Indenture of Trust - 2010-3 Series Higher Education Loan Authority of the State of Missouri Quarterly Servicing Report		
Quarterly Distribution Date: 5/28/2013 Collection Period Ending: 4/30/2013		
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I. Principal Parties to the T.	ansaction							
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 / Definition	Abbavisions							
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				1/31/2013	Activity		4/30/2013		
i. Portfolio Principal Balance			\$	358,296,137.60		\$	343,800,623.27		
ii. Interest Expected to be Capitalized				4,389,042.87			4,183,516.79		
iii. Pool Balance (i + ii) iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fur			\$	362,685,180.47		\$	347,984,140.06 348.854.100.41		
<ul> <li>Adjusted Pool Balance (Pool Balance + Capitalized Interest Fur.</li> <li>Other Accrued Interest</li> </ul>	na + Specifiea Reserve Huna Baix	ince)	\$	363,591,893.42 2.316.782.57		\$	2.412.632.79		
vi. Weighted Average Coupon (WAC)			9	5.095%		٩	5.110%		
ii. Weighted Average Remaining Months to Maturity (WARM)				149			148		
iii. Number of Loans				69,699			66,688		
x. Number of Borrowers				38,575			36,927		
<ul> <li>Average Borrower Indebtedness</li> <li>Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans</li> </ul>	+ Cachil		\$	9,288.30 -0.04%		\$	9,310.28 -0.08%		
ii. Parity Ratio (Adjusted Pool Balance / Bond Outstanding after Dis	stributions)			107.25%			107.57%		
Adjusted Pool Balance	,		\$	363,591,893.42		\$	348,854,100.41		
Bond Outstanding after Distribution			\$	339,002,119.50		\$	324,291,233.21		
(									
informational Purposes Only: Cash in Transit at month end				800.862.33			729.926.00		
Outstanding Debt Adjusted for Cash in Transit			s	338.201.257.17		Š	323.561.307.21		
Adjusted Parity Ratio (inlucdes cash in transit used to pay down d	lebt)		1	107.51%		1	107.82%		
3. Notes CUSIP	Spread	Coupon Rate		2/25/2013	%		Interest Due	5/28/2013	%
Class A-1 Notes 606072KV7	0.85%	1.13810%	\$	339,002,119.50	100.00%	\$	985,980.13 \$	324,291,233.21	100.00%
i. Total Notes			s	339.002.119.50	100.00%	s	985,980,13 \$	324,291,233,21	100.00%
			-				,, -		
LIBOR Rate Notes:	Collection Period:				Record Date		5/24/2013		
	8810% First Date in Collection			2/1/2013	Distribution Date		5/28/2013		
	5/2013 Last Date in Collection	Period		4/30/2013					
	7/2013								
Days in Accrual Period	92								
C. Reserve Fund Required Reserve Fund Balance				1/31/2013 0.25%			4/30/2013 0.25%		
i. Specified Reserve Fund Balance			s	906.712.95		s	869.960.35		
ii. Reserve Fund Floor Balance			\$	939,673.33		\$	906,712.95		
v. Reserve Fund Balance after Distribution Date			\$	906,712.95		\$	869,960.35		
				1/31/2013			4/30/2013		
. Collection Fund*	·		\$	1/31/2013 14,965,176.38		\$	4/30/2013 16,824,768.15		
. Collection Fund* i. Capitalized Interest Fund			\$ \$ \$			\$ \$ \$	16,824,768.15		
Collection Fund*     Capitalized Interest Fund     Department Rebate Fund     Acquisition Fund			\$ \$ \$	14,965,176.38		\$ \$ \$			
	Collection Fund Reconciliation*.)		\$ \$ \$	14,965,176.38		\$ \$ \$	16,824,768.15 - 1,775,993.64		
Collection Fund* Capitalized Interest Fund i. Department Rebate Fund /. Acquisition Fund	Collection Fund Reconciliation".)		\$ \$ \$ \$	14,965,176.38		\$ \$ \$ \$	16,824,768.15 - 1,775,993.64		

