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**I. Principal Parties to the Transaction**

<b>Issuing Entity</b>	Higher Education Loan Authority of the State of Missouri
<b>Servicers</b>	Higher Education Loan Authority of the State of Missouri and as backup servicer Pennsylvania Higher Education Assistance Agency
<b>Administrator</b>	Higher Education Loan Authority of the State of Missouri
<b>Trustee</b>	US Bank

**II. Explanations / Definitions / Abbreviations**

Cash Flows
Record Date
Claim Write-Offs
Principal Shortfall
Parity Ratio
Total Note Factor/ Note Pool Factor

**III. Deal Parameters**

<b>A. Student Loan Portfolio Characteristics</b>			
	1/31/2018	Activity	4/30/2018
i. Portfolio Principal Balance	\$ 168,756,369.09	\$ 6,453,718.79	\$ 162,302,650.30
ii. Interest Expected to be Capitalized	1,072,668.38		1,109,216.98
<b>iii. Pool Balance (i + ii)</b>	<b>\$ 169,829,037.47</b>		<b>\$ 163,411,867.28</b>
iv. <b>Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Balance)</b>	<b>\$ 170,594,522.17</b>	\$ (6,417,170.19)	<b>\$ 164,177,351.98</b>
v. Other Accrued Interest	\$ 5,014,815.19		\$ 5,150,827.01
vi. Weighted Average Coupon (WAC)	5.559%		5.558%
vii. Weighted Average Remaining Months to Maturity (WARM)	154		155
viii. Number of Loans	30,864		29,466
ix. Number of Borrowers	16,749		15,916
x. Average Borrower Indebtedness	\$ 10,075.61		\$ 10,197.45
xi. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))	0.240%		0.319%
xii. Parity Ratio (Adjusted Pool Balance / Bond Outstanding after Distributions)	115.69%		116.65%
Adjusted Pool Balance	\$ 170,594,522.17		\$ 164,177,351.98
Bond Outstanding after Distribution	\$ 147,454,306.40	\$ (6,707,890.36)	\$ 140,746,416.04
Informational Purposes Only:			
Cash in Transit at month end	\$ 476,180.41		\$ 383,172.31
Outstanding Debt Adjusted for Cash in Transit	\$ 146,978,125.99		\$ 140,363,243.73
Pool Balance to Original Pool Balance	33.28%		32.02%
Adjusted Parity Ratio (includes cash in transit used to pay down debt)	116.07%		116.97%

<b>B. Notes</b>		CUSIP	Spread	Coupon Rate	2/26/2018	%	Interest Due	5/25/2018	%
i. Class A-1 Notes		606072KV7	0.85%	2.79363%	\$ 147,454,306.40	100.00%	\$ 1,006,946.78	\$ 140,746,416.04	100.00%
<b>iii. Total Notes</b>					<b>\$ 147,454,306.40</b>	<b>100.00%</b>	<b>\$ 1,006,946.78</b>	<b>\$ 140,746,416.04</b>	<b>100.00%</b>

<b>LIBOR Rate Notes:</b>		<b>Collection Period:</b>		<b>Record Date</b>	5/24/2018
LIBOR Rate for Accrual Period	1.94363%	First Date in Collection Period	2/1/2018	Distribution Date	5/25/2018
First Date in Accrual Period	2/26/2018	Last Date in Collection Period	4/30/2018		
Last Date in Accrual Period	5/24/2018				
Days in Accrual Period	88				

<b>C. Reserve Fund</b>			
	1/31/2018		4/30/2018
i. Required Reserve Fund Balance	0.25%		0.25%
ii. Specified Reserve Fund Balance	\$ 765,484.70		\$ 765,484.70
iii. Reserve Fund Floor Balance	\$ 765,484.70		\$ 765,484.70
iv. Reserve Fund Balance after Distribution Date	\$ 765,484.70		\$ 765,484.70

