Indenture of Trust - 2010-2 Series Higher Education Loan Authority of the State of Missour Quarterly Servicing Report	ı	
Quarterly Distribution Date: 2/25/2013 Collection Period Ending: 1/31/2013		
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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 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	

A. Student Loan Portfolio Characteristics					10/31/2012	Activity		1/31/2013		_
i. Portfolio Principal Balance					\$581,759,093,11			\$562,748,260,10		
ii. Interest Expected to be Capitalized					6,523,148.26	,,		5,841,027.83		
iii. Pool Balance (i + ii)				\$	588,282,241.37		\$	568,589,287.93		
iv. Adjusted Pool Balance (Pool Balance +)	Capitalized Interest Fund + Sp	pecified Reserve Fund Balani	ce)	\$	589,752,946.97		\$	570,010,761.15		
v. Other Accrued Interest				\$	3,803,469.82		\$	3,913,698.46		
vi. Weighted Average Coupon (WAC)					5.716%			5.670%		
 Weighted Average Remaining Months to M. Number of Loans 	aturity (WARM)				118 125.085			118 120.241		
ix. Number of Borrowers					59.270			56.928		
x. Average Borrower Indebtedness					9.815.41			9.885.26		
xi. Portfolio Yield ((Trust Income - Trust Expe	enses) / (Student Loans + Ca:	sh))			0.10%			0.23%		
xii. Parity Ratio (Adjusted Pool Balance / Bond					107.90%			108.27%		
Adjusted Pool Balance	-	-		\$	589,752,946.97		\$	570,010,761.15		
Bond Outstanding after Distribution				s	546.580.012.66		s	526.472.999.05		
B. Notes	CUSIP	Spread	Coupon Rate		11/26/2012	%	1	Interest Due	2/25/2013	%
i. Class A-1 Notes	606072KS4	0.85%	1.16150%	\$	546,580,012.66	100.00%	\$	1,604,766.51 \$	526,472,999.05	100.00%
iii. Total Notes					546.580.012.66	100.00%	s	1.604.766.51 S	526.472.999.05	0.00%
II. Total Notes				ð	546,560,012.66	100.00%	Þ	1,604,766.51 \$	526,472,999.05	100.00%
LIBOR Rate Notes:		Collection Period:				Record Date		2/24/2013		
First Date in Accrual Period Last Date in Accrual Period	0.311500% 11/26/2012 2/24/2013 91				11/1/2012 1/31/2013	Distribution Date		2/25/2013		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period C. Reserve Fund	11/26/2012 2/24/2013	Last Date in Collection Pe			1/31/2013	Distribution Date		1/31/2013		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Balance	11/26/2012 2/24/2013	Last Date in Collection Pe			1/31/2013 1/31/2012 0.25%	Distribution Date		1/31/2013 0.25%		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Balance III. Specified Reserve Fund Balance	11/26/2012 2/24/2013	Last Date in Collection Pe		ş	1/31/2013 10/31/2012 0.25% 1,470,705.60	Distribution Date	ş	1/31/2013 0.25% 1.421,473.22		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period Days in Accrual Period C. Reserve Fund i. Required Reserve Fund Balance iii. Specified Reserve Fund Balance iiii. Reserve Fund Floor Balance	11/26/2012 2/24/2013 91	Last Date in Collection Pe		\$ \$	1/31/2013 10/31/2012 0.25% 1,470,705.60 1,540,866.36	Distribution Date	\$ \$ \$	1/31/2013 0.25% 1.421,473.22 1.470,705.60		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Balance III. Specified Reserve Fund Balance	11/26/2012 2/24/2013 91	Last Date in Collection Pe		\$ \$ \$	1/31/2013 10/31/2012 0.25% 1,470,705.60	Distribution Date	\$ \$ \$ \$	1/31/2013 0.25% 1.421,473.22		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period C. Reserve Fund Required Reserve Fund Balance i. Specified Reserve Fund Balance ii. Reserve Fund Floor Balance v. Reserve Fund Balance after Distribution Dat	11/26/2012 2/24/2013 91	Last Date in Collection Pe		\$ \$ \$	1/31/2013 10/31/2012 0.25% 1,470,705.60 1,540,866.36	Distribution Date	\$ \$ \$ \$	1/31/2013 0.25% 1.421,473.22 1.470,705.60		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period C. Reserve Fund i. Required Reserve Fund Balance iii. Reserve Fund Balance iii. Reserve Fund Balance iii. Reserve Fund Floor Balance iv. Reserve Fund Balance D. Other Fund Balances C. Cliedon Fund	11/26/2012 2/24/2013 91	Last Date in Collection Pe		\$ \$ \$ \$	1/31/2013 10/31/2012 0.25% 1,470,705.60 1,540,866.36 1,470,705.60	Distribution Date	\$ \$ \$ \$	1/31/2013 0.25% 1,421,473.22 1,470,705.60 1,421,473.22		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Statunce III. Required Reserve Fund Statunce III. Reserve Fund Statunce III. Reserve Fund Statunce III. Reserve Fund Balance after Distribution Dat D. Otther Fund Statunces II. Collection Fund* III. Capitalized Interest Fund	11/26/2012 2/24/2013 91	Last Date in Collection Pe		\$ \$ \$ \$ \$	1/31/2013 10/31/2012 0.25% 1.470,705.60 1.540,866.36 1.470,705.60 10/31/2012 34,085,366.98	Distribution Date	\$ \$ \$ \$	1/31/2013 0.25% 1.421.473.22 1.470.705.60 1.421.473.22 1131/2013 23.024,051.54		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period C. Reserve Fund i. Required Reserve Fund Balance iii. Specified Reserve Fund Balance iiii. Reserve Fund Floor Balance iii. Reserve Fund Floor Balance iii. Reserve Fund Balance after Distribution Dat D. Other Fund Balances ii. Collection Fund' iii. Capitalized Interest Fund iiii. Departmer Rebate Fund	11/26/2012 2/24/2013 91	Last Date in Collection Pe		\$ \$ \$ \$	1/31/2013 10/31/2012 0.25% 1.470,705.60 1.540,866.36 1.470,705.60	Distribution Date	\$ \$ \$ \$	1/31/2013 0.25% 1.421.473.22 1.470,705.60 1.421.473.22		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Balance III. Specified Reserve Fund Balance IIII. Reserve Fund Poor Balance IIII. Reserve Fund Poor Balance IIII. Reserve Fund Balance after Distribution Dat D. Ottoer Fund Balance III. Collection Fund III. Collection Fund IIII. Collection Fund IIIII	11/26/2012 2/24/2013 91	Last Date in Collection Pe		\$ \$ \$ \$ \$ \$ \$ \$ \$	1/31/2013 10/31/2012 0.25% 1.470,705.60 1.540,866.36 1.470,705.60 10/31/2012 34,085,366.98	Distribution Date	\$ \$ \$ \$ \$	1/31/2013 0.25% 1.421.473.22 1.470.705.60 1.421.473.22 1131/2013 23.024,051.54		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period C. Reserve Fund i. Required Reserve Fund Balance iii. Specified Reserve Fund Balance iiii. Reserve Fund Floor Balance iii. Reserve Fund Floor Balance iii. Reserve Fund Balance after Distribution Dat D. Other Fund Balances ii. Collection Fund' iii. Capitalized Interest Fund iiii. Departmer Rebate Fund	11/26/2012 2/24/2013 91	Last Date in Collection Pe		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1/31/2013 10/31/2012 0.25% 1.470,705.60 1.540,866.36 1.470,705.60 10/31/2012 34,085,366.98	Distribution Date	\$ \$ \$ \$ \$ \$ \$ \$ \$	1/31/2013 0.25% 1.421.473.22 1.470.705.60 1.421.473.22 1131/2013 23.024,051.54		

