



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

COMBINED CUSTOMER STATEMENT

Statement Date
08/25/2017
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Customer Care Information
Toll Free 877-247-ALLY (2559)
www.ally.com

262092/825521//62092/0000/000000/258544 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	\$949.61	\$373.45
Emergency money	xxxxxx2627	\$0.10	\$0.10
Investment Money	xxxxxx6751	\$0.02	\$0.05
Total Account Balances:		\$949.73	\$373.60

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.

Fall is around the corner. Rake in some extra money by earning unlimited cash back rewards with the Ally Cashback Credit Card. Get a 10% Ally Deposit Bonus on rewards redeemed into an eligible Ally Bank account. Learn more at www.ally.com/cashback. Ally Bank, Member FDIC.

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 07/26/2017	\$949.61	Days In Statement Period	31
Deposits and Other Credits	\$2,340.64	Annual Percentage Yield Earned	0.09%
Interest Paid This Period	\$0.06	Average Daily Balance This Period	\$750.72
ATM Fees Reimbursed	\$0.00	Interest Paid Year to Date	\$0.53
Withdrawals and Other Debits	-\$2,916.86		
Ending Balance, as of 08/25/2017	\$373.45		

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
07/26/2017	Beginning Balance			\$949.61
07/26/2017	Check Card Purchase BARNES&NOBLE.COM-BN 800-843-2665, NY, US	\$0.00	-\$22.17	\$927.44
07/26/2017	Check Card Purchase GRIFFIN MERC ESCALANTE, UT, US	\$0.00	-\$11.10	\$916.34
07/27/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$13.92	\$902.42
07/27/2017	Check Card Purchase EX OFFICIO, LLC 08006447303, WA, US	\$0.00	-\$92.94	\$809.48
07/28/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$19.00	\$790.48
07/28/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$17.54	\$772.94
07/29/2017	Check Card Purchase ANTIMONY MERC LLC ANTIMONY, UT, US	\$0.00	-\$17.19	\$755.75
07/29/2017	Check Card Purchase COTTAMS 66 ESCALANTE, UT, US	\$0.00	-\$4.11	\$751.64

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

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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

262092-03-10

Activity

Date	Description	Credits	Debits	Balance
07/29/2017	Check Card Purchase AUTOZONE 550 S MAIN S CEDAR CITY, UT, US	\$0.00	-\$92.22	\$659.42
07/29/2017	Check Card Purchase SMITHS 633 SOUTH MA CEDAR CITY, UT, US	\$0.00	-\$9.00	\$650.42
07/30/2017	Check Card Purchase MAVERIK #362 CEDAR CITY, UT, US	\$0.00	-\$20.65	\$629.77
07/31/2017	Direct Deposit AGRI TREAS 310 FED SAL~ Future Amount: 1207.93 ~ Tran: DDIR FED SAL	\$1,207.93	-\$0.00	\$1,837.70
07/31/2017	Check Card Purchase SUBWAY 03031671 CEDAR CITY, UT, US	\$0.00	-\$5.66	\$1,832.04
07/31/2017	Check Card Purchase VZWRLSS*BILL PAY VW FOLSOM, CA, US	\$0.00	-\$70.90	\$1,761.14
07/31/2017	Check Card Purchase CHEVRON 0072828 CEDAR CITY, UT, US	\$0.00	-\$38.83	\$1,722.31
07/31/2017	Check Card Purchase SMARTSTYLE CEDAR CITY, UT, US	\$0.00	-\$25.75	\$1,696.56
07/31/2017	Check Card Purchase TACO SHOP CEDAR CITY, UT, US	\$0.00	-\$6.96	\$1,689.60
07/31/2017	Check Card Purchase MAVERIK #348 CEDAR CITY, UT, US	\$0.00	-\$2.46	\$1,687.14
07/31/2017	Check Card Purchase CHILI'S CEDAR CITY CEDAR CITY, UT, US	\$0.00	-\$15.72	\$1,671.42
07/31/2017	Check Card Purchase TROPICAL SMOOTHIE UT-0 CEDAR CITY, UT, US	\$0.00	-\$5.34	\$1,666.08
07/31/2017	Check Card Purchase FLYING J #748 WILLARD, UT, US	\$0.00	-\$2.04	\$1,664.04
08/01/2017	Check Card Purchase TACO SHOP CEDAR CITY, UT, US	\$0.00	-\$5.08	\$1,658.96
08/01/2017	Check Card Purchase Spotify USA New York, NY, US	\$0.00	-\$9.99	\$1,648.97
08/01/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$846.70	\$802.27
08/01/2017	Check Card Purchase PERKINS #3892 BURLEY, ID, US	\$0.00	-\$11.53	\$790.74

