



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

## COMBINED CUSTOMER STATEMENT

**Statement Date**  
12/25/2017  
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**Customer Care Information**  
Toll Free 877-247-ALLY (2559)  
[www.ally.com](http://www.ally.com)

248914/867258//48914/0000/000000/204099 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	\$430.81	\$1,404.55
Emergency money	xxxxxx2627	\$0.10	\$0.10
Investment Money	xxxxxx6751	\$0.05	\$0.93
Total Account Balances:		<b>\$430.96</b>	<b>\$1,405.58</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.

Ally Invest has a broad range of products to make your money work for you. From the active trader to newbie investor, we've got you covered! Learn more at [ally.com/invest](http://ally.com/invest).

Securities products and services are offered through Ally Invest Securities LLC, Member FINRA/SIPC. Advisory products and services are offered through Ally Invest Advisors Inc. an SEC registered investment adviser. Products offered by Ally Invest (R) are NOT FDIC INSURED, NOT BANK GUARANTEED, and MAY LOSE VALUE.



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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 11/26/2017	\$430.81	Days In Statement Period	30
Deposits and Other Credits	\$3,123.00	Annual Percentage Yield Earned	0.10%
Interest Paid This Period	\$0.08	Average Daily Balance This Period	\$962.15
ATM Fees Reimbursed	\$0.00	Interest Paid Year to Date	\$0.75
Withdrawals and Other Debits	-\$2,149.34		
<b>Ending Balance, as of 12/25/2017</b>	<b>\$1,404.55</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
11/26/2017	Beginning Balance			\$430.81
11/27/2017	Check Card Purchase MACKENZIE RIVER PIZZA MISSOULA, MT, US	\$0.00	-\$22.00	\$408.81
11/30/2017	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$23.66	\$385.15
12/01/2017	Check Card Purchase Spotify USA New York, NY, US	\$0.00	-\$9.99	\$375.16
12/01/2017	Check Card Purchase MYRTLE ST TAPHOUSE MISSOULA, MT, US	\$0.00	-\$6.00	\$369.16
12/02/2017	Check Card Purchase CHARTER COMM 888-438-2427, MT, US	\$0.00	-\$44.99	\$324.17
12/03/2017	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$19.66	\$304.51
12/05/2017	Check Card Purchase WALLACE HARVEST WALLACE, ID, US	\$0.00	-\$23.17	\$281.34
12/05/2017	Check Card Purchase CONOCO - ST REGIS TRAV SAINT REGIS, MT, US	\$0.00	-\$29.23	\$252.11
12/06/2017	Check Card Purchase MARKET ON FRONT MISSOULA, MT, US	\$0.00	-\$4.80	\$247.31

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**Customer Care Information**

Toll Free 877-247-ALLY (2559)

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248914-03-07

**Activity**

<b>Date</b>	<b>Description</b>	<b>Credits</b>	<b>Debits</b>	<b>Balance</b>
12/07/2017	Check Card Purchase SPOKANE PARKING SERVIC 509-6256057, WA, US	\$0.00	-\$3.20	\$244.11
12/09/2017	Check Card Purchase THE BLOC YARD BOULDERI SPOKANE, WA, US	\$0.00	-\$30.44	\$213.67
12/10/2017	Check Card Purchase THE DAILY BOZEMAN, MT, US	\$0.00	-\$3.24	\$210.43
12/10/2017	Check Card Purchase WILD JOES COFFEE SPOT BOZEMAN, MT, US	\$0.00	-\$2.70	\$207.73
12/10/2017	Check Card Purchase SQU*SQ *ZOCALO COFFEE Bozeman, MT, US	\$0.00	-\$3.50	\$204.23
12/10/2017	Check Card Purchase SQU*SQ *BOZEMAN ICE FE Bozeman, MT, US	\$0.00	-\$15.00	\$189.23
12/10/2017	Check Card Purchase LA PARILLA BOZEMAN, MT, US	\$0.00	-\$11.00	\$178.23
12/11/2017	Check Card Purchase TARANTINOS BOZEMAN, MT, US	\$0.00	-\$9.00	\$169.23
12/11/2017	Check Card Purchase SQU*SQ *ZOCALO COFFEE Bozeman, MT, US	\$0.00	-\$4.50	\$164.73
12/11/2017	Check Card Purchase CENEX FINEST O07065477 MISSOULA, MT, US	\$0.00	-\$28.30	\$136.43
12/11/2017	Check Card Purchase TACO DEL SOL BOZEMAN, MT, US	\$0.00	-\$11.00	\$125.43
12/13/2017	ACH Withdrawal VENMO PAYMENT PAYMENT	\$0.00	-\$68.00	\$57.43
12/13/2017	Check Card Purchase PASSPORT PARKING 07048378066, NC, US	\$0.00	-\$1.75	\$55.68
12/14/2017	Check Card Purchase BRIDGE PIZZA MISSOULA, MT, US	\$0.00	-\$9.00	\$46.68
12/15/2017	WEB Funds Transfer Internet transfer from Online Savings account 2147816751	\$3,123.00	-\$0.00	\$3,169.68



