018	Check Card Purchase CKE*TACO DEL SOL - T 1 MISSOULA, MT, US	\$0.00	-\$8.13	\$953.58
01/22/2018	Check Card Purchase GREG BOYD-FINE INSTRUM MISSOULA, MT, US	\$0.00	-\$27.00	\$926.58
01/22/2018	Check Card Purchase THE BOOKSTORE AT U OF MISSOULA, MT, US	\$0.00	-\$56.25	\$870.33
01/24/2018	Check Card Purchase IMAGINE NATION BREWING MISSOULA, MT, US	\$0.00	-\$11.00	\$859.33
01/25/2018	Interest Paid	\$0.09	-\$0.00	\$859.42
01/25/2018	Ending Balance			\$859.42



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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

Emergency money

Summary For: Kevin J Christensen

Account Number: xxxxxx2627

Product: Online Savings Account

Open Date: 01/31/2016

Account Ownership: Single

Summary

Beginning Balance, as of 12/26/2017	\$0.10	Days In Statement Period	31
Deposits and Other Credits	\$0.00	Annual Percentage Yield Earned	0.00%
Interest Paid This Period	\$0.00	Average Daily Balance This Period	\$0.10
Withdrawals and Other Debits	\$0.00	Interest Paid Year to Date	\$0.00
Ending Balance, as of 01/25/2018	\$0.10		

Overdraft Fee Summary

	This Period	Year-to-Date
Overdraft Items Paid	\$0.00	\$0.00
Overdraft Items Returned	\$0.00	\$0.00

Activity

Date	Description	Credits	Debits	Balance
12/26/2017	Beginning Balance			\$0.10
01/25/2018	Ending Balance			\$0.10



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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

Investment Money

Summary For: Kevin J Christensen

Account Number: xxxxxx6751

Product: Online Savings Account

Open Date: 05/28/2016

Account Ownership: Single

Summary

Beginning Balance, as of 12/26/2017	\$0.93	Days In Statement Period	31
Deposits and Other Credits	\$0.00	Annual Percentage Yield Earned	0.00%
Interest Paid This Period	\$0.00	Average Daily Balance This Period	\$0.93
Withdrawals and Other Debits	\$0.00	Interest Paid Year to Date	\$0.00
Ending Balance, as of 01/25/2018	\$0.93		

Overdraft Fee Summary

	This Period	Year-to-Date
Overdraft Items Paid	\$0.00	\$0.00
Overdraft Items Returned	\$0.00	\$0.00

Activity

Date	Description	Credits	Debits	Balance
12/26/2017	Beginning Balance			\$0.93
01/25/2018	Ending Balance			\$0.93

COMBINED CUSTOMER STATEMENT

Send Correspondence to:

Ally Bank
P.O. Box 951
Horsham, PA 19044

Send Deposit to:

Ally Bank
P.O. Box 13625
Philadelphia, PA 19101-3625

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To receive prompt credit of your deposit, please mail to the Deposit address listed above. Checks which are not made payable to Ally Bank should be properly endorsed. Deposits received at any other address may be subject to delays. Do not send correspondence with your deposit(s).

Customer Care Information
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Regulatory Requirement:

In Case of Errors or Questions about Your Electronic Transfers:

- Telephone us at: Ally Bank Customer Care, 1-877-247-ALLY (2559)
Or
- Write us at: Ally Bank Customer Care, P.O. Box 2554, Cranberry Twp, PA 16066

For recurring transactions and other inquiries, please call the phone number above.

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

Tell us the following information:

- Your name and account number
- The dollar amount of the suspected error
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information

If you tell us orally, we may require you send us your complaint or questions in writing within ten (10) Business Days.

We will determine whether an error occurred within ten (10) Business Days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to forty-five (45) days to investigate your complaint or question. If we decide to do this, we will credit your account within ten (10) Business Days 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. If we ask you to put your complaint or question in writing and we do not receive it within 10 Business Days, we may not credit your account.

For errors involving new accounts, point-of-sale, or foreign-initiated transactions, we may take up to ninety (90) days to investigate your complaint or question. For new accounts, we may take up to twenty (20) Business Days to credit your account for the amount you think is in error.

We will tell you the results within three (3) Business Days after completing our investigation. If we decide there was no error, we will send you a written explanation. You may ask for copies of the documents that we used in our investigation.

CHECKS OUTSTANDING

Check Number

Amount

Total

TO BALANCE YOUR ACCOUNT

1. Enter Ending balance from this statement: _____

2. Add deposits recorded in your checkbook but not shown on this statement. Enter the interest earned deposit into your checkbook. _____

3. Total (1 and 2 above) _____

4. Enter "Checks Outstanding" Total _____

Balance: (3 less 4 should equal your checkbook balance) _____