

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Due Date	01/11/2017

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 12/31/2016

\$21,477.19

SMALL STEPS. BIG RESULTS.

LEARN THE LITTLE STEPS THAT CAN GO
A LONG WAY IN SAVING YOU MONEY.

- Add money to each payment - an extra \$25 can go a long way!
- Make one extra payment each year
- Make half payments every two weeks

To learn more money saving tips,
visit www.capitalone.com.

IMPORTANT DISCLOSURES AND INSTRUCTIONS

Important Customer Notices:

1- Mail Payment Information.

- Please see the front of the payment coupon at the bottom of the second page on this statement for important mail payment instructions.
- Please allow at least 5 business days (Monday through Saturday, except holidays) for postal delivery.
- We will process payments received in our California payment processing center the same day if received before 12:00 p.m. Payments received after this time will be processed on the next business day (Monday through Saturday, except holidays). Regardless of when we process your payment, we will credit your account for the day we received your payment.
- We may store your payment account information to allow you to make payments in the future. We will not process payments using this account information without your prior explicit authorization.

2- Electronic Authorization.

Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees.

Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

4- Other Fees

may include, but are not limited to, any of the following fees or charges, except where prohibited by law: NSF ("returned check fee"), One-Time ACH, Debit Card, Due Date Change, Extension, Legal, Lien Filing, FedEx, and Repossession.

5- Scheduled Payments.

If you modify/cancel your scheduled payment(s) on/after your statement date, please adjust your payment amount to ensure your Total Due on the front of this statement is paid by your due date.

6- Paying Your Account Ahead.

Any amount paid over your Total Due shown on the front of this statement by your due date will be applied to your balance but will not further advance your due date. You will need to make at least one regular monthly payment every billing cycle by your due date until your account is paid in full, regardless of how much you paid in previous monthly billing cycles.

7- Payoff Amount.

For your convenience, the amount needed to pay off your account on the date shown (the "good-through date") is given on the front of this statement. This amount may change if any transactions are posted to your account before your payoff good-through date.

- If you pay the Payoff Amount shown before your good-through date, your account may be over paid. The credit balance will be refunded back to you.
- If you pay the Payoff Amount shown after your good-through date, your account may not be paid off as you may have incurred additional interest and/or fees. You will receive a statement for the remaining balance prior to your next due date.

8- Credit Bureau Reporting.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. All disputes must be sent in writing to the following address: ATTN: COAF Credit Bureau Dispute, Capital One Auto Finance, PO Box 259407, Plano, TX 75025-9407.

Phone Authorization for Electronic Payments:

1- You may authorize us to initiate one-time or recurring payment(s) that will be electronically debited from your bank account by phone at [REDACTED].

2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.

3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.

4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].

5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 12/12/2016 - 12/20/2016

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/20/2016	12/12/2016	Amount Financed	\$21,414.50	\$0.00	\$0.00	\$0.00	\$21,414.50
		Interest Accrued this Period	\$0.00	\$29.69	\$0.00	\$0.00	\$29.69
		ENDING BALANCE	\$21,414.50	\$29.69	\$0.00	\$0.00	\$21,444.19

SCHEDULED PAYMENTS 12/21/2016 - 01/11/2017

Effective Date	Description	Payment Amount
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You have authorized no scheduled payments with Capital One Auto Finance as of your statement date.



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234

Account Number:	[REDACTED]
Total Due:	\$351.27
Due Date:	01/11/2017
Amount Enclosed:	\$

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100003512714



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234

New Address

City State Zip

Home Phone Alternate Phone

MAKE PAYMENTS AUTOMATICAL

Sign up for DirectPay by downloading our mobile app or
visiting www.capitalone.com



Capital One Mobile app is
available on the App Store
for iPhone and iPad



Capital One Mobile app is
available on Google Play™

Capital One Auto Finance
PO Box 60511
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[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

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Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	02/11/2017

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Payoff Amount good through 01/31/2017

\$21,227.51

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 12/21/2016 - 01/20/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$21,414.50	\$29.69	\$0.00	\$0.00	\$21,444.19
01/07/2017	01/07/2017	Payment Received	-\$265.42	-\$85.85	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$101.91	\$0.00	\$0.00	\$101.91
		ENDING BALANCE	\$21,149.08	\$45.75	\$0.00	\$0.00	\$21,194.83

SCHEDULED PAYMENTS 01/21/2017 - 02/11/2017

Effective Date	Description	Payment Amount
02/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 02/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	03/11/2017

Payoff Amount good through 02/28/2017

\$20,966.93

HOW TO MAKE A PAYMENT



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www.capitalone.com



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Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



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City of Industry, CA 91716-0511

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8- Credit Bureau Reporting. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. All disputes must be sent in writing to the following address: ATTN: COAF Credit Bureau Dispute, Capital One Auto Finance, PO Box 259407, Plano, TX 75025-9407.

