



GM FINANCIAL ACCOUNT STATEMENT
MAY 20, 2025

2020
GMC SIERRA 1500

TOTAL AMOUNT DUE

\$1,515.91

Previously Billed \$573.44
Current Due June 11, 2025 \$942.47



TRANSACTION SUMMARY

PAST DUE		
DATE	ACTIVITY	AMOUNT
	Past Due Monthly Payment	\$554.94
	Total Past Due	\$554.94
	Please pay immediately	

CURRENT DUE		
05/20/25	Current Monthly Payment	\$942.47
	Total Current Due	\$942.47

OTHER FEES DUE		
	See reverse side for details	\$18.50

PAYMENTS RECEIVED		
04/23/25	Payment received. Thank you!	\$300.00
04/30/25	Payment received. Thank you!	\$330.00
05/08/25	Payment received. Thank you!	\$200.00
05/14/25	Payment received. Thank you!	\$500.00
	See reverse side for details	

ACCOUNT DETAILS

ACCOUNT NUMBER	PAYMENT PROGRESS		
April 27, 2020	\$21,211.46*	\$34.54**	84 Months
ACCOUNT OPENED	CURRENT PRINCIPAL BALANCE	UNPAID INTEREST BALANCE	TERMS

*Current balance above does not reflect the payoff amount for your account. Please see reverse side for details.

**Reflects accrued but unpaid interest as of the day following the statement date, assuming no additional principal payments are made on or before the day following the statement date.

IMPORTANT MESSAGES

YOUR DEALER

Master Buick GMC Inc 3710 Washington Rd
Augusta, GA 30907
(706) 855-9400

PAYMENT OPTIONS

Online Log in to MyAccount at gmfinancial.com	Mobile App Download GM Financial Mobile on the App Store® or the Google Play™ store.	Phone 1-800-284-2271 M-F: 7 am - 6 pm CT Sat: 9 am - 1 pm CT
--	--	--

See reverse side for a complete list of payment options.



Better drives start here



LEARN MORE

PAYMENT COUPON - PLEASE INCLUDE WITH PAYMENT

STMT_US



P.O. Box 183834, Arlington, TX 76096-3834

Payment Summary

Total Amount Due: \$1,515.91

Payment Due Date: June 11, 2025

Amount Enclosed: \$

Contact info changes? Yes (Update on back of coupon.)

Account Number: [REDACTED]

Check Information

- ✓ Fill out your check with your Account Number
- ✓ Make it payable to GM Financial

GM Financial
P.O. Box 650595
Dallas, TX 75265-0595

Transaction Details

Other Fees Due		
DATE	ACTIVITY	AMOUNT
	Late Charge(s)	\$18.50
	Total Other Fees	\$18.50

Payment Allocation		
04/23/25	Payment received. Thank you!	\$300.00
	Principal	\$268.73
	Interest	\$31.27
04/30/25	Payment received. Thank you!	\$330.00
	Principal	\$293.96
	Interest	\$36.04
05/08/25	Payment received. Thank you!	\$200.00

General Information

Payoff Information

The current balance shown on the front of the statement may vary from the payoff amount because of possible activity on your account, adjustments, finance charge accruals, etc. Please visit gmfinancial.com or call Customer Service at the phone number listed on the front of this statement for accurate payoff information. Mail payoffs to: GM Financial, Attn: Payoff, P.O. Box 736313, Dallas, TX 75373-6313.

Failure to Pay

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Credit Disputes

GM Financial furnishes information about your account to credit reporting agencies. You can dispute the reported information by contacting the credit reporting agencies: Equifax, Experian, or Trans Union. You can also directly dispute the accuracy of the reported information by contacting GM Financial at: P.O. Box 181145, Arlington, TX 76096-1145.

Authorization to Convert Your Check