IV. Transactions for the Time Period	2/1/13 - 4/30/13		
_			
A.	Student Loan Principal Collection Activity		
	i. Regular Principal Collections		\$ 2,518,052.18
	ii. Principal Collections from Guarantor		9,359,444.65
	iii. Principal Repurchases/Reimbursements by Servicer		-
	iv. Principal Repurchases/Reimbursements by Seller		
	v. Paydown due to Loan Consolidation		4,443,706.98
	vi. Other System Adjustments		
	vii. Total Principal Collections	_	\$ 16,321,203.81
В.	Student Loan Non-Cash Principal Activity		
D.	i. Principal Realized Losses - Claim Write-Offs		\$ 5.155.83
	ii. Principal Realized Losses - Claim write-Oils		φ 5,155.65
	iii. Other Adjustments		1.129.61
	iv. Capitalized Interest	_	(1,715,584.27)
	v. Total Non-Cash Principal Activity		\$ (1,709,298.83)
C.	Student Loan Principal Additions		
	i. New Loan Additions		\$ (116,390.65)
	ii. Total Principal Additions	-	\$ (116,390.65)
_	·		
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)		\$ 14,495,514.33
E.	Student Loan Interest Activity		
	i. Regular Interest Collections		\$ 1,810,534.84
	ii. Interest Claims Received from Guarantors		200.087.60
	iii. Late Fees & Other		27,749.33
	iv. Interest Repurchases/Reimbursements by Servicer		21,7 40.00
	v. Interest Repurchases/Reimbursements by Seller		
	v. Interest due to Loan Consolidation		43.325.34
			43,323.34
			(0.000.004.74)
	viii. Special Allowance Payments		(2,366,931.74)
	ix. Interest Benefit Payments	_	580,313.28
	x. Total Interest Collections		\$ 295,078.65
F.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		\$ 148.296.64
	ii. Interest Losses - Other		
	iii. Other Adjustments		(2.398.045.04)
	iv. Capitalized Interest		1.715.584.27
	v. Total Non-Cash Interest Adjustments	-	\$ (534,164.13)
	v. I total non-vasil interest Augustinistis		ψ (554, 164. 15)
G.	Student Loan Interest Additions		
	i. New Loan Additions	_	\$ (123,267.79)
	ii. Total Interest Additions		\$ (123,267.79)
н.	Total Student Loan Interest Activity (Ex + Fv + Gii)		\$ (362,353.27)
_			
l.	Defaults Paid this Quarter (Aii + Eii)		\$ 9,559,532.25
J.	Cumulative Defaults Paid to Date		\$ 89,144,477.59
K.	Interest Expected to be Capitalized		
		31/2013	\$ 4.389.042.87
	Interest Capitalized into Principal During Collection Period (B-iv)	0112010	(1,715,584.27)
	Change in Interest Expected to be Capitalized		1,510,058.19
		100/0040	
	Interest expected to be Capitalized - Ending (III - A-II) 4/	30/2013	\$ 4,183,516.79

sh Receipts for the Time Period		2/1/13 - 4/30/13		
A	Principal Collections			
	i.	Principal Payments Received - Cash	\$	11,877,496.83
	ii.	Principal Received from Loans Consolidated		4,443,706.98
	iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		
	iv.	Principal Payments Received - Seller Repurchases/Reimbursements		
	v.	Total Principal Collections	\$	16,321,203.81
В.	Interest Collections			
	i.	Interest Payments Received - Cash	\$	2,010,622.44
	ii.	Interest Received from Loans Consolidated		43,325.34
	iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(1,786,618.46)
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
	V.	Interest Payments Received - Seller Repurchases/Reimbursements  Late Fees & Other		27.749.33
	vi.	Total Interest Collections	\$	295,078.65
	•••	Total morost solicitoris	•	200,010.00
C.	Other Reimbursements		\$	-
D.	Investment Earnings		\$	3,351.76
E.	Total Cash Receipts du	ring Collection Period		16,619,634.22
E.	Total Cash Receipts ut	Ting Collection Feriod		10,019,034.22