Phone Authorization for Electronic Payments:

- 1- You may authorize us to initiate one-time or recurring payment(s) that will be electronically debited from your bank account by phone at [REDACTED].
- 2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.
- 3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.
- 4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].
- 5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 02/21/2017 - 02/17/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$21,149.08	\$45.75	\$0.00	\$0.00	\$21,194.83
02/07/2017	02/07/2017	Payment Received	-\$249.97	-\$101.30	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$91.08	\$0.00	\$0.00	\$91.08
		ENDING BALANCE	\$20,899.11	\$35.53	\$0.00	\$0.00	\$20,934.64

SCHEDULED PAYMENTS 02/18/2017 - 03/11/2017

Effective Date	Description	Payment Amount
03/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 03/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. Your scheduled payments include an additional principal payment(s), which does not affect your Total Due. We have removed the additional principal payment(s) from the Total Scheduled Payments shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments (see note above)	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	04/11/2017

Payoff Amount good through 03/31/2017 \$20,714.80

HOW TO MAKE A PAYMENT



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3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.

4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].

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Capital One Auto Finance is a division of Capital One, National Association, and services the following Capital One affiliated company: Onyx Acceptance Corporation.

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 02/18/2017 - 03/20/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$20,899.11	\$35.53	\$0.00	\$0.00	\$20,934.64
03/07/2017	03/07/2017	Payment Received	-\$260.84	-\$90.43	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$99.54	\$0.00	\$0.00	\$99.54
		ENDING BALANCE	\$20,638.27	\$44.64	\$0.00	\$0.00	\$20,682.91

SCHEDULED PAYMENTS 03/21/2017 - 04/11/2017

Effective Date	Description	Payment Amount
03/21/2017	One-Time ACH Payment	\$1,638.27
04/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$1,989.54



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 04/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
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- Be sure to use the envelope provided.
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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	05/11/2017

Payoff Amount good through 04/30/2017

\$18,809.64

HOW TO MAKE A PAYMENT



PAY ONLINE

www.capitalone.com



PAY BY PHONE

Call [REDACTED]

Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

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- We may store your payment account information to allow you to make payments in the future. We will not process payments using this account information without your prior explicit authorization.

2- Electronic Authorization.

Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees.

Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

4- Other Fees

may include, but are not limited to, any of the following fees or charges, except where prohibited by law: NSF ("returned check fee"), One-Time ACH, Debit Card, Due Date Change, Extension, Legal, Lien Filing, FedEx, and Repossession.

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8- Credit Bureau Reporting.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. All disputes must be sent in writing to the following address: ATTN: COAF Credit Bureau Dispute, Capital One Auto Finance, PO Box 259407, Plano, TX 75025-9407.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 03/21/2017 - 04/19/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$20,638.27	\$44.64	\$0.00	\$0.00	\$20,682.91
03/21/2017	03/20/2017	Payment Received	-\$1,638.27	\$0.00	\$0.00	\$0.00	-\$1,638.27
04/07/2017	04/07/2017	Payment Received	-\$256.97	-\$94.30	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$87.31	\$0.00	\$0.00	\$87.31
		ENDING BALANCE	\$18,743.03	\$37.65	\$0.00	\$0.00	\$18,780.68

SCHEDULED PAYMENTS 04/20/2017 - 05/11/2017

Effective Date	Description	Payment Amount
05/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 05/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
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- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	06/11/2017

Payoff Amount good through 06/11/2017

\$18,578.52

HOW TO MAKE A PAYMENT



PAY ONLINE

www.capitalone.com



PAY BY PHONE

Call [REDACTED]

Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 04/20/2017 - 05/21/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$18,743.03	\$37.65	\$0.00	\$0.00	\$18,780.68
05/08/2017	05/06/2017	Payment Received	-\$267.28	-\$83.99	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$92.02	\$0.00	\$0.00	\$92.02
		ENDING BALANCE	\$18,475.75	\$45.68	\$0.00	\$0.00	\$18,521.43