IV. Transactions for the Time Period	11/01/12-01/31/13		
A	Student Loan Principal Collection Activity		
~	i. Regular Principal Collections		5.812.055.80
	ii. Principal Collections from Guarantor		13.057.777.74
	iii. Principal Repurchases/Reimbursements by Servicer		10,001,111.14
	iv. Principal Repurchases/Reimbursements by Seller		
	v. Paydown due to Loan Consolidation		3.803.548.09
	vi. Other System Adjustments		.,,
	vii. Total Principal Collections	\$	22,673,381.63
В.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs	\$	6,001.60
	ii. Principal Realized Losses - Other		
	iii. Other Adjustments		3,580.25
	iv. Capitalized Interest		(3,258,432.99)
	v. Total Non-Cash Principal Activity	\$	(3,248,851.14)
C.	Student Loan Principal Additions		
	i. New Loan Additions	\$	(413,697.48)
	ii. Total Principal Additions	\$	(413,697.48)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	19,010,833.01
E.	Student Loan Interest Activity		
	i. Regular Interest Collections	\$	3,144,249.62
	ii. Interest Claims Received from Guarantors		391,345.85
	iii. Late Fees & Other		55,143.62
	iv. Interest Repurchases/Reimbursements by Servicer		•
	v. Interest Repurchases/Reimbursements by Seller vi. Interest due to Loan Consolidation		43.318.09
	vi. Interest due to Loan Consolidation vii. Other System Adjustments		43,316.09
	vii. Cuter system Augustierus viii. Special Allowance Payments		(2,967,027.99)
	ix. Interest Benefit Payments		773,357.14
	x. Total Interest Collections	\$	1,440,386.33
F.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs	\$	194,973.81
	ii. Interest Losses - Other		-
	iii. Other Adjustments		(4,871,723.49)
	iv. Capitalized Interest		3,258,432.99
	v. Total Non-Cash Interest Adjustments	\$	(1,418,316.69)
G.	Student Loan Interest Additions i. New Loan Additions		(045.040.00)
	i. New Loan Additions ii. Total Interest Additions	\$ \$	(215,612.98) (215,612.98)
			,
н.	Total Student Loan Interest Activity (Ex + Fv + Gil)	\$	(193,543.34)
I.	Defaults Paid this Quarter (Aii + Eii)	\$	13,449,123.59
J.	Cumulative Defaults Paid to Date	\$	129,894,674.87
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii) 10/31/2012		6,523,148.26
	Interest Capitalized into Principal During Collection Period (B-iv)		(3,258,432.99)
	Change in Interest Expected to be Capitalized Interest Expected to be Capitalized - Ending (III - A-ii) 1/31/2013	S	2,576,312.56
	Interest Expected to be Capitalized - Ending (III - A-ii) 1/31/2013	٥	5,841,027.83

Cash Receipts for the Time Period		11/01/12-01/31/13		
A	Principal Collections			
~	i	Principal Payments Received - Cash	s	18.869.833.54
	ii.	Principal Received from Loans Consolidated		3,803,548.09
	iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		
	iv.	Principal Payments Received - Seller Repurchases/Reimbursements		
	v.	Total Principal Collections	\$	22,673,381.63
В.	Interest Collections			
	i.	Interest Payments Received - Cash	\$	3,535,595.47
	ii.	Interest Received from Loans Consolidated		43,318.09
	iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(2,193,670.85)
	IV.	Interest Payments Received - Servicer Repurchases/Reimbursements		
	V.	Interest Payments Received - Seller Repurchases/Reimbursements Late Fees & Other		55.143.62
	vi. vii.	Total Interest Collections	\$	1,440,386.33
C.	Other Reimbursement	ts	\$	
D.	Investment Earnings		\$	9,728.55
E.	Total Cook Bossints d	luring Collection Period		24,123,496.51
E.	Total Cash Receipts of	luring Collection Period	•	24,123,496.51

Funds Previous	ly Remitted: Collection Account		
A.	Annual Surveillance Fees	\$ -	
В.	Trustee & Custodian Fees	\$ (5,485.35)	
C.	Servicing Fees	\$ (1,163,901.35)	
D.	Administration Fees	\$ (72,743.83)	
E.	Transfer to Department Rebate Fund	\$ (2,145,695.65)	
F.	Monthly Rebate Fees	\$ (679,745.86)	
G.	Interest Payments on Notes	\$ (1,863,392.74)	
н.	Reserve Fund Deposit	\$ -	
I.	Principal Payments on Notes	\$ (30,751,984.59)	
J.	Carryover Administration and Servicing Fees	\$ -	
K.	Collection Fund Reconciliation		
	i. Beginning Balance: ii. Principal Paid During Colection Period (I) iii. Interest Paid During Colection Period (G) iv. Deposits During Colection Period (VA-V-B-vii + V-C) v. Deposits in Transit vi. Payments out During Colection Period (VA-B + C+D+E+F+H+J) vii. Payments out During Colection Period (A+B+C+D+E+F+H+J) viii. Total Investment Income Received for Quarter (V-D) iviii. Funds transferred from the Acquisition Fund ix. Funds transferred from the Capitalzed Interest Fund vi. Funds transferred from the Reserve Fund vi. Funds transferred from the Reserve Fund vii. Funds Available for Distribution	10/31/2012 \$	34,085,366,98 (30,751,984,59) (1,863,392,74) 24,113,767,96 1,427,976,66 (4,067,572,04) 9,728,55 0.00 0.00 70,160,76

