



Volvo Car
Financial Services

PO Box 91300
MOBILE AL 36691-1300

PLEASE PAY THIS AMOUNT: \$998.78
DUE DATE: 11/01/22
Amount Enclosed: \$ []
Account Number: 3033033006780

Please check box and complete address change on reverse.

3-705-93140-0006344-002-1-000-010-000-000



MURALI SAJJALA
2014 SUMMERTIME DR APT 3110
CHARLOTTE NC 28262-5592

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



303303300678000 00099878 00099878 6

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

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 ACCOUNT OVERVIEW

Customer Care

Account Number: 3033033006780
 Vehicle: 2022 VOLVO XC90 RECHA
 VIN: YV4H60CL4N1868718

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

ITEMIZATION OF TOTAL AMOUNT DUE

ACTIVITY SUMMARY

Lease Payment(s)	\$969.69
Sales/Use Tax	\$29.09
Property Tax	\$0.00
Parking Ticket(s)	\$0.00
Returned Check Fee(s)	\$0.00
Miscellaneous Charge(s)	\$0.00
Past Due Amount	\$0.00
Late Charge(s)	\$0.00
Amount Due	\$998.78
Due Date*	11/01/22

Last Payment Received On	09/20/22
Last Payment Received Amount	\$998.78
Payments Made	4
Payments Remaining	32
Maturity Date	07/01/25
Payoff Amount**	\$66,537.48
Payoff Amount must be received on or before	10/23/22

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

* Payments not received on or before the payment due date may be assessed a late charge.

Make Payoff Check Payable to:
VCFS Auto Leasing Company

** Refer to back for instructions.

Thank you. We appreciate your business.

2022 IIHS TOP SAFETY PICK+

