

Sample Student Loan Bill

Page 1



Name
YOUR NAME

1 Account Number
00 0000 0000

2 Date Billed
07-21-14

3 Due Date
08-10-14

4 Date Last Payment Received 07-10-14
5 Principal Paid Since Last Statement \$6.77
6 Interest Paid Since Last Statement \$24.83
7 Fees Paid Since Last Statement \$0.00
8 Total Pmnts Rcvd Since Last Statement \$31.60

9 Bill Type INSTALL
10 Amount Past Due \$0.00
11 Current Due \$31.60
12 Total Principal And Interest Due \$31.60
13 Outstanding Late Fees to Date \$0.00

14 Loan Seq	15 First Disb	16 Loan Program	17 Status	18 Owner	19 Monthly Installment Amount	20 Int Rate	21 Balance	22 Amount Past Due	23 Current Amount Due	24 Total Amount Due
1	12/12/03	PLP00	REPAY	ISLPRIVATE	\$17.91	2.625%	\$6,521.20	\$0.00	\$17.91	\$17.91
2	12/12/03	PLP00	REPAY	ISLPRIVATE	\$13.69	2.625%	\$4,988.15	\$0.00	\$13.69	\$13.69

Detach here and return lower portion with your check or money order. Do not staple or fold.

Customer Statement

25 Check to indicate change of address on reverse

Account Number	Due Date	26 Amount Paid	Total Amount Due
00 0000 0000	08-10-11	<input type="text"/>	\$31.60

000

YOUR NAME
ADDRESS
CITY, STATE, ZIP

27 ASPIRE SERVICING CENTER
PO Box 659701
WEST DES MOINES, IA 50265-0970

1. Account Number

Your 10-digit Aspire Servicing Center account number.

2. Date Billed

Date Aspire Servicing Center generated your bill.

3. Due Date

Date your payment is due to avoid delinquency.

4. Date Last Payment Received

Date Aspire Servicing Center received your last loan payment.

5. Principal Paid Since Last Statement

Amount applied to outstanding principal for loans listed on the bill since the previous bill was generated.

6. Interest Paid Since Last Statement

Amount applied to outstanding interest for loans listed on the bill since the previous bill was generated.

7. Fees Paid Since Last Statement

Amount applied to outstanding fees, if applicable, for loans listed on the bill since the previous bill was generated.

8. Total Pmnts Rcvd Since Last Statement

Total amount applied to loans listed on the bill since the previous bill was generated.

9. Bill Type

Type of bill or statement. Bill types are:

Install (Installment) — This is the minimum monthly payment amount due. Failure to pay may result in delinquency or default.

Interest — This is the interest due each month. Failure to pay may result in delinquency or default.

Int Notice — This outstanding interest may continue to accrue and may capitalize if not paid.

Reduced Payment — The monthly payment amount has been reduced.

Adj Rdc Payment — This bill reflects an adjusted reduction in monthly payment amount.

Adj Intrst — This bill reflects an adjusted interest amount.

Adj Notice — This notice reflects an adjusted interest amount.

10. Amount Past Due

Total unpaid amount from the previous billing cycle for all loans listed on the bill.

11. Current Due

Total amount you owe to Aspire Servicing Center for this billing cycle.

12. Total Principal and Interest Due

Amount Past Due plus Current Due

13. Outstanding Late Fees to Date

Unpaid late fees for loans listed on the bill, if applicable.

14. Loan Seq

Reference number for a specific loan.

15. First Disb

Date the first disbursement for this loan was made.

16. Loan Program

STFFRD — FFEL Subsidized Stafford Loan

PLUS — FFEL Parent PLUS Loan

SLS — FFEL Supplemental Loan for Students

CNSLDN — FFEL Consolidation Loan

UNSTFD — FFEL Unsubsidized Stafford Loan

SPCNSL — FFEL Spousal Consolidation Loan

SUBCNS — FFEL Subsidized Consolidation Loan

UNCNS — FFEL Unsubsidized Consolidation Loan

SUBSPC — FFEL Subsidized Spousal Consolidation Loan

UNSPC — FFEL Unsubsidized Spousal Consolidation Loan

PLUSGB — FFEL Graduate PLUS Loan

All other program codes are private loan programs serviced by Aspire Servicing Center.

17. Status

Current status of this loan:

Repay (Repayment) — Monthly payments are required.

Inter (Interim) — In-school period. Monthly interest payments may be required. See **9. Bill Type**.

Defer (Deferment) — Regular monthly installment payments are temporarily suspended. Interest will not accrue on federal subsidized loans during deferment periods.

Forb (Forbearance) — Regular monthly installment payments are temporarily suspended. You may be responsible for interest or a portion of interest. See **9. Bill Type**.

Grace (Grace Period) — No monthly payment required for a period of time (usually six months) after leaving school. You may be responsible for interest on your loans during grace periods.

18. Owner

The entity that currently owns this loan.

19. Monthly Installment Amount

Amount you are required to pay each month on this loan.

20. Int Rate

The current fixed or variable interest rate for this loan.

21. Balance

The principal amount remaining to be paid on this loan. This does not include accrued interest and is **not** your payoff amount.

22. Amount Past Due

Unpaid amount from the previous billing cycle for this loan.

23. Current Amount Due

Amount you owe Aspire Servicing Center for this billing cycle for this loan.

24. Total Amount Due

Amount Past Due plus Current Amount Due for this loan.

25. Change of Address Checkbox

Indicate a change of address by checking this box and updating your contact information on the reverse. Sign in to your account to update your contact information online.

26. Amount Paid

Amount of your check or money order.

27. Address

Mail your payment to this address to avoid delays in processing.

Name	Account Number	Date Billed	Due Date
YOUR NAME	00 0000 0000	07-21-11	08-10-11

LOAN INFORMATION

Loan Seq	First Disb	Loan Program	²⁸ Original Principal Amount	²⁹ Total Interest Paid	³⁰ Total Fees Paid	³¹ Total Principal Paid	³² Aggregate Amount Paid
1	12/12/03	PLP00	\$7,346.17	\$1,170.99	\$0.00	\$1,174.11	\$2,197.89
2	12/12/03	PLP00	\$5,555.47	\$885.88	\$0.00	\$888.24	\$1,662.67

28. Original Principal Amount

Amount you originally borrowed with this loan.

29. Total Interest Paid

Total amount of interest paid on this loan since it has been serviced by Aspire Servicing Center.

30. Total Fees Paid

Total amount of fees paid on this loan since it has been serviced by Aspire Servicing Center.

31. Total Principal Paid

Total amount of principal paid on this loan since it has been serviced by Aspire Servicing Center.

32. Aggregate Amount Paid

Total amount paid on this loan since it has been serviced by Aspire Servicing Center, including amounts paid toward interest and fees and against principal.