COMBINED BILLING STATEMENT **SUMMARY PAGE**

Your Account Information

How to Contact Us

Total Due Amounts

Messages About Your Accounts



When it comes to financing vehicles for your business, we're here to help every mile of the way You'll find answers to FAQs listed on the back of your

statement each month. If you need more information, visit fordcredit.com or call 800-727-7000.

Thank you for financing with Ford Credit.

Lessor's qualified intermediary) Lessor's rights (but not its obligations) Refer to Account Detail pages for specific amounts due for each account.

*The Payoff Amount may not reflect additional amounts which

may be due and payable pursuant to the Master Lease Agreement and applicable Supplement. The sales tax included in the Payoff Amount is based on the current tax location of the vehicle **Lessor has assigned to QI Exchange, LLC (acting solely as



with respect to the sale of this vehicle.

Customer Service Center P.O. Box 542000 Omaha NE 68154-8000

Customer Number Total Due Incl. Payment Due Date TO TAL AMOUNT DU 09/01/2016 \$ 3,007.75 \$ 3,007.75 If Payment Received AFTER 09/08/2016 \$ 3.062.60 Please Pay

ENTER TOTAL AMOUNT PAID ABOVE

MAKE CHECK PAYABLE TO: QI EXCHANGE, LLC **

Ford Credit P.O. Box 790072 St. Louis MO 63179-0072 Special Messages From the Company

Coupon That's Returned with Your **Payment**

COMBINED BILLING STATEMENT DETAIL PAGE

Your Account Information

Messages About Your Accounts



Customer Name Customer Number Statement Date Payment Due Date

08/12/2016 09/01/2016

ACCOUNT DETAIL Customer Service Center
Hours of Operation

1-800-727-7000 Mon-Fri 7am - 8pm CST

Website Address

Sat 7am - 5pm CST www.fordcredit.com

	Your Account Information				Your Transaction(s) Since Last Statement			Your Amount(s) Due		
	Account Number	Vehicle Description VIN ADDL VEH INFO	Lease-End Date Residual Amt Supplement Date Pa	otal Payoff Amt Payoff Tax Ind yoff Good Thru	Date	Description	Am ount	Date	Des cription	Amount
		2014 FORD F150	09/01/2018 \$ 12,806.88 08/07/2014	\$ 28,710.19 \$ 0.00 09/01/2016	07/12/2016 08/05/2016	Payment Received -Thank you! Payment Received -Thank you!	\$ 795.38 \$ 813.92	09/01/2016	Lease Payment Due	\$ 757.44
									TOTAL AMOUNT DUE	\$ 757.44
		2014 FORD TRAN C	09/01/2019 \$4,501.10 08/20/2014	\$ 16,492.11 \$ 0.00 09/01/2016	07/12/2016	Payment Received -Thank you!	\$ 464.81	09/01/2016 09/01/2016	Previous Due Lease Payment Due Late Charge Due	\$ 385.18 \$ 385.18 \$ 9.63
7	are unable to	ccording to our records, your account is past due. If you re unable to remit the previous balance and late charges due nmediately, please contact us at the telephone number sted above.						09/01/2016	Administrative Fee	\$ 9.63
									TOTAL AMOUNT DUE	\$ 789.62
		2015 FORD TRAN C	11/01/2020 \$4,823.10 10/19/2015	\$ 21,671.28 \$ 0.00 09/01/2016	07/12/2016	Payment Received - Thank you!	\$ 399.71	09/01/2016 09/01/2016	Previous Due Lease Payment Due Late Charge Due	\$ 399.71 \$ 389.96 \$ 9.75
	are unable to	ccording to our records, your account is past due. If you re unable to remit the previous balance and late charges due nmediately, please contact us at the telephone number sted above.								
									TOTAL AMOUNT DUE	\$ 799.42
		2016 FORD FOCUS	08/01/2021 \$3,948.41 07/29/2016	\$ 19,549.32 \$ 0.00 09/01/2016	07/29/2016	Payment Received - Thank you!	\$ 325.42	09/01/2016 09/01/2016	Lease Payment Due Interim Rent	\$ 325.42 \$ 32.54
									TOTAL A MOUNT DUE	\$ 357.96
		2016 FORD FOCUS	08/01/2021 \$3,443.59 07/29/2016	\$ 17,044.45 \$ 0.00 09/01/2016	07/29/2016	Payment Received - Thank you!	\$ 275.74	09/01/2016 09/01/2016	Lease Payment Due Interim Rent	\$ 275.74 \$ 27.57
									TOTAL A MOUNT DUE	\$ 303.31

Individual Account Transaction Detail Individual Account Amounts Due