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Customer Care Information

Toll Free 877-247-ALLY (2559)

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248914-04-07

### Activity

Date	Description	Credits	Debits	Balance
12/17/2017	ATM Withdrawal PAI ISO 134 W FRONT ST MISSOULA, MT, US	\$0.00	-\$60.00	\$3,109.68
12/18/2017	Check Card Purchase FREESTONE CLIMBING CEN MISSOULA, MT, US	\$0.00	-\$18.00	\$3,091.68
12/19/2017	Check Card Purchase Amazon Services-Kindle 866-321-8851, WA, US	\$0.00	-\$11.99	\$3,079.69
12/19/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$1,171.00	\$1,908.69
12/20/2017	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$38.25	\$1,870.44
12/21/2017	Check Card Purchase VIXEN CREATIONS AUSTIN, TX, US	\$0.00	-\$134.00	\$1,736.44
12/21/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$199.47	\$1,536.97
12/22/2017	Check Card Purchase SQU*SQ *FIVE ON BLACK Missoula, MT, US	\$0.00	-\$8.45	\$1,528.52
12/23/2017	Check Card Purchase PAYPAL *LCODETHW San Jose, CA, US	\$0.00	-\$29.99	\$1,498.53
12/25/2017	Check Card Purchase CKE*TACO DEL SOL - T 1 MISSOULA, MT, US	\$0.00	-\$4.06	\$1,494.47
12/25/2017	Check Card Purchase FREESTONE CLIMBING CEN MISSOULA, MT, US	\$0.00	-\$90.00	\$1,404.47
12/25/2017	Interest Paid	\$0.08	-\$0.00	\$1,404.55
12/25/2017	Ending Balance			\$1,404.55



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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 11/26/2017	\$0.10	Days In Statement Period	30
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 12/25/2017</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
11/26/2017	Beginning Balance			\$0.10
12/25/2017	Ending Balance			\$0.10



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**Customer Care Information**  
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**Investment Money**  
Summary For: Kevin J Christensen

**Account Number:** xxxxxx6751  
**Product:** Online Savings Account

**Open Date:** 05/28/2016

### Summary

Beginning Balance, as of 11/26/2017	\$0.05	Days In Statement Period	30
Deposits and Other Credits	\$3,123.88	Annual Percentage Yield Earned	0.00%
Interest Paid This Period	\$0.00	Average Daily Balance This Period	\$0.37
Withdrawals and Other Debits	-\$3,123.00	Interest Paid Year to Date	\$0.08
<b>Ending Balance, as of 12/25/2017</b>	<b>\$0.93</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
11/26/2017	Beginning Balance			\$0.05
12/15/2017	Direct Deposit VANGUARD SELL INVESTMENT~ Future Amount: 3123.88 ~ Tran: DDIR INVESTMENT	\$3,123.88	-\$0.00	\$3,123.93
12/15/2017	WEB Funds Transfer Internet transfer to Interest Checking account 1045922612	\$0.00	-\$3,123.00	\$0.93
<b>12/25/2017</b>	<b>Ending Balance</b>			<b>\$0.93</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**  
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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) \_\_\_\_\_