Indenture of Trust - 2013-1 Series Higher Education Loan Authority of Monthly Servicing Report	of the State of Missouri			
Monthly Distribution Date: Collection Period Ending:	7/25/2017 6/30/2017			
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I. Principal Parties to the Transaction							
Issuing Entity	Higher Education Loan Authority of the State of Missouri						
Servicers	teers Higher Education Loan Authority of the State of Missouri and as backup servicer Pennsylvania Higher Education Assistance Agency						
Administrator	dministrator Higher Education Loan Authority of the State of Missouri						
Trustee	US Bank National Association						
II. Sambarations (Definitions (Abburyintings							
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					5/31/2017	Activity		6/30/2017		
i. Portfolio Principal Balance ii. Interest Expected to be Capitalized				\$	536,701,446.44 3,412,156.65		\$	527,496,782.44 3,456,579.83		
iii. Pool Balance (i + ii)				\$	540,113,603.09		\$	530,953,362.27		
iv. Adjusted Pool Balance (Pool Balance + Ca v Other Accrued Interest	ipitalized Interest Fund + Res	serve Fund Balance)		\$	541,563,467.44 12.313.163.18		\$	532,403,226.62 12,181,586.86		
vi. Weighted Average Coupon (WAC)				٠	5.270%		φ	5.268%		
vii. Weighted Average Remaining Months to Mati	urity (WARM)				150			150		
viii. Number of Loans					105,006			102,915		
ix. Number of Borrowers x. Average Borrower Indebtedness				e	47,220 11.365.98		s	46,285 11.396.71		
xi. Portfolio Yield ((Trust Income - Trust Expen	ses) / (Student Loans + Cas	sh))		۱	0.727%		Ψ.	0.780%		
xii. Parity Ratio (Adjusted Pool Balance / Bonds					108.10%			108.41%		
Adjusted Pool Balance				\$	541,563,467.44		\$	532,403,226.62		
Bonds Outstanding after Distribution				\$	501,002,966.07		\$	491,099,001.30		
Informational purposes only:										
Cash in Transit at month end				\$	1,485,752.57		\$	915,509.70		
Outstanding Debt Adjusted for Cash in Trans	iit			\$	499,517,213.50		\$	490,183,491.60		
Pool Balance to Original Pool Balance Adjusted Parity Ratio (includes cash in trans	oit used to now down dobt)				55.88% 108.42%			54.93% 108.61%		
Adjusted Parity Ratio (includes cash in trans 3. Notes	CUSIP	Spread	Coupon Rate		6/26/2017	%		Interest Due	7/25/2017	%
. Notes	606072LB0	0.55%	1.76611%	\$	501,002,966.07	100.00%	\$	712,776.78		100.00%
. Total Notes			1	•	501.002.966.07	100.00%	s	712.776.78	491.099.001.30	0.00% 100.00%
. Total Notes				-	301,002,300.07	100.00 /6			431,033,001.30	100.00 /6
LIBOR Rate Notes: LIBOR Rate for Accrual Period	4.0404408/	Collection Period: First Date in Collection P	id		6/4/2047	Record Date		7/24/2017 7/25/2017		
		Last Date in Collection Pe	oriod		6/30/2017	Distribution Date		1123/2011		
irst Date in Accrual Period	6/26/2017	Last Date in Collection Pe	eriod		6/30/2017	Distribution Date		772372017		
First Date in Accrual Period ast Date in Accrual Period		Last Date in Collection Pe	eriod		6/30/2017	Distribution Date		112512011		
First Date in Accrual Period Last Date in Accrual Period	6/26/2017 7/24/2017	Last Date in Collection Pe	eriod		6/30/2017	Distribution Date		112512011		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period C. Reserve Fund	6/26/2017 7/24/2017	Last Date in Collection Po	eriod		5/31/2017	Distribution Date		6/30/2017		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period  C. Reserve Fund Required Reserve Fund Balance	6/26/2017 7/24/2017	Last Date in Collection Po	eriod		<b>5/31/2017</b> 0.25%	Distribution Date		6/30/2017 0.25%		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period  C. Reserve Fund  I. Required Reserve Fund Balance  ii. Specified Reserve Fund Balance	6/26/2017 7/24/2017	Last Date in Collection Po	eriod	\$	5/31/2017 0.25% 1,449,864.35	Distribution Date	\$	6/30/2017 0.25% 1,449,864.35		
