

JOAO MENEZES

You are currently paid ahead on your loan below, so the Current Amount Due is less than the Scheduled Payment Amount.

While you are only required to pay the Current Amount Due, paying any additional amount may result in paying less interest over the life of the loan and paying off the loan sooner.

Billing Summary	
Loan Group Number : 5852-5000-1708-9456	1708-9456
Billing Period : 08/22/22 to 09/21/22	09/21/22
mmary	
Previous Billing Statement Balance	\$11,322.60
Current Billing Period Interest & Fees (+)	\$65.37
Payments Since Last Bill (-)	\$0.00
Current Balance	\$11,387.97
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
Current Amount Due	\$70.07
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)	\$70.07

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 intormatio	<u></u>				Payment In	tormation	
Loan	Total Disbursed Amount	Current Principal	Unpaid Interest & Fees	Current	Interest Rate (F/V)	Scheduled Payment Amount	Current Amount Due	Past Due Amount	Unpaid Fees	Total Amount Due
9456	\$6,224.00	\$6,224.00	\$5,163.97	\$11,387.97	12.375V	\$177.07	\$70.07	\$0.00	\$0.00	570.07
ptotals	\$6,224.00	\$6,224.00	\$5,163.97	\$11,387.97	100 mm (100 mm)	\$177.07	\$70.07	\$0.00	\$0.00	\$70.07

⊇	Disbursed	Principal	Interest & Fees	Balance	Rate (F/V)	Payment Amount	Amount	Amount	Fees	Amount
9456	150	\$6,224.00	\$5,163.97	\$11,387.97	12.375V	\$177.07	\$70.07	\$0.00	\$0.00	570.07
Subtotals	\$6,224.00	\$6,224.00	\$5,163.97	\$11,387.97		\$177.07	\$70.07	\$0.00	\$0.00	\$70.07
Fransact	Fransaction Effective Date	ate	Transactions Description	Description					٥	month
501100			ACCDUEN INTEREST	TEDECT.						46 374

Include Remittance Slip with Payment

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 Past Due Amount
 Unpaid Fees S0.00
 Total Amount Due

 \$0.00
 \$0.00
 \$70.07
 Current Amount Due \$70.07 Loan Group Due Number Date 5852-5000-1708-9456 10/16/22

Make checks payable to Saille Mae

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

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JOAO MENEZES

\$14,304.48 \$110.71 \$25.00 \$14,390.19 \$0.00 \$185.89 10/16/22 \$0.00 \$185.89 Billing Summary

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Loan Summary as of 09/21/2022

			Loan Intormatio	uc				Payment in	nformation	
Loan	Total Disbursed Amount	Current Principal	Unpaid Interest & Fees	Current Balance	Interest Rate (F/V)	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	11.625V	\$185.89	\$185.89	\$0.00	\$0.00	\$185.89
ubtotals	\$9,734.00	\$11,224.41	\$3,165.78	\$14,390.19		\$185.89	\$185.89	\$0.00	\$0.00	\$185.89

Ω	Disbursed Amount	Principal	Interest & Fees	Balance	Rate (F/V)	Payment Amount	Amount	Amount	Fees	Amount
1390	\$9,734:00	\$11,224.41	\$3,165.78	\$14,390.19	11.625V	\$185.89	\$185.89	\$0.00	\$0.00	\$185.89
abtotals	\$9,734.00	\$11,224.41	\$3,165.78	\$14,390.19		\$185.89	\$185.89	\$0.00	\$0.00	\$185.89
	10		Trâ	Fransaction Activity Summar	n Activ	ity Sun	nmary			
ransact	ransaction Effective Date	ate	Transactions Description	Description					4	Amount

09/16/22	AUTO DEBIT PAYMENT
09121122	ACCRUED INTEREST

(\$25.00)

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Include Remittance Slip with Payment

Amount Due Amount	Dag	College	Fast Due	Unnaid Fees	lotal Amount	Amount
	Date	Amount Due	Amount	200	Due	Enclosed
2 \$185.89 \$0.00 \$0.00	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)

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JOAO MENEZES

Billing Summary	
Loan Group Number : 5852-5000-2115-4981 Customer Identification Number : 9587467687	2115-4981
Billing Period : 08/22/22 to 09/21/22	09/21/22
Activity Summary	
Previous Billing Statement Balance	\$10,749.16
Current Billing Period Interest & Fees (+)	\$85.16
Payments Since Last Bill (-)	\$25.00
Current Balance	\$10,809.32
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
Current Amount Due	\$152.82
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)	\$152.82

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Loan Summary as of 09/21/2022

		_	oan Informatio	nc				Payment In	nformation	
.oan ID	Total Disbursed Amount	Current Principal	Unpaid Interest & Fees	Current	Interest Rate (F/V)	Scheduled Payment Amount	Current Amount Due	Past Due Amount	Unpaid Fees	Total Amount Due
4981	\$7,200.00	\$8,633.84	\$2,175.48	\$10,809.32	11.625V	\$152.82	\$152.82	\$0.00	\$0.00	\$152.82
ototals	\$7,200.00	\$8,633.84	\$2,175.48	\$10,809.32		\$152.82	\$152.82	\$0.00	\$0.00	\$152.82

4981 \$7,200.00 \$8,633.84 Subtotals \$7,200.00 \$8,633.84 Transaction Effective Date	\$2,175.	\$10,809.32	11.625V	18 \$10,809.32 17,625v \$152.82 \$152.82 8152.82 \$152.82 \$152.82 \$152.82 \$152.82 \$152.82	\$152.82	\$0.00	\$0.00	\$152.82
\$7,200.00	\$2,175.	\$10,809.32	Activ	\$152.82	\$152.82	\$0.00	\$0.00	\$152.82
Transaction Effective Date	Trai	noontion	Activ	Try Sun	, in the second			
	Transactions Description	escription						Amount
Transaction Effective Date		משמבות	スニンフィ	200	mary			
09/16/22	AUTO DEBIT PAYMENT	AYMENT						(\$25.00)

1045

 Past Due Amount
 Unpaid Fees 50.00
 Total Amount Due 50.00
 \$152.82
 Include Remittance Slip with Payment
 Loan Group
 Due
 Current

 Number
 Date
 Amount Due

 5852-5000-2115-4981
 10/16/22
 \$152.82

\$152.82 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)

JOAO MENEZES 627 BRIGHTON PARK WAY UNIT 6208 BLOOMFIELD CT 06002-3183 dullid|||qu||ph||dl||qu||qh||ph||ph||qu||ul

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