



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

COMBINED CUSTOMER STATEMENT

Statement Date
03/25/2017
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Customer Care Information
Toll Free 877-247-ALLY (2559)
www.ally.com

251813/770251//51813/0000/000000/207779 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	\$2,292.02	\$1,045.73
Emergency money	xxxxxx2627	\$266.70	\$0.10
Investment Money	xxxxxx6751	\$23.62	\$0.02
Total Account Balances:		\$2,582.34	\$1,045.85

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.

The Ally CashBack Credit Card is a simple way to cash in on your everyday purchases. Earn unlimited rewards for the things you buy the most, plus get a 10% Ally Deposit Bonus when you redeem your cash back into an eligible Ally Bank account. Learn more at www.ally.com/cashback

The Ally CashBack Credit Card is issued by TD Bank N.A.



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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 02/26/2017	\$2,292.02	Days In Statement Period	28
Deposits and Other Credits	\$2,873.38	Annual Percentage Yield Earned	0.10%
Interest Paid This Period	\$0.12	Average Daily Balance This Period	\$1,537.55
ATM Fees Reimbursed	\$3.00	Interest Paid Year to Date	\$0.28
Withdrawals and Other Debits	-\$4,122.79		
Ending Balance, as of 03/25/2017	\$1,045.73		

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
02/26/2017	Beginning Balance			\$2,292.02
02/27/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$72.00	\$2,220.02
02/27/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$105.00	\$2,115.02
02/28/2017	WEB Funds Transfer Internet transfer to Online Savings account 2145922627	\$0.00	-\$73.94	\$2,041.08
03/01/2017	Direct Deposit AVITUS INC. PAYROLL PAYROLL	\$739.41	-\$0.00	\$2,780.49
03/01/2017	Check Card Purchase SQC*KELSEY BARNES 04153753176, CA, US	\$0.00	-\$450.00	\$2,330.49
03/01/2017	Check Card Purchase VERIZON WRL MY ACCT VW FOLSOM, CA, US	\$0.00	-\$66.62	\$2,263.87
03/02/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$147.88	\$2,115.99

**COMBINED CUSTOMER STATEMENT****Statement Date**

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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

251813-03-08

Activity				
Date	Description	Credits	Debits	Balance
03/03/2017	Check Card Purchase WILD JOES COFFEE SPOT BOZEMAN, MT, US	\$0.00	-\$12.00	\$2,103.99
03/03/2017	Check Card Purchase MUSIC VILLA BOZEMAN, MT, US	\$0.00	-\$9.00	\$2,094.99
03/03/2017	ATM Withdrawal PAI ISO 410 E FRONT STREET DRUMMOND, MT, US Transaction Fee: \$ 3.00	\$0.00	-\$123.00	\$1,971.99
03/04/2017	Check Card Purchase TFI*TICKETFLY EVENTS 877-435-9849, CA, US	\$0.00	-\$32.45	\$1,939.54
03/06/2017	Check Card Purchase JAM ON MAIN BOZEMAN, MT, US	\$0.00	-\$18.00	\$1,921.54
03/07/2017	Check Card Purchase HUNGRY MOOSE MARKET & BIG SKY, MT, US	\$0.00	-\$8.98	\$1,912.56
03/08/2017	WEB Funds Transfer Internet transfer from Online Savings account 2145922627	\$340.00	-\$0.00	\$2,252.56
03/08/2017	WEB Funds Transfer Internet transfer from Online Savings account 2145922627	\$0.63	-\$0.00	\$2,253.19
03/08/2017	WEB Funds Transfer Internet transfer from Online Savings account 2147816751	\$23.61	-\$0.00	\$2,276.80
03/09/2017	Direct Deposit VENMO CASHOUT CASHOUT	\$22.00	-\$0.00	\$2,298.80
03/09/2017	Check Card Purchase YOU NEED A BUDGET LEHI, UT, US	\$0.00	-\$50.00	\$2,248.80
03/10/2017	Direct Deposit BIG SKY RESORT, PAYROLLJNL~ Future Amount: 77.57 ~ Tran: DDIR PAYROLLJNL	\$77.57	-\$0.00	\$2,326.37
03/10/2017	Direct Deposit BIG SKY RESORT, PAYROLLJNL~ Future Amount: 585.22 ~ Tran: DDIR PAYROLLJNL	\$585.22	-\$0.00	\$2,911.59
03/10/2017	Check Card Purchase COMMUNITY FOOD BOZEMAN, MT, US	\$0.00	-\$10.49	\$2,901.10

**COMBINED CUSTOMER STATEMENT****Statement Date**

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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