<b>D. Other Fund Balances</b>			
	1/31/2018		4/30/2018
i. Collection Fund*	\$ 6,772,610.44		\$ 8,022,168.67
ii. Capitalized Interest Fund	\$ -		\$ -
iii. Department Rebate Fund	\$ 586,901.07		\$ 445,360.44
iv. Acquisition Fund	\$ -		\$ -
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)			
<b>Total Fund Balances</b>	<b>\$ 8,124,996.21</b>		<b>\$ 9,233,013.81</b>

IV. Transactions for the Time Period

02/01/18 to 04/30/18

<b>A.</b>	<b>Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$	3,240,459.91
ii.	Principal Collections from Guarantor		2,655,435.25
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		2,071,139.90
vi.	Other System Adjustments		-
vii.	<b>Total Principal Collections</b>	\$	<b>7,967,035.06</b>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$	2,679.13
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		1,164.73
iv.	Capitalized Interest		(677,996.82)
v.	<b>Total Non-Cash Principal Activity</b>	\$	<b>(674,152.96)</b>
<b>C.</b>	<b>Student Loan Principal Additions</b>		
i.	New Loan Additions	\$	(839,163.31)
ii.	<b>Total Principal Additions</b>	\$	<b>(839,163.31)</b>
<b>D.</b>	<b>Total Student Loan Principal Activity (Avii + Bv + Cii)</b>	\$	<b>6,453,718.79</b>
<b>E.</b>	<b>Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$	1,008,709.24
ii.	Interest Claims Received from Guarantors		97,226.18
iii.	Late Fees & Other		14,354.77
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		60,191.67
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(769,218.30)
ix.	Interest Benefit Payments		180,944.20
x.	<b>Total Interest Collections</b>	\$	<b>592,207.76</b>
<b>F.</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$	59,335.23
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(1,681,449.53)
iv.	Capitalized Interest		677,996.82
v.	<b>Total Non-Cash Interest Adjustments</b>	\$	<b>(944,117.48)</b>
<b>G.</b>	<b>Student Loan Interest Additions</b>		
i.	New Loan Additions	\$	(22,389.51)
ii.	<b>Total Interest Additions</b>	\$	<b>(22,389.51)</b>
<b>H.</b>	<b>Total Student Loan Interest Activity (Ex + Fv + Gii)</b>	\$	<b>(374,299.23)</b>
<b>I.</b>	<b>Defaults Paid this Quarter (Aii + Eii)</b>	\$	<b>2,752,661.43</b>
<b>J.</b>	<b>Cumulative Defaults Paid to Date</b>	\$	<b>132,941,141.86</b>
<b>K.</b>	<b>Interest Expected to be Capitalized</b>		
	Interest Expected to be Capitalized - Beginning (III - A-i)	1/31/2018	\$ 1,072,668.38
	Interest Capitalized into Principal During Collection Period (B-iv)		(677,996.82)
	Change in Interest Expected to be Capitalized		714,545.42
	Interest Expected to be Capitalized - Ending (III - A-ii)	4/30/2018	\$ 1,109,216.98

<b>V. Cash Receipts for the Time Period</b>		<b>02/01/18 to 04/30/18</b>	
<b>A.</b>	<b>Principal Collections</b>		
i.	Principal Payments Received - Cash	\$	5,895,895.16
ii.	Principal Received from Loans Consolidated		2,071,139.90
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
<b>v.</b>	<b>Total Principal Collections</b>	<b>\$</b>	<b>7,967,035.06</b>
<b>B.</b>	<b>Interest Collections</b>		
i.	Interest Payments Received - Cash	\$	1,105,935.42
ii.	Interest Received from Loans Consolidated		60,191.67
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(588,274.10)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		14,354.77
<b>vii.</b>	<b>Total Interest Collections</b>	<b>\$</b>	<b>592,207.76</b>
<b>C.</b>	<b>Other Reimbursements</b>	<b>\$</b>	<b>-</b>
<b>D.</b>	<b>Investment Earnings</b>	<b>\$</b>	<b>23,723.61</b>
<b>E.</b>	<b>Total Cash Receipts during Collection Period</b>	<b>\$</b>	<b>8,582,966.43</b>

