



Questions?

Visit ally.com/auto or call 888-925-ALLY(2559)

All information is as of statement created date: 11/11/25

Account Summary

Next Payment:

Due Date: 11/30/25
Amount Due: 1,177.15

Past Due Payments:

Due Date Amount Due

Other Unpaid Amounts:

Total: \$1,177.15 Total: \$0.00 Total: \$0.00

STATEMENT TOTAL: \$1,177.15

Last Paid	Unpaid Balance	Finance Charge	Late Charge	Other Charge	Total Paid
11/06/25	\$853.03	\$324.12	\$0.00	\$0.00	\$1,177.15

Account Information

Agreement Number: [REDACTED]

Make: 2022 GMC SIERRA

VIN: [REDACTED] Contract Date: 07/30/22

Please call us if there are any questions, Monday – Friday 8 am – 11 pm ET, and Saturday 9 am – 7 pm ET.

Important Account Message

This account is being serviced by Ally Servicing LLC on behalf of Ally Bank. Remaining unpaid balance \$46,230.48. This amount does not include finance charges and other unpaid amounts. Please call us for your pay off.

Ally Online Services allows you to easily manage your account, statements and payment history. From staying on track with Auto Pay, to customizing alerts, to viewing your FICO® score – we have you covered. If you haven't already, enroll today at ally.com/auto and explore all the available features.

See reverse side for important GAP refund information and Licensee Information.

Don't Want to Mail Your Payment? We have Options:

- Automatic Payments** – Allows your payment to be conveniently transferred from your checking or savings account to Ally, at no cost to you. Please visit ally.com/auto for more information.
- Online Payments and Billing Statements** – Register for Ally Online Services at ally.com/auto, add your account, then schedule one-time payments at your convenience or go green with e-statements, at no cost to you.
- Payments by phone or online by debit card** – A third party will charge a fee, which is in addition to your payment amount. For available payment options and current fees visit ally.com/auto or call 888-925-2559

Contact Information: You can reach us by visiting ally.com/auto or call us at 888-925-ALLY(2559)

Do not send cash or post-dated checks. All checks will be processed upon receipt. Make checks payable to ALLY.
Return the portion below with your payment to the Payment Processing Center address below.



PO BOX 380902
BLOOMINGTON, MN 55438-0902

[REDACTED]
Olive Branch MS [REDACTED]

DUE DATE: 11/30/25 AGREEMENT NUMBER: [REDACTED]
STATEMENT TOTAL: \$1,177.15

APPLY ADDITIONAL FUNDS TO OUTSTANDING BALANCE: ☐

If box selected, next payment due date will not be impacted by over payment.
Finance charges continue to accrue daily based on outstanding balance.

TOTAL AMOUNT PAID: \$ _____

PAYMENT PROCESSING CENTER
PO BOX 71119
CHARLOTTE NC 28272-1119



PLEASE NOTE: By providing contact information to us you agree that we may try to contact you in writing, by email, voice messages, text messages, and automatic telephone dialing systems, as the law allows. You also agree that we may try to contact you at the address or telephone number you provide us, even if the telephone number is a cell phone number or the contact results in a charge to you.

Under California law, a buyer who purchased a GAP waiver is generally entitled to a refund of the unearned portion of GAP waiver charges on a pro rata basis upon early termination of the conditional sale contract or cancellation of the GAP waiver. Contact the administrator identified in the GAP waiver for identification of the amount of such a refund available.

How To Read Your Ally Billing Statement

ACCOUNT INFORMATION:

Your vehicle account information is provided on every statement for easy reference to help manage your account. This includes your account number, vehicle make, model and identification number, and total balance.

ACCOUNT SUMMARY:

- Next payment: The amount and date of your next scheduled payment.
- Past due payments: Identifies unpaid scheduled monthly payments.
- Other unpaid amounts: Identifies unpaid amounts, excluding scheduled payments amounts, owed on your account. The amounts that you must pay with this statement are included in the Statement Total.
 - Late Charges: As provided in your agreement, a charge if a payment or part of a payment is received after the due date.
 - Extension Fee: If an amount is shown for Extension Fee, our records indicate that you were granted an extension of your contract terms. Please refer to the agreement granting you the extension for the amount you agreed to pay and the terms of your extension.

If you need additional information about these amounts, please contact us at 888-925-ALLY (2559).

Please be sure to send payments to the Payment Processing Center so you do not experience a delay in crediting funds to your account.

You may send other messages to PO Box 380901, Bloomington, MN 55438. Please also use this address if you dispute the amount you owe, if you are sending a payment with any restrictions, or if you are sending a payment that is less than the amount we say you owe, but that you want us to treat as fully satisfying your debt. Please do not send any messages to the Payment Processing Center.

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For change of address or telephone, please complete this form and submit with your bill payment, or call us at 888-925-ALLY (2559)

CHANGE OF CONTACT INFORMATION

☐ **Buyer/Lessee** ☐ **Co-Buyer/Co-Lessee**

NEW RESIDENCE ADDRESS / TELEPHONE INFORMATION:

Street Address: _____
City: _____ State: _____ Zip: _____
County: _____ Business phone : _(____)_____
Home Phone: (____) _____ Cell Phone: (____) _____
IMPORTANT: Is the vehicle garaged at the new residence address? ☐ **Yes** ☐ **No**
(If no, please provide the garaging address below).

GARAGING ADDRESS (IF DIFFERENT FROM THE NEW RESIDENCE ADDRESS):

Street Address: _____
City: _____ State: _____ Zip: _____
County: _____
License Plate Number: _____ State: _____ Year: _____