Vaterfall for Distribution						
			Distributions	-		Remaining Funds Balance
A.	Total Available Funds For Distribution	\$	23,024,051.54		\$	23,024,051.54
В.	Annual Surveillance Fee - AES & S & P & Repurchases	\$	(828.78)		\$	23,024,880.32
C.	Trustee & Custodian Fee	\$	41,948.84		\$	22,982,931.48
D.	Servicing Fee	\$	379,059.53		\$	22,603,871.95
E.	Administration Fee	\$	23,691.22		\$	22,580,180.73
F.	Department Rebate Fund	\$	694,561.63		\$	21,885,619.10
G.	Monthly Rebate Fees	\$	223,071.36		\$	21,662,547.74
H.	Interest Payments on Notes	\$	1,604,766.51		\$	20,057,781.23
l.	Reserve Fund Deposits	\$	(49,232.38)		\$	20,107,013.61
J.	Principal Distribution Amount Class A-1 Class A-2	\$	20,107,013.61		\$ \$:
K.	Carryover Administration and Servicing Fees	\$	-		\$	-
L.	Additional Principal Class A-1 Class A-2	\$ \$:		\$ \$:

VIII. Distributions						
A. Distribution Amounts		Combined		Class A-1		
Quarterly Interest Due Quarterly Interest Paid	\$	1,604,766.51 1,604,766.51		1,604,766.51 1,604,766.51		
iii. Interest Shortfall	\$	1,004,700.51	\$	1,004,700.51		
iv. Interest Carryover Due	s		s	_		
v. Interest Carryover Paid vi. Interest Carryover	s		s	-		
· ·			1			
wi. Quarterly Principal Paid	\$	20,107,013.61		20,107,013.61		
viii. Total Distribution Amount	\$	21,711,780.12	\$	21,711,780.12		
B. Principal Distribution Amount Reconcili						
Adjusted Pool Balance as of Adjusted Pool Balance as of	10/31/20 1/31/201				Ş	589,752,946.97 570.010.761.15
iii. Excess				=	\$	19,742,185.82
 iv. Principal Shortfall for preceding Distrib v. Amounts Due on a Note Final Maturity I 	oution Date Date				\$ \$	-
vi. Total Principal Distribution Amount as o	defined by Inder	nture		-	\$	19,742,185.82 20,107,013,61
viii. Principal Distribution Amount Shortfal	l	s in Collection Fund	1	-	\$	(364,827.79)
ix. Noteholders' Principal Distribution	Amount				\$	20,107,013.61
Total Principal Distribution Amount Pai	d			=	\$	20,107,013.61
C. Additional Principal Paid						
Additional Principal Balance Paid					\$	-
D. Reserve Fund Reconciliation						
i. Beginning of Period Balance			1	10/31/2012	ş	1,470,705.60
 Amounts, if any, necessary to reinstate Total Reserve Fund Balance Available 	the balance				\$ \$	1.470.705.60
iv. Required Reserve Fund Balance v. Excess Reserve - Apply to Unpaid Colle	ata Cond					1,421,473.22 49.232.39
vi. Ending Reserve Fund Balance	cuon Fund				\$	1,421,473.21

IX. Portfolio Characteristics										
IX. 1 Ortiono Characteristics										
	WAC		Number o		WARN		Principal Ar		%	
Status	10/31/2012	1/31/2013	10/31/2012	1/31/2013	10/31/2012	1/31/2013	10/31/2012	1/31/2013	10/31/2012	1/31/2013
Interim:										
In School										
Subsidized Loans	5.593%	5.544%	1,606	1,377	147	147	\$4.761.197.72	\$4.222.085.05	0.97%	0.75%
Unsubsidized Loans	5.598%	5.624%	1,230	1,060	147	148	\$3,924,535.35	\$3,495,390.89	0.79%	0.62%
Grace			-							
Subsidized Loans	5.682%	5.622%	939	472	117	120	\$2,684,673.29	\$1,280,763.72	0.38%	0.23%
Unsubsidized Loans	5.715%	5.354%	750	356	121	122	\$2,257,029.10	\$1,025,109.14	0.38%	0.18% 1.78%
Total Interim	5.647%	5.536%	4,525	3,265	133	134	\$13,627,435.46	\$10,023,348.80	2.52%	1.78%
Repayment										
Active										
0-30 Days Delinquent	5.047%	5.060%	65,440	65,046	149	148	\$320,201,379.31	\$321,040,790.85	53.12%	57.05%
31-60 Days Delinquent	5.080%	5.307%	5,384	4,006	143	142	\$24,210,583.43	\$19,075,274.91	4.17%	3.39%
61-90 Days Delinquent	5.095%	5.064%	2,566	3,078	146	142	\$11,746,211.36	\$13,699,389.68	2.04%	2.43% 1.96% 1.55% 1.06% 0.92% 0.84% 0.54%
91-120 Days Delinquent	5.081%	4.910%	2,090	2,495	143	146	\$9,982,319.71	\$11,004,430.46	1.75%	1.96%
121-150 Days Delinquent	4.966%	5.020%	2,090	1,949	143	151	\$9,262,171.58	\$8,729,563.87	1.52%	1.55%
151-180 Days Delinquent	5.052%	5.080%	1,369	1,261	151	142	\$6,183,530.31	\$5,984,636.91	1.32%	1.06%
181-210 Days Delinquent	4.961%	5.106%	1,179 1,307	1,040	135	142	\$5,219,009.84	\$5,191,487.34	0.73%	0.92%
211-240 Days Delinquent	4.954%	4.656%	1,307	1,226	145	134	\$5,980,297.59	\$4,746,059.88	0.62%	0.84%
241-270 Days Delinquent	5.114%	4.586%	1,126 695	781	149	123	\$4,812,493.63	\$3,011,783.26	0.71%	0.54%
271-300 Days Delinquent	4.430%	4.683%	695	640	124	133	\$2,695,071.85	\$2,679,398.30	0.66%	0.48%
>300 Days Delinquent	5.355%	5.826%	65	44	201	185	\$585,121.39	\$266,841.48	0.04%	0.05%
Deferment										
Subsidized Loans	4.459%	4.455%	13,535	13,274	154	153	\$46,037,626.17	\$44,850,761.32	8.30%	7.97%
Unsubsidized Loans	4.862%	4.873%	9,390	9.160	161	159	\$44.612.435.45	\$44,155,600.02	7.95%	7.85% 0.00% 0.00%
			.,	.,				. , ,	0.00% 0.00%	0.00%
Forbearance									0.00%	0.00%
Subsidized Loans	4.784%	4.900%	6,541	5,733	159	157	\$28,799,754.38	\$25,136,329.15	5.63%	4.47%
Unsubsidized Loans	5.498%	5.533%	5,125	4,523	169	166	\$36,056,289.61	\$31,421,828.33	7.20%	5.58%
Total Repayment	4.983%	5.004%	117,902	114,256	151	148	\$556,384,295.61	\$540,994,175.76	95.75%	96.13%
Claims In Process	6.520%	6.471%	2,658	2,720	69	72	\$11,747,362.04	\$11,730,735.54	1.73%	2.08%
Aged Claims Rejected			-	-				·	0.00%	0.00%
Grand Total	5.716%	5.670%	125,085	120,241	118	118	\$581,759,093.11	\$562,748,260.10	100.00%	100.00%