<b>VI. Cash Payment Detail and Available Funds for the Time Period</b>		<b>02/01/18 to 04/30/18</b>	
<b>Funds Previously Remitted: Collection Account</b>			
<b>A.</b>	Annual Surveillance & AES Servicing Fees	\$	-
<b>B.</b>	Trustee & Custodian Fees		
<b>C.</b>	Servicing Fees	\$	(339,739.66)
<b>D.</b>	Administration Fees	\$	(21,233.73)
<b>E.</b>	Transfer to Department Rebate Fund	\$	(446,783.47)
<b>F.</b>	Monthly Rebate Fees	\$	(202,895.43)
<b>G.</b>	Interest Payments on Notes	\$	(892,703.90)
<b>H.</b>	Reserve Fund Deposit		
<b>I.</b>	Principal Payments on Notes	\$	(5,273,714.95)
<b>J.</b>	Carryover Administration and Servicing Fees	\$	-
<b>K. Collection Fund Reconciliation</b>			
i.	Beginning Balance:	1/31/2018	\$ 6,772,610.44
ii.	Principal Paid During Collection Period (I)		(5,273,714.95)
iii.	Interest Paid During Collection Period (G)		(892,703.90)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		8,559,242.82
v.	Deposits in Transit		(156,337.06)
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(1,010,652.29)
vii.	Total Investment Income Received for Quarter (V-D)		23,723.61
viii.	Funds transferred from the Acquisition Fund		0.00
ix.	Funds transferred from the Capitalized Interest Fund		0.00
x.	Funds transferred from the Department Rebate Fund		0.00
xi.	Funds transferred from the Reserve Fund		0.00
<b>xii.</b>	<b>Funds Available for Distribution</b>	<b>\$</b>	<b>8,022,168.67</b>

**VII. Waterfall for Distribution**

		<u>Distributions</u>	<u>Remaining Funds Balance</u>
A.	Total Available Funds For Distribution	\$ 8,022,168.67	\$ 8,022,168.67
B.	Annual Surveillance Fee - AES , S&P, Fitch, Safe Deposit Fee, and Repurchases	\$ -	\$ 8,022,168.67
C.	Trustee Fee	\$ 9,830.26	\$ 8,012,338.41
D.	Servicing Fee	\$ 110,272.92	\$ 7,902,065.49
E.	Administration Fee	\$ 6,892.06	\$ 7,895,173.43
F.	Department Rebate Fund	\$ 114,126.77	\$ 7,781,046.66
G.	Monthly Rebate Fees	\$ 66,209.52	\$ 7,714,837.14
H.	Interest Payments on Notes	\$ 1,006,946.78	\$ 6,707,890.36
I.	Reserve Fund Deposits	\$ -	\$ 6,707,890.36
J.	Principal Distribution Amount	<b>\$ 6,417,170.19</b>	\$ 290,720.17
K.	Carryover Administration and Servicing Fees	\$ -	\$ 290,720.17
L.	Additional Principal	\$ 290,720.17	\$ -

**VIII. Distributions**

**A.**

Distribution Amounts	Combined	Class A-1
i. Quarterly Interest Due	\$ 1,006,946.78	\$ 1,006,946.78
ii. Quarterly Interest Paid	1,006,946.78	1,006,946.78
iii. Interest Shortfall	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -
v. Interest Carryover Paid	-	-
vi. Interest Carryover	\$ -	\$ -
vii. Quarterly Principal Paid	\$ 6,707,890.36	\$ 6,707,890.36
viii. Total Distribution Amount	\$ 7,714,837.14	\$ 7,714,837.14

**B.**

Principal Distribution Amount Reconciliation			
i. Adjusted Pool Balance as of	1/31/2018	\$	170,594,522.17
ii. Adjusted Pool Balance as of	4/30/2018	\$	164,177,351.98
iii. Excess		\$	6,417,170.19
iv. Principal Shortfall for preceding Distribution Date		\$	-
v. Amounts Due on a Note Final Maturity Date		\$	-
vi. Total Principal Distribution Amount as defined by Indenture		\$	6,417,170.19
vii. Actual Principal Distribution Amount based on amounts in Collection Fund		\$	6,707,890.36
viii. Principal Distribution Amount Shortfall		\$	(290,720.17)
ix. Noteholders' Principal Distribution Amount		\$	6,707,890.36
Total Principal Distribution Amount Paid		\$	6,707,890.36

