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I. Principal Parties to the Transaction

Issuing Entity	Higher Education Loan Authority of the State of Missouri
Servicers	Higher Education Loan Authority of the State of Missouri and as backup servicer Pennsylvania Higher Education Assistance Agency
Administrator	Higher Education Loan Authority of the State of Missouri
Trustee	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

A. Student Loan Portfolio Characteristics

	10/31/2018	Activity	1/31/2019
i. Portfolio Principal Balance	\$ 224,119,680.52	\$ 8,823,423.52	\$ 215,296,257.00
ii. Interest Expected to be Capitalized	1,485,083.52		1,523,344.15
iii. Pool Balance (i + ii)	\$ 225,604,764.04		\$ 216,819,601.15
iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Specified Reserve Fund Balance)	\$ 226,796,332.52		\$ 218,011,169.63
v. Other Accrued Interest	\$ 8,155,975.35		\$ 8,229,713.46
vi. Weighted Average Coupon (WAC)	5.420%		5.423%
vii. Weighted Average Remaining Months to Maturity (WARM)	156		158
viii. Number of Loans	38,036		36,093
ix. Number of Borrowers	17,138		16,247
x. Average Borrower Indebtedness	\$ 13,077.35		\$ 13,251.45
xi. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))	-0.11%		-0.40%
xii. Parity Ratio (Adjusted Pool Balance/Bond Outstanding after Distribution)	110.00%		110.00%
Adjusted Pool Balance	\$ 226,796,332.52		\$ 218,011,169.63
Bond Outstanding after Distribution	\$ 206,178,484.11		\$ 198,191,972.39
Informational Purposes Only:			
Cash in Transit at month end	\$ 434,034.22		\$ 359,399.52
Outstanding Debt Adjusted for Cash in Transit	\$ 205,744,449.89		\$ 197,832,572.87
Pool Balance to Original Pool Balance	28.40%		27.29%
Adjusted Parity Ratio (includes cash in transit used to pay down debt)	110.23%		110.20%

B. Notes	CUSIP	Spread	Coupon Rate	11/26/2018	%	Interest Due	2/25/2019	%
i. Class A-1 Notes	606072KPO	0.95%	3.62694%	\$ 206,178,484.11	100.00%	\$ 1,890,264.62	\$ 198,191,972.39	100.00%
iii. Total Notes				\$ 206,178,484.11	100.00%	\$ 1,890,264.62	\$ 198,191,972.39	100.00%

LIBOR Rate Notes:		Collection Period:		Record Date	2/22/2019
LIBOR Rate for Accrual Period	2.676940%	First Date in Collection Period	11/1/2018	Distribution Date	2/25/2019
First Date in Accrual Period	11/26/2018	Last Date in Collection Period	1/31/2019		
Last Date in Accrual Period	2/24/2019				
Days in Accrual Period	91				

C. Reserve Fund	10/31/2018	1/31/2019
i. Required Reserve Fund Balance	0.25%	0.25%
ii. Specified Reserve Fund Balance	\$ 1,191,568.48	\$ 1,191,568.48
iii. Reserve Fund Floor Balance	\$ 1,191,568.48	\$ 1,191,568.48
iv. Reserve Fund Balance after Distribution Date	\$ 1,191,568.48	\$ 1,191,568.48

D. Other Fund Balances	10/31/2018	1/31/2019
i. Collection Fund*	\$ 10,964,484.77	\$ 11,114,061.93
ii. Capitalized Interest Fund	\$ -	\$ -
iii. Department Rebate Fund	\$ 77,361.32	\$ -
iv. Acquisition Fund	\$ -	\$ -
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)		