X. Portfolio Characteristics by School and Pr	ogram as of 1/31	/2013			
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.939%	186	9,474	\$115,381,326.80	20.50%
Consolidation - Unsubsidized	5.412%	208	9,209	\$137,888,805.34	24.50%
Stafford Subsidized	4.495%	109	56,984	\$138,780,737.01	24.66%
Stafford Unsubsidized	4.687%	116	38,999	\$132,058,121.33	23.47%
PLUS Loans	6.909%	98	5,575	\$38,639,269.62	6.87%
Total	5.288%	143	120,241	\$562,748,260.10	100.00%
School Type					
4 Year College	5.113%	156	77.616	\$413.982.026.20	73.569
Unidentified	4.627%	133	1,235	\$4,548,975.41	0.819
Proprietary, Tech, Vocational and Other	4.792%	140	18,157	\$72,370,176.28	12.86%
2 Year College	4.734%	129	23,233	\$71,847,082.21	12.77%
Total	4.816%	140	120,241	\$562,748,260.10	100.00%

XI.	Servicer Totals	1/31/2013
\$	544,321,205.85	Mohela
\$	18,427,054.25	AES
\$	562,748,260.10	Total

stribution of the Student Loans by Geogr					nt Loans by Guarantee Agency	
ation	Number of Loans	Principal Balance	Percent by Principal	Guarantee Agency	Number of Loans	Principal Balance
own	134	1,050,545	0.19%	705 - SLGFA	13.050	41.707.108
d Forces Americas	0	0	0.00%	706 - CSAC	5.697	19.640.555
ed Forces Africa	58	297.645	0.05%	708 - CSLP	63	318.539
1	220	884.402	0.16%	712 - FGLP	48	196.489
na	1,626	7,162,030	1.27%	717 - ISAC	1,774	4,559,601
d Forces Pacific	47	174,010	0.03%	721 - KHEAA	1,890	5,651,799
sas	11.422	40,118,253	7.13%	722 - LASFAC	44	147.165
can Somoa	11,422	10,110,200	0.00%	723FAME	17	47,192
na	1.072	5.758.737	1.02%	725 - ASA	2.423	13.494.621
mia	7.043	36.080.325	6.41%	726 - MHEAA	15	61.336
do	942	5,053,885	0.90%	729 - MDHE	58,820	278,422,062
cticut	371	3,202,123	0.57%	730 - MGSLP	8	99.118
t of Columbia	166	1,079,844	0.19%	731 - NSLP	5.774	21.671.734
are	48	370,353	0.07%	734 - NJ HIGHER ED	5,774	620.391
1	1.797	10.630.117	1.89%	736 - NYSHESC	1,609	6.903.134
ia	1.810	9.032.740	1.61%	740 - OGSLP	77	196.651
u	10	231.353	0.04%	741 OSAC	15	51,185
	206	1,429,530	0.25%	742 - PHEAA	5,733	88,369,991
	427	2.302.116	0.41%	744 - RIHEAA	214	866,117
	90	779,071	0.14%	746 - EAC	217	000,117
	5.544	24.114.671	4.29%	747 - TSAC	5.061	14.117.725
na	520	2,568,597	0.46%	747 - 13AC 748 - TGSLC	2.851	9.310.467
S	2,377	12 162 924	2.16%	751 -FCMC	39	531.301
ckv	381	2.004.459	0.36%	753 - NELA	535	1.531.347
ana	722	2,795,971	0.50%	755 - GLHEC	1.549	5,091,426
chusetts	759	6,725,189	1.20%	800 - USAF	10.590	30,318,649
ind	599	3,529,318	0.63%	836 - USAF	724	10,131,882
	117	1,226,938	0.03%	927 - ECMC	1.379	5.309.298
aam	341	1,778,378	0.32%	951 - ECMC	162	3,381,379
sota	1.143	5.304.626	0.32%	931 - EGWG	102	3,361,379
sola Jri	1,143 48,578	233,471,403	41.49%		120.241	\$562.748.260.10
ia Islands	40,376	3.951	0.00%		120,241	\$302,748,200.10
na islands sippi	13.274	42,025,123	7.47%	Distribution of the Studen	nt Loans by # of Months Rema	ining Until Cohoduled Met
ыррі na	78	279.775	0.05%	Number of Months	Number of Loans	
Carolina	1.552	6.567.210	1.17%	0 TO 23		Principal Balance \$2,263,003,99
akota						
	70	470 470		04 TO 05	4,961	
	78	472,470	0.08%	24 TO 35	4,800	\$4,852,121.64
ka	307	1,899,744	0.08% 0.34%	36 TO 47	4,800 5,616	\$4,852,121.64 \$10,009,103.95
ka ampshire	307 128	1,899,744 974,710	0.08% 0.34% 0.17%	36 TO 47 48 TO 59	4,800 5,616 6,989	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81
ka ampshire ersey	307 128 740	1,899,744 974,710 7,082,507	0.08% 0.34% 0.17% 1.26%	36 TO 47 48 TO 59 60 TO 71	4,800 5,616 6,989 9,518	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658,857.87
ka impshire irsey exico	307 128 740 214	1,899,744 974,710 7,082,507 1,152,228	0.08% 0.34% 0.17% 1.26% 0.20%	36 TO 47 48 TO 59 60 TO 71 72 TO 83	4,800 5,616 6,989 9,518 9,032	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61
ska lampshire ersey lexico a	307 128 740 214 238	1,899,744 974,710 7,082,507 1,152,228 1,412,851	0.08% 0.34% 0.17% 1.26% 0.20% 0.25%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95	4,800 5,616 6,989 9,518 9,032 9,315	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61 \$32,291,780.02
ska lampshire ersey lexico a	307 128 740 214 238 2,361	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151	0.08% 0.34% 0.17% 1.26% 0.20% 0.25% 2.32%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107	4,800 5,616 6,989 9,518 9,032 9,315 11,725	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61 \$32,291,780.02 \$45,755,981.75
ska tampshire ersey fexico ia 'ork	307 128 740 214 238 2,361 669	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730	0.08% 0.34% 0.17% 1.26% 0.20% 0.25% 2.32% 0.87%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119	4,800 5,616 6,989 9,518 9,032 9,315 11,725 25,834	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61 \$32,291,780.02 \$45,755,981.75 \$103,416,168.97
ska " lampshire ersey lexico a a ork	307 128 740 214 238 2,361 669 805	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730 4,428,299	0.08% 0.34% 0.17% 1.26% 0.20% 0.25% 0.87% 0.87%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 131	4,800 5,616 6,989 9,518 9,032 9,315 11,725 25,834 11,296	\$4,852,121,64 \$10,009,103,95 \$15,786,130,81 \$24,658,857,87 \$27,636,007,61 \$32,291,780,02 \$45,755,981,75 \$103,416,168,97 \$51,348,608,54
ska samanashire ersey levico a a ork oma n	307 128 740 214 238 2,361 669 805 976	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730 4,428,299 3,288,487	0.08% 0.34% 0.17% 1.26% 0.20% 0.25% 2.32% 0.87% 0.79%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 131 132 TO 143	4,800 5,616 6,989 9,518 9,032 9,315 11,725 25,834 11,296 6,743	\$4,852,121,64 \$10,009,103,95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61 \$32,291,780.02 \$45,755,981,75 \$103,416,168,97 \$51,348,608.54 \$41,146,509.01
ka mgshire mgshire rsey vxico rk ma wania	307 128 740 214 238 2,361 669 805 976 660	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730 4,428,299 3,288,487 4,521,441	0.08% 0.34% 0.17% 1.26% 0.20% 0.25% 2.25% 0.70% 0.59% 0.59%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 131 132 TO 143 144 TO 155	4,800 5,616 6,989 9,518 9,032 9,315 11,725 25,834 11,296 6,743 3,329	\$4,852,121.64 \$10,003,103.95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61 \$32,291,780.02 \$45,755,981.75 \$103,416,168.97 \$51,348,608.54 \$41,146,509.01 \$23,009,927.09