251813-04-08

Activity

Date	Description	Credits	Debits	Balance
03/11/2017	Check Card Purchase SQU*SQ *TOWNSHEND'S BO Bozeman, MT, US	\$0.00	-\$4.75	\$2,896.35
03/11/2017	Check Card Purchase HUNGRY MOOSE MARKET & BIG SKY, MT, US	\$0.00	-\$5.15	\$2,891.20
03/13/2017	Check Card Purchase LA PARILLA BOZEMAN, MT, US	\$0.00	-\$9.50	\$2,881.70
03/13/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$132.40	\$2,749.30
03/13/2017	Check Card Purchase TOWN & COUNTRY FOODS 1 BOZEMAN, MT, US	\$0.00	-\$14.13	\$2,735.17
03/13/2017	Check Card Purchase INTERNATIONAL COFFEE T BOZEMAN, MT, US	\$0.00	-\$2.75	\$2,732.42
03/13/2017	Check Card Purchase BOZEMAN TRANSMISSION C BOZEMAN, MT, US	\$0.00	-\$2,030.00	\$702.42
03/13/2017	Check Card Purchase PAWN DEPOT INC BOZEMAN, MT, US	\$0.00	-\$51.87	\$650.55
03/14/2017	Check Card Purchase HUNGRY MOOSE MARKET DE BIG SKY, MT, US	\$0.00	-\$18.77	\$631.78
03/15/2017	Direct Deposit AVITUS INC. PAYROLL PAYROLL	\$579.09	-\$0.00	\$1,210.87
03/16/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$115.82	\$1,095.05
03/16/2017	Check Card Purchase HUNGRY MOOSE MARKET & BIG SKY, MT, US	\$0.00	-\$7.44	\$1,087.61
03/16/2017	Check Card Purchase UNITED 800-932-2732, TX, US	\$0.00	-\$433.60	\$654.01
03/17/2017	Check Card Purchase CONOCO - BIG SKY TRVL BIG SKY, MT, US	\$0.00	-\$31.09	\$622.92
03/18/2017	Check Card Purchase EXXONMOBIL 45907821 GALLATIN GATE, MT, US	\$0.00	-\$8.97	\$613.95



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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

251813-05-08

Activity

Date	Description	Credits	Debits	Balance
03/18/2017	Check Card Purchase SAFEWAY STORE 2999 Bozeman, MT, US	\$0.00	-\$18.15	\$595.80
03/21/2017	Check Card Purchase HUNGRY MOOSE MARKET & BIG SKY, MT, US	\$0.00	-\$16.16	\$579.64
03/22/2017	Check Card Purchase CONOCO - THRIFTWAY SS BOZEMAN, MT, US	\$0.00	-\$31.45	\$548.19
03/24/2017	Direct Deposit BIG SKY RESORT, PAYROLLJNL~ Future Amount: 505.85 ~ Tran: DDIR PAYROLLJNL	\$505.85	-\$0.00	\$1,054.04
03/24/2017	Check Card Purchase INTERNATIONAL COFFEE T BOZEMAN, MT, US	\$0.00	-\$4.25	\$1,049.79
03/25/2017	Check Card Purchase HUNGRY MOOSE MARKET & BIG SKY, MT, US	\$0.00	-\$7.18	\$1,042.61
03/25/2017	ATM Fee Reimbursement	\$3.00	-\$0.00	\$1,045.61
03/25/2017	Interest Paid	\$0.12	-\$0.00	\$1,045.73
03/25/2017	Ending Balance			\$1,045.73



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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 02/26/2017	\$266.70	Days In Statement Period	28
Deposits and Other Credits	\$73.94	Annual Percentage Yield Earned	1.01%
Interest Paid This Period	\$0.09	Average Daily Balance This Period	\$116.39
Withdrawals and Other Debits	-\$340.63	Interest Paid Year to Date	\$0.14
Ending Balance, as of 03/25/2017	\$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
02/26/2017	Beginning Balance			\$266.70
02/28/2017	WEB Funds Transfer Internet transfer from Interest Checking account 1045922612	\$73.94	-\$0.00	\$340.64
03/08/2017	WEB Funds Transfer Internet transfer to Interest Checking account 1045922612	\$0.00	-\$340.00	\$0.64
03/08/2017	WEB Funds Transfer Internet transfer to Interest Checking account 1045922612	\$0.00	-\$0.63	\$0.01
03/25/2017	Interest Paid	\$0.09	-\$0.00	\$0.10
03/25/2017	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 02/26/2017	\$23.62	Days In Statement Period	28
Deposits and Other Credits	\$0.00	Annual Percentage Yield Earned	1.56%
Interest Paid This Period	\$0.01	Average Daily Balance This Period	\$8.44
Withdrawals and Other Debits	-\$23.61	Interest Paid Year to Date	\$0.05
Ending Balance, as of 03/25/2017		\$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
02/26/2017	Beginning Balance			\$23.62
03/08/2017	WEB Funds Transfer Internet transfer to Interest Checking account 1045922612	\$0.00	-\$23.61	\$0.01
03/25/2017	Interest Paid	\$0.01	-\$0.00	\$0.02
03/25/2017	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

Statement Date

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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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www.ally.com

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) _____