



Do not send cash.
Make checks payable to:
U.S. DEPARTMENT OF EDUCATION
Write your account number on your check.

Account Number	Principal Balance	Interest
1016146947	\$258,857.34	\$41,897.37
Penalty Charges	Fees & Costs	Total Balance
\$0.00	\$53,895.24	\$354,649.96
AMOUNT PAID:		

RETURN THIS PORTION WITH YOUR PAYMENT
NOTE: NAME/ADDRESS/PHONE NO. CHANGES ON BACK

475971182 055817 *****AUTO**ALL FOR AADC 870 4-219
PAUL E SCHOENBAUM
1926 HOLLYHOCK CIR
FARMINGTON NM 87401-2425

SEND PAYMENT TO:

U.S. DEPARTMENT OF EDUCATION
NATIONAL PAYMENT CENTER
P.O. BOX 780336
ST. LOUIS, MO 63179-0336

4 410161469473 0000001234 00000999 4 410161469473 0005082019 00005005

KEEP THIS PORTION FOR YOUR RECORDS

May 8, 2019

U.S. DEPARTMENT OF EDUCATION DEBT COLLECTION BILL

IMPORTANT ANNOUNCEMENT: The Emergency Unemployment Compensation Act of 1991 (P.L. 102-164), amended the Higher Education Act of 1965 to include Section 488(A) which now allows the U.S. Department of Education (Department) to require employers, who employ an individual who is not repaying their defaulted student loan, to begin deducting fifteen percent of the debtor's take-home pay in order to recover the entire balance due. Under this authority, no legal action is required to obtain administrative cooperation from the employer. This notice is intended as an advisory to encourage those, not currently paying, to make arrangements to voluntarily repay their student loans before more serious actions are taken against them. If you have received this notice, and are not currently meeting your established repayment schedule, send your check, along with this coupon, for the amount shown, to the address noted above or make repayment arrangements by calling the appropriate phone number provided in this notice. Thank you for your cooperation.

Please call the appropriate telephone number shown in the lower left-hand corner of this statement. Do not send communications, other than name and/or address changes, with your payment. All communications regarding your account must be sent to the address shown below.

Monthly Payment		Past Due Amount	Pay this Amount
\$5.00		\$0.00	\$5.00
Debt	Principal Balance	Interest	Admin. Costs
14869378	\$258,857.34	\$41,897.37	\$0.00
Penalty Charges		Fees	Debt Total
\$0.00		\$53,895.24	\$354,649.96

Address all written replies to:		Toll-Free Number		Total Balance	\$354,649.96
US DEPARTMENT OF EDUCATION		LOCAL	1-800-621-3115	PAYMENT DUE DATE:	JUN 03 2019
PO BOX 5609		IN STATE	1-800-621-3115	CLOSING DATE:	
GREENVILLE TX 75403-5609		OUT OF ST.	1-800-621-3115	LAST PAYMENT DATE:	MAY 03 2019
		TTY	1-877-825-9923	LAST PAYMENT AMOUNT:	\$500.00

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