



JUNE 27, 2016

#BWNFKXN
#B205 9205 4306 27L9#
CURTIS WYANT
37 WAREHAM ST
1
MEDFORD MA 02155-6221

ACCT NUMBER: 2856861252

The following payment is scheduled to be withdrawn from your bank account.

Payment Summary:

Monthly Payment Amount:	\$491.72
Additional Payment Amount Requested:	\$ 0.00
Total Payment to be Withdrawn on 07/22/2016	\$491.72

Important Notices:

- A bill will be sent if we are unable to withdraw your payment.
- If the date above is a bank holiday or weekend, your payment is expected to pull the next business day.
- Please notify us at least three days prior to your scheduled due date if you no longer want your automatic payments to be withdrawn, if your bank account information has changed or if you want to request a change to the additional amount.
- We will not withdraw an amount higher than the principal balance of your loan. (See enclosed Loan Information for current balance.)

Repayment Options:

Standard
Graduated (FFEL Loans)
25-Year Extended Repayment (FFEL Loans only)
Income-Based Repayment (FFEL Loans)
Income Sensitive (FFEL Loans only)

Based upon your loan program, additional repayment options may be available if you are unable to afford your current monthly payment and meet eligibility criteria. To change your plan, visit our website or call our toll-free number. FFEL borrowers - For additional information on each of the plans, visit the U.S. Department of Education's website, studentaid.ed.gov. Underlying FFEL loans in a private loan refinance are ineligible for FFEL repayment options.

MOHELA Account Servicing

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2856861252

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LOAN INFORMATION

PRCN5 LOAN DISBURSED: 09/17/2015	
ORIGINAL PRINCIPAL BALANCE: \$26,050.37	INTEREST RATE: 4.740%
MONTHLY INSTALLMENT AMOUNT: \$491.72	AMOUNT PAST DUE: \$.00
DATE LAST PAYMENT RECEIVED: 06/22/2016	OUTSTANDING LATE FEES TO DATE: \$0.00
PRINCIPAL PAID SINCE LAST STATEMENT: \$401.76	TOTAL PRINCIPAL PAID TO DATE: \$4,043.27
INTEREST PAID SINCE LAST STATEMENT: \$89.96	TOTAL INTEREST PAID TO DATE: \$882.21
FEES PAID SINCE LAST STATEMENT: \$0.00	TOTAL FEES PAID TO DATE: \$0.00
TOTAL OF PMNTS RCVD SINCE LAST STATEMENT: \$491.72	AGGREGATE AMOUNT PAID: \$4,925.48
CURRENT PRINCIPAL BALANCE: \$22,007.10	
LATE FEE INFORMATION:	
A LATE FEE OF \$5.00 WILL BE ASSESSED IF PAYMENT IS NOT RECEIVED BY 2016-08-05	

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