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SEPTEMBER 29, 2016

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#B553 6012 2909 29L9#
JONATHAN A TOWNSEND
391 SKY MOUNTAIN LN
CANTON GA 30115-2138

ACCT NUMBER: 4757983413

THIS LETTER IS FOR YOUR INFORMATION ONLY.

WHY WE ARE CONTACTING YOU

Our records indicate the deferment previously granted on your loan(s) listed below is due to expire:

Loan Program	Disb Date	Deferment Begin Date	Deferment End Date	Post Deferment Grace End Date
SKILL2	07/22/2016	07/22/2016	10/28/2016	12/28/2016

ADDITIONAL INFORMATION YOU MAY FIND HELPFUL

Payments are scheduled to resume at your Deferment End Date or Post Deferment Grace End Date, whichever is later. If you are not on our Auto-Debit Plan, billing statements will be sent approximately twenty (20) days prior to the due date. If you do not receive a bill, you may pay by phone, make an online payment or send your check to us. Please include your account number on your check or money order to ensure your payment is processed accurately and efficiently.

HOW TO CONTACT US

Call us at (800) 243-7552 or (515) 243-5626. Customer service representatives are available 8 a.m. to 8 p.m. (Central time) Monday through Thursday and 8 a.m. to 5 p.m. (Central time) Friday. You may access your account information online by visiting www.studentloan.org.

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