Funds Previously	Remitted: Collection Account		
A.	Annual Surveillance & AES Servicing Fees	\$ -	
В.	Trustee & Custodian Fees	\$ (3,558.83)	
C.	Servicing Fees	\$ (724,748.73)	
D.	Administration Fees	\$ (45,296.79)	
E.	Transfer to Department Rebate Fund	\$ (1,760,134.14)	
F.	Monthly Rebate Fees	\$ (335,607.84)	
G.	Interest Payments on Notes	\$ (1,032,411.77)	
H.	Reserve Fund Deposit	\$	
L.	Principal Payments on Notes	\$ (12,635,104.15)	
J.	Carryover Administration and Servicing Fees	\$ -	
K.	Collection Fund Reconciliation		
	i. Beginning Balance: iii. Principal Paid During Collection Period (1) iii. Interest Paid During Collection Period (2) iv. Deposits During Collection Period (3) v. Deposits in Transit vi. Payments out During Collection Period (A + B + C + D + E + F + H + J) vii. Payments out During Collection Period (A + B + C + D + E + F + H + J) viii. Founds transferred from the Capitalized Interest Fund ix. Funds transferred from the Capitalized Interest Fund vi. Funds transferred from the Reserve Fund vi. Funds transferred from the Reserve Fund vi. Funds transferred from the Reserve Fund vi. Funds variable for Distribution	1/31/2013 \$	14,965,176.38 (12,635,104.15) (1,032,411.77) 16,616,282.46 1,743,859.42 (2,869,346.33) 3,351.76 0.00 0.00 32,960.38

Waterfall for Distribution					
			Distributions	Ri Fun	emaining ds Balance
A.	Total Available Funds For Distribution	\$	16,824,768.15	\$	16,824,768.15
В.	Annual Surveillance Fee - AES, S & P, Fitch, & Safe Deposit Fee & Repurchases	\$	184,163.20	\$	16,640,604.95
C.	Trustee Fee	\$	23,784.40	\$	16,616,820.55
D.	Servicing Fee	\$	235,194.91	\$	16,381,625.64
E.	Administration Fee	\$	14,699.68	\$	16,366,925.96
F.	Department Rebate Fund	\$	596,631.44	\$	15,770,294.52
G.	Monthly Rebate Fees	\$	110,180.70	\$	15,660,113.82
H.	Interest Payments on Notes	\$	985,980.13	\$	14,674,133.69
L.	Reserve Fund Deposits	\$	(36,752.60)	\$	14,710,886.29
J.	Principal Distribution Amount Class A-1 Class A-2	\$	14,710,886.29	\$ \$	-
K.	Carryover Administration and Servicing Fees	\$		\$	-
L.	Additional Principal Class A-1 Class A-2	\$ \$	-	\$ \$	-

VIII. Distributions						
A.						
Distribution Amounts i. Quarterly Interest Due ii. Quarterly Interest Paid	\$	985,980.13 985,980.13	\$	Class A-1 985,980.13 985,980.13		
iii. Interest Shortfall iv. Interest Carryover Due	<b>\$</b> s	-	\$ \$	-		
v. Interest Carryover Due v. Interest Carryover Paid vi. Interest Carryover	\$		\$			
vii. Quarterly Principal Paid	s	14.710.886.29	1	14,710,886.29		
viii. Total Distribution Amount	\$	15,696,866.42	1	15,696,866.42		
			Ľ			
B. Principal Distribution Amount Reconcilia	ation					
ii. Adjusted Pool Balance as of     iii. Adjusted Pool Balance as of     iiii. Excess     iv. Principal Shortfall for preceding Distribly. Amounts Due on a Note Final Maturity D	1/31/20 4/30/20 ution Date			=	\$ \$ \$ \$	363,591,893.42 348,854,100.41 14,737,793.01
<ul> <li>vi. Total Principal Distribution Amount as d</li> <li>vii. Actual Principal Distribution Amount ba</li> <li>viii. Principal Distribution Amount Shortfall</li> </ul>	lefined by Inde ased on amour	enture nts in Collection Fund	i	=	\$ \$ \$	14,737,793.01 14,710,886.29 26,906.72
ix. Noteholders' Principal Distribution A Total Principal Distribution Amount Paid				=	\$	14,710,886.29
,	-			-		17(11)
C. Additional Principal Paid						
Additional Principal Balance Paid					\$	-
D. Reserve Fund Reconciliation						
Beginning of Period Balance     Amounts, if any, necessary to reinstate	the balance			1/31/2013	\$ \$	906,712.95
iii. Total Reserve Fund Balance Available iv. Required Reserve Fund Balance					\$	906,712.95 869.960.35
v. Excess Reserve - Apply to Unpaid Collection. Ending Reserve Fund Balance	ction Fund				\$ \$	36,752.60 869,960.35

