



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

## COMBINED CUSTOMER STATEMENT

**Statement Date**  
07/25/2017  
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**Customer Care Information**  
Toll Free 877-247-ALLY (2559)  
[www.ally.com](http://www.ally.com)

251613/814441//51613/0000/000000/211585 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	\$101.12	\$949.61
Emergency money	xxxxxx2627	\$0.10	\$0.10
Investment Money	xxxxxx6751	\$0.02	\$0.02
Total Account Balances:		<b>\$101.24</b>	<b>\$949.73</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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## COMBINED CUSTOMER STATEMENT

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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 06/26/2017	\$101.12	Days In Statement Period	30
Deposits and Other Credits	\$5,958.58	Annual Percentage Yield Earned	0.10%
Interest Paid This Period	\$0.04	Average Daily Balance This Period	\$490.35
ATM Fees Reimbursed	\$7.50	Interest Paid Year to Date	\$0.47
Withdrawals and Other Debits	-\$5,117.63		
<b>Ending Balance, as of 07/25/2017</b>	<b>\$949.61</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
06/26/2017	Beginning Balance			\$101.12
06/26/2017	Check Card Purchase CHEVRON 0352085 SANTAQUIN, UT, US	\$0.00	-\$39.39	\$61.73
06/27/2017	Check Card Purchase COTTAMS 66 ESCALANTE, UT, US	\$0.00	-\$6.05	\$55.68
06/27/2017	Check Card Purchase KARS FOOD AND FUEL SANTAQUIN, UT, US	\$0.00	-\$7.41	\$48.27
07/01/2017	Check Card Purchase Spotify USA New York, NY, US	\$0.00	-\$9.99	\$38.28
07/03/2017	Direct Deposit AGRI TREAS 310 FED SAL~ Future Amount: 2659.09 ~ Tran: DDIR FED SAL	\$2,659.09	-\$0.00	\$2,697.37
07/03/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$11.81	\$2,685.56
07/03/2017	Check Card Purchase GOOGLE *Devolver g.co/payhelp#, CA, US	\$0.00	-\$0.99	\$2,684.57
07/03/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$1,900.00	\$784.57

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

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**Customer Care Information**

Toll Free 877-247-ALLY (2559)

www.ally.com

251613-03-09

**Activity**

<b>Date</b>	<b>Description</b>	<b>Credits</b>	<b>Debits</b>	<b>Balance</b>
07/03/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$8.42	\$776.15
07/04/2017	Check Card Purchase GRIFFIN MERC ESCALANTE, UT, US	\$0.00	-\$51.50	\$724.65
07/04/2017	ATM Withdrawal STATE BANK OF S 200 N MAIN TROPIC, UT, US	\$0.00	-\$40.00	\$684.65
07/05/2017	Direct Deposit USDA TREAS 310 FED TVL RMR*IV*A0SB8G002*PI*349.25\ FED TVL	\$349.25	-\$0.00	\$1,033.90
07/05/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$288.13	\$745.77
07/06/2017	Check Card Purchase BRYCE CANYON PINES BRYCE, UT, US	\$0.00	-\$20.00	\$725.77
07/06/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$6.65	\$719.12
07/06/2017	Check Card Purchase GOOGLE *Revolution g.co/payhelp#, CA, US	\$0.00	-\$4.99	\$714.13
07/06/2017	Check Card Purchase COTTAMS 66 ESCALANTE, UT, US	\$0.00	-\$7.64	\$706.49
07/07/2017	Check Card Purchase SQC*DANE CHRISTENSE 04153753176, CA, US	\$0.00	-\$72.00	\$634.49
07/07/2017	Check Card Purchase ASHTON TRAVEL P ASHTON, ID, US	\$0.00	-\$32.93	\$601.56
07/07/2017	Check Card Purchase PHILLIPS 66 - COTTAMS ESCALANTE, UT, US	\$0.00	-\$20.53	\$581.03
07/07/2017	Check Card Purchase TOWN & COUNTRY BOZEMAN, MT, US	\$0.00	-\$4.13	\$576.90
07/07/2017	Check Card Purchase CHEVRON 0305802 FARMINGTON, UT, US	\$0.00	-\$39.40	\$537.50
07/08/2017	Check Card Purchase ASHTON TRAVEL P ASHTON, ID, US	\$0.00	-\$4.95	\$532.55
07/08/2017	Check Card Purchase RAINEY CREEK SWAN VALLEY, ID, US	\$0.00	-\$27.72	\$504.83
07/10/2017	Check Card Purchase COSMIC PIZZA BOZEMAN, MT, US	\$0.00	-\$11.95	\$492.88

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

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**Customer Care Information**

Toll Free 877-247-ALLY (2559)