Total Fund Balances	\$ 12,233,414.57	\$ 12,305,630.41
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A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	4,129,361.57
ii.	Principal Collections from Guarantor		3,648,398.15
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		2,578,005.98
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	10,355,765.70
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	8,959.81
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		15,903.62
iv.	Capitalized Interest		(1,009,901.39)
v.	Total Non-Cash Principal Activity	\$	(985,037.96)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(547,304.22)
ii.	Total Principal Additions	\$	(547,304.22)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	8,823,423.52
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	1,421,500.35
ii.	Interest Claims Received from Guarantors		98,649.44
iii.	Late Fees & Other		19,374.57
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		119,519.41
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(295,101.32)
ix.	Interest Benefit Payments		100,335.59
x.	Total Interest Collections	\$	1,464,278.04
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	71,604.77
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(2,918,617.86)
iv.	Capitalized Interest		1,009,901.39
v.	Total Non-Cash Interest Adjustments	\$	(1,837,111.70)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(22,902.19)
ii.	Total Interest Additions	\$	(22,902.19)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	(395,735.85)
I.	Defaults Paid this Quarter (Aii + Eii)	\$	3,747,047.59
J.	Cumulative Defaults Paid to Date	\$	209,213,363.11
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	10/31/2018	\$ 1,485,083.52
	Interest Capitalized into Principal During Collection Period (B-iv)		(1,009,901.39)
	Change in Interest Expected to be Capitalized		1,048,162.02
	Interest Expected to be Capitalized - Ending (III - A-ii)	1/31/2019	\$ 1,523,344.15

V. Cash Receipts for the Time Period		11/1/2018 - 1/31/2019	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	7,777,759.72
ii.	Principal Received from Loans Consolidated		2,578,005.98
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	10,355,765.70
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	1,520,149.79
ii.	Interest Received from Loans Consolidated		119,519.41
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(194,765.73)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		19,374.57
vii.	Total Interest Collections	\$	1,464,278.04
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	46,650.01
E.	Total Cash Receipts during Collection Period	\$	11,866,693.75

VI. Cash Payment Detail and Available Funds for the Time Period		11/1/2018 - 1/31/2019	
Funds Previously Remitted: Collection Account			
A.	Annual Surveillance Fees		
B.	Trustee Fees	\$	-
C.	Servicing Fees	\$	(450,877.37)
D.	Administration Fees	\$	(28,179.84)
E.	Transfer to Department Rebate Fund	\$	-
F.	Monthly Rebate Fees	\$	(365,024.55)
G.	Interest Payments on Notes	\$	(1,765,341.65)
H.	Reserve Fund Deposit	\$	-
I.	Principal Payments on Notes	\$	(7,956,917.70)
J.	Carryover Administration and Servicing Fees	\$	-
K.	Release to Authority (> 110% Parity)	\$	(867,315.96)
L.	Collection Fund Reconciliation		
i.	Beginning Balance:	10/31/2018	\$ 10,964,484.77
ii.	Principal Paid During Collection Period (I)		(7,956,917.70)
iii.	Interest Paid During Collection Period (G)		(1,765,341.65)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		11,820,043.74
v.	Deposits in Transit		(283,459.52)
vi.	Payments out During Collection Period (B + C + D + E + F + H + J)		(844,081.76)
vii.	Total Investment Income Received for Quarter (V-D)		46,650.01
viii.	Excess Parity Transfer		(867,315.96)
ix.	Funds transferred from the Acquisition Fund		0.00
x.	Funds transferred from the Capitalized Interest Fund		0.00
xi.	Funds transferred from the Department Rebate Fund		0.00
xii.	Funds transferred from the Reserve Fund	\$	-
xiii.	Funds Available for Distribution	\$	11,114,061.93

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 11,114,061.93	\$ 11,114,061.93
B.	Annual Surveillance Fee - AES & S & P & Repurchases	\$ -	\$ 11,114,061.93
C.	Trustee Fee & Safe Deposit Fee	\$ 10,308.90	\$ 11,103,753.03
D.	Servicing Fee	\$ 146,208.41	\$ 10,957,544.62
E.	Administration Fee	\$ 9,138.03	\$ 10,948,406.59
F.	Department Rebate Fund	\$ -	\$ 10,948,406.59
G.	Monthly Rebate Fees	\$ 119,312.39	\$ 10,829,094.20
H.	Interest Payments on Notes	\$ 1,890,264.62	\$ 8,938,829.58
I.	Reserve Fund Deposits	\$ -	\$ 8,938,829.58
J.	Principal Distribution Amount	\$ 7,986,511.72	\$ 952,317.86
K.	Release to Authority (> 110% Parity)	\$ 952,317.86	\$ -
L.	Additional Principal	\$ -	\$ -

VIII. Distributions

A.

