



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

## COMBINED CUSTOMER STATEMENT

**Statement Date**  
09/25/2017  
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**Customer Care Information**  
Toll Free 877-247-ALLY (2559)  
[www.ally.com](http://www.ally.com)

250175/835861//50175/0000/000000/206199 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	\$373.45	\$621.93
Emergency money	xxxxxx2627	\$0.10	\$0.10
Investment Money	xxxxxx6751	\$0.05	\$0.05
Total Account Balances:		<b>\$373.60</b>	<b>\$622.08</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.

Introducing Ally Invest(TM)! Whether you prefer maximum control, or a hands off approach when it comes to your money, Ally Invest(TM) has something for you. With our self-directed option, you will have maximum control at \$4.95 per stock trade\*. Or, with our managed portfolio, we'll monitor and automatically rebalance your account to help you reach your goals. Learn more at [ally.com/invest](http://ally.com/invest).

\*Other fees may apply.

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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 08/26/2017	\$373.45	Days In Statement Period	31
Deposits and Other Credits	\$2,921.07	Annual Percentage Yield Earned	0.09%
Interest Paid This Period	\$0.06	Average Daily Balance This Period	\$763.77
ATM Fees Reimbursed	\$0.00	Interest Paid Year to Date	\$0.59
Withdrawals and Other Debits	-\$2,672.65		
<b>Ending Balance, as of 09/25/2017</b>	<b>\$621.93</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
08/26/2017	Beginning Balance			\$373.45
08/26/2017	Check Card Purchase SQ *BLACK COFFEE RO MISSOULA, MT, US	\$0.00	-\$8.50	\$364.95
08/26/2017	Check Card Purchase HANDY MART POST FALLS, ID, US	\$0.00	-\$39.40	\$325.55
08/27/2017	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$1.30	\$324.25
08/27/2017	Check Card Purchase ALBERTSONS STORE 0024 Missoula, MT, US	\$0.00	-\$23.99	\$300.26
08/28/2017	Direct Deposit AGRI TREAS 310 FED SAL~ Future Amount: 2327.57 ~ Tran: DDIR FED SAL	\$2,327.57	-\$0.00	\$2,627.83
08/28/2017	Check Card Purchase THE EMPANADA JOINT MISSOULA, MT, US	\$0.00	-\$5.50	\$2,622.33
08/29/2017	Check Card Purchase CITY OF MISSOULA PKG S MISSOULA, MT, US	\$0.00	-\$2.00	\$2,620.33
08/29/2017	Check Card Purchase SQ *FIVE ON BLACK MISSOULA, MT, US	\$0.00	-\$9.45	\$2,610.88



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### Customer Care Information

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250175-03-08

### Activity

Date	Description	Credits	Debits	Balance
08/29/2017	Check Card Purchase SQ *PIE HOLE MISSOULA, MT, US	\$0.00	-\$10.10	\$2,600.78
08/29/2017	Check Card Purchase FREESTONE CLIMBING CEN MISSOULA, MT, US	\$0.00	-\$53.00	\$2,547.78
08/29/2017	Check Card Purchase VALVOLINE INSTANT OIL MISSOULA, MT, US	\$0.00	-\$59.79	\$2,487.99
09/01/2017	Check Card Purchase CITY OF MISSOULA PKG S MISSOULA, MT, US	\$0.00	-\$2.50	\$2,485.49
09/01/2017	Check Card Purchase Spotify USA New York, NY, US	\$0.00	-\$9.99	\$2,475.50
09/01/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$1,059.42	\$1,416.08
09/01/2017	Check Card Purchase PASSPORT PARKING 07048378066, NC, US	\$0.00	-\$20.00	\$1,396.08
09/01/2017	Check Card Purchase TACO DEL SOL MISSOULA, MT, US	\$0.00	-\$9.75	\$1,386.33
09/01/2017	Check Card Purchase FLBC OF MISSOULA MISSOULA, MT, US	\$0.00	-\$6.00	\$1,380.33
09/02/2017	Check Card Purchase BRIDGE PIZZA MISSOULA, MT, US	\$0.00	-\$15.00	\$1,365.33
09/03/2017	Check Card Purchase PAYPAL *M M San Jose, CA, US	\$0.00	-\$25.00	\$1,340.33
09/03/2017	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$3.69	\$1,336.64
09/03/2017	Check Card Purchase CENEX P S MIN07028335 MISSOULA, MT, US	\$0.00	-\$36.80	\$1,299.84
09/03/2017	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$24.25	\$1,275.59
09/04/2017	Check Card Purchase SQ *FIVE ON BLACK MISSOULA, MT, US	\$0.00	-\$8.45	\$1,267.14
09/04/2017	Check Card Purchase TACO SANO MISSOULA, MT, US	\$0.00	-\$11.00	\$1,256.14
09/04/2017	Check Card Purchase MYRTLE ST TAPHOUSE MISSOULA, MT, US	\$0.00	-\$6.00	\$1,250.14



