


COMBINED BILLING STATEMENT SUMMARY PAGE

Your Account
Information

How to
Contact Us

Total Due
Amounts

Messages About
Your Accounts


FORD CREDIT

Your Account Information

Customer Number

Statement Date: 08/12/2016

Customer Service Center 1-800-727-7000
 Hours of Operation: Mon-Fri 7am - 8pm CST
 Sat 2am - 5pm CST
 Website Address: www.fordcredit.com

Refer to back of statement for additional contact information and Important Notices.

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
09/01/2016	Previous Amount Due	\$ 784.89
09/01/2016	Current Amount Due	\$ 2,222.86
	TOTAL AMOUNT DUE	\$ 3,007.75

Total Terminating Payoffs (Including Taxes)* \$ 0.00
 Memo: Payoff Taxes included above \$ 0.00
TOTAL AMOUNT DUE INCLUDING TERMINATING \$ 3,007.75

*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 Lessor's qualified intermediary) Lessor's rights (but not its obligations) with respect to the sale of this vehicle.

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




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.

DETACH AND RETURN REMITTANCE COUPON ALONG WITH YOUR PAYMENT


FORD CREDIT

Customer Service Center
 P.O. Box 540000
 Omaha NE 68154-8000



Customer Number	09012016	Total Due Incl. Terminating*
Payment Due Date	09/01/2016	\$ 3,007.75
TOTAL AMOUNT DUE	\$ 3,007.75	\$ 3,007.75
If Payment Received AFTER Please Pay	09082016	\$ 3,062.60

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



ACCOUNT DETAIL

Customer Name
Customer Number
Statement Date 08/12/2016
Payment Due Date 09/01/2016

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 ADDL VEH INFO	Lease-End Date Residual Amt Supplement Date	Total Payoff Amt Payoff Tax Incl Payoff Good Thru	Date	Description	Amount	Date	Description	Amount
2014 FORD F150		09/01/2018	\$ 28,710.19	07/12/2016	Payment Received - Thank you!	\$ 795.38	09/01/2016	Lease Payment Due	\$ 757.44
		\$ 12,806.88	\$ 0.00	08/05/2016	Payment Received - Thank you!	\$ 813.92			
		08/07/2014	09/01/2016						
TOTAL AMOUNT DUE									\$ 757.44
2014 FORD TRAN C		09/01/2019	\$ 16,492.11	07/12/2016	Payment Received - Thank you!	\$ 464.81		Previous Due	\$ 385.18
		\$ 4,501.10	\$ 0.00	09/01/2016			09/01/2016	Lease Payment Due	\$ 385.18
		08/20/2014	09/01/2016	09/01/2016			09/01/2016	Late Charge Due	\$ 9.63
				09/01/2016	Administrative Fee	\$ 9.63			\$ 9.63
TOTAL AMOUNT DUE									\$ 789.62
2015 FORD TRAN C		11/01/2020	\$ 21,671.28	07/12/2016	Payment Received - Thank you!	\$ 399.71		Previous Due	\$ 399.71
		\$ 4,823.10	\$ 0.00	09/01/2016			09/01/2016	Lease Payment Due	\$ 389.96
		10/19/2015	09/01/2016	09/01/2016			09/01/2016	Late Charge Due	\$ 9.75
TOTAL AMOUNT DUE									\$ 799.42
2016 FORD FOCUS		08/01/2021	\$ 19,549.32	07/29/2016	Payment Received - Thank you!	\$ 325.42	09/01/2016	Lease Payment Due	\$ 325.42
		\$ 3,948.41	\$ 0.00	09/01/2016			09/01/2016	Interim Rent	\$ 32.54
		07/29/2016	09/01/2016						
TOTAL AMOUNT DUE									\$ 357.96
2016 FORD FOCUS		08/01/2021	\$ 17,044.45	07/29/2016	Payment Received - Thank you!	\$ 275.74	09/01/2016	Lease Payment Due	\$ 275.74
		\$ 3,443.59	\$ 0.00	09/01/2016			09/01/2016	Interim Rent	\$ 27.57
		07/29/2016	09/01/2016						
TOTAL AMOUNT DUE									\$ 303.31

According to our records, your account is past due. If you are unable to remit the previous balance and late charges due immediately, please contact us at the telephone number listed above.

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Messages About Your Accounts

Individual Account Transaction Detail

Individual Account Amounts Due