Distribution Amounts	Combined	Class A-1
i. Quarterly Interest Due	\$ 1,890,264.62	\$ 1,890,264.62
ii. Quarterly Interest Paid	1,890,264.62	1,890,264.62
iii. Interest Shortfall	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -
v. Interest Carryover Paid	-	-
vi. Interest Carryover	\$ -	\$ -
vii. Quarterly Principal Paid	\$ 7,986,511.72	\$ 7,986,511.72
viii. Total Distribution Amount	\$ 9,876,776.34	\$ 9,876,776.34

B.

Principal Distribution Amount Reconciliation			
i. Outstanding Amount of Notes as of	1/31/2019	\$	206,178,484.11
ii. Adjusted Pool Balance divided by 110% as of	1/31/2019	\$	198,191,972.39
iii. Excess		\$	7,986,511.72
iv. Amounts Due on a Note Final Maturity Date		\$	-
v. Total Principal Distribution Amount as defined by Indenture		\$	7,986,511.72
vi. Total Principal Distribution Amount based on amounts in Collection Fund		\$	7,986,511.72
vii. Principal Distribution Amount Shortfall		\$	-
Total Principal Distribution Amount Paid		\$	7,986,511.72

C.

Additional Principal Paid	
Additional Principal Balance Paid	\$ -

D.

Reserve Fund Reconciliation			
i. Beginning Balance	10/31/2018	\$	1,191,568.48
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	1,191,568.48
iv. Required Reserve Fund Balance		\$	1,191,568.48
v. Excess Reserve - Apply to Unpaid Collection Fund		\$	-
vi. Ending Reserve Fund Balance		\$	1,191,568.48

E.

Note Balances	11/26/2018	Paydown Factors	2/25/2019
i. Total Note Factor	1.0000000000	0.0387359125	0.9612640875
ii. A-1 Note Balance	\$ 206,178,484.11		\$ 198,191,972.39
A-1 Note Pool Factor	1.0000000000	0.0387359125	0.9612640875

IX. Portfolio Characteristics

Status	WAC		Number of Loans		WARM		Principal Amount		%		
	10/31/2018	1/31/2019	10/31/2018	1/31/2019	10/31/2018	1/31/2019	10/31/2018	1/31/2019	10/31/2018	1/31/2019	
In School											
Subsidized Loans	4.726%	4.603%	43	40	145	142	\$ 176,716.33	\$ 166,837.33	0.08%	0.08%	
Unsubsidized Loans	5.346%	5.336%	49	48	144	147	167,994.00	166,846.93	0.07%	0.08%	
Grace											
Subsidized Loans	5.185%	5.616%	14	7	121	122	38,234.00	19,959.00	0.02%	0.01%	
Unsubsidized Loans	5.767%	3.902%	7	4	121	121	36,606.00	13,050.00	0.02%	0.01%	
Total Interim	5.107%	4.967%	113	99	140	142	\$ 419,552.33	\$ 366,693.26	0.19%	0.17%	
Repayment											
Active											
0-30 Days Delinquent	5.330%	5.337%	28,460	27,118	155	156	\$ 170,622,183.63	\$ 165,211,367.09	76.13%	76.74%	
31-60 Days Delinquent	5.478%	5.716%	1,147	878	156	177	7,502,997.53	4,968,341.14	3.35%	2.31%	
61-90 Days Delinquent	5.991%	5.750%	587	526	152	138	3,536,378.42	3,070,647.79	1.58%	1.43%	
91-120 Days Delinquent	5.943%	5.917%	475	336	149	147	2,669,206.38	1,592,864.37	1.19%	0.74%	
121-150 Days Delinquent	5.540%	5.844%	345	271	165	161	2,209,958.73	1,527,258.12	0.99%	0.71%	
151-180 Days Delinquent	5.579%	5.975%	247	205	138	161	1,640,425.51	1,350,199.25	0.73%	0.63%	
181-210 Days Delinquent	6.466%	5.492%	239	189	157	121	1,311,330.52	649,407.31	0.59%	0.30%	
211-240 Days Delinquent	5.281%	5.832%	289	156	128	182	1,319,935.47	1,271,078.35	0.59%	0.59%	
241-270 Days Delinquent	5.312%	5.337%	224	104	150	126	943,731.32	688,854.76	0.42%	0.32%	
271-300 Days Delinquent	4.650%	5.058%	5	2	189	108	5.81	4,186.77	0.00%	0.00%	
>300 Days Delinquent	6.408%	6.241%	15	17	131	139	93,073.45	100,829.78	0.04%	0.05%	
Deferment											
Subsidized Loans	5.188%	5.169%	1,796	1,595	150	156	6,375,172.92	6,051,377.57	2.84%	2.81%	
Unsubsidized Loans	5.669%	5.663%	1,322	1,186	180	183	7,111,008.21	6,871,142.63	3.17%	3.19%	
Forbearance											
Subsidized Loans	5.456%	5.412%	1,215	1,620	151	148	5,834,298.63	7,613,847.56	2.60%	3.54%	
Unsubsidized Loans	6.368%	6.116%	980	1,309	177	172	9,567,559.69	11,578,540.14	4.27%	5.38%	
Total Repayment	5.419%	5.419%	37,346	35,512	156	158	\$ 220,737,266.22	\$ 212,549,942.63	98.49%	98.72%	
Claims In Process	5.553%	5.890%	577	482	146	154	\$ 2,962,861.97	\$ 2,379,621.11	1.32%	1.11%	
Aged Claims Rejected											
Grand Total	5.420%	5.423%	38,036	36,093	156	158	\$ 224,119,680.52	\$ 215,296,257.00	100.00%	100.00%	