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Toll Free 877-247-ALLY (2559)

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250175-04-08

### Activity

Date	Description	Credits	Debits	Balance
09/05/2017	Check Card Purchase PAYPAL *PIPING ROCK 4029357733, NY, US	\$0.00	-\$7.34	\$1,242.80
09/05/2017	Check Card Purchase TARGET T- 2420 N Reser Missoula, MT, US	\$0.00	-\$270.00	\$972.80
09/05/2017	Check Card Purchase COST PLUS WORLD #377 MISSOULA, MT, US	\$0.00	-\$84.41	\$888.39
09/05/2017	Check Card Purchase FREESTONE CLIMBING CEN MISSOULA, MT, US	\$0.00	-\$2.00	\$886.39
09/06/2017	Check Card Purchase SQ *LIQUID PLANET G MISSOULA, MT, US	\$0.00	-\$14.34	\$872.05
09/06/2017	Check Card Purchase GOOD FOOD STORE MISSOULA, MT, US	\$0.00	-\$16.96	\$855.09
09/06/2017	Check Card Purchase ALBERTSONS STORE 0020 Missoula, MT, US	\$0.00	-\$31.46	\$823.63
09/07/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$180.00	\$643.63
09/07/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$180.00	\$463.63
09/08/2017	Check Card Purchase CONOCO - OLES COUNTRY MISSOULA, MT, US	\$0.00	-\$26.71	\$436.92
09/08/2017	Check Card Purchase THE GONDOLIER LL KELLOGG, ID, US	\$0.00	-\$9.50	\$427.42
09/09/2017	Check Card Purchase GREG BOYD-FINE INSTRUM MISSOULA, MT, US	\$0.00	-\$11.00	\$416.42
09/09/2017	Check Card Purchase CHARTER COMM 888-438-2427, MT, US	\$0.00	-\$89.97	\$326.45
09/10/2017	Check Card Purchase SQU*SQ *SWEET PEAKS IC Missoula, MT, US	\$0.00	-\$10.50	\$315.95
09/11/2017	Check Card Purchase LIQUID PLANET MONTANA MISSOULA, MT, US	\$0.00	-\$5.00	\$310.95



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250175-05-08

### Activity

Date	Description	Credits	Debits	Balance
09/11/2017	ACH Withdrawal VENMO PAYMENT PAYMENT	\$0.00	-\$70.00	\$240.95
09/12/2017	Check Card Purchase THE DARK ROOM MISSOULA, MT, US	\$0.00	-\$67.10	\$173.85
09/12/2017	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$18.88	\$154.97
09/13/2017	Check Card Purchase NNT FACT & FICTION 2310 MISSOULA, MT, US	\$0.00	-\$17.95	\$137.02
09/13/2017	Check Card Purchase PAYPAL *GOOGLE PLAY San Jose, CA, US	\$0.00	-\$2.99	\$134.03
09/14/2017	Check Card Purchase NOON'S #426 MISSOULA, MT, US	\$0.00	-\$40.35	\$93.68
09/17/2017	Check Card Purchase SQU*SQ *LE PETIT OUTRE Missoula, MT, US	\$0.00	-\$10.00	\$83.68
09/20/2017	ACH Deposit Requested transfer from KEVIN J CHRISTENSEN Ally Bank Transfer KEVIN J CHRISTE P2P	\$180.00	-\$0.00	\$263.68
09/21/2017	Direct Deposit USDA TREAS 310 FED TVL RMR*IV*A0UFCC002*PI*413.50\ FED TVL	\$413.50	-\$0.00	\$677.18
09/21/2017	Check Card Purchase CENEX P S MIN07028335 MISSOULA, MT, US	\$0.00	-\$40.63	\$636.55
09/22/2017	Check Card Purchase ORANGE STREET F MISSOULA, MT, US	\$0.00	-\$14.68	\$621.87
09/25/2017	Interest Paid	\$0.06	-\$0.00	\$621.93
<b>09/25/2017</b>	<b>Ending Balance</b>			<b>\$621.93</b>



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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 08/26/2017	\$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 09/25/2017</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
08/26/2017	Beginning Balance			\$0.10
09/25/2017	Ending Balance			\$0.10



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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 08/26/2017	\$0.05	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	\$0.05
Withdrawals and Other Debits	\$0.00	Interest Paid Year to Date	\$0.08
<b>Ending Balance, as of 09/25/2017</b>		<b>\$0.05</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
08/26/2017	Beginning Balance			\$0.05
09/25/2017	Ending Balance			\$0.05

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