**C.**

Additional Principal Paid	
Additional Principal Balance Paid	\$ 290,720.17

**D.**

Reserve Fund Reconciliation			
i. Beginning Balance	1/31/2018	\$	765,484.70
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	765,484.70
iv. Required Reserve Fund Balance		\$	765,484.70
v. Excess Reserve - Apply to Unpaid Collection Fund		\$	-
vi. Ending Reserve Fund Balance		\$	765,484.70

**E.**

Note Balances	2/26/2018	Paydown Factors	5/25/2018
i. Total Note Factor	1.0000000000	0.0454913154	0.9545086846
ii. A-1 Note Balance	\$ 147,454,306.40		\$ 140,746,416.04
A-1 Note Pool Factor	1.0000000000	0.0454913154	0.9545086846

**IX. Portfolio Characteristics**

Status	WAC		Number of Loans		WARM		Principal Amount		%		
	1/31/2018	4/30/2018	1/31/2018	4/30/2018	1/31/2018	4/30/2018	1/31/2018	4/30/2018	1/31/2018	4/30/2018	
<b>Interim:</b>											
<b>In School</b>											
Subsidized Loans	4.866%	4.779%	68	70	149	153	\$ 323,225.93	\$ 344,009.93	0.19%	0.21%	
Unsubsidized Loans	5.028%	4.975%	65	58	149	147	240,832.12	227,585.12	0.14%	0.14%	
<b>Grace</b>											
Subsidized Loans	6.711%	8.210%	21	17	123	118	75,703.80	44,919.80	0.04%	0.03%	
Unsubsidized Loans	4.740%	5.704%	11	14	122	123	41,638.78	35,765.78	0.02%	0.02%	
<b>Total Interim</b>	<b>5.121%</b>	<b>5.134%</b>	<b>165</b>	<b>159</b>	<b>144</b>	<b>147</b>	<b>\$ 681,400.63</b>	<b>\$ 652,280.63</b>	<b>0.40%</b>	<b>0.40%</b>	
<b>Repayment</b>											
<b>Active</b>											
0-30 Days Delinquent	5.571%	5.551%	23,305	22,511	151	152	\$ 124,375,046.97	\$ 120,746,330.10	73.70%	74.40%	
31-60 Days Delinquent	5.456%	5.598%	1,008	997	153	154	5,677,381.51	6,116,901.34	3.36%	3.77%	
61-90 Days Delinquent	5.637%	5.567%	530	643	151	146	2,854,220.18	3,958,012.17	1.69%	2.44%	
91-120 Days Delinquent	5.557%	5.566%	411	400	140	161	2,587,073.08	2,627,363.36	1.53%	1.62%	
121-150 Days Delinquent	5.505%	5.679%	430	334	140	140	2,600,351.79	2,083,240.19	1.54%	1.28%	
151-180 Days Delinquent	5.727%	5.864%	423	211	144	166	2,455,659.63	1,339,849.61	1.46%	0.83%	
181-210 Days Delinquent	5.896%	6.116%	273	172	155	147	1,988,499.59	1,233,136.25	1.17%	0.76%	
211-240 Days Delinquent	5.380%	5.623%	158	205	159	140	902,674.46	1,329,307.08	0.53%	0.82%	
241-270 Days Delinquent	5.337%	5.430%	104	218	121	135	461,525.57	1,082,296.90	0.27%	0.67%	
271-300 Days Delinquent	8.500%	0.000%	1	0	62	0	20.68		0.00%	0.00%	
>300 Days Delinquent	4.640%	3.976%	9	9	146	111	28,699.97	55,984.96	0.02%	0.03%	
<b>Deferment</b>											
Subsidized Loans	5.094%	5.235%	1,355	1,294	156	162	5,862,488.29	5,905,813.07	3.47%	3.64%	
Unsubsidized Loans	5.471%	5.603%	1,087	1,104	198	205	6,488,504.09	7,056,423.15	3.84%	4.35%	
<b>Forbearance</b>											
Subsidized Loans	5.396%	5.423%	519	364	157	152	3,280,571.29	1,986,781.39	1.94%	1.22%	
Unsubsidized Loans	5.943%	5.968%	459	320	193	200	4,735,014.03	2,993,931.15	2.81%	1.84%	
<b>Total Repayment</b>	<b>5.558%</b>	<b>5.558%</b>	<b>30,072</b>	<b>28,782</b>	<b>154</b>	<b>155</b>	<b>\$ 164,277,731.13</b>	<b>\$ 158,515,370.72</b>	<b>97.35%</b>	<b>97.67%</b>	
Claims In Process	5.685%	5.632%	627	525	153	162	\$ 3,797,237.33	\$ 3,134,998.95	2.25%	1.93%	
Aged Claims Rejected											
<b>Grand Total</b>	<b>5.559%</b>	<b>5.558%</b>	<b>30,864</b>	<b>29,466</b>	<b>154</b>	<b>155</b>	<b>\$ 168,756,369.09</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>	<b>100.00%</b>	