X. Portfolio Characteristics by School and Program as of

1/31/2019

Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.907%	149	4,895	\$ 56,623,014.15	26.30%
Consolidation - Unsubsidized	5.416%	175	4,855	75,126,312.20	34.89%
Stafford Subsidized	5.527%	135	15,132	36,747,360.49	17.07%
Stafford Unsubsidized	5.665%	163	10,567	39,514,679.85	18.35%
PLUS Loans	7.653%	134	644	7,284,890.31	3.38%
Total	5.423%	158	36,093	\$ 215,296,257.00	100.00%
School Type					
4 Year College	5.370%	158	23,724	\$ 156,669,856.19	72.77%
Graduate ***	3.282%	232	3	193,724.17	0.09%
Proprietary, Tech, Vocational and Other	5.547%	159	6,063	34,475,430.14	16.01%
2 Year College	5.609%	155	6,303	23,957,246.50	11.13%
Total	5.423%	158	36,093	\$ 215,296,257.00	100.00%

*** Category changed from "Unidentified" to "Graduate". Unidentified included in "Proprietary, Tech, Vocational, & Other"

XI. Servicer Totals

1/31/2019

\$ 215,296,257.00	Mohela
\$ -	AES
\$ 215,296,257.00	Total

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	63	\$ 426,482.85	0.20%
Armed Forces Americas	2	9,183.71	0.00%
Armed Forces Africa	8	29,413.89	0.01%
Alaska	56	254,516.46	0.12%
Alabama	591	3,391,223.64	1.58%
Armed Forces Pacific	3	6,046.64	0.00%
Arkansas	3,735	15,427,973.04	7.17%
American Samoa	0	-	0.00%
Arizona	350	2,694,379.89	1.25%
California	2,041	12,061,568.18	5.60%
Colorado	363	2,544,541.36	1.18%
Connecticut	115	1,222,285.34	0.57%
District of Columbia	25	183,052.64	0.09%
Delaware	22	131,297.81	0.06%
Florida	605	4,958,886.97	2.30%
Georgia	791	5,049,806.51	2.35%
Guam	1	9,815.11	0.00%
Hawaii	66	523,985.14	0.24%
Iowa	121	1,000,699.21	0.46%
Idaho	53	446,750.85	0.21%
Illinois	1,495	9,289,438.58	4.31%
Indiana	151	1,032,631.94	0.48%
Kansas	670	5,187,058.41	2.41%
Kentucky	103	634,417.64	0.29%
Louisiana	345	1,164,438.15	0.54%
Massachusetts	247	2,524,266.42	1.17%
Maryland	203	1,704,062.55	0.79%
Maine	40	364,926.99	0.17%
Michigan	165	1,199,347.41	0.56%
Minnesota	340	1,747,395.70	0.81%
Missouri	13,032	85,421,337.69	39.68%
Mariana Islands	0	-	0.00%
Mississippi	4,079	14,370,150.31	6.67%
Montana	19	136,747.10	0.06%
North Carolina	769	3,890,432.71	1.81%
North Dakota	14	192,675.64	0.09%
Nebraska	88	720,828.46	0.33%
New Hampshire	32	287,257.15	0.13%
New Jersey	175	1,867,302.70	0.87%
New Mexico	55	275,751.40	0.13%
Nevada	103	373,121.78	0.17%
New York	583	3,122,996.62	1.45%
Ohio	245	2,240,965.13	1.04%
Oklahoma	266	1,949,687.59	0.91%
Oregon	352	1,449,578.69	0.67%
Pennsylvania	190	1,630,600.66	0.76%
Puerto Rico	4	32,013.77	0.01%
