



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

## COMBINED CUSTOMER STATEMENT

**Statement Date**  
06/25/2017  
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**Customer Care Information**  
Toll Free 877-247-ALLY (2559)  
[www.ally.com](http://www.ally.com)

251056/803992//51056/0000/000000/207965 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	\$742.85	\$101.12
Emergency money	xxxxxx2627	\$0.10	\$0.10
Investment Money	xxxxxx6751	\$0.02	\$0.02
Total Account Balances:		<b>\$742.97</b>	<b>\$101.24</b>

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.

Get .125% off your home loan interest rate when you apply and lock your rate between June 1 and July 31. Whether you purchase or refinance a home, our exclusive Ally Home Team(SM) will be there for you at every step. Give us a call for your home loan needs at 1-855-256-2559 Monday-Friday, 8am-8pm, or visit [www.ally.com](http://www.ally.com) for more information. Ally Bank, Equal Housing Lender, NMLS ID 181005.



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**Customer Care Information**  
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### Interest Checking

Summary For: Kevin J Christensen

**Account Number:** xxxxxx2612

**Open Date:** 01/31/2016

**Product:** Interest Checking

### Summary

Beginning Balance, as of 05/26/2017	\$742.85	Days In Statement Period	31
Deposits and Other Credits	\$1,485.44	Annual Percentage Yield Earned	0.09%
Interest Paid This Period	\$0.02	Average Daily Balance This Period	\$272.82
ATM Fees Reimbursed	\$7.99	Interest Paid Year to Date	\$0.43
Withdrawals and Other Debits	-\$2,135.18		
<b>Ending Balance, as of 06/25/2017</b>	<b>\$101.12</b>		

### 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
05/26/2017	Beginning Balance			\$742.85
05/26/2017	ATM Withdrawal COTTAM OIL C-12 79 EAST MAIN STREET ESCALANTE, UT, US Transaction Fee: \$ 3.00	\$0.00	-\$43.00	\$699.85
05/27/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$9.81	\$690.04
05/27/2017	Check Card Purchase COTTAMS 66 ESCALANTE, UT, US	\$0.00	-\$7.95	\$682.09
05/28/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$10.36	\$671.73
05/30/2017	Check Card Purchase ESCALANTE HOME CEN ESCALANTE, UT, US	\$0.00	-\$20.51	\$651.22
05/31/2017	Check Card Purchase PHILLIPS 66 - COTTAMS ESCALANTE, UT, US	\$0.00	-\$34.90	\$616.32
05/31/2017	Check Card Purchase GRIFFIN MERC ESCALANTE, UT, US	\$0.00	-\$68.56	\$547.76
06/01/2017	Check Card Purchase Spotify USA New York, NY, US	\$0.00	-\$9.99	\$537.77



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### Customer Care Information

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251056-03-08

### Activity

Date	Description	Credits	Debits	Balance
06/01/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$2.05	\$535.72
06/01/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$8.42	\$527.30
06/02/2017	Check Card Purchase VZWRLSS*BILL PAY VW 800-922-0204, FL, US	\$0.00	-\$134.68	\$392.62
06/03/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$22.19	\$370.43
06/03/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$11.81	\$358.62
06/03/2017	Check Card Purchase TOTAL WINE AND MORE 12 LAS VEGAS, NV, US	\$0.00	-\$32.45	\$326.17
06/03/2017	ATM Withdrawal Global Cash Acc 115 E. TROPICANA AVE LAS VEGAS, NV, US Transaction Fee: \$ 4.99	\$0.00	-\$44.99	\$281.18
06/03/2017	Check Card Purchase SMITHS 2540 S. MARY LAS VEGAS, NV, US	\$0.00	-\$21.65	\$259.53
06/04/2017	Check Card Purchase CIRCLE K # 03371 8545 LAS VEGAS, NV, US	\$0.00	-\$4.48	\$255.05
06/04/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$4.00	\$251.05
06/05/2017	Direct Deposit AGRI TREAS 310 FED SAL~ Future Amount: 545.37 ~ Tran: DDIR FED SAL	\$545.37	-\$0.00	\$796.42
06/05/2017	Check Card Purchase ALL AMERICAN DINER CEDAR CITY, UT, US	\$0.00	-\$21.10	\$775.32
06/05/2017	Check Card Purchase SUPER 8 LAS VEGAS LAS VEGAS, NV, US	\$0.00	-\$73.45	\$701.87
06/05/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$400.00	\$301.87

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**Customer Care Information**

Toll Free 877-247-ALLY (2559)

