


COMBINED BILLING STATEMENT SUMMARY PAGE

Your Account Information

How to Contact Us

Total Due Amounts

Messages About Your Accounts



FordCredit

Your Account Information	
Customer Number	99124182619
Statement Date	05/24/2011
Customer Service Center	1-800-727-7000
Hours of Operation	Mon-Fri 7am - 8pm CST Sat 7am - 5pm CST
Website Address	www.fordcredit.com
Refer to back of statement for additional contact information.	


Your Transaction(s) Since Last Statement	
Refer to Account Detail pages.	
Payments received after statement date are not reflected.	

Your Amount(s) Due		
DATE	DESCRIPTION	AMOUNT
06/13/2011	Current Amount Due	\$ 809.30
TOTAL AMOUNT DUE		\$ 809.30

Refer to Account Detail pages for specific amounts due for each account.


Important Customer Information

We're always looking for ways to help make your experience more enjoyable and convenient. To help you're holding one of the most customer-friendly statements in the industry. On the left, you'll see the ways to contact us should you ever have a question or concern. For added convenience, answers to frequently asked questions are always listed on the back of your statement each month. Thank you for choosing to finance with us, and enjoy your vehicle.



Regular vehicle maintenance helps keep your vehicle running in peak condition. For the expert care your vehicle deserves, visit your dealer for all of your vehicle's maintenance needs.

DETACH AND RETURN REMITTANCE COUPON ALONG WITH YOUR PAYMENT

 <p>FordCredit</p> <p style="font-size: x-small;">Customer Service Center P.O. Box 142000 Omaha NE 68114-8000</p>	<p>Customer Number 99124182619</p> <p>Payment Due Date 06/13/2011</p> <p>TOTAL AMOUNT DUE \$ 809.30</p> <p>If Payment Received AFTER 06/23/2011</p> <p>Please Pay \$ 861.99</p>	
0000474 02SP0.640 **SINGP T32 1981 48126-270101 -021#00474:1	<p>ENTER TOTAL AMOUNT PAID ABOVE</p> <p>SEND PAYMENT TO:</p> <p>Ford Credit P.O. Box 790072 St. Louis MO 63179-0072</p>	

44 80630000000009912418261900060930132


Special Messages From the Company

Coupon That's Returned with Your Payment

COMBINED BILLING STATEMENT DETAIL PAGE

Your Account
Information

0510-01-0000291-0002-0000494



FordCredit

ACCOUNT DETAIL

Customer Name: MASKED NAME
 Customer Number: 99123792263
 Statement Date: 03/12/2011
 Payment Due Date: 04/01/2011

Customer Service Center: 1-800-727-7000
 Hours of Operation: Mon-Fri 7am - 8pm CST
 Sat 7am - 5pm CST
 Website Address: www.fordcredit.com

Your Account Information				Your Transaction(s) Since Last Statement			Your Amount(s) Due			
Account Number	Vehicle Description VIN	Lease-End Date	Payoff Amt Good Thru	Date	Description	Amount	Date	Description	Amount	
42624826	2007 FORD E250 1FTNE24WXTDA28053		\$ 1,267.57 04/01/2011	02/09/2011 03/01/2011	Payment Received - Thank you! Payment Received - Thank you!	\$ 422.79 \$ 422.79	04/01/2011	Payment Due	\$ 0.00	
Your account is prepaid, but you can continue to pay the regularly scheduled monthly payment and reduce your overall interest obligations.									TOTAL AMOUNT DUE	\$ 0.00
43270974	2008 LINC MKX 2LMDU88C98B104750		\$ 9,525.55 04/01/2011	02/09/2011 03/01/2011	Payment Received - Thank you! Payment Received - Thank you!	\$ 471.60 \$ 471.60	04/01/2011	Payment Due	\$ 0.00	
Your account is prepaid, but you can continue to pay the regularly scheduled monthly payment and reduce your overall interest obligations.									TOTAL AMOUNT DUE	\$ 0.00

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Your Accounts

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