Rhode Island	22	210,705.74	0.10%
South Carolina	176	1,308,461.83	0.61%
South Dakota	17	47,168.95	0.02%
Tennessee	616	3,552,399.05	1.65%
Texas	1,709	10,270,603.60	4.77%
Utah	48	456,195.81	0.21%
Virginia	281	1,884,153.69	0.88%
Virgin Islands	3	147,498.60	0.07%
Vermont	14	196,644.13	0.09%
Washington	326	1,823,991.88	0.85%
Wisconsin	141	1,529,914.73	0.71%
West Virginia	34	222,263.76	0.10%
Wyoming	30	464,914.80	0.22%
	36,093	\$ 215,296,257.00	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	1,606	5,719,474.53	2.66%
708 - CSLP	7	12,722.46	0.01%
712 - FGLP	20	42,277.07	0.02%
717 - ISAC	544	1,420,553.07	0.66%
721 - KHEAA	723	2,440,869.28	1.13%
722 - LASFAC	26	72,193.82	0.03%
723FAME	6	64,888.63	0.03%
725 - ASA	785	4,429,568.70	2.06%
726 - MHEAA	2	4,177.88	0.00%
729 - MDHE	15,737	99,955,433.32	46.43%
730 - MGSPLP	0	-	0.00%
731 - NSLP	1,798	6,351,517.06	2.95%
734 - NJ HIGHER ED	14	234,025.79	0.11%
736 - NYSHESC	426	1,451,919.36	0.67%
740 - OGSPLP	31	92,866.58	0.04%
741 OSAC	7	20,296.89	0.01%
742 - PHEAA	2,814	45,014,637.61	20.91%
744 - RIHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSLC	887	3,299,408.30	1.53%
751 - ECMC	11	205,200.24	0.10%
753 - NELA	0	-	0.00%
755 - GLHEC	7,976	32,491,795.79	15.09%
800 - USAF	0	-	0.00%
836 - USAF	0	-	0.00%
927 - ECMC	1,021	4,115,012.94	1.91%
951 - ECMC	1,650	7,857,417.68	3.65%
	36,093	\$ 215,296,257.00	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	3,553	\$ 2,363,896.45	1.10%
24 TO 35	2,398	3,661,427.55	1.70%
36 TO 47	2,004	4,681,869.98	2.17%
48 TO 59	1,949	5,497,720.56	2.55%
60 TO 71	1,684	5,957,192.13	2.77%
72 TO 83	1,654	7,621,871.37	3.54%
84 TO 95	1,489	7,844,106.99	3.64%
96 TO 107	1,897	9,765,908.82	4.54%
108 TO 119	1,659	9,320,301.82	4.33%
120 TO 131	2,081	13,829,300.06	6.42%
132 TO 143	3,230	20,955,860.01	9.73%
144 TO 155	3,047	20,519,019.43	9.53%
156 TO 167	2,488	18,406,185.42	8.55%
168 TO 179	1,976	15,615,222.05	7.25%
180 TO 191	1,284	11,469,672.73	5.33%
192 TO 203	1,005	11,535,702.05	5.36%
204 TO 215	718	9,670,335.87	4.49%
216 TO 227	595	8,751,491.03	4.06%
228 TO 239	389	6,431,921.25	2.99%
240 TO 251	298	4,592,198.42	2.13%
252 TO 263	206	4,527,950.81	2.10%
264 TO 275	151	2,662,858.97	1.24%
276 TO 287	120	2,117,169.38	0.98%
288 TO 299	56	1,712,721.20	0.80%
300 TO 311	48	694,801.37	0.32%
312 TO 323	44	662,336.91	0.31%
324 TO 335	27	1,056,836.29	0.49%
336 TO 347	22	702,376.58	0.33%
348 TO 360	22	146,648.64	0.07%
361 AND GREATER	199	2,521,352.86	1.17%
	36,093	\$ 215,296,257.00	100.00%

