



Bus
TRUCK

Questions?

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

Statement reflects payment(s) received through: 11/09/24



292786-007974

Account Summary

Next Payment:		Past Due Payments:		Other Unpaid Amounts:	
Due Date:	11/28/24	Due Date		Amount Due	
Amount Due:	\$810.65				
Total:	\$810.65	Total:	\$0.00	Total:	\$0.00
STATEMENT TOTAL:		\$810.65			

Last Paid	Unpaid Balance	Finance Charge	Late Charge	Other Charge	Total Paid
10/28/24	\$321.29	\$489.36	\$0.00	\$0.00	\$810.65

Account Information

Agreement Number: 228372521837
 Make: 2021 RAM 1500
 VIN: 1C6RRFFG3MN776305
 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.

 REMAINING UNPAID BALANCE \$35,194.03. THIS AMOUNT DOES NOT INCLUDE FINANCE CHARGES AND OTHER UNPAID AMOUNTS. PLEASE CALL US FOR YOUR PAYOFF.



Ally Auto 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.

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

Donalee Grant
295 Osprey Rd
Wakefield RI 02879-6551

DUE DATE: 11/28/24 AGREEMENT NUMBER: 228372521837
STATEMENT TOTAL: \$810.65

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



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