IX. Portfolio Characteristics										
	WAC		Number o	f Loane	WAF	М	Principal	Amount	υ,	
Status	1/31/2013	4/30/2013	1/31/2013	4/30/2013	1/31/2013	4/30/2013	1/31/2013	4/30/2013	1/31/2013	4/30/2013
Interim:	1/31/2013	4/30/2013	1/31/2013	4/30/2013	1/31/2013	4/30/2013	1/31/2013	4/30/2013	1/31/2013	4/30/2013
In School										
Subsidized Loans	5.736%	5.686%	1,304	1,138	151	149	\$ 4,427,844,47	\$ 4.005.754.30	1.24%	1.17%
Unsubsidized Loans	5.412%	5.491%	1,140	989	150	148	3,696,271.94	3,239,332.23	1.03%	0.94%
Grace	3.412/0	3.49170	1,140	303	130	140	3,030,271.04	0,200,002.20	1.0070	0.5470
Subsidized Loans	5.349%	5.537%	396	414	121	117	1.316.638.23	1.264.185.59	0.37%	0.37%
Unsubsidized Loans	5.297%	5.205%	350	386	123	120	1.088.904.68	1.174.203.98	0.30%	0.34%
Total Interim	5,528%	5.543%	3,190	2.927	144	141			2.94%	2.82%
Repayment	3.320/6	3.34370	3,130	2,321		141	\$ 10,023,033.32	\$ 3,003,470.10	2.34/6	2.02 /6
Active										
0-30 Days Delinguent	5.332%	5.340%	35,234	35,284	147	146	\$ 185.015.353.74	\$ 186.052.183.53	51.64%	54.12%
31-60 Days Delinquent	5.005%	4.971%	2,382	2,951	129	142	11.664.719.26	15.629.382.31	3.26%	4.55%
61-90 Days Delinquent	4.884%	4.784%	1,882	1,861	138	140	9.679.877.48	9,502,341.12	2.70%	2.76%
91-120 Days Delinquent	4.624%	4.714%	1,490	1,123	139	146	7.473.947.19	6.194.120.54	2.09%	1.80%
121-150 Days Delinquent	4.884%	4.899%	1,132	859	141	122	5.960.401.85	4.327.730.57	1.66%	1.26%
151-180 Days Delinquent	4.724%	4.854%	770	825	148	142	4.178.480.22	3.958.052.38	1.17%	1.15%
181-210 Days Delinquent	4.857%	4.756%	594	740	120	143	2.847.974.70	3.861.043.04	0.79%	1.12%
211-240 Days Delinquent	5.055%	4.580%	686	608	131	132	3.327.057.28	2.967,706.77	0.93%	0.86%
241-270 Days Delinquent	5.161%	4.375%	686 507	437	150	120	2.807.157.79	2.147.245.14	0.78%	0.62%
271-300 Days Delinquent	4.568%	4.994%	410	336	112	117	1.788.832.15	1.567.865.34	0.50%	0.46%
>300 Days Delinquent	3.023%	4.438%	17	31	141	145	71,437.95	90,881.82	0.02%	0.03%
Deferment										
Subsidized Loans	4.574%	4.595%	7,379	6.965	157	154	32.064.632.48	29.998.494.54	8.95%	8.73%
Unsubsidized Loans	4.739%	4.712%	5,942	5,653	163	160	31,627,547.14	30,236,623.89	8.83%	8.79%
Forbearance										
Subsidized Loans	4.847%	4.928%	3,544	2,638	157	158	18.988.860.44	14.890.038.77	5.30%	4.33%
Unsubsidized Loans	5.062%	5.069%	3,032	2,231	166	161	22,977,855.86	16,885,491.33	6.41%	4.91%
Total Repayment	5.093%	5.102%	65,001	62,542	150	148	\$ 340,474,135.53		95.03%	95.49%
Claims In Process	4.590%	4.846%	1,508	1,219	135	134	\$ 7,292,342.75	\$ 5,807,946.08	2.04%	1.69%
Aged Claims Rejected										
Grand Total	5.095%	5.110%	69,699	66,688	149	148	\$ 358,296,137.60	\$ 343,800,623.27	100.00%	100.00%

Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	6.451%	194	4,949 \$	61,644,137.16	17.93
Consolidation - Unsubsidized	6.501%	215	4,208	62,129,602.27	18.07
Stafford Subsidized	4.136%	114	31,151	103,528,354.29	30.11
Stafford Unsubsidized	4.189%	119	24,608	103,902,019.37	30.22
PLUS Loans	7.303%	101	1,772	12,596,510.18	3.66
Total	5.110%	148	66,688 \$	343,800,623.27	100.00
School Type					
4 Year College	5.191%	152	45,672 \$		74.60
Unidentified	5.758%	125	406	1,617,102.56	0.47
Proprietary, Tech, Vocational and Other	4.285%	146	7,382	37,815,984.10	11.00
2 Year College	5.307%	128	13,228	47,876,969.40	13.93
Total	5.110%	148	66,688 \$	343.800.623.27	100.0

XI. Servicer Totals 4/30/2013 \$ 343,674,061 53 Mohela \$ 126,561.74 AES \$ 343,800,623.27 Total

Inkinowin mmed Forces Americas  mmed Forces Africa  laskama  latkama  forces Pacific  vidanasa  merican Somoa  vizona  zalifornia  dornado  dornado	Number of Loans 64 \$ 0 46 46 343	Principal Balance 343,809.85	Percent by Principal 0.10%
Location Unknown Armed Forces Americas Armed Forces Africa Alaska Alabarma Armed Forces Pacific Arkanisas Armed Forces Pacific Arkanisas Armed Forces Pacific Carlonia California Colorado Connecticut District of Columbia Delaware	64 \$ 0 46 46 343	343,809.85	0.10%
Armed Forces Americas Armed Forces Africa Alaska Alabama Armed Forces Pacific Arkansas Armerican Somoa Artzonia California California Connecticut District of Columbia Delaware	0 46 46 343	-	
Armed Forces Africa Alaska Alaska Antearm Armed Forces Pacific Armed Forces California California Connection Connection	46 46 343	-	0.00%
Alaska Alabama Armed Forces Pacific Arkansas Arnencan Somoa Artzona Cadifornia Cadifornia Control District of Columbia Delaware	46 343		0.00%
Alabama Ammed Forces Pacific Arkansas Anerican Somoa Arizona California Colorado Connecticut District of Columbia Delaware	343	138,403.79	
Armed Forces Pacific Arkansas Arkansas Arreican Somoa Artzona California Colorado District of Columbia District of Columbia		219,519.19 1,721,587.45	0.06% 0.50%
Arkansas American Somoa Arizona California Colorado Connecticut District of Columbia Delaware	23		0.50%
American Somoa Arizona California Colorado Connecticut District of Columbia Delaware	11,275	91,165.18 48,551,272.17	14.12%
Arizona California Colorado Connecticut District of Columbia Delaware	11,2/5	46,551,272.17	0.00%
California Colorado Connecticut District of Columbia Delaware	532	2.772.102.42	0.00%
Colorado Connecticut District of Columbia Delaware	1.649	12.746.524.61	3.71%
Connecticut District of Columbia Delaware	422	2,311,020.59	0.67%
District of Columbia Delaware	65	521.502.18	0.07 %
Delaware	62	324,113.58	0.09%
Delaware	23	324,113.56	0.09%
	23 811	266,541.09 5.005.877.29	0.08% 1.46%
Florida			
Georgia	1,061	7,662,092.07	2.23%
Guam	_1	3,796.05	0.00%
Hawaii	_83	602,969.15	0.18%
Iowa	247	1,499,088.81	0.44%
Idaho	34	171,052.15	0.05%
Illinois	5,260	21,966,376.00	6.39%
Indiana	290	1,505,790.90	0.44%
Kansas	1,378	6,799,733.99	1.98%
Kentucky	169 395	1,098,555.64	0.32%
Louisiana	395	1,657,904.24	0.48%
Massachusetts	137 258	959,007.48	0.28%
Maryland	258	1,347,609.20	0.39%
Maine	34	278,905.33	0.08%
Michigam	218	1,305,187.73	0.38%
Minnesota	192	1,171,967.24	0.34%
Missouri	28,289	154,828,607.16	45.03%
Mariana Islands	20,200	,,	0.00%
Mississippi	5,684	24,547,585.21	7.14%
Montana	42	326.633.28	0.10%
North Carolina	464	2.517.635.84	0.73%
North Dakota	20	71.534.03	0.73%
Nebraska	208	1.968.078.29	0.02%
New Hampshire	206	200.378.00	0.57%
	26 155		
New Jersey		1,028,066.45	0.30%
New Mexico	.93	477,550.05	0.14%
Nevada	117	889,022.55	0.26%
New York	432 398	3,337,722.67	0.97%
Ohio	398	2,336,837.67	0.68%
Oklahoma	649	3,315,750.11	0.96%
Oregon	141	1,077,510.08	0.31%
Pennsylvania	243	1,391,231.24	0.40%
Puerto Rico	5	24.903.01	0.01%
Rhode Island	17	102,407.27	0.03%
South Carolina	177	1.152.920.47	0.34%
South Dakota	45	172,184.27	0.05%
Tennessee	861	4.362.728.94	1.27%
Texas	2,303	10,969,173.33	3.19%
Utah	103	456.678.92	0.13%
Virginia	519	2.160.382.70	0.13%
Virginia Virgin Islands	3	2,160,362.70	0.03%
	21		
Vermont		189,879.72	0.06%
Washington	279	1,332,501.41	0.39%
Wisconsin	191	1,026,207.58	0.30%
West Virginia	35	322,968.16	0.09%
Wyoming	50	144,569.97	0.04%
_	66,688 \$	343,800,623.27	100.00%
*Based on billing addresses of borrowers shown or			