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	123	\$ 473,587.72	0.22%
REPAY YEAR 2	56	257,608.01	0.12%
REPAY YEAR 3	49	177,170.74	0.08%
REPAY YEAR 4	35,865	214,387,890.53	99.58%
Total	36,093	\$ 215,296,257.00	100.00%

Distribution of the Student Loans by Range of Principal Balance			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
\$499.99 OR LESS	3,479	\$ 899,838.10	0.42%
\$500.00 TO \$999.99	3,606	2,687,931.97	1.25%
\$1000.00 TO \$1999.99	6,489	9,686,732.16	4.50%
\$2000.00 TO \$2999.99	5,269	13,180,242.77	6.12%
\$3000.00 TO \$3999.99	4,457	15,394,417.49	7.15%
\$4000.00 TO \$5999.99	4,242	20,768,639.68	9.65%
\$6000.00 TO \$7999.99	2,355	16,281,831.24	7.56%
\$8000.00 TO \$9999.99	1,505	13,371,147.85	6.21%
\$10000.00 TO \$14999.99	1,734	21,086,590.53	9.79%
\$15000.00 TO \$19999.99	897	15,452,855.09	7.18%
\$20000.00 TO \$24999.99	584	13,087,430.92	6.08%
\$25000.00 TO \$29999.99	358	9,810,823.89	4.56%
\$30000.00 TO \$34999.99	259	8,354,253.35	3.88%
\$35000.00 TO \$39999.99	175	6,540,009.55	3.04%
\$40000.00 TO \$44999.99	126	5,365,418.40	2.49%
\$45000.00 TO \$49999.99	93	4,413,223.40	2.05%
\$50000.00 TO \$54999.99	73	3,817,508.87	1.77%
\$55000.00 TO \$59999.99	72	4,104,793.52	1.91%
\$60000.00 TO \$64999.99	55	3,416,663.23	1.59%
\$65000.00 TO \$69999.99	33	2,229,504.35	1.04%
\$70000.00 TO \$74999.99	33	2,386,829.09	1.11%
\$75000.00 TO \$79999.99	20	1,548,918.79	0.72%
\$80000.00 TO \$84999.99	18	1,479,176.72	0.69%
\$85000.00 TO \$89999.99	21	1,835,876.72	0.85%
\$90000.00 AND GREATER	140	18,095,599.32	8.40%
Total	36,093	\$ 215,296,257.00	100.00%

Distribution of the Student Loans by Number of Days Delinquent			
Days Delinquent	Number of Loans	Principal Balance	Percent by Principal
0 to 30	32,927	\$ 197,692,968.25	91.82%
31 to 60	878	4,968,341.14	2.31%
61 to 90	526	3,070,647.79	1.43%
91 to 120	336	1,592,864.37	0.74%
121 and Greater	1,426	7,971,435.45	3.70%
Total	36,093	\$ 215,296,257.00	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	105	\$ 118,807.61	0.06%
2.00% TO 2.49%	132	227,357.96	0.11%
2.50% TO 2.99%	1,595	15,740,614.01	7.31%
3.00% TO 3.49%	1,404	14,485,546.60	6.73%
3.50% TO 3.99%	4,317	20,839,622.84	9.68%
4.00% TO 4.49%	10,901	36,532,102.98	16.97%
4.50% TO 4.99%	1,152	11,749,237.44	5.46%
5.00% TO 5.49%	1,081	10,439,820.73	4.85%
5.50% TO 5.99%	411	6,236,092.63	2.90%
6.00% TO 6.49%	582	9,517,662.08	4.42%
6.50% TO 6.99%	12,529	55,382,314.38	25.72%
7.00% TO 7.49%	691	10,839,396.66	5.03%
7.50% TO 7.99%	290	6,293,530.21	2.92%
8.00% TO 8.49%	506	9,192,142.08	4.27%
8.50% TO 8.99%	337	5,091,240.28	2.36%
9.00% OR GREATER	60	2,609,768.51	1.21%
Total	36,093	\$ 215,296,257.00	100.00%