ka mmgshire rsëy zxico rk rk ma I Vanlia Rico	307 128 740 214 238 2.361 669 805 976 660 24	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730 4,428,299 3,228,487 4,521,441 166,184	0.08% 0.34% 0.17% 1.26% 0.20% 0.25% 2.32% 0.87% 0.79% 0.58% 0.80%	38 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 98 96 TO 71 96 TO 70 96 TO 191 100 TO 131 132 TO 143 144 TO 155 156 TO 167	4,800 5,616 6,989 9,518 9,032 9,315 11,725 25,834 11,296 6,743 3,329 2,152	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658.857.87 \$27,636,007.61 \$32,291,780.02 \$45,755,981.75 \$103,416,168.97 \$51,348,608.54 \$41,146,509.01 \$23,094,927.09 \$16,865,061.89
ka myshire rsey svico rrk ma hvania Rico sland	307 128 740 214 238 2,361 669 805 976 680 24 60	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730 4,428,299 3,288,487 4,521,441 166,184 430,007	0.08% 0.34% 0.17% 1.28% 0.20% 0.25% 2.25% 0.79% 0.79% 0.89% 0.89%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 131 132 TO 143 144 TO 155 156 TO 167 168 TO 179	4,800 5,616 6,989 9,518 9,035 11,725 21,824 11,926 6,743 3,329 2,152 1,727	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61 \$32,291,780.02 \$45,755,981.75 \$1034,416,168.97 \$51,348,606.54 \$41,146,509.01 \$23,009,927.09 \$16,865,061.89 \$16,788,743.37
ka myshire myshire smyshire smyshire street sevico h h h h h h h h h h h h h h h h h h h	307 128 740 214 238 2.3861 666 905 906 660 24 60 349	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,750 4,428,299 3,288,487 4,521,441 166,184 430,007 1,894,254	0.08% 0.34% 0.17% 1.28% 0.25% 0.25% 0.25% 0.25% 0.25% 0.25% 0.87% 0.05%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 128 TO 143 144 TO 155 156 TO 167 168 TO 179 180 TO 179 180 TO 179	4,800 5,616 6,989 9,518 9,032 9,315 11,725 25,834 11,296 6,743 3,329 2,152 1,727 877	\$4,852,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61 \$32,291,780.02 \$45,755,981.75 \$103,446,688.97 \$51,348,608.54 \$41,146,509.01 \$23,094,927.09 \$16,865,606.89 \$16,788,743.37 \$10,674,073.33
ka myshire myshire sreey sokico frik ma hara sakico frik ma hara s	307 128 740 214 238 2,361 669 805 976 680 24 60 349 833	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730 4,428,299 3,288,487 4,521,441 166,184 430,007 1,894,254 414,654	0.08% 0.34% 0.17% 1.26% 0.20% 0.25% 0.67% 0.67% 0.68% 0.68% 0.08% 0.03% 0.03%	38 TO 47 48 TO 59 60 TO 71 72 TO 83 62 TO 84 63 TO 107 108 TO 119 120 TO 131 132 TO 143 144 TO 155 165 TO 191 192 TO 191 192 TO 191 192 TO 203	4,800 5,616 6,989 9,518 9,032 9,315 11,725 28,834 11,236 6,36 6,36 2,152 2,152 2,152 1,727 877 632	\$4,852,121,64 \$10,009,103.95 \$15,786,130.81 \$24,658,857.87 \$27,636,007.61 \$32,291,780.02 \$45,755,981,75 \$103,416,168.97 \$51,348,606,54 \$23,049,4927,109 \$16,865,061.89 \$16,788,743.37 \$10,674,073.33 \$9,383,849,26
ca "mpshire mpshire mp	307 128 740 214 238 2,361 669 970 680 24 4 60 349 83 1,986	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730 4,428,299 3,288,441 450,007 1,894,254 414,654 9,698,503	0.08% 0.34% 0.17% 1.26% 0.20% 0.20% 0.25% 0.67% 0.87% 0.89% 0.89% 0.00%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 131 132 TO 131 143 TO 145 146 TO 167 168 TO 179 180 TO 191 192 TO 203 204 TO 215	4,800 5,616 6,989 9,518 9,015 11,15 11,725 25,834 11,296 6,743 3,329 2,152 11,77 637 632 620	\$4,882,121,64 \$10,009,103,95 \$15,786,130,81 \$24,658,857,87 \$27,636,007,61 \$32,291,780,02 \$45,755,981,75 \$103,416,169,97 \$51,348,608,54 \$41,146,509,01 \$23,094,927,09 \$16,885,618,81 \$16,788,743,37 \$10,674,073,33 \$9,383,849,26
a pophire pophire pophire pophire pophire control of the control o	307 128 740 241 231 2.361 669 869 805 976 680 24 0 0 349 349 4.239	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,730 4,428,299 3,288,487 4,521,441 166,184 430,007 1,894,254 414,654 9,698,503 21,468,929	0.08% 0.34% 0.17% 1.26% 0.20% 0.25% 0.87% 0.87% 0.98% 0.08% 0.08% 0.08% 0.08% 0.34% 0.07%	38 TO 47 48 TO 59 60 TO 71 72 TO 83 86 TO 107 72 TO 83 86 TO 107 108 TO 119 120 TO 131 132 TO 143 144 TO 155 155 TO 167 168 TO 179 168 TO 179 169 TO 210 204 TO 215 216 TO 227	4,800 5,616 6,888 9,013 9,315 11,725 25,834 11,286 0,329 2,152 1,727 877 682 2,630 1,727 877 682 683 1,600 1	\$4,882,121,64 \$10,009,109,95 \$15,786,130,81 \$24,658,857,87 \$27,686,007,61 \$32,291,780,02 \$45,755,981,78 \$103,416,168,97 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,688,57 \$31,346,588,58 \$31,346,58 \$
a prophire prophire seys when the seys which the seys when the seys when the seys when the seys when the seys which the seys whic	307 1282 7404 2414 2414 2414 2414 2689 805 805 680 344 600 344 1,985 1,985 4,239	1,899,744 974,710 7,082,507 1,152,228 1,412,851 13,073,151 4,914,729 3,288,487 4,528,49 4,528,49 4,50,07 1,894,254 4,40,007 1,894,254 4,468,629 2,1,095,688	0.08% 0.34% 0.17% 1.25% 0.20% 0.60% 0.67% 0.67% 0.97% 0.88% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 131 132 TO 143 144 144 TO 165 168 TO 107 168 TO 119 160 TO 191 192 TO 203 204 TO 215 216 TO 227 228 TO 239	4,800 5,616 6,989 9,518 9,032 9,032 9,032 1,1725 25,834 11,296 6,743 3,329 2,152 1,727 877 877 872 632 652 765	\$4,852,121,64 \$10,009,103,95 \$15,786,130,81 \$24,658,857,87 \$27,636,007,63 \$42,95,600,75 \$10,446,168,97 \$1,348,600,54 \$41,146,599,01 \$23,094,927,09 \$16,788,743,33 \$10,074,073,35 \$10,374,073,35 \$10,374,073,35 \$10,374,073,35 \$10,374,073,35 \$11,395,973,95 \$12,397,196,87
a pophire pophire pophire pophire pophire pophire control pophire poph	307 128 744 214 22 2.361 669 975 680 24 60 3.39 1.886 4.239 1.67	1,899,744 974,710 7,082,507 1,152,228 1,472,851 130,714,720 4,428,299 3,288,467 4,521,441 166,184 430,007 1,894,254 4,944,244 9,688,503 21,468,929 1,095,858 5,714,508	0.08% 0.134% 0.17% 1.28% 1.28% 0.25% 0.25% 0.25% 0.25% 0.25% 0.05%	38 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 98 85 TO 97 96 B TO 119 120 TO 131 132 TO 143 144 TO 155 156 TO 167 168 TO 179 160 TO 191 20 TO 125 20 TO 225 240 TO 225 240 TO 225	4,800 5,616 6,989 9,013 9,315 11,725 25,834 11,299 6,729 2,152 1,727 877 632 622 1,727 877 632 632 632 632 632 632 632 632 632 632	\$4.862,121.64 \$10,009,109.95 \$15,7861,303.81 \$24,658.867,87 \$32,291,780,00 \$32,291,780,00 \$45,755,981.75 \$103,416,168.97 \$1,346,608.54 \$41,146,569.01 \$16,865,061.89 \$16,788,743,37 \$10,005,738,94 \$10,005,738,94 \$10,005,738,94 \$10,005,738,94 \$10,005,738,95 \$10,00
