


COMBINED BILLING STATEMENT SUMMARY PAGE

Your Account Information

Contact us

Total Amount Due

Important Messages About Your Accounts

 **FORD CREDIT**

Your Account Information

Customer Number: XX/XX/XXXX

Statement Date: XX/XX/XXXX

Customer Service Center 1-800-727-7000
Hours of Operation: Mon-Fri 7am - 8pm CST
Sat 7am - 5pm CST

Website Address: ford.com/finance

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
XX/XX/XXXX	Current Amount Due	\$ 566,323.78
	TOTAL AMOUNT DUE	\$ 566,323.78

Total Terminating Payoffs (Including Taxes)* \$ 719,284.79
Memo: Payoff Taxes included above \$ 19,655.12

*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.



WE'RE HERE FOR EVERY RIDE.

We're here to make vehicle financing easy. If you have any questions along the way, please contact us at ford.com/finance, **800-727-7000** or through the **FordPass™** app. You can also find answers to FAQs online and on the back of your monthly statement.

Thank you for financing with Ford Credit.

DETACH AND RETURN REMITTANCE COUPON ALONG WITH YOUR PAYMENT

 **FORD CREDIT**

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



Customer Number: XX/XX/XXXX
Payment Due Date: XX/XX/XXXX
TOTAL AMOUNT DUE: \$ 566,323.78

\$

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 Ford Credit

Return Coupon with your Payment

COMBINED BILLING STATEMENT Detail PAGE



ACCOUNT DETAIL

Customer Name
Customer Number
Statement Date
Payment Due Date

Customer Service Center
Hours of Operation

Website Address

1-800-727-7000
Mon-Fri 7am - 8pm CST
Sat 7am - 5pm CST
ford.com/finance

Your Account Information				Your Transaction(s) Since Last Statement			Your Amount(s) Due		
Account Number	Vehicle Description VIN ADD'L VEH INFO	Lease-End Date Residual Amt Supplement Date	Total Payoff Amt Payoff Tax Incl Payoff Good Thru	Date	Description	Amount	Date	Description	Amount
	20XX FORD ESCAPE	XX/XX/XXXX \$ 16,777.68 XX/XX/XXXX	\$ 22,673.88 \$ 1,625.95 XX/XX/XXXX		Payment Received - Thank you!	\$ 531.18	XX/XX/XXXX	Lease Payment Due	\$ 490.63
					Base Payment	\$ 490.63	XX/XX/XXXX	Tax	\$ 40.55
					Taxes	\$ 40.55			
								TOTAL AMOUNT DUE	\$ 531.18
	20XX FORD ESCAPE	XX/XX/XXXX \$ 16,778.18 XX/XX/XXXX	\$ 22,574.57 \$ 1,526.02 XX/XX/XXXX		Payment Received - Thank you!	\$ 526.22	XX/XX/XXXX	Lease Payment Due	\$ 490.65
					Base Payment	\$ 490.65	XX/XX/XXXX	Tax	\$ 35.57
					Taxes	\$ 35.57			
								TOTAL AMOUNT DUE	\$ 526.22
	20XX FORD ESCAPE	XX/XX/XXXX \$ 16,778.18 XX/XX/XXXX	\$ 22,679.81 \$ 1,631.26 XX/XX/XXXX		Payment Received - Thank you!	\$ 528.67	XX/XX/XXXX	Lease Payment Due	\$ 490.65
					Base Payment	\$ 490.65	XX/XX/XXXX	Tax	\$ 38.02
					Taxes	\$ 38.02			
								TOTAL AMOUNT DUE	\$ 528.67
	20XX FORD ESCAPE	XX/XX/XXXX \$ 16,777.68 XX/XX/XXXX	\$ 22,673.88 \$ 1,625.95 XX/XX/XXXX		Payment Received - Thank you!	\$ 531.18	XX/XX/XXXX	Lease Payment Due	\$ 490.63
					Base Payment	\$ 490.63	XX/XX/XXXX	Tax	\$ 40.55
					Taxes	\$ 40.55			
							XX/XX/XXXX		
								TOTAL AMOUNT DUE	\$ 531.18
	20XX FORD ESCAPE	XX/XX/XXXX \$ 16,778.18 XX/XX/XXXX	\$ 23,048.16 \$ 1,999.61 XX/XX/XXXX		Payment Received - Thank you!	\$ 537.26	XX/XX/XXXX	Lease Payment Due	\$ 490.65
					Base Payment	\$ 490.65	XX/XX/XXXX	Tax	\$ 46.61
					Taxes	\$ 46.61			
								TOTAL AMOUNT DUE	\$ 537.26
	20XX FORD ESCAPE	XX/XX/XXXX \$ 18,412.12 XX/XX/XXXX	\$ 25,350.45 \$ 2,252.09 XX/XX/XXXX		Payment Received - Thank you!	\$ 590.93	XX/XX/XXXX	Lease Payment Due	\$ 538.43
					Base Payment	\$ 538.43	XX/XX/XXXX	Tax	\$ 52.50
					Taxes	\$ 52.50			
								TOTAL AMOUNT DUE	\$ 590.93

Account Information

INDIVIDUAL
ACCOUNT
TRANSACTION
DETAIL

INDIVIDUAL
ACCOUNT
AMOUNTS
DUE