Distribution of the Student Loans by SAP Interest Rate Index			
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1 Month LIBOR	34,915	\$ 203,893,832.30	94.70%
91 DAY T-BILL INDEX	1,178	11,402,424.70	5.30%
Total	36,093	\$ 215,296,257.00	100.00%

Distribution of the Student Loans by Date of Disbursement			
Disbursement Date	Number of Loans	Principal Balance	Percent by Principal
POST-OCTOBER 1, 2007	2,525	\$ 16,387,463.14	7.61%
PRE-APRIL 1, 2006	19,657	118,437,041.50	55.01%
PRE-OCTOBER 1, 1993	89	830,838.93	0.39%
PRE-OCTOBER 1, 2007	13,822	79,640,913.43	36.99%
Total	36,093	\$ 215,296,257.00	100.00%

XIII. Interest Rates for Next Distribution Date			
Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KPO	0.95%	3.62694%
LIBOR Rate for Accrual Period			2.6769%
First Date in Accrual Period			11/26/18
Last Date in Accrual Period			2/24/19
Days in Accrual Period			91

XIV. CPR Rate					
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	
2/25/2013	538,322,835.48	2.12%	12.24%	11,397,776.04	
5/28/2013	520,875,553.21	2.41%	11.93%	12,533,183.27	
8/26/2013	502,100,367.37	2.56%	10.09%	12,873,811.81	
11/25/2013	483,872,949.73	1.94%	8.58%	9,378,689.91	
2/25/2014	468,820,285.33	2.39%	8.83%	11,199,572.39	
5/27/2014	452,862,656.59	2.80%	9.19%	12,685,191.81	
8/25/2014	434,907,163.41	2.52%	9.14%	10,976,660.13	
11/25/2014	418,832,951.18	2.97%	10.09%	12,441,246.16	
2/25/2015	401,932,047.79	2.46%	10.15%	9,870,389.93	
5/26/2015	387,688,004.13	2.94%	10.27%	11,394,560.52	
8/25/2015	372,753,654.32	2.59%	10.35%	9,649,913.92	
11/25/2015	359,716,684.48	2.37%	9.81%	8,521,614.68	
2/25/2016	347,527,990.89	2.12%	9.52%	7,353,465.12	
5/25/2016	336,455,439.15	2.58%	9.17%	8,664,127.29	
8/25/2016	325,493,080.75	1.84%	8.49%	6,003,075.94	
11/25/2016	316,296,553.89	2.15%	8.30%	6,809,244.44	
2/27/2017	306,843,470.60	2.71%	8.86%	8,319,463.42	
5/25/2017	295,450,827.96	2.76%	8.99%	8,144,734.00	
8/25/2017	284,981,070.91	3.33%	10.36%	9,484,548.86	
11/27/2017	273,316,872.84	2.86%	11.00%	7,812,950.27	
2/26/2018	263,130,340.74	2.44%	10.79%	6,425,687.38	
5/25/2018	254,263,741.73	3.07%	11.06%	7,800,906.92	
8/27/2018	244,788,378.26	2.80%	10.58%	6,865,649.79	
11/26/2018	235,548,941.99	2.96%	10.66%	6,965,144.06	
2/25/2019	226,796,332.52	3.25%	11.40%	7,366,851.06	

XV. Items to Note
 Effective 4/1/2012 the 90 day CP SAP Index was changed to 1 month LIBOR.
 VI C & D Reflect Servicing and Admin fees for October, November, and December (paid in November, December, and January).
 VII WATERFALL Reflects Servicing and Admin Fees Accrued for January to be paid February 25, 2018.