



P.O. Box 2554
Cranberry Twp, PA 16066

COMBINED CUSTOMER STATEMENT

Statement Date
10/25/2013
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Customer Care Information
Toll Free 877-247-ALLY (2559)
www.ally.com

156202/297919//156202/0000/000000/680643 000 01 000000
SEAN WESTFALL
2701 E 1ST ST
LONG BEACH CA 90803-2513

CUSTOMER STATEMENT

Account Name	Account Number	Beginning Balance	Ending Balance
Interest Checking	xxxxxx9540	\$100.01	\$3,354.08
Total Account Balances:		\$100.01	\$3,354.08

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.

Could your savings be earning more? With an Ally Online Savings account, you'll earn interest rates that are among the most competitive in the country. Plus, there's no minimum balance to open and no monthly maintenance fees. Call us 24/7 at 877-247-ALLY (2559) and press "0" to speak to a smart, helpful person to learn more.



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Interest Checking

Summary For: Sean Westfall

Account Number: xxxxxx9540

Open Date: 08/29/2013

Product: Interest Checking

Summary

Beginning Balance, as of 09/26/2013	\$100.01	Days In Statement Period	30
Deposits and Other Credits	\$3,771.31	Annual Percentage Yield Earned	0.40%
Interest Paid This Period	\$0.58	Average Daily Balance This Period	\$1,773.41
ATM Fees Reimbursed	\$2.95	Interest Paid Year to Date	\$0.59
Withdrawals and Other Debits	-\$520.77		
Ending Balance, as of 10/25/2013	\$3,354.08		

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
09/26/2013	Beginning Balance			\$100.01
10/02/2013	eCheck Deposit	\$441.14	-\$0.00	\$541.15
10/02/2013	eCheck Deposit	\$1,398.97	-\$0.00	\$1,940.12
10/03/2013	Check Card Purchase TRIMANA GRILL AT 909 TRIMANA GRILL AT 909 EL SEQUENDO, CA, US	\$0.00	-\$3.25	\$1,936.87
10/04/2013	Check Card Purchase RALPHS RALPHS LONG BEACH, CA, US	\$0.00	-\$4.99	\$1,931.88
10/04/2013	Check Card Purchase COFFEE BEAN STORE COFFEE BEAN STORE EL SEGUNDO, CA, US	\$0.00	-\$5.45	\$1,926.43
10/04/2013	Check Card Purchase NNT ORCHID CLEANERS2626 NNT ORCHID CLEANERS2626 LONG BEACH, CA, US	\$0.00	-\$13.85	\$1,912.58
10/05/2013	Check Card Purchase FUJI GRILL LONG BEACH FUJI GRILL LONG BEACH LONG BEACH, CA, US	\$0.00	-\$7.58	\$1,905.00

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Customer Care Information

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www.ally.com

156202.03-08

Activity				
Date	Description	Credits	Debits	Balance
10/06/2013	Check Card Purchase #28 LUCILLES CULVER CI #28 LUCILLES CULVER CI CULVER CITY, CA, US	\$0.00	-\$13.00	\$1,892.00
10/07/2013	Check Card Purchase PAOLI'S PIZZA PAOLI'S PIZZA LONG BEACH, CA, US	\$0.00	-\$7.64	\$1,884.36
10/07/2013	Check Card Purchase JONES LIQUOR & MARKET JONES LIQUOR & MARKET LONG BEACH, CA, US	\$0.00	-\$3.97	\$1,880.39
10/07/2013	Check Card Purchase SQ *ANANDAMIDE SQ *ANANDAMIDE Long Beach, CA, US	\$0.00	-\$7.00	\$1,873.39
10/07/2013	Check Card Purchase ON BROADWAY ON BROADWAY LONG BEACH, CA, US	\$0.00	-\$5.48	\$1,867.91
10/07/2013	Check Card Purchase FIVE GUYS #1325 LO FIVE GUYS #1325 LO LONG BEACH, CA, US	\$0.00	-\$10.44	\$1,857.47
10/08/2013	Check Card Purchase PIZZAREV 4 PIZZAREV 4 EL SEGUNDO, CA, US	\$0.00	-\$10.88	\$1,846.59
10/08/2013	Check Card Purchase BELMONT HEIGHTS MARKET BELMONT HEIGHTS MARKET LONG BEACH, CA, US	\$0.00	-\$3.66	\$1,842.93
10/09/2013	Check Card Purchase CHA FOR TEA CHA FOR TEA LONG BEACH, CA, US	\$0.00	-\$8.41	\$1,834.52
10/09/2013	Check Card Purchase COFFEE BEAN STORE COFFEE BEAN STORE EL SEGUNDO, CA, US	\$0.00	-\$3.50	\$1,831.02
10/10/2013	Check Card Purchase EXXONMOBIL EXXONMOBIL EL SEGUN, CA, US	\$0.00	-\$45.24	\$1,785.78
10/10/2013	Check Card Purchase JERSEY MIKE'S SUBS 201 JERSEY MIKE'S SUBS 201 EL SEGUNDO, CA, US	\$0.00	-\$8.08	\$1,777.70
10/10/2013	Check Card Purchase PIZZAREV 4 PIZZAREV 4 EL SEGUNDO, CA, US	\$0.00	-\$8.71	\$1,768.99