SCHEDULED PAYMENTS 05/22/2017 - 06/11/2017

Effective Date	Description	Payment Amount
06/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 06/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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YOUR PAYMENT INFORMATION

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Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	07/11/2017

Payoff Amount good through 06/30/2017

\$18,280.57

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



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City of Industry, CA 91716-0511

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 05/22/2017 - 06/19/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$18,475.75	\$45.68	\$0.00	\$0.00	\$18,521.43
06/07/2017	06/07/2017	Payment Received	-\$259.91	-\$91.36	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$82.27	\$0.00	\$0.00	\$82.27
		ENDING BALANCE	\$18,215.84	\$36.59	\$0.00	\$0.00	\$18,252.43

SCHEDULED PAYMENTS 06/20/2017 - 07/11/2017

Effective Date	Description	Payment Amount
07/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 07/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
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- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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YOUR PAYMENT INFORMATION

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Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	08/11/2017

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 07/31/2017

\$18,015.87

SMALL STEPS. BIG RESULTS.

LEARN THE LITTLE STEPS THAT CAN GO
A LONG WAY IN SAVING YOU MONEY.

- Add money to each payment - an extra \$25 can go a long way!
- Make one extra payment each year
- Make half payments every two weeks

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IMPORTANT DISCLOSURES AND INSTRUCTIONS

Important Customer Notices:

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- We will process payments received in our California payment processing center the same day if received before 12:00 p.m. Payments received after this time will be processed on the next business day (Monday through Saturday, except holidays). Regardless of when we process your payment, we will credit your account for the day we received your payment.
- We may store your payment account information to allow you to make payments in the future. We will not process payments using this account information without your prior explicit authorization.

2- Electronic Authorization.

Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees.

Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

4- Other Fees

may include, but are not limited to, any of the following fees or charges, except where prohibited by law: NSF ("returned check fee"), One-Time ACH, Debit Card, Due Date Change, Extension, Legal, Lien Filing, FedEx, and Repossession.

5- Scheduled Payments.

If you modify/cancel your scheduled payment(s) on/after your statement date, please adjust your payment amount to ensure your Total Due on the front of this statement is paid by your due date.

6- Paying Your Account Ahead.

Any amount paid over your Total Due shown on the front of this statement by your due date will be applied to your balance but will not further advance your due date. You will need to make at least one regular monthly payment every billing cycle by your due date until your account is paid in full, regardless of how much you paid in previous monthly billing cycles.

7- Payoff Amount.

For your convenience, the amount needed to pay off your account on the date shown (the "good-through date") is given on the front of this statement. This amount may change if any transactions are posted to your account before your payoff good-through date.

- If you pay the Payoff Amount shown before your good-through date, your account may be over paid. The credit balance will be refunded back to you.
- If you pay the Payoff Amount shown after your good-through date, your account may not be paid off as you may have incurred additional interest and/or fees. You will receive a statement for the remaining balance prior to your next due date.

8- Credit Bureau Reporting.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. All disputes must be sent in writing to the following address: ATTN: COAF Credit Bureau Dispute, Capital One Auto Finance, PO Box 259407, Plano, TX 75025-9407.

Phone Authorization for Electronic Payments:

- 1- You may authorize us to initiate one-time or recurring payment(s) that will be electronically debited from your bank account by phone at [REDACTED].
- 2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.
- 3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.
- 4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].
- 5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 06/20/2017 - 07/20/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$18,215.84	\$36.59	\$0.00	\$0.00	\$18,252.43
07/07/2017	07/07/2017	Payment Reversed by COAF	-\$266.83	-\$84.44	\$0.00	\$0.00	-\$351.27
07/12/2017	07/07/2017	Payment Returned	\$266.83	\$84.44	\$0.00	\$0.00	\$351.27
07/13/2017	07/13/2017	Payment Received	-\$249.94	-\$101.33	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$86.94	\$0.00	\$0.00	\$86.94
		ENDING BALANCE	\$17,965.90	\$22.20	\$0.00	\$0.00	\$17,988.10

SCHEDULED PAYMENTS 08/21/2017 - 08/11/2017

Effective Date	Description	Payment Amount
08/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 08/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
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- Don't staple or paper clip your check to the payment slip.
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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	09/11/2017

