

The following proof of payment examples are not all-inclusive. They are intended to be used as a guide. Be sure to read all instructions elsewhere in the proof of payment section of your application.

List of most frequently occurring errors:

- Name of the lending institution must be pre-printed on the document. Lender document must be on lender's letterhead with logo.---
- Name of college loan lender must match the name of the lender that you provided on your 2024 application.---
- The first and last name of the borrower must be pre-printed on the lender document page(s) that show the payment amounts and payment dates.
- Remove all pages that are deemed insufficient and do not comply with requirements.
- The first and last name of the borrower must be pre-printed on the pages that show the payment amounts and the payment dates.---
- Loan payment dates are missing and must appear on the document(s).---
- Fillable / changeable documents such as Word or Excel are not acceptable and must be replaced by another format (preferably plain, unlocked PDF).
- We are unable to open your attachments. Plain, unlocked PDF is the preferred format.---
- Your attachment is blurry, unreadable, and/or truncated.---
- We are unable to open your attachment(s). It might be password protected. Plain, unlocked PDF is the preferred format.---
- Form 1098-E is an unacceptable proof of payment document.---
- Loan payment amounts are missing and must appear on the document(s).---
- The loan payment dollar amounts, principal and/or interest, must add up to equal or exceed the amount appearing on your 2024 Certificate of Approval.
- Loan payment dates must be in the past, not a scheduled or future "Payment to be made" or "To be withdrawn".

- Loan payment dates must be after 12/31/2024.---
- "Paid in full" is not an acceptable payment date.---
- Circle or underline all payments dated after 12/31/2024 then resubmit.---
- There are too many individual payments appearing on your document(s). Remove excess pages and include a summary of all applicable payments.---
- Read all instructions at the beginning of the Proof of Payment section.---



U.S. Department of Education
Information about your federal student loans

P.O. Box 82561
Lincoln, NE 68501-2561

**-Full name of borrower is missing.
-Payment dates are missing.
-Payment amounts are missing.**

May 26, 2025

Info: This student loan is paid in full.

Dear ELIZABETH,

Our records indicate the student loan listed above is paid in full. As a result, there is a zero balance and no further payments are due for this loan. Please keep this notification for your records.

Important: You may still have a remaining balance on any loans that were not paid in full or that were consolidated via the Direct Consolidation Loan Program offered by the U.S. Department of Education. If your loans were recently consolidated, you will receive a letter providing details of the new consolidation loan. To view all of your federal student loans as well as your servicer contact information, log in to StudentAid.gov.

Log in to Nelnet.com to view your loan information. When necessary, account adjustments could result in reinstatement of this loan and would be shown on your monthly billing statement.

Are all of your loans paid in full? How does it feel to achieve this milestone? We'd love to hear from you. Please share your thoughts with us at Facebook.com/Nelnet or [@Nelnet on Twitter](https://Twitter.com/Nelnet).

Questions? We're here for you. Log in to your Nelnet.com account or reach out to us at Nelnet.com/contact.

Sincerely,
Your Nelnet Customer Service Team



[FB.com/Nelnet](https://Facebook.com/Nelnet)



[@Nelnet](https://Twitter.com/Nelnet)

P.O. Box 82561 | Lincoln, NE 68501 | p [888.486.4722](tel:888.486.4722) | Help@Nelnet.net | Nelnet.com



American Education Services

American Education Services - Transaction History as of 03/26/2024.

Note: When importing this document to other software please remove the first five rows.

Effective Date	Loan Type	Transaction Type	Amount	Late Fee	Interest	Principal	Balance
03/16/2024	All Loans	Payment	\$249.92	\$0.00	\$47.93	\$201.99	\$13,283.99
02/29/2024	All Loans	Payment	\$5,000.00	\$0.00	\$53.27	\$4,946.73	\$13,485.98
02/16/2024	All Loans	Payment	\$249.92	\$0.00	\$127.89	\$122.03	\$18,432.71
01/16/2024	All Loans	Payment	\$241.33	\$0.00	\$128.20	\$113.13	\$18,554.74
12/16/2023	All Loans	Payment	\$241.33	\$0.00	\$124.41	\$116.92	\$18,667.87
11/16/2023	All Loans	Payment	\$241.33	\$0.00	\$129.32	\$112.01	\$18,784.79
10/16/2023	All Loans	Payment	\$241.33	\$0.00	\$123.58	\$117.75	\$18,896.80

- First & last name of borrower is missing
- Loan payment dates must be after 12/31/2024

PO BOX 300001
GREENVILLE, TX 75403-3001

- Full name of borrower is missing
- Payment dollar amounts are missing
- Payment dates are missing

Account number: 9866

05/26/2025

DAVID,

Thank you for your recent payment. Here's the current status of your account:

Date of Last Payment Received:	01/28/22
Amount of Last Payment Received:	\$\$296.52
Next Payment Due Date:	05/28/25
Outstanding Other Charges	\$ 0.00
Amount Due on Next Due Date:	\$ 0.00
Amount Past Due:	\$ 0.00