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Toll Free 877-247-ALLY (2559)

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156202.04.08

Activity

Date	Description	Credits	Debits	Balance
10/10/2013	Check Card Purchase FROSTED CUPCAKERY FROSTED CUPCAKERY LONG BEACH, CA, US	\$0.00	-\$30.00	\$1,738.99
10/10/2013	Check Card Purchase THE FLAME BROILER - SE THE FLAME BROILER - SE EL SEGUNDO, CA, US	\$0.00	-\$6.42	\$1,732.57
10/11/2013	Check Card Purchase MCDONALD'S F4471 MCDONALD'S F4471 LONG BEACH, CA, US	\$0.00	-\$5.77	\$1,726.80
10/11/2013	Check Card Purchase TRIMANA GRILL AT 909 TRIMANA GRILL AT 909 EL SEGUNDO, CA, US	\$0.00	-\$6.86	\$1,719.94
10/12/2013	Check Card Purchase JERSEY MIKE'S SUBS 201 JERSEY MIKE'S SUBS 201 EL SEGUNDO, CA, US	\$0.00	-\$4.95	\$1,714.99
10/14/2013	Check Card Purchase CHA FOR TEA CHA FOR TEA LONG BEACH, CA, US	\$0.00	-\$4.75	\$1,710.24
10/14/2013	Check Card Purchase LONG BEACH PIZZA CO LONG BEACH PIZZA CO LONG BEACH, CA, US	\$0.00	-\$8.28	\$1,701.96
10/14/2013	Check Card Purchase JACK IN THE BOX #0376 JACK IN THE BOX #0376 LONG BEACH, CA, US	\$0.00	-\$4.45	\$1,697.51
10/14/2013	Check Card Purchase BRUXIE #1 BRUXIE #1 ORANGE, CA, US	\$0.00	-\$5.94	\$1,691.57
10/15/2013	Check Card Purchase CARL'S JR 1100383 QPS CARL'S JR 1100383 QPS LONG BEACH, CA, US	\$0.00	-\$6.95	\$1,684.62
10/15/2013	Check Card Purchase PORTFOLIO COFFEEHOUSE PORTFOLIO COFFEEHOUSE LONG BEACH, CA, US	\$0.00	-\$1.49	\$1,683.13
10/15/2013	Check Card Purchase PORTFOLIO COFFEEHOUSE PORTFOLIO COFFEEHOUSE LONG BEACH, CA, US	\$0.00	-\$1.64	\$1,681.49