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

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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

262092-04-10

Activity

Date	Description	Credits	Debits	Balance
08/01/2017	Check Card Purchase WM SUPERCENTER # BOISE, ID, US	\$0.00	-\$49.10	\$741.64
08/01/2017	Check Card Purchase MAVERIK COUNTRY WEISER, ID, US	\$0.00	-\$4.00	\$737.64
08/01/2017	Check Card Purchase TROPICAL SMOOTHIE UT-0 CEDAR CITY, UT, US	\$0.00	-\$7.48	\$730.16
08/02/2017	Check Card Purchase WM SUPERCENTER # ONTARIO, OR, US	\$0.00	-\$9.53	\$720.63
08/02/2017	Check Card Purchase MACKEYS STEAKHOUSE & P ONTARIO, OR, US	\$0.00	-\$22.99	\$697.64
08/03/2017	Check Card Purchase WM SUPERCENTER # ONTARIO, OR, US	\$0.00	-\$4.42	\$693.22
08/03/2017	Check Card Purchase MACKEYS STEAKHOUSE & P ONTARIO, OR, US	\$0.00	-\$24.00	\$669.22
08/04/2017	Check Card Purchase WM SUPERCENTER # ONTARIO, OR, US	\$0.00	-\$4.46	\$664.76
08/04/2017	Check Card Purchase COUNCIL COUNCIL, ID, US	\$0.00	-\$16.60	\$648.16
08/04/2017	Check Card Purchase WM SUPERCENTER # ONTARIO, OR, US	\$0.00	-\$4.56	\$643.60
08/05/2017	Check Card Purchase OGAWA'S ONTARIO, OR, US	\$0.00	-\$24.00	\$619.60
08/05/2017	Check Card Purchase JAY'S CAMBRIDGE, ID, US	\$0.00	-\$2.11	\$617.49
08/07/2017	Check Card Purchase SUBWAY 00125138 ONTARIO, OR, US	\$0.00	-\$5.99	\$611.50
08/14/2017	Direct Deposit AGRI TREAS 310 FED SAL~ Future Amount: 1132.71 ~ Tran: DDIR FED SAL	\$1,132.71	-\$0.00	\$1,744.21
08/14/2017	NOW Withdrawal Requested transfer to Kevin J Christensen (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395)	\$0.00	-\$500.00	\$1,244.21
08/15/2017	Check Card Purchase NNT JET STOP 5608 POCATELLO, ID, US	\$0.00	-\$1.50	\$1,242.71

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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com**Activity**

Date	Description	Credits	Debits	Balance
08/15/2017	Check Card Purchase CHEVRON/JACKSONS FOOD S OREM, UT, US	\$0.00	-\$16.86	\$1,225.85
08/16/2017	Check Card Purchase DOMINO'S PIZZA 9105 OREM, UT, US	\$0.00	-\$10.34	\$1,215.51
08/16/2017	Check Card Purchase MAVERIK #348 CEDAR CITY, UT, US	\$0.00	-\$2.75	\$1,212.76
08/16/2017	Check Card Purchase STATE LIQUOR STORE 18 CEDAR CITY, UT, US	\$0.00	-\$44.85	\$1,167.91
08/17/2017	Check Card Purchase SUNSHINE HEALTH FO CEDAR CITY, UT, US	\$0.00	-\$15.97	\$1,151.94
08/17/2017	Check Card Purchase DESERET BOOK CO #41 11 CEDAR CITY, UT, US	\$0.00	-\$2.43	\$1,149.51
08/17/2017	Check Card Purchase WM SUPERCENTER # CEDAR CITY, UT, US	\$0.00	-\$36.36	\$1,113.15
08/17/2017	Check Card Purchase WALGREENS STORE CEDAR CITY, UT, US	\$0.00	-\$12.86	\$1,100.29
08/18/2017	Check Card Purchase EAT24 *5 BUCK PIZZA 8778504024, CA, US	\$0.00	-\$34.45	\$1,065.84
08/18/2017	WEB Funds Transfer Internet transfer to Online Savings account 2147816751	\$0.00	-\$285.00	\$780.84
08/19/2017	Check Card Purchase GRIND COFFEE HOUSE CEDAR CITY, UT, US	\$0.00	-\$7.60	\$773.24
08/19/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$25.00	\$748.24
08/19/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$16.83	\$731.41
08/20/2017	Check Card Purchase CHEVRON/BRYCE CANYON CO BRYCE CANYON, UT, US	\$0.00	-\$9.02	\$722.39
08/20/2017	Check Card Purchase ALL AMERICAN DINER CEDAR CITY, UT, US	\$0.00	-\$15.16	\$707.23