**X. Portfolio Characteristics by School and Program as of**

4/30/2018

Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	6.418%	159	2,971	\$ 34,632,983.18	21.34%
Consolidation - Unsubsidized	6.507%	191	2,528	37,839,732.20	23.31%
Stafford - Subsidized	4.675%	131	13,110	41,463,492.98	25.55%
Stafford - Unsubsidized	4.760%	146	10,537	44,974,345.55	27.71%
PLUS Loans	7.558%	130	320	3,392,096.39	2.09%
<b>Total</b>	<b>5.558%</b>	<b>155</b>	<b>29,466</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>
<b>School Type</b>					
4 Year College	5.593%	156	20,620	\$ 120,992,121.92	74.55%
Graduate	6.587%	130	4	46,454.99	0.03%
Proprietary, Tech, Vocational and Other	5.275%	161	3,678	21,408,753.44	13.19%
2 Year College	5.649%	147	5,164	19,855,319.95	12.23%
<b>Total</b>	<b>5.558%</b>	<b>155</b>	<b>29,466</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>

**XI. Servicer Totals**

4/30/2018

\$ 162,302,650.30	Mohela
\$ -	AES
<b>\$ 162,302,650.30</b>	<b>Total</b>

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	43	\$ 268,532.07	0.17%
Armed Forces Americas	1	2,655.58	0.00%
Armed Forces Africa	6	26,134.26	0.02%
Alaska	26	81,577.76	0.05%
Alabama	178	841,540.37	0.52%
Armed Forces Pacific	7	14,269.37	0.01%
Arkansas	4,528	19,695,413.77	12.13%
American Samoa	0	-	0.00%
Arizona	247	1,405,700.53	0.87%
California	740	5,559,922.12	3.43%
Colorado	296	1,993,788.78	1.23%
Connecticut	38	167,823.84	0.10%
District of Columbia	17	93,726.51	0.06%
Delaware	14	107,746.64	0.07%
Florida	416	2,819,263.95	1.74%
Georgia	512	3,128,573.71	1.93%
Guam	0	-	0.00%
Hawaii	19	43,676.23	0.03%
Iowa	107	880,272.38	0.54%
Idaho	20	106,284.32	0.07%
Illinois	2,129	9,867,508.90	6.08%
Indiana	136	952,162.35	0.59%
Kansas	663	3,537,442.06	2.18%
Kentucky	78	324,893.66	0.20%
Louisiana	161	704,139.36	0.43%
Massachusetts	55	306,309.38	0.19%
Maryland	106	606,761.04	0.37%
Maine	21	178,931.73	0.11%
Michigan	89	515,317.93	0.32%
Minnesota	94	375,071.23	0.23%
Missouri	12,738	76,008,323.25	46.83%
Mariana Islands	0	-	0.00%
Mississippi	2,370	10,832,893.57	6.67%
Montana	30	307,968.45	0.19%
North Carolina	212	982,835.53	0.61%
North Dakota	8	29,123.09	0.02%
Nebraska	112	1,334,719.24	0.82%
New Hampshire	4	5,366.95	0.00%
New Jersey	68	453,305.81	0.28%
New Mexico	35	103,829.76	0.06%
Nevada	52	317,282.50	0.20%
New York	209	1,367,060.89	0.84%
Ohio	158	876,317.00	0.54%
Oklahoma	250	1,555,860.58	0.96%
Oregon	97	841,476.71	0.52%
Pennsylvania	140	851,362.67	0.52%
Puerto Rico	1	1,915.10	0.00%
Rhode Island	11	34,749.70	0.02%
South Carolina	91	610,314.56	0.38%
South Dakota	21	54,159.85	0.03%
Tennessee	364	1,992,290.53	1.23%
Texas	1,192	6,021,332.01	3.71%
Utah	27	130,017.44	0.08%
Virginia	229	869,673.05	0.54%
Virgin Islands	0	-	0.00%
Vermont	8	122,794.32	0.08%
Washington	159	1,220,906.68	0.75%
Wisconsin	86	363,131.68	0.22%
West Virginia	14	158,985.71	0.10%
Wyoming	33	249,213.84	0.15%
	29,466	\$ 162,302,650.30	100.00%

