



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

COMBINED CUSTOMER STATEMENT

Statement Date
04/25/2017
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Customer Care Information
Toll Free 877-247-ALLY (2559)
www.ally.com

252218/782516//52218/0000/000000/212410 000 01 000000
KEVIN J CHRISTENSEN
5110 CLEARVIEW WAY
MISSOULA MT 59803-2147

252218-01-08

CUSTOMER STATEMENT

Account Name	Account Number	Beginning Balance	Ending Balance
Interest Checking	xxxxxx2612	\$1,045.73	\$205.66
Emergency money	xxxxxx2627	\$0.10	\$0.10
Investment Money	xxxxxx6751	\$0.02	\$0.02
Total Account Balances:		\$1,045.85	\$205.78

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.

Whether you plan to purchase a home or refinance one, our exclusive Ally Home Team (SM) will be there for you every step of the way. Special April offer: Save \$500 on closing costs when you close your loan with Ally. Talk to a loan advisor to complete your application by April 30, 2017. Give us a call for your home loan needs at 1-855-256-2559 Monday - Friday, 8 am - 8 pm, or visit www.ally.com for more information. Ally Bank, Equal Housing Lender, NMLS ID 181005



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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

Open Date: 01/31/2016

Product: Interest Checking

Summary

Beginning Balance, as of 03/26/2017	\$1,045.73	Days In Statement Period	31
Deposits and Other Credits	\$2,636.06	Annual Percentage Yield Earned	0.11%
Interest Paid This Period	\$0.09	Average Daily Balance This Period	\$1,007.17
ATM Fees Reimbursed	\$0.00	Interest Paid Year to Date	\$0.37
Withdrawals and Other Debits	-\$3,476.22		
Ending Balance, as of 04/25/2017	\$205.66		

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
03/26/2017	Beginning Balance			\$1,045.73
03/27/2017	Check Card Purchase TACO DEL SOL BOZEMAN, MT, US	\$0.00	-\$9.00	\$1,036.73
03/27/2017	Direct Deposit Square Inc Squar Squar	\$19.00	-\$0.00	\$1,055.73
03/27/2017	ACH Withdrawal Requested transfer to KEVIN J CHRISTENSEN (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395) \$TRANSFER	\$0.00	-\$42.10	\$1,013.63
03/29/2017	Direct Deposit AVITUS INC. PAYROLL PAYROLL	\$1,282.86	-\$0.00	\$2,296.49
03/30/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$827.83	\$1,468.66
03/30/2017	Check Card Purchase UNITED 800-932-2732, TX, US	\$0.00	-\$60.00	\$1,408.66
03/30/2017	Check Card Purchase THE OLD FASHIONED MADISON, WI, US	\$0.00	-\$15.00	\$1,393.66

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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

252218-03-08

Activity

Date	Description	Credits	Debits	Balance
03/31/2017	Check Card Purchase GRAZIES ITALIAN GRILL STEVENS POINT, WI, US	\$0.00	-\$24.00	\$1,369.66
03/31/2017	Check Card Purchase WEARY TRAVELER MADISON, WI, US	\$0.00	-\$15.00	\$1,354.66
04/02/2017	Check Card Purchase TOWN PUMP BOZEMA BOZEMAN, MT, US	\$0.00	-\$6.68	\$1,347.98
04/02/2017	Check Card Purchase ROSAUERS FOOD & BOZEMAN, MT, US	\$0.00	-\$23.70	\$1,324.28
04/03/2017	Check Card Purchase SQC*KELSEY BARNES 04153753176, CA, US	\$0.00	-\$450.00	\$874.28
04/03/2017	Check Card Purchase CONOCO - TOWN PUMP BOZ BOZEMAN, MT, US	\$0.00	-\$30.79	\$843.49
04/03/2017	Check Card Purchase Rocking R Bar BOZEMAN, MT, US	\$0.00	-\$27.00	\$816.49
04/06/2017	Check Card Purchase HUNGRY MOOSE MARKET & BIG SKY, MT, US	\$0.00	-\$3.83	\$812.66
04/06/2017	Check Card Purchase CONOCO - BIG SKY TRVL BIG SKY, MT, US	\$0.00	-\$18.11	\$794.55
04/06/2017	Check Card Purchase LONE PERK COFFEE BIG SKY, MT, US	\$0.00	-\$2.50	\$792.05
04/07/2017	Direct Deposit BIG SKY RESORT, PAYROLLJNL~ Future Amount: 501.04 ~ Tran: DDIR PAYROLLJNL	\$501.04	-\$0.00	\$1,293.09
04/10/2017	Check Card Purchase HUNGRY MOOSE MARKET & BIG SKY, MT, US	\$0.00	-\$8.50	\$1,284.59
04/10/2017	Check Card Purchase FLORENCE COFFEE W MISS MISSOUAL, MT, US	\$0.00	-\$2.75	\$1,281.84
04/10/2017	Check Card Purchase VZWRLSS*BILL PAY VW FOLSOM, CA, US	\$0.00	-\$67.00	\$1,214.84
04/10/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$200.00	\$1,014.84