First Date in Accrual Period asst Date in Accrual Period bays in Accrual Period  Required Fund Required Reserve Fund Balance Specified Reserve Fund Balance I. Reserve Fund Floor Balance	6/26/2017 7/24/2017	Last Date in Collection Pe	eriod	\$ \$	5/31/2017 0.25% 1,449,864.35 1.449,864.35	Distribution Date	\$ \$ \$	6/30/2017 0.25% 1,449,864.35 1,449,864.35		
First Date in Accrual Period ast Date in Accrual Period ays in Accrual Period  C. Reserve Fund Required Reserve Fund Balance S. Specified Reserve Fund Balance	6/26/2017 7/24/2017	Last Date in Collection Po	ariod	\$ \$ \$ \$	5/31/2017 0.25% 1,449,864.35	Distribution Date	\$ \$ \$ \$	6/30/2017 0.25% 1,449,864.35		
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	6/26/2017 7/24/2017	Last Date in Collection Po	ariod	\$ \$ \$	5/31/2017 0.25% 1,449,864.35 1.449,864.35	Distribution Date	\$ \$ \$ \$ \$	6/30/2017 0.25% 1,449,864.35 1,449,864.35		
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 Foor Balance	6/26/2017 7/24/2017	Last Date in Collection Po	ariod	\$ \$ \$	5/31/2017 0 25% 1,449,864.35 1,449,864.35 1,449,864.35	Distribution Date	\$ \$ \$ \$	6/30/2017 0.25% 1.449,864.35 1.449,864.35 1.449,864.35		
First Date in Accrual Pariod asst Date in Accrual Pariod Days in Accrual Period Days in Accrual Period  Required Reserve Fund Balance Specified Reserve Fund Balance I. Reserve Fund Floor Balance V. Reserve Fund Floor Balance Description Fund Balance Description Fund Balance Collection Fund Balances Collection Fund	6/26/2017 7/24/2017	Last Date in Collection Po	riod	\$ \$ \$ \$	5/31/2017 0.25% 1,449,864.35 1,449,864.35 1,449,864.35	Distribution Date	\$ \$ \$ \$	6/30/2017 0.25% 1,449,864.35 1,449,864.35 1,449,864.35		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period Days in Accrual Period  C. Reserve Fund Required Reserve Fund Balance III. Specified Reserve Fund Balance III. Reserve Fund Floor Balance III. Reserve Fund Balance after Distribution Date  Other Fund Balances Colection Fund* L. Capitalized Interest Fund	6/26/2017 7/24/2017	Last Date in Collection Po	riod	\$ \$	5/31/2017 0 25% 1.449,864.35 1.449,864.35 1.449,864.35 5/31/2017 8,335,510.53	Distribution Date	\$ \$ \$ \$	6/30/2017 0 25% 1,449,864 35 1,449,864 35 1,449,864 35 1,449,864 35 6/30/2017 12,031,078 98		
First Date in Accrual Period Last Date in Accrual Period Days 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 Floor Balance D. Other Fund Balances  . Collection Fund' ii. Capitalzed Interest Fund iii. Department Rebate Fund	6/26/2017 7/24/2017	Last Date in Collection Po	riod	\$ \$ \$	5/31/2017 0 25% 1,449,864.35 1,449,864.35 1,449,864.35	Distribution Date	***	6/30/2017 0.25% 1.449,864.35 1.449,864.35 1.449,864.35		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period Days in Accrual Period  C. Reserve Fund Required Reserve Fund Balance III. Specified Reserve Fund Balance III. Reserve Fund Floor Balance III. Reserve Fund Balance after Distribution Date  Other Fund Balances Colection Fund* L. Capitalized Interest Fund	6/28/2017 7/24/2017 29		riod	\$ \$	5/31/2017 0 25% 1.449,864.35 1.449,864.35 1.449,864.35 5/31/2017 8,335,510.53	Distribution Date	\$ \$ \$ \$ \$	6/30/2017 0 25% 1,449,864 35 1,449,864 35 1,449,864 35 1,449,864 35 6/30/2017 12,031,078 98		
First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period Days in Accrual Period  C. Reserve Fund Degration Control Period Degration Control Degration C	6/28/2017 7/24/2017 29		riod	\$ \$ \$	5/31/2017 0 25% 1.449,864.35 1.449,864.35 1.449,864.35 5/31/2017 8,335,510.53	Distribution Date	999 S	6/30/2017 0 25% 1,449,864 35 1,449,864 35 1,449,864 35 1,449,864 35 6/30/2017 12,031,078 98		

Transactions for the Time Period	06/1/2017-06/30	J2047			
A	Student Loan Principal Collection Activity			_	