ia mpshire mpshire seys yes yes yes yes yes yes yes yes y	307 128 744 214 22 2.361 669 975 680 24 60 3.39 1.886 4.239 1.67	1,899,744 974,710 7,082,5073 1,192,527 1,192,528 1,192,528 1,1973,151 4,914,730 4,428,299 3,288,487 4,526,444 450,007 1,894,254 414,654 9,698,503 21,468,328 1,004,528	0.08% 0.34% 0.17% 1.28% 0.20% 0.25% 0.25% 0.25% 0.25% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05% 0.05%	38 TO 47 48 TO 59 60 TO 71 48 TO 59 60 TO 71 71 TO 33 74 TO 35 74 TO 35 75 TO 35 76 TO 37 76	4,800 5,616 6,989 9,518 9,032 9,315 1,1725 125,834 1,1725 1,1725 1,1726 6,743 3,329 2,152 1,727 877 632 662 662 6745 675 675 675 675 675 675 675 67	\$4,882,121,64 \$10,009,109,95 \$15,786,130,81 \$24,658,857,87 \$27,636,007,65 \$22,291,700,02 \$3,024,100,02 \$10,446,168,97 \$13,446,168,97 \$13,446,168,97 \$14,146,509,01 \$23,094,927,09 \$16,865,061,89 \$16,788,743,37 \$10,674,073,33 \$10,974,073,35 \$10,974,074,35 \$10,974,
ca "mpshire mpshire srsey wokoo rk na Namia Roo Salanda aranina aranina aranina salanda salanda t	307 128 740 214 233 2.381 689 805 9705 680 24 60 349 83 1,936 4,239 1,139 1,139	1,899,744 974,710 7,082,507 1,152,228 1,472,851 13,074,74 4,478,299 3,288,457 4,521,441 166,184 430,007 1,894,254 414,653 9,698,503 21,498,503 1,714,508 1,714,508	0.08% 0.34% 0.17% 1.28% 1.28% 0.25% 0.25% 0.25% 0.25% 0.25% 0.87% 0.05%	38 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 98 86 TO 71 72 TO 83 84 TO 98 100 TO 71 96 GTO 119 102 TO 131 132 TO 143 144 TO 155 156 TO 167 168 TO 179 180 TO 191 192 TO 205 204 TO 215 226 TO 229 240 TO 251 226 TO 229 240 TO 251 226 TO 229 240 TO 253 264 TO 275	4,800 5,616 6,988 9,518 9,518 11,725 25,834 11,296 6,743 3,352 21,727 17,727 632 620 652 652 653 664 6766 686 686 686 686 686 686 68	\$4.862,121.64 \$10,009,103.95 \$15,786,130.81 \$24,658,607,87 \$32,626,787 \$32,626,787 \$32,626,787 \$32,626,787 \$32,626,787 \$103,416,168,97 \$13,486,897 \$13,486,897 \$10,674,073,33 \$9,383,849,26 \$10,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96 \$11,305,973,96
ka myshire myshire systy sokico sokici sokici sokici sokici sokici sokici sokici sokici sokici sokic	307 1289 7404 2414 243 2383 2.361 680 805 976 690 600 600 610 610 610 610 610 610 610 61	1,899,744 974,710 7,082,507 1,182,228 1,182,228 1,1973,151 4,914,730 4,428,299 3,288,497 4,521,444 166,184 4,969,698,503 21,468,929 1,095,858 5,714,502 22,70,67 5,033,056	0.08% 0.34% 0.17% 1.28% 0.20% 0.25% 0.25% 0.25% 0.25% 0.58% 0.58% 0.03% 0.03% 0.03% 0.08% 0.03% 0.04% 0.17% 1.12% 0.02% 0.02% 0.02%	38 TO 47 48 TO 59 60 TO 71 7 TO 83 69 TO 70 7 TO 83 69 TO 107 108 TO 119 120 TO 131 132 TO 143 144 TO 157 168 TO 191 192 TO 203 204 TO 215 216 TO 227 228 TO 228 224 TO 227 226 TO 227 226 TO 227 226 TO 227	4,800 5,616 6,989 9,518 9,032 9,315 11,725 11,725 22,634 23,329 2,152 1,727 877 632 652 652 6560 746 560 5746	\$4,882,121,64 \$10,009,109,95 \$15,786,130,81 \$24,658,857,87 \$27,636,607,65 \$32,291,780,10 \$45,755,881,05 \$1,348,609,57 \$51,348,609,57 \$1,348,609,57 \$1,465,509,10 \$22,094,927,09 \$16,788,743,37 \$10,767,407,33 \$1,348,509,18 \$1,348,573,88 \$1,448,573,88 \$1,448
ka myshire myshire systy extro control of the contr	307 128 740 214 238 2,381 880 905 975 676 680 24 60 349 833 1,986 4,239 1,113	1,899,744 974,710 7,082,507 1,152,228 1,472,851 13,073,151 4,472,851 13,073,151 4,472,851 1,521,441 166,184 430,007 1,894,254 414,654 9,698,503 21,498,828 5,774,627 22,227,057 5,033,056 1,875,948	0.08% 0.34% 0.17% 1.26% 0.25% 0.25% 0.25% 0.47% 0.79% 0.85% 0.80% 0.05% 0.05% 0.172% 0.172% 0.172% 0.172% 0.172% 0.05% 0	38 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 191 108 TO 191 113 TO 181 114 TO 155 156 TO 167 168 TO 179 180 TO 179 180 TO 191 192 TO 203 204 TO 215 216 TO 229 228 TO 225 226 TO 225 2276 TO 287 228 TO 289	4,800 5,616 6,989 9,518 9,518 9,518 11,15 11,15 21,315 11,296 6,743 3,329 2,192 2,192 11,227 1622 620 662 765 630 652 765 630 651 513 514	\$4,862,121,64 \$10,009,103,95 \$15,786,130,81 \$24,658,867,87 \$22,658,07,87 \$25,658,07,87 \$10,346,168,97 \$13,48,668,54 \$41,746,509,01 \$16,686,54 \$14,746,509,01 \$16,686,54 \$17,746,509,01 \$16,686,54 \$17,746,509,01 \$16,686,54 \$17,746,509,01 \$16,686,54 \$17,746,509,01 \$16,686,54 \$17,746,509,01 \$16,686,54 \$17,746,50
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an poshire pos	307 128 744 214 2 236 3 2 361 689 805 905 680 24 60 349 31 31 38 4 239 1 167 1 179 1 14 29 967 300 72	1,899,744 974,710 7,082,507 1,152,228 1,472,851 13,074,730 4,478,299 3,288,487 4,521,441 166,184 430,007 1,894,254 441,658,300 1,468,920 1,095,858 1714,508 116,272 227,067 5,033,056 1,875,948 866,075 330,716	0.08% 0.24% 0.17% 1.26% 0.25% 2.25% 0.67% 0.07% 0.05%	38 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 98 86 TO 71 72 TO 83 84 TO 98 86 TO 71 96 87 97 97 98	4,800 5,616 6,988 9,518 9,518 9,518 1,1725 25,834 11,296 6,743 3,352 2,1727 632 620 652 650 660 664 560 6766 5766 5	\$4,862,121,64 \$10,009,103,95 \$15,786,130,81 \$24,658,667,87 \$32,658,07,87 \$32,658,07,87 \$32,658,07,87 \$32,658,07,87 \$13,48,608,54 \$41,746,509,07 \$13,348,608,54 \$41,746,509,07 \$10,674,073,33 \$9,383,849,26 \$10,305,973,96 \$11,305,973,973,973,973,973,973,973,973,973,973
nia o o o o o o o o o o o o o o o o o o o	307 1289 7404 244 3 2383 2 361 680 880 895 976 680 9 60 9 10 60 9 11 1986 4 239 167 1 1159 1 1179 1 119 167 1 120 241	1,899,744 974,710 7,082,657 1,152,228 14,473,81 14,973,81 14,974,730 4,428,299 3,288,487 4,521,441 166,184 430,007 1,988,503 21,468,929 1,095,888 5,714,508 116,272 22,736 6,874,508 116,272 22,736 6,875,508 116,272 22,736 1,975,548 8,866,075	0.08% 0.34% 0.17% 1.25% 1.25% 2.25% 2.32% 0.87% 0.05%	38 TO 47 48 TO 59 60 TO 71 71 TO 33 71 TO 33 72 TO 33 73 TO 34 74 TO 35 75 TO 35 76 TO 37 77 77 77 77 77 77 77 77 77 77 77 77 7	4,800 5,616 6,989 9,518 9,052 9,051 9,052 1,725 125,834 11,296 6,743 3,329 2,152 1,727 897 77 652 765 630 746 580 513 514 616 68 130	\$4,882,121,64 \$10,009,103,95 \$15,786,130,81 \$24,658,857,87 \$27,636,007,65 \$42,925,000,125 \$42,925,000,125 \$43,246,688,07,87 \$13,446,688,07 \$11,446,598,01 \$23,094,927,09 \$16,788,743,33 \$10,074,073,35 \$10,074,074,35 \$1