XII. Collateral Tables as of	4/30/2013	4/30/2013 (continued from previous page)				
Distribution of the Student Loans by I	Borrower Payment Status					
Payment Status	Status Number of Loans		Principal Balance	Percent by Principal		
REPAY YEAR 1	5,130	\$	17,631,472.58	5.13%		
REPAY YEAR 2	2,874		10,216,866.08	2.97%		
REPAY YEAR 3	5,974		21,356,049.86	6.21%		
REPAY YEAR 4	52,710		294,596,234.75	85.69%		
Total	66,688	\$	343,800,623.27	100.00%		

Distribution of the Student Loans by			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
\$499.99 OR LESS	3,219	\$ 807,537.36	0.23%
\$500.00 TO \$999.99	4,195	3,204,453.38	0.93%
\$1000.00 TO \$1999.99	10,326	15,588,125.76	4.53%
\$2000.00 TO \$2999.99	11,451	28,902,919.66	8.41%
\$3000.00 TO \$3999.99	9,385	32,745,341.85	9.52%
\$4000.00 TO \$5999.99	12,871	64,231,743.12	18.68%
\$6000.00 TO \$7999.99	5,913	39,993,228.83	11.63%
\$8000.00 TO \$9999.99	2,883	25,881,768.59	7.53%
\$10000.00 TO \$14999.99	3,119	37,890,473.91	11.02%
\$15000.00 TO \$19999.99	1,196	20,498,069.55	5.96%
\$20000.00 TO \$24999.99	759	16,975,044.65	4.94%
\$25000.00 TO \$29999.99	451	12,341,884.85	3.59%
\$30000.00 TO \$34999.99	286	9,230,446.44	2.68%
\$35000.00 TO \$39999.99	163	6,090,816.13	1.77%
\$40000.00 TO \$44999.99	119	5,037,221.34	1.47%
\$45000.00 TO \$49999.99	68	3,237,695.28	0.94%
\$50000.00 TO \$54999.99	55	2,869,702.52	0.83%
\$55000.00 TO \$59999.99	48	2,756,323.26	0.80%
\$60000.00 TO \$64999.99	33	2,059,257.35	0.60%
\$65000.00 TO \$69999.99	40	2,704,561.53	0.79%
\$70000.00 TO \$74999.99	17	1,217,597.13	0.35%
\$75000.00 TO \$79999.99	19	1,461,190.76	0.43%
\$80000.00 TO \$84999.99	14	1,158,179.57	0.34%
\$85000.00 TO \$89999.99	8	699,646.46	0.20%
\$90000.00 AND GREATER	50	6,217,393.99	1.81%
Total	66,688	\$ 343,800,623.27	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	55,698	\$	287,746,308.16	83.70%	
31 to 60	2,951		15,629,382.31	4.55%	
61 to 90	1,861		9,502,341.12	2.76%	
91 to 120	1,123		6,194,120.54	1.80%	
121 and Greater	5,055		24,728,471.14	7.19%	
Total	66,688	\$	343,800,623.27	100.00%	

