



Please see the back of this statement for important information about account terms relating to payments, credit reporting, and how to contact us.

Billing Summary

Account Number :
Loan Group Number:
Billing Period :

Activity Summary

Previous Statement Balance
Accrued Interest + Fees Assessed (+)
Payments Since Last Bill (-)
Current Balance

Payment Information

Past Due Amount (Pay Now)
Late Fee for Past Due Amount
Pay Past Due Amount by this Date to Avoid Late Fee
Current Amount Due
Current Amount Due Date
Pay Current + Past Due Amount by this Date to Avoid Additional Late Fee
Unpaid Fees
Total Payment Due (Past Due Amount + Current Amount Due + Unpaid Fees)

Loan Information as of XX/XX/XX

Current Balance						Total Payment Due			
Loan ID	Approved Loan Amount	Unpaid Principal	Interest Rate (F/V)	Unpaid Interest and Unpaid Fees	Current Balance	Current Amount Due	Past Due Amount	Unpaid Fees	Total Payment Due
Subtotals									

Transaction Activity Summary

Trans Date	Post Date	Transactions Description	Amount



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Loan Group Number	Due Date	Current Amount Due	Past Due Amount	Unpaid Fees	Total Payment Due	Amount Enclosed
						\$



Make checks payable to MOHELA
(U.S. Currency only – Do not send cash)