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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

262092-06-10

Activity				
Date	Description	Credits	Debits	Balance
08/21/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$4.49	\$702.74
08/21/2017	Check Card Purchase SUBWAY 00429191 ESCALANTE, UT, US	\$0.00	-\$9.00	\$693.74
08/22/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$11.81	\$681.93
08/23/2017	Check Card Purchase PHILLIPS 66 - COTTAMS ESCALANTE, UT, US	\$0.00	-\$32.84	\$649.09
08/23/2017	Check Card Purchase MAVERIK #438 SALT LAKE CIT, UT, US	\$0.00	-\$39.20	\$609.89
08/23/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$17.49	\$592.40
08/23/2017	Check Card Purchase GRIFFIN MERC ESCALANTE, UT, US	\$0.00	-\$16.20	\$576.20
08/23/2017	Check Card Purchase RED IGUANA SALT LAKE CIT, UT, US	\$0.00	-\$42.54	\$533.66
08/23/2017	Check Card Purchase WM SUPERCENTER # IDAHO FALLS, ID, US	\$0.00	-\$32.69	\$500.97
08/23/2017	Check Card Purchase ALBERTSONS STORE 0145 Idaho Falls, ID, US	\$0.00	-\$28.01	\$472.96
08/24/2017	Check Card Purchase GOOD FOOD STORE MISSOULA, MT, US	\$0.00	-\$6.99	\$465.97
08/24/2017	Check Card Purchase BLUE PLATE DINER SALT LAKE CIT, UT, US	\$0.00	-\$34.00	\$431.97
08/24/2017	Check Card Purchase EXXONMOBIL 45941077 MISSOULA, MT, US	\$0.00	-\$38.58	\$393.39
08/25/2017	Check Card Purchase LIQUID PLANET QPS MISSOULA, MT, US	\$0.00	-\$7.00	\$386.39
08/25/2017	Check Card Purchase FREESTONE CLIMBING CEN MISSOULA, MT, US	\$0.00	-\$13.00	\$373.39
08/25/2017	Interest Paid	\$0.06	-\$0.00	\$373.45



COMBINED CUSTOMER STATEMENT

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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

262092-07-10

Activity

Date	Description	Credits	Debits	Balance
08/25/2017	Ending Balance			\$373.45



COMBINED CUSTOMER STATEMENT

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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 07/26/2017	\$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 08/25/2017	\$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
07/26/2017	Beginning Balance			\$0.10
08/25/2017	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 07/26/2017	\$0.02	Days In Statement Period	31
Deposits and Other Credits	\$285.00	Annual Percentage Yield Earned	1.29%
Interest Paid This Period	\$0.03	Average Daily Balance This Period	\$27.60
Withdrawals and Other Debits	-\$285.00	Interest Paid Year to Date	\$0.08
Ending Balance, as of 08/25/2017	\$0.05		

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
07/26/2017	Beginning Balance			\$0.02
08/18/2017	WEB Funds Transfer Internet transfer from Interest Checking account 1045922612	\$285.00	-\$0.00	\$285.02
08/21/2017	ACH Withdrawal Requested transfer to KEVIN J CHRISTENSEN (USAA FEDERAL SAVINGS BANK Saving XXXXXX0395) \$TRANSFER	\$0.00	-\$285.00	\$0.02
08/25/2017	Interest Paid	\$0.03	-\$0.00	\$0.05
08/25/2017	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
Toll Free 877-247-ALLY (2559)
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) _____