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Activity				
Date	Description	Credits	Debits	Balance
10/15/2013	Check Card Purchase CHILE VERDE #2 CHILE VERDE #2 EL SEGUNDO, CA, US	\$0.00	-\$8.66	\$1,672.83
10/15/2013	eCheck Deposit	\$970.32	-\$0.00	\$2,643.15
10/16/2013	Check Card Purchase WINGSTOP 0473 WINGSTOP 0473 LONG BEACH, CA, US	\$0.00	-\$11.54	\$2,631.61
10/16/2013	Check Card Purchase COFFEE BEAN STORE COFFEE BEAN STORE EL SEGUNDO, CA, US	\$0.00	-\$5.80	\$2,625.81
10/17/2013	Check Card Purchase GAS US GAS US LONG BEACH, CA, US	\$0.00	-\$2.54	\$2,623.27
10/17/2013	Check Card Purchase TACO BELL 2669 TACO BELL 2669 SEAL BEACH, CA, US	\$0.00	-\$7.85	\$2,615.42
10/18/2013	Check Card Purchase JACK IN THE BOX #31QPS JACK IN THE BOX #31QPS NEWPORT BEACH, CA, US	\$0.00	-\$2.79	\$2,612.63
10/18/2013	Check Card Purchase THE FLAME BROILER - SE THE FLAME BROILER - SE EL SEGUNDO, CA, US	\$0.00	-\$6.76	\$2,605.87
10/19/2013	Check Card Purchase JACK IN THE BOX #0376 JACK IN THE BOX #0376 LONG BEACH, CA, US	\$0.00	-\$4.23	\$2,601.64
10/19/2013	ATM Withdrawal 225 ORANGE AVE. 225 ORANGE AVE. LONG BEACH, CA, US	\$0.00	-\$22.95	\$2,578.69
10/21/2013	Check Card Purchase WAL Wal-Mart Store 0426 WAL Wal-Mart Store 0426 LAKEWOOD, CA, US	\$0.00	-\$8.77	\$2,569.92
10/21/2013	Check Card Purchase HUMBLE POTATO HUMBLE POTATO LOS ANGELES, CA, US	\$0.00	-\$11.67	\$2,558.25
10/21/2013	Check Card Purchase MCDONALD'S F5338 MCDONALD'S F5338 SEAL BEACH, CA, US	\$0.00	-\$4.09	\$2,554.16
10/21/2013	Check Card Purchase BON BON & THINGS BON BON & THINGS LONG BEACH, CA, US	\$0.00	-\$3.49	\$2,550.67

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Customer Care Information

Toll Free 877-247-ALLY (2559)

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156202-06-08

Activity				
Date	Description	Credits	Debits	Balance
10/21/2013	Check Card Purchase JONES LIQUOR & MARKET JONES LIQUOR & MARKET LONG BEACH, CA, US	\$0.00	-\$3.97	\$2,546.70
10/21/2013	Check Card Purchase DEL TACO 0037 DEL TACO 0037 SEAL BEACH, CA, US	\$0.00	-\$3.94	\$2,542.76
10/21/2013	Check Card Purchase CALIFORNIA PIZZA 173 CALIFORNIA PIZZA 173 LONG BEACH, CA, US	\$0.00	-\$43.61	\$2,499.15
10/22/2013	Check Card Purchase SUBWAY 00044016 SUBWAY 00044016 EL SEGUNDO, CA, US	\$0.00	-\$5.35	\$2,493.80
10/23/2013	Check Card Purchase MCDONALD'S F19965 MCDONALD'S F19965 EL SEGUNDO, CA, US	\$0.00	-\$6.86	\$2,486.94
10/24/2013	Check Card Purchase FUJI GRILL LONG BEACH FUJI GRILL LONG BEACH LONG BEACH, CA, US	\$0.00	-\$7.58	\$2,479.36
10/24/2013	Check Card Purchase BURGER KING #04413 Q07 BURGER KING #04413 Q07 LONG BEACH, CA, US	\$0.00	-\$1.62	\$2,477.74
10/24/2013	Check Card Purchase PIZZAREV 4 PIZZAREV 4 EL SEGUNDO, CA, US	\$0.00	-\$8.71	\$2,469.03
10/24/2013	Check Card Purchase FLAGG VALERO FLAGG VALERO GLENDALE, CA, US	\$0.00	-\$40.34	\$2,428.69
10/25/2013	Direct Deposit INTERNET BRANDS PAYROLL~ Future Amount: 960.88 ~ Tran: DDIR	\$960.88	-\$0.00	\$3,389.57
10/25/2013	Check Card Purchase OH YOU BEAUTY INC OH YOU BEAUTY INC GLENDALE, CA, US	\$0.00	-\$32.26	\$3,357.31
10/25/2013	Check Card Purchase THE FLAME BROILER - SE THE FLAME BROILER - SE EL SEGUNDO, CA, US	\$0.00	-\$6.76	\$3,350.55
10/25/2013	Interest Paid	\$0.58	-\$0.00	\$3,351.13
10/25/2013	ATM Fee Reimbursement	\$2.95	-\$0.00	\$3,354.08



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Statement Date

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Customer Care Information

Toll Free 877-247-ALLY (2559)

www.ally.com

156202.07.08

Activity

Date	Description	Credits	Debits	Balance
10/25/2013	Ending Balance			\$3,354.08

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

10/25/2013

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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) _____