



GM FINANCIAL ACCOUNT STATEMENT
DECEMBER 22, 2025

2022
CHEVROLET SILVERADO 1500

TOTAL AMOUNT DUE DUE ON
\$795.03 **January 13, 2026**



TRANSACTION SUMMARY

Current Due		
DATE	ACTIVITY	AMOUNT
12/22/25	Current Monthly Payment	\$795.03
	Total Current Due	\$795.03
Payments Received		
12/19/25	Payment received. Thank you!	\$795.03
	See reverse side for details	

ACCOUNT DETAILS

ACCOUNT NUMBER		PAYMENT PROGRESS	
March 14, 2022	\$20,746.51*	\$6.80**	72Months
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

Our overnight payment address has changed. Please address all overnight payments to: GM Financial 650595, 885 East Collins Blvd., Suite 110, Richardson, TX 75081. Or make payments online with MyAccount.

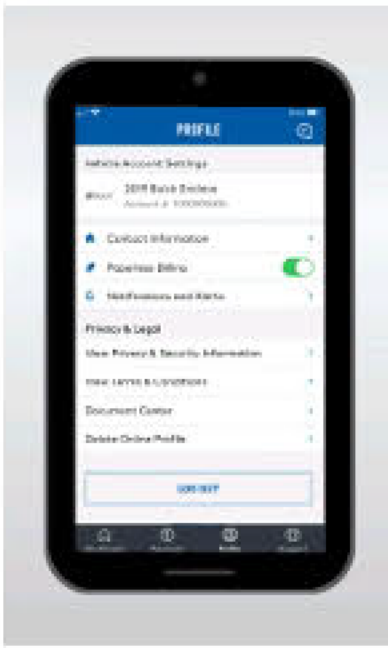
YOUR DEALER

Serra Chevrolet Sterling Heights	40445 Van Dyke Ave Sterling Heights, MI 48313 (586) 939-7300
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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
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See reverse side for a complete list of payment options.





Go Digital

Access your statement as soon as it's ready! Sign up for paperless billing in MyAccount.





PAYMENT COUPON - PLEASE INCLUDE WITH PAYMENT STMT_US

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

Payment Summary		Account Number: 
Total Amount Due:	\$795.03	Check Information
Payment Due Date:	January 13, 2026	✓ Fill out your check with your Account Number
Amount Enclosed:	\$ _____	✓ Make it payable to GM Financial
Contact info changes?	☐ Yes (Update on back of coupon.)	

CARLETON, MI 

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

Transaction Details

Payment Allocation		
DATE	ACTIVITY	AMOUNT
12/19/25	Payment received. Thank you!	\$795.03
	Principal	\$738.71
	Interest	\$56.32

General Information

Payoff Information
The current balance shown on the front of the statement may not necessarily be your payoff amount because of possible activity on your account such as payments, adjustments, finance charge accruals, etc. Please visit gmfinancial.com/myaccount 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: Payment Processing; 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
When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If you have any questions, please call the customer service number listed below.