Distribution of the Student			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	7,206	\$ 27,915,283.93	8.12%
2.00% TO 2.49%	22,341	86,496,866.99	25.16%
2.50% TO 2.99%	440	1,556,007.04	0.45%
3.00% TO 3.49%	2,076	7,419,458.17	2.16%
3.50% TO 3.99%	452	3,650,565.52	1.06%
4.00% TO 4.49%	171	3,766,412.85	1.10%
4.50% TO 4.99%	347	5,746,837.93	1.67%
5.00% TO 5.49%	612	10,525,126.08	3.06%
5.50% TO 5.99%	536	7,367,948.48	2.14%
6.00% TO 6.49%	444	6,564,938.97	1.91%
6.50% TO 6.99%	27,376	127,864,096.37	37.19%
7.00% TO 7.49%	2,862	33,513,702.67	9.75%
7.50% TO 7.99%	226	4,629,578.21	1.35%
8.00% TO 8.49%	697	8,779,333.54	2.55%
8.50% TO 8.99%	879	7,292,450.87	2.12%
9.00% OR GREATER	23	712,015.65	0.21%
Total	66,688	\$ 343,800,623.27	100.00%

SAP Interest Rate	Number of Loans		Principal Balance	Percent by Principal
1 MONTH LIBOR INDEX	63.718	s	334.626.316.52	97.33
91 DAY T-BILL INDEX	2,970		9,174,306.75	2.67
Total	66.688	S	343.800.623.27	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	9,255	\$	72,174,082.47	20.99%		
PRE-APRIL 1, 2006	31,256		121,683,540.00	35.39%		
PRE-OCTOBER 1, 1993	348		649,766.19	0.19%		
PRE-OCTOBER 1, 2007	25,829		149,293,234.61	43.42%		
Total	66 688	S	343 800 623 27	100.00%		

Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KV7	0.85%	1.13810%
BOR Rate for Accrual Period			0.288
rst Date in Accrual Period			2/2
ast Date in Accrual Period			5/2

				•	
XIV. CPR Rate					
Distribution Date		Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
2	2/25/2011	\$ 499,463,399.48	11.87%	11.87%	\$ 14,816,232.11
5	5/25/2011	480,560,240.14	12.71%	12.52%	15,269,452.22
8	3/25/2011	465,553,357.27	10.20%	12.02%	11,867,458.52
11	1/25/2011	448,582,193.37	8.53%	11.49%	9,567,053.26
2	2/27/2012	434,874,670.40	9.74%	10.88%	10,589,067.08
5	5/25/2012	418,710,481.74	12.38%	10.74%	12,954,251.97
8	3/27/2012	395,864,158.22	19.78%	13.31%	19,572,282.08
11	1/26/2012	376,809,007.16	16.88%	15.66%	15,903,206.02
2	2/25/2013	363,591,893.42	10.76%	16.01%	9,779,673.67
5	5/28/2013	348,854,100.41	12.76%	16.16%	11,131,906.55

XV. Items to Note
Effective 4/1/12, the 90 day CP SAP Indexwas changed to 1 month LIBOR.
VII C & D reflects Servicing and Admin fees for January, February and March paid in February, March and April.
VII Waterfall reflects Servicing and Admin Fees accrued for April to be paid May 28th.

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