

JOAO MENEZES

Billing Summary

Loan Group Number : 5852-5000-2587-1390
Customer Identification Number : 9587467687
Billing Period : 08/22/22 to 09/21/22

Activity Summary

Previous Billing Statement Balance	\$14,304.48
Current Billing Period Interest & Fees (+)	\$110.71
Payments Since Last Bill (-)	\$25.00
Current Balance	\$14,390.19

Payment Information

Past Due Amount (Pay Now)	\$0.00
Late Fee for Past Due Amount	\$0.00
Pay Past Due Amount by this Date to Avoid Late Fee	10/01/22

Avoid Late Fee	
Current Amount Due	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
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77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Current Amount Due Date	10/16/22
Pay Current + Past Due Amount by this	
Date to Avoid Additional Late Fee	10/31/22
Unpaid Fees	\$0.00

Total Amount Due (Past Due Amount +
Current Amount Due + Unpaid Fees)

Please see the back of this Billing Statement for important information about account terms relating to payments, credit reporting, and how to contact us.

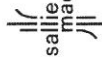
Loan Summary as of 09/21/2022

Loan Information					Payment Information					
Loan ID	Total Disbursed Amount	Current Principal	Unpaid Interest & Fees	Current Balance	Interest Rate (FW)	Scheduled Payment Amount	Current Amount Due	Past Due Amount	Unpaid Fees	Total Amount Due
1390	\$9,734.00	\$11,224.41	\$3,165.78	\$14,390.19	11.625%	\$185.89	\$185.89	\$0.00	\$0.00	\$185.89
Subtotals	\$9,734.00	\$11,224.41	\$3,165.78	\$14,390.19		\$185.89	\$185.89	\$0.00	\$0.00	\$185.89

Transaction Activity Summary

Transaction Effective Date	Transactions Description	Amount
09/16/22	AUTO DEBIT PAYMENT	(\$25.00)
09/21/22	"ACCURED INTEREST"	\$110.71

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Include Remittance Slip with Payment

Loan Group Number	Due Date	Current Amount Due	Past Due Amount	Unpaid Fees	Total Amount Due	Amount Enclosed
5852-5000-2587-1390	10/16/22	\$185.89	\$0.00	\$0.00	\$185.89	

\$185.89 will be withdrawn from the authorized bank account and credited to your loan on 10/16/22.

Make checks payable to Sallie Mae

(U.S. Currency only - Do not send cash)

SALLIE MAE
P. O. BOX 84

F. O. BOX 8459
PHILADELPHIA PA 19101-8459

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JOAO MENEZES
627 BRIGHTON PARK WAY UNIT 6208

BLOOMFIELD CT 06002-3183

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