XII. Collateral Tables as of	1/31/2013 (1/31/2013 (continued from previous page)				
Distribution of the Student Loans by Borrower Payment Status						
Payment Status	Number of Loans	Principal Balance	Percent by Principal			
REPAY YEAR 1	5,832	\$18,711,626.04	3.33			
REPAY YEAR 2	3,775	\$12,789,049.99	2.27			
REPAY YEAR 3	7,067	\$23,964,578.46	4.26			
REPAY YEAR 4	103.567	\$507.283.005.61	90.14			
Total	120.241	\$562,748,260,10	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	9,636	\$2,456,547.01	0.44
\$500.00 TO \$999.99	11,170	\$8,436,386.42	1.50
\$1000.00 TO \$1999.99	24,576	\$36,666,257.83	6.52
\$2000.00 TO \$2999.99	22,760	\$57,430,970.07	10.21
\$3000.00 TO \$3999.99	15,600	\$53,725,111.20	9.55
\$4000.00 TO \$5999.99	15,824	\$78,389,280.38	13.93
\$6000.00 TO \$7999.99	6,074	\$41,628,339.81	7.40
\$8000.00 TO \$9999.99	3,555	\$31,768,373.02	5.65
\$10000.00 TO \$14999.99	4,603	\$56,108,188.31	9.97
\$15000.00 TO \$19999.99	2,145	\$36,998,405.30	6.57
\$20000.00 TO \$24999.99	1,351	\$30,131,745.90	5.35
\$25000.00 TO \$29999.99	897	\$24,551,570.23	4.36
\$30000.00 TO \$34999.99	552	\$17,866,363.67	3.17
\$35000.00 TO \$39999.99	404	\$15.131.591.70	2.69
\$40000.00 TO \$44999.99	237	\$10.029.360.64	1.78
\$45000.00 TO \$49999.99	177	\$8,357,441.04	1.49
\$50000.00 TO \$54999.99	149	\$7,771,193,33	1.38
\$55000.00 TO \$59999.99	80	\$4,552,904,28	0.81
\$60000.00 TO \$64999.99	74	\$4,617,348.95	0.82
\$65000.00 TO \$69999.99	66	\$4,428,958,37	0.79
\$70000.00 TO \$74999.99	51	\$3,685,928.99	0.65
\$75000.00 TO \$79999.99	33	\$2,554,197,02	0.45
\$80000.00 TO \$84999.99	41	\$3,382,185,69	0.60
\$85000.00 TO \$89999.99	27	\$2,358,685.55	0.42
\$90000.00 AND GREATER	159	19,720,925.39	3.50
•	120,241	\$562,748,260.10	100.00

