



STATEMENTS



GM FINANCIAL ACCOUNT STATEMENT
JANUARY 1, 2026

PO Box 183593
Arlington, TX 76096-3834

2024 CADILLAC ESCALADE

TOTAL AMOUNT DUE
\$2,093.46

DUE ON January 23, 2026
Previously Billed \$0.00
Current Due \$2,093.46

TRANSACTION SUMMARY

Past Due		
DATE	ACTIVITY	AMOUNT
	Monthly Payment	\$0.00
	Total Past Due	\$0.00
	Please pay immediately	

Current Due Total		
01/01/26	Monthly Payment	\$2,093.46
	Total Current Due	\$2,093.46

Payment Received		
12/30/25	Payment received. Thank you!	\$2,088.00

ACCOUNT DETAILS

211083840883
ACCOUNT NUMBER
07/09/2024
ACCOUNT OPENED
48 Months
TERM
\$54,331.16*
CURRENT PRINCIPAL BALANCE
\$56.40**
UNPAID INTEREST BALANCE

*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.

YOUR DEALER

Fremont Cadillac Buick
GMC

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 Commercial MyAccount.

PAYMENT OPTIONS

Online Log in to business.gmfinancial.com
Phone 1-855-501-5563
Mon-Fri: 7 a.m.-6 p.m. CT

See reverse side for a complete list of payment options.

Need to optimize your maintenance schedule? We can help.

Earn 100,000 Business Card Bonus Points after spending \$5,000 in the first five months of account opening when you apply with Barclays. The new GM Business™ Mastercard* allows you to use Business Card Points to help manage your GM vehicles with new in-dealer redemption options, including GM Genuine Parts, Certified Service and eligible GM Accessories.

PAYMENT COUPON - PLEASE INCLUDE WITH PAYMENT

BL_US



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

Payment Summary

Total Amount Due: **\$2,093.46**
Payment Due Date: January 23, 2026
Amount Enclosed: \$
Contact info changes? Yes (Update on back of coupon.)

Account Number:

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

008 0000000000 211083840883 4000000209346

Transaction Details

Payment Allocation		
DATE	ACTIVITY	AMOUNT
12/30/25	Payment received. Thank you!	\$2,088.00
	Principal	\$1374.80
	Interest	\$713.20

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: Treasury Operations 3801 South Collins Street, Arlington TX 76014-4122

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 Director