\*Based on billing addresses of borrowers shown on servicer's records.

Distribution of the Student Loans by Guarantee Agency			
Guarantee Agency	Number of Loans	Principal Balance	Percent by Principal
705 - SLGFA	0	\$ -	0.00%
706 - CSAC	100	694,958.99	0.43%
708 - CSLP	8	14,398.24	0.01%
712 - FGLP	1	1,827.09	0.00%
717 - ISAC	1,289	3,014,198.39	1.86%
719	0	-	0.00%
721 - KHEAA	8	32,562.84	0.02%
722 - LASFAC	0	-	0.00%
723 - FAME	0	-	0.00%
725 - ASA	10	25,667.64	0.02%
726 - MHEAA	0	-	0.00%
729 - MDHE	17,163	105,625,536.93	65.08%
730 - MGSLLP	0	-	0.00%
731 - NSLP	1,755	8,804,806.48	5.42%
734 - NJ HIGHER ED	0	-	0.00%
736 - NYSHESC	0	-	0.00%
740 - OGSLLP	10	73,909.64	0.05%
741 - OSAC	0	-	0.00%
742 - PHEAA	214	2,624,982.60	1.62%
744 - RIHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSLC	285	765,935.75	0.47%
751 - ECMC	0	-	0.00%
753 - NELA	0	-	0.00%
755 - GLHEC	5,401	23,038,546.37	14.19%
800 - USAF	1,849	9,935,367.38	6.12%
836 - USAF	0	-	0.00%
927 - ECMC	601	3,047,031.09	1.88%
951 - ECMC	772	4,602,920.87	2.84%
	29,466	\$ 162,302,650.30	100.00%

Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity			
Number of Months	Number of Loans	Principal Balance	Percent by Principal
0 TO 23	2,431	\$ 1,533,671.86	0.94%
24 TO 35	1,770	2,309,477.02	1.42%
36 TO 47	1,608	3,236,144.58	1.99%
48 TO 59	1,838	5,127,706.30	3.16%
60 TO 71	1,342	4,422,089.82	2.72%
72 TO 83	1,144	4,104,439.93	2.53%
84 TO 95	1,091	4,562,060.19	2.81%
96 TO 107	1,234	6,265,321.59	3.86%
108 TO 119	1,918	11,303,968.01	6.96%
120 TO 131	2,136	11,714,632.81	7.22%
132 TO 143	3,528	21,177,157.55	13.05%
144 TO 155	2,883	18,827,411.31	11.60%
156 TO 167	1,724	12,570,155.89	7.74%
168 TO 179	1,014	10,082,426.54	6.21%
180 TO 191	899	7,762,674.75	4.78%
192 TO 203	701	6,884,429.92	4.24%
204 TO 215	542	5,933,561.31	3.66%
216 TO 227	403	4,168,342.33	2.57%
228 TO 239	328	4,890,803.98	3.01%
240 TO 251	241	3,133,260.96	1.93%
252 TO 263	180	2,486,199.63	1.53%
264 TO 275	115	1,691,574.43	1.04%
276 TO 287	96	2,332,662.46	1.44%
288 TO 299	60	1,173,209.00	0.72%
300 TO 311	47	604,071.63	0.37%
312 TO 323	30	367,527.63	0.23%
324 TO 335	6	128,411.04	0.08%
336 TO 347	13	305,232.40	0.19%
348 TO 360	29	1,071,005.77	0.66%
361 AND GREATER	115	2,133,019.66	1.31%
	29,466	\$ 162,302,650.30	100.00%