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Payoff Amount good through 08/31/2017

\$17,749.61

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 08/21/2017 - 08/20/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$17,965.90	\$22.20	\$0.00	\$0.00	\$17,988.10
08/07/2017	08/07/2017	Payment Received	-\$281.87	-\$69.40	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$85.45	\$0.00	\$0.00	\$85.45
		ENDING BALANCE	\$17,684.03	\$38.25	\$0.00	\$0.00	\$17,722.28

SCHEDULED PAYMENTS 08/21/2017 - 09/11/2017

Effective Date	Description	Payment Amount
09/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 09/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	10/11/2017

HOW TO MAKE A PAYMENT



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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 09/30/2017

\$17,479.37

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 08/21/2017 - 09/19/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$17,684.03	\$38.25	\$0.00	\$0.00	\$17,722.28
09/07/2017	09/07/2017	Payment Received	-\$266.56	-\$84.71	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$81.44	\$0.00	\$0.00	\$81.44
		ENDING BALANCE	\$17,417.47	\$34.98	\$0.00	\$0.00	\$17,452.45

SCHEDULED PAYMENTS 09/20/2017 - 10/11/2017

Effective Date	Description	Payment Amount
10/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 10/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

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Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	11/11/2017

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5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

Capital One Auto Finance is a division of Capital One, National Association, and services the following Capital One affiliated company: Onyx Acceptance Corporation.

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 09/20/2017 - 10/20/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$17,417.47	\$34.98	\$0.00	\$0.00	\$17,452.45
10/07/2017	10/07/2017	Payment Received	-\$270.53	-\$80.74	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$82.85	\$0.00	\$0.00	\$82.85
		ENDING BALANCE	\$17,146.94	\$37.09	\$0.00	\$0.00	\$17,184.03

SCHEDULED PAYMENTS 10/21/2017 - 11/11/2017

Effective Date	Description	Payment Amount
11/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 11/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	12/11/2017

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 11/30/2017

\$16,937.79

SMALL STEPS. BIG RESULTS.

LEARN THE LITTLE STEPS THAT CAN GO
A LONG WAY IN SAVING YOU MONEY.

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- We may store your payment account information to allow you to make payments in the future. We will not process payments using this account information without your prior explicit authorization.

2- Electronic Authorization. Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees. Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

4- Other Fees may include, but are not limited to, any of the following fees or charges, except where prohibited by law: NSF ("returned check fee"), One-Time ACH, Debit Card, Due Date Change, Extension, Legal, Lien Filing, FedEx, and Repossession.

5- Scheduled Payments. If you modify/cancel your scheduled payment(s) on/after your statement date, please adjust your payment amount to ensure your Total Due on the front of this statement is paid by your due date.

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8- Credit Bureau Reporting. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. All disputes must be sent in writing to the following address: ATTN: COAF Credit Bureau Dispute, Capital One Auto Finance, PO Box 259407, Plano, TX 75025-9407.

Phone Authorization for Electronic Payments:

1- You may authorize us to initiate one-time or recurring payment(s) that will be electronically debited from your bank account by phone at [REDACTED].

2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.

3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.

4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 11/21/2017 - 11/19/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$17,146.94	\$37.09	\$0.00	\$0.00	\$17,184.03
11/07/2017	11/07/2017	Payment Received	-\$269.14	-\$82.13	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$78.95	\$0.00	\$0.00	\$78.95
		ENDING BALANCE	\$16,877.80	\$33.91	\$0.00	\$0.00	\$16,911.71

SCHEDULED PAYMENTS 12/20/2017 - 12/11/2017

Effective Date	Description	Payment Amount
12/07/2017	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 12/11/2017

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	01/11/2018

Payoff Amount good through 12/31/2017

\$16,666.35

HOW TO MAKE A PAYMENT



PAY ONLINE

www.capitalone.com



PAY BY PHONE

Call [REDACTED]

Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

SMALL STEPS. BIG RESULTS.

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- We may store your payment account information to allow you to make payments in the future. We will not process payments using this account information without your prior explicit authorization.

2- Electronic Authorization. Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees. Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

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Phone Authorization for Electronic Payments:

1- You may authorize us to initiate one-time or recurring payment(s) that will be electronically debited from your bank account by phone at [REDACTED].

2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.

3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.

4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].