	i. Regular Principal Co			\$	3,274,740.59
	ii. Principal Collections iii. Principal Repurchas				4,783,744.46
		ses/Reimbursements by Servicer			-
	v. Principal Repurchas	ses/Reimbursements by Seller			2.041.451.49
	vi. Other System Adius				2,041,451.49
	vii. Total Principal Col			\$	10,099,936.54
В.	Student Loan Non-Cash Principal Activity				
		osses - Claim Write-Offs		\$	4,949.13
	ii. Principal Realized L	osses - Other			
	iii. Other Adjustments				(13,670.88)
	iv. Capitalized Interest				(739,838.44)
	v. Total Non-Cash Pr	incipal Activity		\$	(748,560.19)
c.	Student Loan Principal Additions				
	<ol> <li>New Loan Additions</li> </ol>			\$	(146,712.35)
	ii. Total Principal Add	litions		\$	(146,712.35)
D.	Total Student Loan Principal Activity (Avii + E	Bv + Cii)		\$	9,204,664.00
E.	Student Loan Interest Activity				
	<ol> <li>Regular Interest Col</li> </ol>			\$	1,103,520.75
		eived from Guarantors			196,079.89
	iii. Late Fees & Other				13,132.80
		s/Reimbursements by Servicer			
		s/Reimbursements by Seller			
	vi. Interest due to Loan				41,020.46
	vii. Other System Adjus viii. Special Allowance F				-
	viii. Special Allowance F ix. Interest Benefit Pav	rayments monto			-
	x. Total Interest Colle			\$	1,353,753.90
F.	Student Loan Non-Cash Interest Activity				
r.	i. Interest Losses - Cla	nim Write offe		\$	103,164.59
	ii. Interest Losses - Ot	ann vviite-ons		φ	103, 104.39
	iii. Other Adjustments	iui			(1,710,968.53)
	iv. Capitalized Interest				739.838.44
	v. Total Non-Cash Int	terest Adjustments		\$	(867,965.50)
G.	Student Loan Interest Additions				
	<ol> <li>New Loan Additions</li> </ol>			\$	(19,033.09)
	ii. Total Interest Addi	tions		\$	(19,033.09)
H.	Total Student Loan Interest Activity (Ex + Fv	+ Gii)		\$	466,755.31
L.	Defaults Paid this Month (Aii + Eii)			\$	4.979.824.35
Ĵ.	Cumulative Defaults Paid to Date			\$	159,952,295.62
ĸ.	Interest Expected to be Capitalized				
	Interest Expected to be Capitalized - Beginning	(III - A-ii)	5/31/2017	\$	3,412,156.65
	Interest Capitalized into Principal During Collect	tion Period (B-iv)			(739,838.44)
	Change in Interest Expected to be Capitalized				784,261.62
	Interest Expected to be Capitalized - Ending (II	I - A-ii)	6/30/2017	\$	3,456,579.83

Cash Receipts for the Time Period	06/1/2017-06/30/2017	
A	Principal Collections	
~	i. Principal Payments Received - Cash	\$ 8.058.485.05
	ii. Principal Received from Loans Consolidated	2,041,451.49
	iii. Principal Payments Received - Servicer Repurchases/Reimbursements	
	<ol> <li>Principal Payments Received - Seller Repurchases/Reimbursements</li> </ol>	
	v. Total Principal Collections	\$ 10,099,936.54
В.	Interest Collections	
	i. Interest Payments Received - Cash	\$ 1,299,600.64
	ii. Interest Received from Loans Consolidated	41,020.46
	<ol> <li>Interest Payments Received - Special Allowance and Interest Benefit Payments</li> </ol>	•
	<ol> <li>Interest Payments Received - Servicer Repurchases/Reimbursements</li> </ol>	-
	v. Interest Payments Received - Seller Repurchases/Reimbursements	
	vi. Late Fees & Other	13,132.80
	vii. Total Interest Collections	\$ 1,353,753.90
C.	Other Reimbursements	\$ -
D.	Investment Earnings	\$ 7,295.19
E.	Total Cash Receipts during Collection Period	\$ 11,460,985.63
<del>-</del>	· · · · · · · · · · · · · · · · · · ·	+ 11,400,00000

Funds Previously Remitted: Collection Account   A	\$ \$ \$ \$ \$ \$	(21,879.18) (382,580.47) (67,514.20) (516,478.35) (246,581.88) (709,493.78)	) ) )	
B. Trustee Fees C. Servicing Fees D. Administration Fees E. Transfer to Department Rebate Fund F. Monthly Rebate Fees G. Interest Payments on Notes H. Transfer to Reserve Fund I. Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments J. Carryover Servicing Fees  K. Collection Fund Reconciliation I. Beginning Balance: II. Beginning Balance: III. Principal Paid During Collection Period (I)	\$ \$ \$ \$ \$ \$	(382,580.47) (67,514.20) (516,478.35) (246,581.88) (709,493.78)	) ) )	