Davs Delinguent	Number of Loans	Principal Balance	Percent by Principal
0 to 30	101,001	\$476,628,658.47	84.70
31 to 60	4,006	\$19,075,274.91	3.39
61 to 90	3,078	\$13,699,389.68	2.43
91 to 120	2,495	\$11,004,430.46	1.96
121 and Greater	9,661	\$42,340,506.58	7.52
	120.241	\$562,748,260,10	100.00

Distribution of the Studen	t Loans by Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	15,960	\$37,206,499	6.61%
2.00% TO 2.49%	37,359	\$86,028,006	15.29%
2.50% TO 2.99%	3,038	\$31,895,194	5.67%
3.00% TO 3.49%	5,741	\$39,018,289	6.93%
3.50% TO 3.99%	3,066	\$28,195,430	5.01%
4.00% TO 4.49%	1,689	\$22,009,289	3.91%
4.50% TO 4.99%	2,695	\$27,203,644	4.83%
5.00% TO 5.49%	1,041	\$14,965,876	2.66%
5.50% TO 5.99%	994	\$12,515,825	2.22%
6.00% TO 6.49%	1,224	\$18,744,587	3.33%
6.50% TO 6.99%	41,508	\$164,919,605	29.31%
7.00% TO 7.49%	1,447	\$20,339,017	3.61%
7.50% TO 7.99%	622	\$10,605,222	1.88%
8.00% TO 8.49%	1,216	\$21,687,008	3.85%
8.50% TO 8.99%	2,411	\$23,078,118	4.10%
9.00% OR GREATER	230	\$4,336,652	0.77%
	120,241	\$562,748,260.10	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 INDEX	114,928	\$537,811,474.01	95.57%
91 DAY T-BILL INDEX	5,313	\$24,936,786.09	4.43%
Total	120,241	\$562,748,260.10	100.00%

Distribution of the Student L	oans by Date of Disbursem	ent	
Disbursement Date	Number of Loans	Principal Balance	Percent by Principal
POST-OCTOBER 1, 2007	8,609	\$44,561,234.39	7.92%
PRE-APRIL 1, 2006	65,977	\$284,115,252.22	50.49%
PRE-OCTOBER 1, 1993	473	\$2,052,948.97	0.36%
PRE-OCTOBER 1, 2007	45,182	\$232,018,824.52	41.23%
Total	120,241	\$562,748,260.10	100.00%

Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KS4	0.85%	1.16150%
IBOR Rate for Accrual Period			0.3115
First Date in Accrual Period			11/26/1
ast Date in Accrual Period			2/24/1

XIV. CPR Rate					
Distribution Date		Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
8/25/20	110	\$ 842,489,123.34	6.07%	6.07%	12,778,164.09
11/25/20	110	\$ 838,821,047.74	9.98%	8.04%	20,925,496.38
2/25/20	111	\$ 809,360,161.68	9.19%	8.62%	18,604,375.50
5/25/20	111	\$ 784,203,101.95	10.75%	9.36%	21,084,043.89
8/25/20	111	\$ 755.119.081.67	9.11%	10.30%	17.199.786.49
11/25/20	11	\$ 722,010,088.34	8.86%	10.09%	15,989,067.07
2/25/20	112	\$ 700,182,802.81	8.25%	9.81%	14,445,747.62
5/25/20	112	\$ 678,708,748.02	10.73%	9.70%	18,206,164.47
8/27/20	112	\$ 653,480,621.02	17.48%	11.81%	28,553,962.53
11/26/20	12	\$ 617,887,412.05	13.77%	13.35%	21,268,444.85
2/25/20	13	\$ 589,752,946.97	8.91%	13.76%	13,143,344.06

XV. Items to Note

Effective 4/1/12, the 90 day CP SAP Index was changed to 1 month LIBOR

VI C & D Reflect Servicing and Admin fees for Oct (paid in Nov), Nov (paid in Dec) and Dec (paid in Jan).

VII WATERFALL Reflects Servicing and Admin Fees Accrued for Jan to be paid Feb 25th.