5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 12/20/2017 - 12/20/2017

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$16,877.80	\$33.91	\$0.00	\$0.00	\$16,911.71
12/07/2017	12/07/2017	Payment Received	-\$273.03	-\$78.24	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$80.25	\$0.00	\$0.00	\$80.25
		ENDING BALANCE	\$16,604.77	\$35.92	\$0.00	\$0.00	\$16,640.69

SCHEDULED PAYMENTS 12/21/2017 - 01/11/2018

Effective Date	Description	Payment Amount
01/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 01/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	02/11/2018

Payoff Amount good through 02/11/2018

\$16,421.32

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

SMALL STEPS. BIG RESULTS.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 12/21/2017 - 01/21/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$16,604.77	\$35.92	\$0.00	\$0.00	\$16,640.69
01/08/2018	01/06/2018	Payment Received	-\$274.29	-\$76.98	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$81.43	\$0.00	\$0.00	\$81.43
		ENDING BALANCE	\$16,330.48	\$40.37	\$0.00	\$0.00	\$16,370.85

SCHEDULED PAYMENTS 01/22/2018 - 02/11/2018

Effective Date	Description	Payment Amount
02/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 02/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	03/11/2018

Payoff Amount good through 03/11/2018

\$16,139.37

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

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- We may store your payment account information to allow you to make payments in the future. We will not process payments using this account information without your prior explicit authorization.

2- Electronic Authorization. Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees. Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

4- Other Fees may include, but are not limited to, any of the following fees or charges, except where prohibited by law: NSF ("returned check fee"), One-Time ACH, Debit Card, Due Date Change, Extension, Legal, Lien Filing, FedEx, and Repossession.

5- Scheduled Payments. If you modify/cancel your scheduled payment(s) on/after your statement date, please adjust your payment amount to ensure your Total Due on the front of this statement is paid by your due date.

6- Paying Your Account Ahead. Any amount paid over your Total Due shown on the front of this statement by your due date will be applied to your balance but will not further advance your due date. You will need to make at least one regular monthly payment every billing cycle by your due date until your account is paid in full, regardless of how much you paid in previous monthly billing cycles.

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8- Credit Bureau Reporting. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. All disputes must be sent in writing to the following address: ATTN: COAF Credit Bureau Dispute, Capital One Auto Finance, PO Box 259407, Plano, TX 75025-9407.

Phone Authorization for Electronic Payments:

- 1- You may authorize us to initiate one-time or recurring payment(s) that will be electronically debited from your bank account by phone at [REDACTED].
- 2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.
- 3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.
- 4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].
- 5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

Capital One Auto Finance is a division of Capital One, National Association, and services the following Capital One affiliated company: Onyx Acceptance Corporation.

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 02/22/2018 - 02/18/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$16,330.48	\$40.37	\$0.00	\$0.00	\$16,370.85
02/07/2018	02/07/2018	Payment Received	-\$270.53	-\$80.74	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$70.15	\$0.00	\$0.00	\$70.15
		ENDING BALANCE	\$16,059.95	\$29.78	\$0.00	\$0.00	\$16,089.73

SCHEDULED PAYMENTS 02/19/2018 - 03/11/2018

Effective Date	Description	Payment Amount
03/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 03/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	04/11/2018

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 03/31/2018

\$15,836.68

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5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 02/19/2018 - 03/20/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$16,059.95	\$29.78	\$0.00	\$0.00	\$16,089.73
03/07/2018	03/07/2018	Payment Received	-\$281.78	-\$69.49	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$73.84	\$0.00	\$0.00	\$73.84
		ENDING BALANCE	\$15,778.17	\$34.13	\$0.00	\$0.00	\$15,812.30

SCHEDULED PAYMENTS 03/21/2018 - 04/11/2018

Effective Date	Description	Payment Amount
04/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 04/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

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Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	05/11/2018

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 04/30/2018

\$15,557.57

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 03/21/2018 - 04/19/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$15,778.17	\$34.13	\$0.00	\$0.00	\$15,812.30
04/07/2018	04/07/2018	Payment Received	-\$275.69	-\$75.58	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$72.59	\$0.00	\$0.00	\$72.59
		ENDING BALANCE	\$15,502.48	\$31.14	\$0.00	\$0.00	\$15,533.62

SCHEDULED PAYMENTS 04/20/2018 - 05/11/2018

Effective Date	Description	Payment Amount
05/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 05/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

