



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

## COMBINED CUSTOMER STATEMENT

**Statement Date**  
05/25/2017  
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**Customer Care Information**  
Toll Free 877-247-ALLY (2559)  
[www.ally.com](http://www.ally.com)

263153/793945//63153/0000/000000/259240 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	\$205.66	\$742.85
Emergency money	xxxxxx2627	\$0.10	\$0.10
Investment Money	xxxxxx6751	\$0.02	\$0.02
Total Account Balances:		<b>\$205.78</b>	<b>\$742.97</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.

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](http://www.ally.com/cashback)

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



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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 04/26/2017	\$205.66	Days In Statement Period	30
Deposits and Other Credits	\$2,679.90	Annual Percentage Yield Earned	0.11%
Interest Paid This Period	\$0.04	Average Daily Balance This Period	\$445.63
ATM Fees Reimbursed	\$9.50	Interest Paid Year to Date	\$0.41
Withdrawals and Other Debits	-\$2,152.25		
<b>Ending Balance, as of 05/25/2017</b>	<b>\$742.85</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
04/26/2017	Beginning Balance			\$205.66
04/26/2017	Direct Deposit AVITUS INC. PAYROLL PAYROLL	\$572.78	-\$0.00	\$778.44
04/26/2017	Check Card Purchase CENEX ROCKY MO07083041 DILLON, MT, US	\$0.00	-\$15.75	\$762.69
04/27/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$563.00	\$199.69
04/29/2017	Check Card Purchase LIN'S PRICE PRICE, UT, US	\$0.00	-\$1.59	\$198.10
04/29/2017	Check Card Purchase REI #19 SALT LAKE CITY SALT LAKE CIT, UT, US	\$0.00	-\$48.81	\$149.29
04/29/2017	Check Card Purchase FLYING J #510 SCPIO, UT, US	\$0.00	-\$37.09	\$112.20
04/29/2017	Check Card Purchase CHEVRON/MILLERS' CHEVRO FILLMORE, UT, US	\$0.00	-\$8.49	\$103.71
05/01/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$22.00	\$81.71

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

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**Customer Care Information**

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263153-03-08

**Activity**

<b>Date</b>	<b>Description</b>	<b>Credits</b>	<b>Debits</b>	<b>Balance</b>
05/01/2017	Check Card Purchase ADY*SPOTIFY P0247B96E HTTPS://WWW.S, NY, US	\$0.00	-\$9.99	\$71.72
05/01/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$21.00	\$50.72
05/02/2017	Check Card Purchase SUBWAY 00429191 ESCALANTE, UT, US	\$0.00	-\$9.00	\$41.72
05/04/2017	Check Card Purchase COTTAMS 66 ESCALANTE, UT, US	\$0.00	-\$9.99	\$31.73
05/05/2017	Direct Deposit BIG SKY RESORT, PAYROLLJNL~ Future Amount: 175.32 ~ Tran: DDIR PAYROLLJNL	\$175.32	-\$0.00	\$207.05
05/08/2017	ACH Withdrawal BIG SKY CLEANING SALE SALE	\$0.00	-\$173.76	\$33.29
05/08/2017	Direct Deposit Square Inc Squar Squar	\$450.00	-\$0.00	\$483.29
05/08/2017	Direct Deposit Square Inc Squar Squar	\$58.00	-\$0.00	\$541.29
05/09/2017	Direct Deposit VENMO CASHOUT CASHOUT	\$58.00	-\$0.00	\$599.29
05/10/2017	Direct Deposit AVITUS INC. PAYROLL PAYROLL	\$540.00	-\$0.00	\$1,139.29
05/11/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$20.00	\$1,119.29
05/12/2017	ACH Withdrawal BK OF AMER MC ONLINE PMT ONLINE PMT	\$0.00	-\$547.65	\$571.64
05/12/2017	Check Card Purchase PANDA EXPRESS #1027 CEDAR CITY, UT, US	\$0.00	-\$10.54	\$561.10



