



SAMPLE INSTALLMENT BILL

Name	Account Number	Date Billed	Date Due
YOUR NAME	00 0000 0000	07-26-16	08-20-16

Date Last Payment Received	Principal Paid Since Last Statement	Interest Paid Since Last Statement	Fees Paid Since Last Statement	Total Pmnts Rcvd Since Last Statement
06-29-16	\$87.41	\$72.59	\$0.00	\$160.00

Bill Type	Amount Past Due	Current Due	Total Principal And Interest Due	Outstanding Late Fees To Date
INSTALL	\$0.00	\$220.04	\$220.04	\$0.00

Loan Seq	First Disb	Loan Program	Status	Owner	Monthly Installment Amount	Int Rate	Balance	Amount Past Due	Current Amount Due	Total Amount Due
1	09/26/06	DLSTFD	REPAY	DEPT OF ED	\$33.42	6.800%	\$1,629.48	\$0.00	\$32.54	\$32.54
2	08/17/07	DLSTFD	REPAY	DEPT OF ED	\$42.68	6.800%	\$2,080.93	\$0.00	\$41.55	\$41.55
3	08/15/08	DLSTFD	REPAY	DEPT OF ED	\$47.30	6.000%	\$2,607.54	\$0.00	\$46.05	\$46.05
4	08/21/09	DLSTFD	REPAY	DEPT OF ED	\$55.15	5.600%	\$3,073.10	\$0.00	\$53.69	\$53.69
5	08/17/07	DLUNST	REPAY	DEPT OF ED	\$14.62	6.800%	\$975.17	\$0.00	\$14.23	\$14.23
6	08/21/09	DLUNST	REPAY	DEPT OF ED	\$32.84	6.800%	\$1,898.61	\$0.00	\$31.98	\$31.98

Return lower portion with payment (without staples or tape) to special address listed below. Do not write special instructions directly on check as instructions should be included separately. Make checks payable to MOHELA and include 10 digit account number. **Check to indicate change of address on reverse**

Customer Statement

Amount Paid—Do not write dollar (\$) sign in boxes below or on check.

Account Number	Date Due	Total Amount Due
00 0000 0000	08-20-16	\$ 220.04

YOUR NAME
ADDRESS
CITY, STATE ZIP

MOHELA
[Refer to your bill to ensure you mail your payments to the correct address]

This sample bill is illustrative of a customer's MOHELA bill and does not show all possible items that could appear on your student loan bill. The dates and values shown are for illustration only and differ from those shown on actual bills.

Name	Account Number	Date Billed	Date Due
YOUR NAME	00 0000 0000	07-26-16	08-20-16

LOAN INFORMATION

Loan Seq	Beginning Principal	Balance	Outstanding Accrued Interest	Total Interest Paid	Total Principal Paid	Total Amount Paid	Next Payment Due	Next Payment Amount
1	\$2,625.00	\$1,629.48	\$8.17	\$116.57	\$285.35	\$401.92	08/20/16	\$32.54
2	\$3,352.00	\$2,080.93	\$10.43	\$148.85	\$364.44	\$513.29	08/20/16	\$41.55
3	\$4,152.00	\$2,607.54	\$11.54	\$162.93	\$405.92	\$568.85	08/20/16	\$46.05
4	\$4,920.00	\$3,073.10	\$12.69	\$179.36	\$483.90	\$663.26	08/20/16	\$53.69
5	\$1,148.00	\$975.17	\$4.89	\$67.43	\$108.40	\$175.83	08/20/16	\$14.23
6	\$2,580.00	\$1,898.61	\$9.52	\$133.20	\$261.74	\$394.94	08/20/16	\$31.98