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	215	\$ 891,227.20	0.55%
REPAY YEAR 2	67	249,057.61	0.15%
REPAY YEAR 3	133	496,418.40	0.31%
REPAY YEAR 4	29,051	160,665,947.09	98.99%
<b>Total</b>	<b>29,466</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>

Distribution of the Student Loans by Range of Principal Balance			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
\$499.99 OR LESS	2,345	\$ 593,098.00	0.37%
\$500.00 TO \$999.99	2,469	1,853,532.70	1.14%
\$1000.00 TO \$1999.99	4,766	7,043,810.20	4.34%
\$2000.00 TO \$2999.99	3,851	9,681,711.75	5.97%
\$3000.00 TO \$3999.99	3,403	11,866,759.46	7.31%
\$4000.00 TO \$5999.99	4,669	23,174,311.72	14.28%
\$6000.00 TO \$7999.99	3,293	22,647,596.88	13.95%
\$8000.00 TO \$9999.99	1,354	12,087,575.58	7.45%
\$10000.00 TO \$14999.99	1,533	18,584,456.41	11.45%
\$15000.00 TO \$19999.99	612	10,566,183.71	6.51%
\$20000.00 TO \$24999.99	362	8,066,244.34	4.97%
\$25000.00 TO \$29999.99	236	6,418,134.51	3.95%
\$30000.00 TO \$34999.99	172	5,563,349.77	3.43%
\$35000.00 TO \$39999.99	94	3,539,146.11	2.18%
\$40000.00 TO \$44999.99	56	2,375,431.63	1.46%
\$45000.00 TO \$49999.99	40	1,875,666.46	1.16%
\$50000.00 TO \$54999.99	37	1,929,152.12	1.19%
\$55000.00 TO \$59999.99	43	2,490,422.73	1.53%
\$60000.00 TO \$64999.99	27	1,679,149.87	1.03%
\$65000.00 TO \$69999.99	18	1,217,665.53	0.75%
\$70000.00 TO \$74999.99	21	1,520,928.32	0.94%
\$75000.00 TO \$79999.99	12	917,867.40	0.57%
\$80000.00 TO \$84999.99	8	656,127.44	0.40%
\$85000.00 TO \$89999.99	3	260,517.48	0.16%
\$90000.00 AND GREATER	42	5,693,810.18	3.51%
<b>Total</b>	<b>29,466</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>

Distribution of the Student Loans by Number of Days Delinquent			
Days Delinquent	Number of Loans	Principal Balance	Percent by Principal
0 to 30	25,752	\$ 139,341,559.49	85.85%
31 to 60	997	6,116,901.34	3.77%
61 to 90	643	3,958,012.17	2.44%
91 to 120	400	2,627,363.36	1.62%
121 and Greater	1,674	10,258,813.94	6.32%
<b>Total</b>	<b>29,466</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	134	\$ 311,366.18	0.19%
2.00% TO 2.49%	2	17,273.63	0.01%
2.50% TO 2.99%	1,190	4,561,255.66	2.81%
3.00% TO 3.49%	11,281	42,977,308.76	26.48%
3.50% TO 3.99%	271	2,362,488.86	1.46%
4.00% TO 4.49%	746	4,965,272.63	3.06%
4.50% TO 4.99%	225	3,879,920.80	2.39%
5.00% TO 5.49%	420	6,271,155.47	3.86%
5.50% TO 5.99%	319	3,861,650.09	2.38%
6.00% TO 6.49%	429	4,597,875.81	2.83%
6.50% TO 6.99%	12,229	58,153,781.17	35.83%
7.00% TO 7.49%	1,624	19,999,181.60	12.32%
7.50% TO 7.99%	141	3,368,753.59	2.08%
8.00% TO 8.49%	271	4,041,734.00	2.49%
8.50% TO 8.99%	169	2,158,999.67	1.33%
9.00% OR GREATER	15	774,632.38	0.48%
<b>Total</b>	<b>29,466</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>