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YOUR PAYMENT INFORMATION

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Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	06/11/2018

HOW TO MAKE A PAYMENT



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www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 05/31/2018

\$15,279.53

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 04/20/2018 - 05/20/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$15,502.48	\$31.14	\$0.00	\$0.00	\$15,533.62
05/07/2018	05/07/2018	Payment Received	-\$279.41	-\$71.86	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$73.65	\$0.00	\$0.00	\$73.65
		ENDING BALANCE	\$15,223.07	\$32.93	\$0.00	\$0.00	\$15,256.00

SCHEDULED PAYMENTS 05/21/2018 - 06/11/2018

Effective Date	Description	Payment Amount
06/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 06/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	07/11/2018

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 06/30/2018

\$14,997.84

SMALL STEPS. BIG RESULTS.

LEARN THE LITTLE STEPS THAT CAN GO
A LONG WAY IN SAVING YOU MONEY.

- Add money to each payment - an extra \$25 can go a long way!
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IMPORTANT DISCLOSURES AND INSTRUCTIONS

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- We may store your payment account information to allow you to make payments in the future. We will not process payments using this account information without your prior explicit authorization.

2- Electronic Authorization. Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees. Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

4- Other Fees may include, but are not limited to, any of the following fees or charges, except where prohibited by law: NSF ("returned check fee"), One-Time ACH, Debit Card, Due Date Change, Extension, Legal, Lien Filing, FedEx, and Repossession.

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8- Credit Bureau Reporting. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. All disputes must be sent in writing to the following address: ATTN: COAF Credit Bureau Dispute, Capital One Auto Finance, PO Box 259407, Plano, TX 75025-9407.

Phone Authorization for Electronic Payments:

1- You may authorize us to initiate one-time or recurring payment(s) that will be electronically debited from your bank account by phone at [REDACTED].

2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.

3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.

4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].

5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 05/21/2018 - 06/19/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$15,223.07	\$32.93	\$0.00	\$0.00	\$15,256.00
06/07/2018	06/07/2018	Payment Received	-\$278.35	-\$72.92	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$70.01	\$0.00	\$0.00	\$70.01
		ENDING BALANCE	\$14,944.72	\$30.02	\$0.00	\$0.00	\$14,974.74

SCHEDULED PAYMENTS 06/20/2018 - 07/11/2018

Effective Date	Description	Payment Amount
07/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 07/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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YOUR PAYMENT INFORMATION

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Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	08/11/2018

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 07/31/2018

\$14,717.11

SMALL STEPS. BIG RESULTS.

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2- Electronic Authorization. Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees. Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

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Phone Authorization for Electronic Payments:

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2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.

3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.

4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].

5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

Capital One Auto Finance is a division of Capital One, National Association, and services the following Capital One affiliated company: Onyx Acceptance Corporation.

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 06/20/2018 - 07/20/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$14,944.72	\$30.02	\$0.00	\$0.00	\$14,974.74
07/07/2018	07/07/2018	Payment Received	-\$281.99	-\$69.28	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$70.98	\$0.00	\$0.00	\$70.98
		ENDING BALANCE	\$14,662.73	\$31.72	\$0.00	\$0.00	\$14,694.45

SCHEDULED PAYMENTS 08/21/2018 - 08/11/2018

Effective Date	Description	Payment Amount
08/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 08/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	09/11/2018

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 08/31/2018

\$14,435.03

SMALL STEPS. BIG RESULTS.

LEARN THE LITTLE STEPS THAT CAN GO
A LONG WAY IN SAVING YOU MONEY.

- Add money to each payment - an extra \$25 can go a long way!
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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 08/21/2018 - 08/20/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$14,662.73	\$31.72	\$0.00	\$0.00	\$14,694.45
08/07/2018	08/07/2018	Payment Received	-\$281.03	-\$70.24	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$69.63	\$0.00	\$0.00	\$69.63
		ENDING BALANCE	\$14,381.70	\$31.11	\$0.00	\$0.00	\$14,412.81

SCHEDULED PAYMENTS 08/21/2018 - 09/11/2018

Effective Date	Description	Payment Amount
09/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 09/11/2018

Amount Enclosed: \$ []

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	10/11/2018

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 09/30/2018

\$14,149.43

SMALL STEPS. BIG RESULTS.