Account Number	Unique 10-digit identification number for your MOHELA account.
Amount Past Due	Total amount unpaid since your last bill was created. Payment assistance may be available to lower or postpone your payments.
Balance	The principal amount remaining to be paid on this loan. This does not include accrued interest and is not your payoff amount.
Beginning Principal	Amount you originally borrowed with this loan.
Bill Type	You may receive one of the following types of bills: INSTALL (Installment) – You owe payments for principal and interest. A payment is required. INTEREST (Interest only) – Pay the outstanding interest amount to avoid interest capitalization. INT NOTICE (Interest Notice) – No action is needed, but the outstanding interest will capitalize if not paid.
Change of Address Checkbox	If your contact information has changed, check this box and update the information on the reverse. You can also update your contact information online.
Current Due	Total amount due toward interest and principal for this billing cycle. Making additional payments may substantially decrease your total interest cost.
Date Billed	Date your bill was created.
Date Due	When the payment is due to MOHELA.
Date Last Payment Received	When MOHELA received your last payment.
Fees Paid Since Last Statement	Amount paid since your last bill was created that applied toward fees for your loans (not applicable for Direct Loans).
First Disbursement	Date this specific loan was first disbursed.
Interest Paid Since Last Statement	Amount paid since your last bill was created that applied toward your outstanding interest.
Interest Rate	The current fixed or variable interest rate for this loan.

Loan Program

The type of loan. This information is helpful in determining which repayment plans for which you may qualify.

- DLSTFD – Direct Subsidized Stafford Loan
- DLUNST – Direct Unsubsidized Stafford Loan
- DLPLGB – Direct Student PLUS Loan
- DLPLUS – Direct Parent PLUS Loan
- DLSCNS – Direct Subsidized Consolidation Loan
- DLUCNS – Direct Unsubsidized Consolidation Loan
- DLCNSL – Direct Consolidation Loan
- DLPCNS – Direct Parent PLUS Consolidation Loan
- DLSSPL – Direct Subsidized Spousal Consolidation Loan
- DLUSPL – Direct Unsubsidized Spousal Consolidation Loan
- DLSPCN – Direct Spousal Consolidation Loan
- TEACH – Direct TEACH Loan
- STFFRD – Federal Stafford Loan
- UNSTFD – Federal Unsubsidized Stafford Loan
- PLUS – Federal Parent PLUS
- SUBCNS – Subsidized Consolidation Loan
- UNCNS – Unsubsidized Consolidation Loan
- CNSLDN – Consolidation Loan

Loan Sequence

Identifier for a specific loan.

Monthly Installment Amount

The monthly payment due for this loan. The total of this column equals your monthly payment amount.

Next Payment Due

If your account is [paid ahead](#) for a partial or full payment(s), this field is populated. Date which your next payment is due.

Next Payment Amount

If your account is [paid ahead](#) for a partial or full payment(s), this field is populated. Amount due for your next payment. Due on the Next Payment Due.

Outstanding Accrued Interest

The unpaid interest which has already occurred but has not been paid.

Owner

The lender of your student loan.

Payment Mailing Address

Mail your payment to this address to avoid processing delays.

Principal Paid Since Last Statement

Amount paid since your last bill was created that applied toward your principal balance.

Status

The current status of the loan, or stage of the loan cycle:

- REPAY (Repayment) – Monthly payments are due.
- INTER (Interim) – In school. Monthly payments are not required while attending school.
- DEFER (Deferment) – Monthly payments are temporarily postponed. You are responsible for interest on unsubsidized loans during deferment.
- FORB (Forbearance) – Monthly payments are temporarily postponed. You are responsible for interest on subsidized and unsubsidized loans during forbearance.
- GRACE (Grace Period) – No monthly payment is due for a period of time (typically 6 months) after leaving school. You may be responsible for interest during your grace period.

Total Amount Due

Amount Past Due plus Current Due for this loan.

Total Amount Paid

Total amount paid on this loan since it has been serviced by MOHELA, including amount paid toward interest, fees (not applicable for Direct Loans) and against the principal.

Total Interest Paid

Total amount of interest paid on this loan since it has been serviced by MOHELA.

Total Payments Received Since Last Statement

Summary of payments received since the last bill was issued.

Total Principal and Interest Due

Amount Past Due plus Current Due.

Total Principal Paid

Total amount of principal paid on this loan since it has been serviced by MOHELA.