You can also view past payments and current loan payoff information by visiting Aidvantage.studentaid.gov.**We're here to help**If you have any questions about your account or your options, visit us online at Aidvantage.studentaid.gov or give us a call at 800-722-1300. Our hours of operation can be found online at Aidvantage.studentaid.gov/contact-us.**Important disclosure(s)***Servicing of federal student loans*

Your federal student loans referenced in this letter are owned by the U.S. Department of Education. The terms of the federal student loan programs are not determined by Aidvantage, they are established by federal law, in particular by the Higher Education Act of 1965, as amended, and U.S. Department of Education regulations. Among other things, the law and regulations set borrowing limits, interest rates, eligibility for subsidies, repayment plans, capitalization of interest, and loan forgiveness. As your loan servicer, Aidvantage is required to administer your loans on behalf of the U.S. Department of Education in accordance with the law.

Your loan servicer

Your loans are serviced by Aidvantage (NMLS# 2241381).

*Avoiding scams*You **never** have to pay a fee for help with your federal student aid. If you have questions or concerns about your loan payments, you can contact Aidvantage for free help through Aidvantage.studentaid.gov. You might be contacted by a company via phone, email, or postalAidvantage | P.O. Box 300001 | Greenville, TX
800-722-1300 | Aidvantage.studentaid.gov

X @Aidvantage

@howtoaidvantage

Aidvantage is an official servicer of Federal Student Aid,
an office of the U.S. Department of Education.Learn more at StudentAid.gov

9866553894105434299





- "Total paid since your last statement" is not valid for a payment date.
 - "Total to be Extracted" is not valid for a payment date.
 - Name of borrower is missing.

May 26, 2025

DIRECT DEBIT STATEMENT

Payment Summary	
Last Payment Received	03/16/2024
Current Payment Due	\$0.00
Total to be extracted on 5/26/2025:	\$249.92

Loan Sequence	Date Disbursed	Loan Program	Original Balance	Current Balance	Outstanding Interest	Interest Rate	Monthly Payment	Current Due
1002	08/30/2007	ALP2	\$13,768.76	\$9,833.83	\$21.81	8.140%	\$129.49	\$0.00**
*1001	08/16/2006	ALPLN	\$12,340.00	\$3,450.16	\$7.69	8.180%	\$120.43	\$0.00**

Outstanding interest accrued as of 03/26/2024

Since you are enrolled in Direct Debit, we will automatically extract your monthly payment amount.

You previously made payments in excess of the amount that was due. However, even though you currently owe less than the amount due or do not have a payment due, we will still automatically extract your regular scheduled monthly payment. Contact us at 800-233-0557 if you do not want overpayments to be applied to future bills and to opt out of paid ahead status.

Please note that if your loan's current principal balance at any time is less than your monthly installment amount (plus any additional amount requested), the total amount withdrawn may be less than the amount listed above since we will not debit an amount that is higher than the balance of your loan.

We need at least three business days to suspend a Direct Debit transaction. To suspend this payment, please immediately contact us or visit aesSuccess.org/AutomaticPayments.

*Late fees may be assessed in accordance with the requirements set forth by the loan owner. Each unique owner/loan program may have differing late fee requirements. The owner will assess late fees on any loans listed above that are identified with an asterisk. If there are dates listed below the heading 'Received After This Date', which are prior to the date you are making your payment, the following late fee will be assessed. To avoid the late fees shown below, make sure the Amount Past Due and Current Payment Due are satisfied before the date shown in the Received After This Date column.

Received After This Date	Late Fee to be Assessed
05/02/2024	\$0.00

** If Current Payment Due reflects \$0.00, be aware that interest will continue to accrue daily.

ADDITIONAL LOAN DETAILS

See below for the Current Owner and Repayment Term for each loan listed.

Loan Sequence	Date Disbursed	Loan Program	Current Owner	Repayment Term
1002	08/30/2007	ALP2	M & T	119
*1001	08/16/2006	ALPLN	NCT	99

Total paid since your last statement	\$5,249.92
Interest Satisfied	\$101.20
Principal Satisfied	\$5,148.72
Late Fees Paid	\$0.00

As of today, you've paid on your loans	\$31,002.51
Total Interest Satisfied	\$11,321.88
Total Principal Satisfied	\$19,594.66
Total Late Fees Paid	\$85.97



↙
Scheduled Payment Confirmation

Account Number: 699200

Confirmation Number 58471409
Payment Effective Date 05/26/2025
Payment Account ~~XXXX~~ 6100
Total Amount \$1,500.00

Scheduled payments are not accepted.

