


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.


**DISCOVER**

PO Box 30959  
Salt Lake City, UT 84130-0959

**STUDENT LOANS**

Customer Number:   
March 10, 2024

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A one-time payment in the amount of \$1,500.00 will be withdrawn on or after March 9, 2024 from your checking or savings account ending in  from WELLS FARGO BANK, NA.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 Automatic Payments will continue to be withdrawn each month, even if you make additional payments during the month.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](http://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-"will be withdrawn" is not valid for a payment date.**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](http://Discover.com/Student-Loans)  
Discover Bank, Member FDIC  


PAY 100909

PO Box 30959  
Salt Lake City, UT 84130-0959



Germantown, MD 20874-2574



- "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.

March 26, 2024

**DIRECT DEBIT STATEMENT**

Payment Summary	
Last Payment Received	03/16/2024
Current Payment Due	\$0.00
Total to be Extracted on 04/16/2024	\$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](http://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

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

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



**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

**-Name of borrower is missing.**



Official Servicer of  
Federal Student Aid

### Make A Payment

#### Payment Details

**-Name of borrower is missing.**

Account: r

Confirmation Number: Will be emailed

Payment Amount \$1,500.00

Total Payment Amount

\$1,500.00

Payment Date

03/20/2024

#### Payment Method

Account Nickname:

BOA

Institution Name:

BANK OF AMERICA, N.A.

Account Type:

Checking

Routing Number:

\*\*\*\*\*1633

Account Number:

\*\*\*\*\*

Authorization Date:

3/19/2024

**Note:** Authorizations received after 11:59 p.m. (Central) will be effective the following date.

#### Confirmation Contact

Email:

\*\*\*\*\*@GMAIL.COM



**Billing Summary**

Loan Group Number : 5852-50  
Customer Identification Number : 9670  
Billing Period : 02/18/24 to 03/17/24

**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	03/27/24
Current Amount Due	<b>\$1,074.94</b>
Current Amount Due Date	04/12/24
Pay Current + Past Due Amount by this Date to Avoid Additional Late Fee	04/27/24
Unpaid Fees	<b>\$35.29</b>
Total Amount Due (Past Due Amount + Current Amount Due + Unpaid Fees)	<b>\$2,086.18</b>

**-“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 03/17/2024**

Loan Information							Payment Information			
Loan ID	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 DPAGE 1 of 5 10 9108 0000 N093

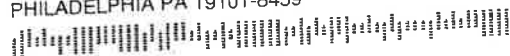
**Include Remittance Slip with Payment**

Loan Group Number	Due Date	Current Amount Due	Past Due Amount	Unpaid Fees	Total Amount Due	Amount Enclosed
585250	04/12/24	\$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



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

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

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

January 26, 2024

**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](https://StudentAid.gov).

Log in to [Nelnet.com](https://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](https://Facebook.com/Nelnet) or [@Nelnet](https://Twitter.com/Nelnet) on Twitter.

**Questions? We're here for you.** Log in to your [Nelnet.com](https://Nelnet.com) account or reach out to us at [Nelnet.com/contact](https://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](mailto:Help@Nelnet.net)

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

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 <b>2024</b> Form 1098-E
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 <b>not</b> include loan origination fees and/or capitalized interest for loans made before September 1, 2004 <input type="checkbox"/>
Account number (see instructions)		

**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.

Form **1098-E**

(keep for your records)

[www.irs.gov/Form1098E](http://www.irs.gov/Form1098E)

Department of the Treasury - Internal Revenue Service

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