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251056-04-08

**Activity**

<b>Date</b>	<b>Description</b>	<b>Credits</b>	<b>Debits</b>	<b>Balance</b>
06/05/2017	Check Card Purchase TACOS MEXICO 1800 LAS VEGAS, NV, US	\$0.00	-\$14.07	\$287.80
06/06/2017	Check Card Purchase OSCARS CAFE SPRINGDALE, UT, US	\$0.00	-\$21.00	\$266.80
06/07/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$18.00	\$248.80
06/07/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$19.11	\$229.69
06/08/2017	Check Card Purchase GRIFFIN MERC ESCALANTE, UT, US	\$0.00	-\$22.80	\$206.89
06/08/2017	Check Card Purchase WAL-MART #1438 CEDAR CITY, UT, US	\$0.00	-\$1.89	\$205.00
06/08/2017	Check Card Purchase CEDAR BOWLING CENTER CEDAR CITY, UT, US	\$0.00	-\$17.61	\$187.39
06/09/2017	Check Card Purchase CAFE RIO CEDAR CITY CEDAR CITY, UT, US	\$0.00	-\$4.97	\$182.42
06/09/2017	Check Card Purchase NNT CARLS JR 1102174303 HOLBROOK, AZ, US	\$0.00	-\$9.25	\$173.17
06/10/2017	Check Card Purchase WM SUPERCENTER # SOCORRO, NM, US	\$0.00	-\$26.84	\$146.33
06/11/2017	Check Card Purchase WM SUPERCENTER # SOCORRO, NM, US	\$0.00	-\$13.50	\$132.83
06/11/2017	Check Card Purchase WAL Wal-Mart Super 3202 SOCORRO, NM, US	\$0.00	-\$21.38	\$111.45
06/11/2017	Check Card Purchase SOCORRO SPRINGS BREWIN SOCORRO, NM, US	\$0.00	-\$20.00	\$91.45
06/12/2017	Check Card Purchase SOCORRO SPRINGS BREWIN SOCORRO, NM, US	\$0.00	-\$21.00	\$70.45
06/12/2017	Check Card Purchase MAVERIK #388 SHOW LOW, AZ, US	\$0.00	-\$4.31	\$66.14
06/12/2017	Check Card Purchase SOCORRO SPRINGS BREWIN SOCORRO, NM, US	\$0.00	-\$25.00	\$41.14
06/14/2017	Check Card Purchase SHELL Service S PAYSON, AZ, US	\$0.00	-\$4.98	\$36.16



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Customer Care Information

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251056-05-08

### Activity

Date	Description	Credits	Debits	Balance
06/19/2017	Direct Deposit AGRI TREAS 310 FED SAL~ Future Amount: 940.07 ~ Tran: DDIR FED SAL	\$940.07	-\$0.00	\$976.23
06/19/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$726.00	\$250.23
06/23/2017	Check Card Purchase GIANT 6045 FLAGSTAFF, AZ, US	\$0.00	-\$3.80	\$246.43
06/23/2017	Check Card Purchase MUSEUM CLUB FLAGSTAFF, AZ, US	\$0.00	-\$38.50	\$207.93
06/24/2017	Check Card Purchase COUNTRY HOST RESTAURAN FLAGSTAFF, AZ, US	\$0.00	-\$61.00	\$146.93
06/25/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$45.90	\$101.03
06/25/2017	Check Card Purchase WENDY'S 8841 HURRICANE, UT, US	\$0.00	-\$7.92	\$93.11
06/25/2017	ATM Fee Reimbursement	\$7.99	-\$0.00	\$101.10
06/25/2017	Interest Paid	\$0.02	-\$0.00	\$101.12
06/25/2017	Ending Balance			\$101.12



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**Customer Care Information**

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### Emergency money

**Summary For:** Kevin J Christensen

**Account Number:** xxxxxx2627

**Open Date:** 01/31/2016

**Product:** Online Savings Account

### Summary

Beginning Balance, as of 05/26/2017	\$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	\$0.14
<b>Ending Balance, as of 06/25/2017</b>	<b>\$0.10</b>		

### 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
05/26/2017	Beginning Balance			\$0.10
<b>06/25/2017</b>	<b>Ending Balance</b>			<b>\$0.10</b>



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### Customer Care Information

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### Investment Money

Summary For: Kevin J Christensen

Account Number: xxxxxx6751

Open Date: 05/28/2016

Product: Online Savings Account

### Summary

Beginning Balance, as of 05/26/2017	\$0.02	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	\$0.02
Withdrawals and Other Debits	\$0.00	Interest Paid Year to Date	\$0.05
<b>Ending Balance, as of 06/25/2017</b>	<b>\$0.02</b>		

### 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
05/26/2017	Beginning Balance			\$0.02
<b>06/25/2017</b>	<b>Ending Balance</b>			<b>\$0.02</b>

## 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**  
Toll Free 877-247-ALLY (2559)  
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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
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
<b>Total</b>	_____

## 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) \_\_\_\_\_