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A LONG WAY IN SAVING YOU MONEY.

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- We may store your payment account information to allow you to make payments in the future. We will not process payments using this account information without your prior explicit authorization.

2- Electronic Authorization. Each time you send us a check, you authorize us to use information from your check to make a one-time electronic debit from your bank account for the amount of the check. This authorization applies to all checks received. If we cannot process the one-time electronic debit, you authorize us to debit your bank account using the original check, a paper draft, or other item. When we use information from your check to make a one-time electronic debit from your checking account, funds may be withdrawn from your bank account as soon as the same day you make, or we receive, your payment. You will not receive your check back from your financial institution.

3- Late Fees. Please remember, making your monthly payments in full and on time is important to avoid delinquency. If you are past due on your account, you may be assessed late fees in accordance with your contract.

4- Other Fees may include, but are not limited to, any of the following fees or charges, except where prohibited by law: NSF ("returned check fee"), One-Time ACH, Debit Card, Due Date Change, Extension, Legal, Lien Filing, FedEx, and Repossession.

5- Scheduled Payments. If you modify/cancel your scheduled payment(s) on/after your statement date, please adjust your payment amount to ensure your Total Due on the front of this statement is paid by your due date.

6- Paying Your Account Ahead. Any amount paid over your Total Due shown on the front of this statement by your due date will be applied to your balance but will not further advance your due date. You will need to make at least one regular monthly payment every billing cycle by your due date until your account is paid in full, regardless of how much you paid in previous monthly billing cycles.

7- Payoff Amount. For your convenience, the amount needed to pay off your account on the date shown (the "good-through date") is given on the front of this statement. This amount may change if any transactions are posted to your account before your payoff good-through date.

- If you pay the Payoff Amount shown before your good-through date, your account may be over paid. The credit balance will be refunded back to you.
- If you pay the Payoff Amount shown after your good-through date, your account may not be paid off as you may have incurred additional interest and/or fees. You will receive a statement for the remaining balance prior to your next due date.

8- Credit Bureau Reporting. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report. All disputes must be sent in writing to the following address: ATTN: COAF Credit Bureau Dispute, Capital One Auto Finance, PO Box 259407, Plano, TX 75025-9407.

Phone Authorization for Electronic Payments:

1- You may authorize us to initiate one-time or recurring payment(s) that will be electronically debited from your bank account by phone at [REDACTED].

2- Confirmation of your phone authorization for recurring payments will be sent to you by mail.

3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.

4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].

5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

Capital One Auto Finance is a division of Capital One, National Association, and services the following Capital One affiliated company: Onyx Acceptance Corporation.

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 08/21/2018 - 09/19/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$14,381.70	\$31.11	\$0.00	\$0.00	\$14,412.81
09/07/2018	09/07/2018	Payment Received	-\$282.38	-\$68.89	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$66.10	\$0.00	\$0.00	\$66.10
		ENDING BALANCE	\$14,099.32	\$28.32	\$0.00	\$0.00	\$14,127.64

SCHEDULED PAYMENTS 09/20/2018 - 10/11/2018

Effective Date	Description	Payment Amount
10/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 10/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	11/11/2018

Payoff Amount good through 11/11/2018

\$13,888.06

HOW TO MAKE A PAYMENT



PAY ONLINE

www.capitalone.com



PAY BY PHONE

Call [REDACTED]

Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

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- Add money to each payment - an extra \$25 can go a long way!
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5- If you wish to modify or cancel your payment(s), please call us at [REDACTED], Monday through Friday, from 8:00 a.m. to 9:00 p.m. Eastern Time. Any change to your one-time payment(s) must be completed by 5:00 p.m. Eastern Time on the payment date. Any change to your DirectPay payment must be received 3 business days before your payment date to be effective for this month; otherwise, the change will be effective starting next month.

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 09/20/2018 - 10/21/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$14,099.32	\$28.32	\$0.00	\$0.00	\$14,127.64
10/08/2018	10/06/2018	Payment Received	-\$288.09	-\$63.18	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$69.00	\$0.00	\$0.00	\$69.00
		ENDING BALANCE	\$13,811.23	\$34.14	\$0.00	\$0.00	\$13,845.37

SCHEDULED PAYMENTS 10/22/2018 - 11/11/2018

Effective Date	Description	Payment Amount
11/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 11/11/2018

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

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YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	12/11/2018

Payoff Amount good through 11/30/2018

\$13,576.33

HOW TO MAKE A PAYMENT



PAY ONLINE

www.capitalone.com



PAY BY PHONE

Call [REDACTED]

Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL

Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

SMALL STEPS. BIG RESULTS.

