



UNDERSTANDING YOUR MONTHLY STATEMENT



PO Box 166008 // Irving, TX 75016



ABOUT YOUR ACCOUNT

- Account number
- Monthly payment
- Remaining principal balance
- Final payment date

Your Monthly Statement

As of: 02/27/2023



DATE & PAYMENT

- Date of statement
- Total amount due
- Payment due date

NOW DUE

Pay this amount: \$314.57
By: 05/14/2023
Any past due amount is due immediately

ABOUT YOUR CONTRACT

Contract #: 1111111
Year/Make/Model: 2013 HYUNDAI
Vehicle Identification Number: 1234567ABCDEF
Monthly Payment Amount: \$314.57
Outstanding Balance*: \$3,610.03
Maturity Date: 09/14/2024

*Not the payoff amount. Log into MyAccount or call to get a payoff quote.

For complete details, see your retail installment contract.

PAYMENT SUMMARY

Amount Past Due	\$0.00
Late charges unpaid	\$0.00
Other fees and charges unpaid	\$0.00
Current payment due	\$314.57
Total amount due	\$314.57



ACCOUNT SUMMARY

- Monthly payment amount due plus any late charges or other fees

RECENT ACCOUNT ACTIVITY

PROCESS DATE	EFFECTIVE DATE	DESCRIPTION	PRINCIPAL	INTEREST	FEES	TOTAL
02/01/2023	02/01/2023	Payment Received	-\$151.17	-\$49.62		-\$200.79
02/13/2023	02/13/2023	Payment Received	-\$471.29	-\$28.71		-\$500.00



ACCOUNT ACTIVITY

- Account activities since the previous Monthly Statement

Contract activity as of last statement date.



SEVEN SIMPLE & FAST WAYS TO PAY

TO LEARN MORE ABOUT ALL OF EXETER'S PAY OPTIONS GO TO EXETERFINANCE.COM/AUTO-FINANCE/CUSTOMER-CENTER

CHECKING/SAVINGS ACCOUNT
(free payment option)

DEBIT/ATM CARD
(free payment option)

PHONE
(free payment option)

MAIL
(free payment option)

MONEYGRAM
(fees may apply)

WU
WESTERN UNION
(fees may apply)
Paysafe:cash®
(fees may apply)

SCAN FOR EASY ACCOUNT ACCESS



WAYS TO PAY

Detach and send with payment. Write contract # on the check or money order payable to Exeter Finance LLC. Please do not send cash.

PAYMENT COUPON

JAMES KIRK
1701 ENTERPRISE AVE
STAR, MA 78910-2345

☐ Yes, sign me up for AutoPay. My completed authorization is on the back.

☐ My contact information has changed:

Street Address

City, State, ZIP

Phone #

Mobile #

Permission to call this mobile number? ☐ Yes ☐ No

CONTRACT #: 1111111
TOTAL DUE: \$314.57
TOTAL PAID BY: 05/14/2023



PAYMENT COUPON TO MAIL-IN

Amount Enclosed \$

Exeter Finance LLC
PO BOX 650598
DALLAS, TX 75265-0598



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