D. Administration Fees E. Transfer to Department Rebate Fund F. Monthly Rebate Fees G. Interest Payments on Notes H. Transfer to Reserve Fund I. Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments J. Carryover Servicing Fees  K. Collection Fund Reconciliation I. Beginning Balance: II. Principal Paid During Collection Period (I)	\$ \$ \$ \$ \$	(382,580.47) (67,514.20) (516,478.35) (246,581.88) (709,493.78)	) ) )	
D. Administration Fees E. Transfer to Department Rebate Fund F. Monthly Rebate Fees G. Interest Payments on Notes H. Transfer to Reserve Fund I. Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments J. Carryover Servicing Fees  K. Collection Fund Reconciliation I. Beginning Balance: II. Principal Paid During Collection Period (I)	\$ \$ \$ \$ \$	(67,514.20) (516,478.35) (246,581.88) (709,493.78)	) ) )	
E. Transfer to Department Rebate Fund  F. Monthly Rebate Fees  G. Interest Payments on Notes  H. Transfer to Reserve Fund  I. Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments  J. Carryover Servicing Fees  K. Collection Fund Reconciliation  I. Beginning Baiance:  II. Principal Paid During Collection Period (I)	\$ \$	(516,478.35) (246,581.88) (709,493.78)	) )	
F. Monthly Rebate Fees G. Interest Payments on Notes H. Transfer to Reserve Fund L. Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments J. Carryover Servicing Fees    K. Collection Fund Reconcilitation	\$ \$ \$	(246,581.88) (709,493.78)	)	
G. Interest Payments on Notes H. Transfer to Reserve Fund L. Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments J. Carryover Servicing Fees    K.   Collection Fund Reconciliation	\$	(709,493.78)		
H. Transfer to Reserve Fund  I. Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments  J. Carryover Servicing Fees  K. Collection Fund Reconciliation  I. Beginning Balance:  II. Principal Paid During Collection Period (I)	\$			
Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments     Carryover Servicing Fees      Collection Fund Reconcillation     I. Beginning Balance:     II. Principal Paid During Collection Period (I)	\$			
J. Carryover Servicing Fees  K. Collection Fund Reconciliation  i. Beginning Balance:  ii. Principal Paid During Colection Period (1)		(6,242,070.80)	)	
K. Collection Fund Reconcillation  I. Beginning Balance:  ii. Principal Paid During Collection Period (I)	s	_		
i. Beginning Balance: ii. Principal Paid During Collection Period (I)				
iii. Interest Paid During Collection Period (G) iv. Deposits During Collection Period (V-A-v + V-B-vii + V-C) v. Deposits During Collection Period (V-A-v + V-B-vii + V-C) v. Deposits in Transit vi. Peyments out During Collection Period (A + B + C + V + E + F + H + J) vii. Total Investment Income Received for Morth (V-D) viii. Funds transferred from the Acquisition Fund ix. Funds transferred from the Department Rebate Fund x. Funds transferred from the Department Rebate Fund xii. Funds Variable for Distribution		5/31/2017	s	8,33 (6,24 (70 11,45 42 (1,23

VII. Waterfall for Distribution			
		Distributions	Remaining Funds Balance
A	Total Available Funds For Distribution	\$ 12,031,078.98	\$ 12,031,078.98
В.	Joint Sharing Agreement Payments, repurchases, misc receipts	\$ 423,975.12	\$ 11,607,103.86
C.	Trustee Fee	\$ 7,097.54	\$ 11,600,006.32
D.	Servicing Fee	\$ 376,091.96	\$ 11,223,914.36
E.	Administration Fee	\$ 66,369.17	\$ 11,157,545.19
F.	Department Rebate Fund	\$ 296,897.77	\$ 10,860,647.42
G.	Monthly Rebate Fees	\$ 243,905.87	\$ 10,616,741.55
H.	Interest Payments on Notes	\$ 712,776.78	\$ 9,903,964.77