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- 3- Your authorization for one-time payment(s) will remain in effect until your payment(s) is electronically debited from your bank account, or until you direct us to stop it.
- 4- You may make an electronic payment at no cost by either going online at www.capitalone.com, using our automated phone service at [REDACTED], or speaking with an agent at [REDACTED].
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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 11/22/2018 - 11/19/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$13,811.23	\$34.14	\$0.00	\$0.00	\$13,845.37
11/07/2018	11/07/2018	Payment Received	-\$282.98	-\$68.29	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$61.33	\$0.00	\$0.00	\$61.33
		ENDING BALANCE	\$13,528.25	\$27.18	\$0.00	\$0.00	\$13,555.43

SCHEDULED PAYMENTS 12/20/2018 - 12/11/2018

Effective Date	Description	Payment Amount
12/07/2018	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 12/11/2018

Amount Enclosed: \$ []

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City

State

Zip

Home Phone

Alternate Phone



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

ACCOUNT STATUS CURRENT

You have setup your account on our DirectPay recurring payment program. Details of your payments scheduled to process between the date of this statement and your due date are shown in the 'Scheduled Payments' section on page 2. The total scheduled payments are shown below.

YOUR PAYMENT INFORMATION

Past Due Payment(s)	\$0.00
Total Unpaid Late Fees	\$0.00
Total Unpaid Other Fees	\$0.00
Current Due Payment	\$351.27

Total Due	\$351.27
Total Scheduled Payments	\$351.27
Total Due, <i>if scheduled payments are made as planned</i>	\$0.00
Due Date	01/11/2019

HOW TO MAKE A PAYMENT



PAY ONLINE
www.capitalone.com



PAY BY PHONE
Call [REDACTED]
Mon - Fri, 8:00 a.m. - 9:00 p.m. EST



PAY BY MAIL
Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

Payoff Amount good through 12/31/2018 \$13,288.79

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4- Other Fees

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Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511
[REDACTED]

YOUR MONTHLY STATEMENT

Account Number: [REDACTED]
Vehicle: 15 JEEP WRANGLER

TRANSACTION HISTORY 12/20/2018 - 12/20/2018

Posting Date	Effective Date	Description	Principal	Interest	Late Fees	Other Fees	Total
		BEGINNING BALANCE	\$13,528.25	\$27.18	\$0.00	\$0.00	\$13,555.43
12/07/2018	12/07/2018	Payment Received	-\$288.56	-\$62.71	\$0.00	\$0.00	-\$351.27
		Interest Accrued this Period	\$0.00	\$64.17	\$0.00	\$0.00	\$64.17
		ENDING BALANCE	\$13,239.69	\$28.64	\$0.00	\$0.00	\$13,268.33

SCHEDULED PAYMENTS 12/21/2018 - 01/11/2019

Effective Date	Description	Payment Amount
01/07/2019	Recurring ACH Payment	\$351.27
	TOTAL SCHEDULED PAYMENTS	\$351.27



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

See reverse side to update your address.



JAIME RIVAS WILLIAMS
[REDACTED]
BROOKLYN, NY 11234-4029

Account Number: [REDACTED]

Total Due, if scheduled payments are made as planned : \$0.00

Due Date: 01/11/2019

Amount Enclosed: \$ [REDACTED]

MAIL PAYMENT INSTRUCTIONS

- Please send your payment along with this payment coupon in the enclosed envelope.
- Make your check payable to Capital One Auto Finance and include your account number on your check. DO NOT SEND CASH!
- Payments will be processed according to our posting policy and not any instructions written on your check.
- Don't staple or paper clip your check to the payment slip.
- Be sure to use the envelope provided.
- Enclose payments for this account only.



Capital One Auto Finance
PO Box 60511
City of Industry, CA 91716-0511

1 62031308001453914100100000000010



PLEASE DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT

CHANGE OF ADDRESS

(Please print using blue or black ink)

Current Address:

JAIME RIVAS WILLIAMS

██████████
BROOKLYN, NY 11234-4029

New Address

City State Zip

Home Phone Alternate Phone