Distribution of the Student Loans by SAP Interest Rate Index			
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1 MONTH LIBOR INDEX	28,367	\$ 157,465,248.74	97.02%
91 DAY T-BILL INDEX	1,099	4,837,401.56	2.98%
<b>Total</b>	<b>29,466</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>

Distribution of the Student Loans by Date of Disbursement			
Disbursement Date	Number of Loans	Principal Balance	Percent by Principal
POST-OCTOBER 1, 2007	4,523	\$ 39,800,563.26	24.52%
PRE-APRIL 1, 2006	13,050	51,158,248.21	31.52%
PRE-OCTOBER 1, 1993	107	274,642.06	0.17%
PRE-OCTOBER 1, 2007	11,786	71,069,196.77	43.79%
<b>Total</b>	<b>29,466</b>	<b>\$ 162,302,650.30</b>	<b>100.00%</b>

<b>XIII. Interest Rates for Next Distribution Date</b>			
<b>Class of Notes</b>	<b>CUSIP</b>	<b>Spread</b>	<b>Coupon Rate</b>
A-1 Notes	606072KV7	0.85%	2.79363%
<b>LIBOR Rate for Accrual Period</b>			1.94363%
<b>First Date in Accrual Period</b>			2/26/18
<b>Last Date in Accrual Period</b>			5/24/18
<b>Days in Accrual Period</b>			88

<b>XIV. CPR Rate</b>					
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	
2/25/2013	376,809,007.16	2.60%	13.39%	9,779,673.67	
5/28/2013	363,591,893.42	3.06%	13.47%	11,131,906.55	
8/26/2013	348,854,100.41	2.91%	11.86%	10,139,332.72	
11/25/2013	335,685,306.56	2.79%	10.73%	9,372,501.54	
2/25/2014	322,950,956.72	2.52%	10.66%	8,124,056.73	
5/27/2014	311,678,302.56	3.62%	11.15%	11,269,413.76	
8/25/2014	297,674,365.69	3.05%	11.28%	9,085,242.39	
11/25/2014	285,592,222.74	3.65%	12.05%	10,427,474.84	
2/25/2014	274,745,031.97	2.86%	12.40%	7,863,083.62	
5/26/2015	262,131,689.72	3.40%	12.19%	8,922,160.47	
8/25/2015	251,022,122.73	2.61%	11.82%	6,542,646.72	
11/25/2015	242,498,791.14	2.85%	11.01%	6,922,496.32	
2/25/2016	233,720,173.44	2.49%	10.76%	5,816,157.21	
5/25/2016	225,673,535.93	2.47%	9.90%	5,572,136.62	
8/25/2016	218,957,034.57	2.47%	9.78%	5,398,647.40	
11/25/2016	211,884,624.55	2.51%	9.46%	5,324,784.93	
2/27/2017	205,140,517.68	4.60%	11.40%	9,441,346.82	
5/25/2017	198,094,189.49	4.80%	13.55%	9,512,604.98	
8/25/2017	191,370,952.05	3.95%	15.03%	7,568,286.96	
11/27/2017	182,498,366.62	2.91%	15.52%	5,315,179.95	
2/26/2018	176,057,851.13	2.55%	13.57%	4,485,461.59	
5/25/2018	170,594,522.17	3.36%	12.08%	5,739,423.96	

**XV. Items to Note**  
Effective 4/1/12, the 90 day CP SAP Index was changed to 1 month LIBOR.  
VI C & D reflects Servicing and Admin fees for January, February, and March, paid in February, March, and April, respectively.  
VII Waterfall reflects Servicing and Admin Fees accrued for April to be paid May 25th.