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263153-04-08

### Activity

Date	Description	Credits	Debits	Balance
05/12/2017	ATM Withdrawal Wells Fargo Ban ESCALANTE ESCALANTE, UT, US Transaction Fee: \$ 3.00	\$0.00	-\$43.00	\$518.10
05/15/2017	Check Card Purchase NEMO'S DRIVE THRU ESCALANTE, UT, US	\$0.00	-\$17.89	\$500.21
05/15/2017	Check Card Purchase BOULDER EXCHANGE BOULDER, UT, US	\$0.00	-\$33.54	\$466.67
05/16/2017	Check Card Purchase GRIFFIN MERC ESCALANTE, UT, US	\$0.00	-\$24.69	\$441.98
05/17/2017	Check Card Purchase HIGH ADVENTURE ESCALANTE, UT, US	\$0.00	-\$2.46	\$439.52
05/18/2017	Check Card Purchase ESCALANTE OUTFITTERS ESCALANTE, UT, US	\$0.00	-\$25.00	\$414.52
05/19/2017	Check Card Purchase FLYING J #510 SCPIO, UT, US	\$0.00	-\$33.84	\$380.68
05/20/2017	ATM Withdrawal Cardtronics CCT JAMAICA STATION RAIL JAMAICA, NY, US Transaction Fee: \$ 3.50	\$0.00	-\$63.50	\$317.18
05/20/2017	Check Card Purchase SOU METROCARD VALUE9616 NEW YORK, NY, US	\$0.00	-\$6.00	\$311.18
05/20/2017	Check Card Purchase CVS/PHARMACY #04 NEW YORK, NY, US	\$0.00	-\$17.78	\$293.40
05/22/2017	Check Card Purchase SALT LAKE CITY32323289 SALT LAKE CIT, UT, US	\$0.00	-\$10.13	\$283.27
05/22/2017	Direct Deposit AGRI TREAS 310 FED SAL~ Future Amount: 825.8 ~ Tran: DDIR FED SAL	\$825.80	-\$0.00	\$1,109.07
05/22/2017	Check Card Purchase SOU MTA VENDING MAC2604 NEW YORK, NY, US	\$0.00	-\$6.50	\$1,102.57
05/22/2017	Check Card Purchase REI #142 NEW YORK 303 NEW YORK, NY, US	\$0.00	-\$26.59	\$1,075.98
05/22/2017	Check Card Purchase EAST SIDE BAGEL CAFE, NEW YORK, NY, US	\$0.00	-\$24.00	\$1,051.98



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### Activity

Date	Description	Credits	Debits	Balance
05/23/2017	ATM Withdrawal BANK OF AMERICA *PENN STATION NEW YORK, NY, US Transaction Fee: \$ 3.00	\$0.00	-\$23.00	\$1,028.98
05/23/2017	Check Card Purchase SOU METROCARD VALUE6609 NEW YORK, NY, US	\$0.00	-\$6.00	\$1,022.98
05/23/2017	Check Card Purchase JFK2 SHAKE SHACK B23 T JAMAICA, NY, US	\$0.00	-\$10.83	\$1,012.15
05/23/2017	Check Card Purchase SQ *SQ *LEVAIN BAKERY New York, NY, US	\$0.00	-\$11.50	\$1,000.65
05/24/2017	Check Card Purchase MIZ NAIL PLAZA NEW YORK, NY, US	\$0.00	-\$57.00	\$943.65
05/24/2017	Check Card Purchase YUKA JAPANESE RESTAURA NEW YORK, NY, US	\$0.00	-\$70.00	\$873.65
05/24/2017	Check Card Purchase LIRR:ON BOARD TIM JAMAICA, NY, US	\$0.00	-\$14.00	\$859.65
05/24/2017	Check Card Purchase SMITHS 350 N. FREED PROVO, UT, US	\$0.00	-\$44.05	\$815.60
05/24/2017	Check Card Purchase SMITHS 350 N. FREED PROVO, UT, US	\$0.00	-\$25.09	\$790.51
05/24/2017	Check Card Purchase LOVES TRAVEL S00004366 SALT LAKE CIT, UT, US	\$0.00	-\$8.11	\$782.40
05/24/2017	Check Card Purchase SQU*SQ *HRUSKA'S PROVO Salt Lake Cit, UT, US	\$0.00	-\$5.25	\$777.15
05/24/2017	Check Card Purchase SQU*SQ *COCOA & COFFEE Provo, UT, US	\$0.00	-\$4.84	\$772.31
05/24/2017	Check Card Purchase SLC INTERNATIONAL AIRP SALT LAKE CIT, UT, US	\$0.00	-\$39.00	\$733.31
05/25/2017	ATM Fee Reimbursement	\$9.50	-\$0.00	\$742.81
05/25/2017	Interest Paid	\$0.04	-\$0.00	\$742.85
05/25/2017	Ending Balance			<b>\$742.85</b>



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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 04/26/2017	\$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 05/25/2017</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
04/26/2017	Beginning Balance			\$0.10
05/25/2017	Ending Balance			\$0.10



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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 04/26/2017	\$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 05/25/2017</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
04/26/2017	Beginning Balance			\$0.02
05/25/2017	Ending Balance			<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

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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
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
<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) \_\_\_\_\_