Contact Info

Servicing for Federally-Owned Direct Loans (DL) and Federally-Owned Family Education Loans (FFEL):
1.888.866.4352 (Toll Free)
636.532.0600 (International)
TTY: Dial 711

Fax:
1.866.222.7060 (Toll Free)
636.787.2790 (International)

Public Service Loan Forgiveness:
1.855.265.4038 (Toll Free)

Hours of Operation:
Monday: 7 AM – 8 PM CT
Tuesday - Wednesday, 7 AM – 7 PM CT
Thursday - Friday: 7 AM – 5 PM CT

Commercial Family Education Loan (FFEL) Servicing:
636.534.2815 (International)
1.800.945.4701 (Toll Free)

Fax:
1.888.212.5912 (Toll Free)

DISCOVER


PO Box 30959
Salt Lake City, UT 84130-0959

STUDENT LOANS

Customer Number: 

05/26/2025

Thank you for your request on March 09, 2024 to set up a one-time payment for your private student loan(s) under Account Number .

A one-time payment in the amount of \$1,500.00 **will be withdrawn** on or after March 9, 2024 from your checking or savings account ending in  from **WELLS FARGO BANK, NA**.

If you are enrolled in Automatic Payments, **additional payments will not reduce your Auto Debit Amount**. Automatic Payments will continue to be **withdrawn** each month, even if you make additional payments during the month.

The payment amount above will be applied to your account which currently contains the following loan(s):

- 1100272:
- 1100272:

You can **cancel** future-scheduled payments until 5:00 PM ET on the day your payment is scheduled. Cancel your payments online or by calling us at 1-800-STUDENT. A one-time payment scheduled for the same day cannot be modified or canceled.

If you have any questions, please visit us at DiscoverStudentLoans.com or call us at 1-800-STUDENT.

Sincerely,

Discover Student Loans

**-Name of borrower is missing.
-"will be withdrawn" is not valid for a payment date.**

Discover.com/Student-Loans
Discover Bank, Member FDIC
Date: 5/26/25

PAY 100909

PO Box 30959
Salt Lake City, UT 84130-0959



Germantown, MD 20874-2574





Billing Summary

Loan Group Number 5852-50
Customer Identification Number 96707
Billing Period 05/26/2025

Activity Summary

Previous Billing Statement Balance	\$58,111.13
Current Billing Period Interest & Fees (+)	\$713.14
Payments Since Last Bill (-)	\$619.20
Current Balance	\$58,205.07

Payment Information

Past Due Amount (Pay Now)	\$975.95
Late Fee for Past Due Amount	\$44.41
Pay Past Due Amount by this Date to Avoid Late Fee	05/26/25
Current Amount Due	\$1,074.94
Current Amount Due Date	04/12/24
Pay Current + Past Due Amount by this Date to Avoid Additional Late Fee	05/26/25
Unpaid Fees	\$35.29
Total Amount Due (Past Due Amount + Current Amount Due + Unpaid Fees)	\$2,086.18

- "Payments Since Last Bill" is not a valid payment date.
- Name of borrower is missing.

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 05/26/2025

Loan ID	Loan Information						Payment Information			
	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
	\$16,186.00	\$28,391.24	\$425.18	\$28,816.42	14.875V	\$587.68	\$587.68	\$587.68	\$25.00	\$1,200.36
	\$10,000.00	\$16,938.56	\$114.10	\$17,052.66	14.500V	\$281.37	\$281.37	\$182.38	\$0.00	\$463.75
	\$8,000.00	\$12,168.52	\$167.47	\$12,335.99	15.375V	\$205.89	\$205.89	\$205.89	\$10.29	\$422.07
Subtotals	\$34,186.00	\$57,498.32	\$706.75	\$58,205.07		\$1,074.94	\$1,074.94	\$975.95	\$35.29	\$2,086.18

1045 L7H 001 7 17 240317 0 D PAGE 1 of 5 10 9108 0000 N093



Include Remittance Slip with Payment

Loan Group Number	Due Date	Current Amount Due	Past Due Amount	Unpaid Fees	Total Amount Due	Amount Enclosed
585250	5/26/25	\$1,074.94	\$975.95	\$35.29	\$2,086.18	

*Make checks payable to Sallie Mae
(U.S. Currency only - Do not send cash)

SALLIE MAE
P. O. BOX 8459
PHILADELPHIA PA 19101-8459



3 585250000130563 5 0001074940000975950000035290000208618 5 0

CORRECTED (if checked)

RECIPIENT'S/LENDER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number		OMB No. 1545-1576 2025 Form 1098-E	Student Loan Interest Statement Copy B For Borrower This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if the IRS determines that an underpayment of tax results because you overstated a deduction for student loan interest.
RECIPIENT'S TIN	BORROWER'S TIN	1 Student loan interest received by lender \$	
BORROWER'S name Street address (including apt. no.) City or town, state or province, country, and ZIP or foreign postal code		2 If checked, box 1 does not include loan origination fees and/or capitalized interest for loans made before September 1, 2004 <input type="checkbox"/>	
Account number (see instructions)			

Form **1098-E** (keep for your records) www.irs.gov/Form1098E Department of the Treasury - Internal Revenue Service

Form 1098-E is not an acceptable proof of payment document.