New 25 KH3/SUPER BLAC Used ODOMETER READING COLOR/KEY CODE #	☐ Charging Accessories Primary Use ☐ Commerce ☐ Personal,	cial Family or Household
Amount Due At Lease Signing or Delivery  (From Section 4, itemized below)  \$2,175.00  Monthly Payments Your first monthly payment of \$338.98 is due on signing, followed by 35 payments of \$338.98 due on the 11TH of each month, beginning on 04/11/2024 The total of your monthly payments is \$12,203.28	Other Charges* (Not part of your monthly payment)  a) Disposition Fee (if you do not purchase the Vehicle) \$395.00  b) N/A + \$N/A  c) N/A + \$N/A  d) Total = \$395.00  *In addition, you may have to pay excess wear and use and mileage, if any.	Total of Payments (The amount you will have paid by the end of the Lease.)  \$ 14,434.30
Amount Due At Lease Signing or Delivery  a) Capitalized Cost Reduction including any net trade-in allowance  b) First Monthly Payment + \$	j) FLORIDA FEES k) N/A 1,109.19 l) N/A 338.98 m) N/A N/A n) N/A N/A o) Total 95.60 How The Amount Due at Lease Signing or Delivery V 77.64 l) Net Trade-In Allowance 36.09 II) Rebates and Non-Cash Credits N/A III) Amount To Be Paid in Cash 449.00 IV) Total	+ \$ 68.50 + \$ N/A + \$ N/A + \$ N/A + \$ N/A + \$ N/A - \$ 2,175.00 Will be Paid \$ N/A + \$ 2,175.00 + \$ 2,175.00 - N/A - \$ 2,175.00
a) GROSS CAPITALIZED COST. The agreed upon value of the Vehicle (\$ 27,987.19 ) and any items you pay over the lease term such as taxes, fees, service contracts, insurance and any outstanding prior credit or lease balance. If you want an itemization of this amount, please see Section 7.  b) CAPITALIZED COST REDUCTION. The amount of any net trade-in allowance, rebate, non-cash credit or cash you pay that reduces the gross capitalized cost.  c) ADJUSTED CAPITALIZED COST. The amount used in calculating your base monthly payment.  d) RESIDUAL VALUE. The value of the Vehicle at the end of the Lease used in calculating your base monthly payment.	e) DEPRECIATION AND ANY AMORTIZED AMOUNTS. The amount charged for the Vehicle's decline in value through normal use and for other items paid over the lease term.  29,674.19 f) RENT CHARGE. The amount charged in addition to the depreciation and any amortized amounts. TOTAL OF BASE MONTHLY PAYMENTS. The depreciation and any amortized amounts plus the rent charge.  1,109.19 h) THE NUMBER OF PAYMENTS IN YOUR LEASE BASE MONTHLY PAYMENT j) MONTHLY SALES, USE OR LEASE TAX MONTHLY LUXURY TAX 20,996.20 l) TOTAL MONTHLY PAYMENT	= 7,568.80 + 3,836.00 1 = 11,404.80 ÷ 36 = 316.80 + 22.18 + N/A = \$ 338.98

FWD SV

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