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251613-04-09

**Activity**

<b>Date</b>	<b>Description</b>	<b>Credits</b>	<b>Debits</b>	<b>Balance</b>
07/10/2017	Check Card Purchase EL JALICIENSE 1 INC MONTPELIER, ID, US	\$0.00	-\$25.71	\$467.17
07/10/2017	Check Card Purchase PROVISIONS RESTAURANT DRIGGS, ID, US	\$0.00	-\$27.84	\$439.33
07/10/2017	Check Card Purchase SQ *WILD CRUMB BOZEMAN, MT, US	\$0.00	-\$19.56	\$419.77
07/10/2017	Check Card Purchase HERMS INN LOGAN, UT, US	\$0.00	-\$30.00	\$389.77
07/10/2017	Check Card Purchase CENEX TOWN PUM07081219 BOZEMAN, MT, US	\$0.00	-\$17.12	\$372.65
07/10/2017	Check Card Purchase TEXACO 0302000 LOGAN, UT, US	\$0.00	-\$31.39	\$341.26
07/10/2017	Check Card Purchase CAFFE IBIS - RETAIL LOGAN, UT, US	\$0.00	-\$5.50	\$335.76
07/10/2017	Check Card Purchase STARBUCKS STORE 28763 LOGAN, UT, US	\$0.00	-\$3.71	\$332.05
07/10/2017	ATM Withdrawal 49 W UNIVERSITY PKW OREM, UT, US Transaction Fee: \$ 1.50	\$0.00	-\$181.50	\$150.55
07/10/2017	Check Card Purchase GOOGLE *Google Play g.co/payhelp#, CA, US	\$0.00	-\$2.99	\$147.56
07/10/2017	Check Card Purchase OLIVE GARDEN 00012922 PROVO, UT, US	\$0.00	-\$28.71	\$118.85
07/11/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$3.18	\$115.67
07/11/2017	Check Card Purchase BOWL OF HEAVEN - PROVO PROVO, UT, US	\$0.00	-\$17.26	\$98.41
07/12/2017	ATM Withdrawal Wells Fargo Ban ESCALANTE ESCALANTE, UT, US Transaction Fee: \$ 3.00	\$0.00	-\$43.00	\$55.41
07/12/2017	Check Card Purchase BAYMONT INN & SUITES P PROVO, UT, US	\$0.00	-\$90.07	-\$34.66

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

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**Customer Care Information**

Toll Free 877-247-ALLY (2559)

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251613-05-09

**Activity**

<b>Date</b>	<b>Description</b>	<b>Credits</b>	<b>Debits</b>	<b>Balance</b>
07/17/2017	Direct Deposit AGRI TREAS 310 FED SAL~ Future Amount: 1400.24 ~ Tran: DDIR FED SAL	\$1,400.24	-\$0.00	\$1,365.58
07/17/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$500.00	\$865.58
07/17/2017	ATM Withdrawal Wells Fargo Ban ESCALANTE ESCALANTE, UT, US Transaction Fee: \$ 3.00	\$0.00	-\$83.00	\$782.58
07/17/2017	eCheck Deposit	\$900.00	-\$0.00	\$1,682.58
07/18/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$344.20	\$1,338.38
07/18/2017	Check Card Purchase SUBWAY 00429191 ESCALANTE, UT, US	\$0.00	-\$5.40	\$1,332.98
07/19/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$800.00	\$532.98
07/19/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$39.75	\$493.23
07/20/2017	Direct Deposit VENMO CASHOUT CASHOUT	\$650.00	-\$0.00	\$1,143.23
07/20/2017	Check Card Purchase BURR TRAIL GRILL BOULDER, UT, US	\$0.00	-\$21.98	\$1,121.25
07/21/2017	Check Card Purchase ANTIMONY MERC LLC ANTIMONY, UT, US	\$0.00	-\$17.19	\$1,104.06
07/21/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$12.00	\$1,092.06
07/22/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$36.28	\$1,055.78
07/23/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$15.10	\$1,040.68
07/23/2017	Check Card Purchase SUBWAY 00429191 ESCALANTE, UT, US	\$0.00	-\$8.67	\$1,032.01



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Customer Care Information

Toll Free 877-247-ALLY (2559)

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251613-06-09

### Activity

Date	Description	Credits	Debits	Balance
07/24/2017	Check Card Purchase GRIFFIN MERC ESCALANTE, UT, US	\$0.00	-\$46.66	\$985.35
07/24/2017	Check Card Purchase PHILLIPS 66 - COTTAMS ESCALANTE, UT, US	\$0.00	-\$37.88	\$947.47
07/24/2017	Check Card Purchase SUBWAY 00429191 ESCALANTE, UT, US	\$0.00	-\$5.40	\$942.07
07/25/2017	ATM Fee Reimbursement	\$7.50	-\$0.00	\$949.57
07/25/2017	Interest Paid	\$0.04	-\$0.00	\$949.61
07/25/2017	Ending Balance			\$949.61



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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 06/26/2017	\$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 07/25/2017</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
06/26/2017	Beginning Balance			\$0.10
<b>07/25/2017</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 06/26/2017	\$0.02	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	\$0.02
Withdrawals and Other Debits	\$0.00	Interest Paid Year to Date	\$0.05
<b>Ending Balance, as of 07/25/2017</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
06/26/2017	Beginning Balance			\$0.02
<b>07/25/2017</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

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