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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

252218-04-08

Activity

Date	Description	Credits	Debits	Balance
04/10/2017	Check Card Purchase THE CAVE SPIRITS & GIF BIG SKY, MT, US	\$0.00	-\$49.95	\$964.89
04/10/2017	Check Card Purchase GREG BOYD-FINE INSTRUM MISSOULA, MT, US	\$0.00	-\$52.00	\$912.89
04/12/2017	Direct Deposit AVITUS INC. PAYROLL PAYROLL	\$448.25	-\$0.00	\$1,361.14
04/12/2017	Check Card Purchase HUNGRY MOOSE MARKET DE BIG SKY, MT, US	\$0.00	-\$26.06	\$1,335.08
04/13/2017	Check Card Purchase HUNGRY MOOSE MARKET & BIG SKY, MT, US	\$0.00	-\$9.00	\$1,326.08
04/13/2017	Check Card Purchase DELTA DELTA.COM, CA, US	\$0.00	-\$352.40	\$973.68
04/17/2017	Check Card Purchase AIRBNB * HMM3ARFARD 415-800-5959, CA, US	\$0.00	-\$295.00	\$678.68
04/21/2017	Direct Deposit BIG SKY RESORT, PAYROLLJNL~ Future Amount: 384.91 ~ Tran: DDIR PAYROLLJNL	\$384.91	-\$0.00	\$1,063.59
04/21/2017	Check Card Purchase CONOCO - OLES COUNTRY MISSOULA, MT, US	\$0.00	-\$29.47	\$1,034.12
04/21/2017	Check Card Purchase WILD WALLS INC SPOKANE, WA, US	\$0.00	-\$16.00	\$1,018.12
04/23/2017	Check Card Purchase VIMEO.COM 646-470-8422, NY, US	\$0.00	-\$19.95	\$998.17
04/24/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$703.70	\$294.47
04/25/2017	Check Card Purchase CONOCO - FICS DRUMMOND, MT, US	\$0.00	-\$29.12	\$265.35
04/25/2017	Check Card Purchase CONOCO - ROCKET MARKET SPOKANE, WA, US	\$0.00	-\$31.43	\$233.92
04/25/2017	Check Card Purchase CENEX ROCKY MO07055429 DILLON, MT, US	\$0.00	-\$0.99	\$232.93



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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

252218-05-08

Activity

Date	Description	Credits	Debits	Balance
04/25/2017	Check Card Purchase CHEVRON/POCATELLO CREEK POCATELLO, ID, US	\$0.00	-\$27.36	\$205.57
04/25/2017	Interest Paid	\$0.09	-\$0.00	\$205.66
04/25/2017	Ending Balance			\$205.66



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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

Open Date: 01/31/2016

Product: Online Savings Account

Summary

Beginning Balance, as of 03/26/2017	\$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
Ending Balance, as of 04/25/2017	\$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
03/26/2017	Beginning Balance			\$0.10
04/25/2017	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

Open Date: 05/28/2016

Product: Online Savings Account

Summary

Beginning Balance, as of 03/26/2017	\$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
Ending Balance, as of 04/25/2017	\$0.02		

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
03/26/2017	Beginning Balance			\$0.02
04/25/2017	Ending Balance			\$0.02

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) _____