Volvo Car
Financial Services

PO Box 91300
MOBILE AL 36691-1300

Make check payable to Volvo Car Financial Services. Please write your account number on your check. Thank you.

PLEASE PAY THIS AMOUNT:	**$1,152.67**
DUE DATE:	06/27/18
Amount Enclosed: $	.
Account Number:	9999999999190

3-705-40124-0000020-001-1-000-000-000-000

☐ Please check box and complete address change on reverse.

SAMPLE A. SAMPLE
SAMPLE B. SAMPLE
123 MAIN ST
ANYTOWN ST 99999-9999

VCFS AUTO LEASING COMPANY
SERVICED BY VOLVO CAR FINANCIAL SERVICES
PO BOX 71102
CHARLOTTE NC 28272-1102

99999999919000 00056759 00115267 9

Please detach and return top portion with your payment in the enclosed envelope.
All regular monthly payments should be mailed to the CHARLOTTE, NC address shown on the remittance coupon.

Volvo Car
Financial Services

LEASE INVOICE

Account Number: 9999999999190
Vehicle: 2015 VOLVO V60
VIN: 12345678901234567890

Customer Care

Phone: 855-537-3334
Online: www.volvocarfinancialservices.com
Mail: PO BOX 91300
MOBILE AL 36691-1300

PAYMENT INFORMATION

Current Payment	$518.35
Sales/Use Tax	$49.24
Property Tax	$0.00
Parking Ticket(s)	$0.00
Returned Check Fee(s)	$0.00
Miscellaneous Charge(s)	$0.00
Past Due Amount	$349.80
Late Charge(s)	$235.28
Amount Due	**$1,152.67**
Due Date*	**06/27/18**

If Amount Due shows a credit balance ($$$.$$), then no payment is due at this time.

** Payments received after the payment due date may be subject to a late charge.*

ACTIVITY SUMMARY

Last Payment Received On	05/25/18
Last Payment Received Amount	$586.00
Payments Made	36
Payments Remaining	3
Maturity Date	08/27/18
Payoff Amount**	**$26,085.18**
Payoff Amount must be received on or before	**06/18/18**

Make Payoff Check Payable to:
VCFS Auto Leasing Company

*** Refer to back for instructions.*

Thank you, we appreciate your business.