L	Reserve Fund Deposits + Acquisition Funds Deposits+Capitalized Interest Deposit	\$ -	\$ 9,903,964.77
J.	Principal Distribution Amount	\$ 9,903,964.77	\$ -
к	Carryover Servicing Fees	\$ -	<b>\$</b> -
L	Accelerated payment of principal to noteholders	\$ -	<b>\$</b> -
M	Remaining amounts to Authority	\$ -	\$ -

VIII. Distributions  Distribution Amounts  I. Morthly Interest Due  II. Morthly Interest Due  III. Morthly Interest Paid  III. Interest Shortfall  IV. Interest Carryover Due  V. Interest Carryover Paid  VII. Interest Carryover  VIII. Monthly Principal Paid  VIII. Total Distribution Amount  B.  Principal Distribution Amount Reconciliate  II. Notes Outstanding as of  II. Adjusted Pool Balance as of  III. Less Specified Overcollateralization Amount  V. Adjusted Pool Balance less Specified Over	\$ 7 \$ \$ \$ 9,9 \$ 10,6	712,776,78 \$712,776,78 \$712,776,78 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Ciass A-1 712,776.78 712,776.78 - - 9,903,964.77 10,616,741.55	\$ 5	
Distribution Amounts  i. Morthly Interest Due  ii. Morthly Interest Paid  iii. Interest Shortfall  iv. Interest Carryover Due  v. Interest Carryover Paid  vi. Interest Carryover Paid  viii. Total Distribution Amount  B.  richard Shortfall  iv. Interest Carryover  viii. Monthly Principal Paid  viii. Total Distribution Amount  B.  richard Shortfall  iii. Algusted Pool Balance as of  iii. Adjusted Pool Balance as of  iii. Less Specified Overcolateralization Amount	\$ 7 \$ 7 \$ 5 \$ 9.5 \$ 10,6	712,776,78 \$712,776,78 \$712,776,78 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	712,776.78 712,776.78 - - - 9,903,964.77		501,002,966.07
ii. Monthly Interest Paid iii. Interest Shortfall iv. Interest Carryover Due v. Inhierest Carryover Paid vi. Interest Carryover Paid vii. Total Distribution Amount  B. Principal Distribution Amount Reconciliati i. Notes Outstanding as of ii. Adjusted Pool Balance as of iii. Adjusted Pool Balance as of iii. Less Specified Overcolateralization Amou	\$ 7 \$ \$ \$ 9,9 \$ 10,6	712,776.78 - \$ - \$ - \$ 903,964.77 \$ 616,741.55 \$	712,776.78 - - - - 9,903,964.77		
iii. Interest Shrotfall  iv. Interest Carryover Due v. Interest Carryover Paid vi. Interest Carryover vii. Monthly Principal Paid viii. Total Distribution Amount  Principal Distribution Amount Reconciliatie I. Notes Outstanding as of III. Adjusted Pool Balance as of IIII. Less Specified Overcollateralization Amou	\$ \$ 9.5 \$ 10,6 5/31/2017 6/30/2017	- \$ - \$ - \$ - \$ .903,964.77 \$ .616,741.55 \$	9,903,964.77		
Interest Carryover Paid vi. Interest Carryover     iii. Monthly Principal Paid viii. Total Distribution Amount     iii. Total Distribution Amount Reconciliate     ii. Notes Outstanding as of     iii. Adjusted Pool Balance as of     iiii. Less Specified Overcollateralization Amou	\$ 9,6 \$ 10,6 00 5/31/2017 6/30/2017	- - \$903,964.77 \$ 616,741.55 \$	9,903,964.77		
V. Interest Carryover Paid vit. Interest Carryover  vii. Monthly Principal Paid viii. Total Distribution Amount  B.  Principal Distribution Amount Reconciliation  i. Notes Outstanding as of  iii. Adjusted Pool Balance as of  iiii. Less Specified Overcollaterialization Amount  iii. Less Specified Overcollaterialization Amount  iiii. Less Specified Overcollaterialization Amount  iiii. Less Specified Overcollater	\$ 9,6 \$ 10,6 00 5/31/2017 6/30/2017	- - \$903,964.77 \$ 616,741.55 \$	9,903,964.77		
vi. Interest Carryover vii. Monthly Principal Paid viii. Total Distribution Amount  B. Principal Distribution Amount Reconciliati i. Notes Outstanding as of iii. Adjusted Pool Balance as of iiii. Adjusted Pool Balance as of	\$ 9,6 \$ 10,6 00 5/31/2017 6/30/2017	- \$ .903,964.77 \$ .616,741.55 \$	9,903,964.77		
viii. Total Distribution Amount  B.  Principal Distribution Amount Reconciliati  i. Notes Cutstanding as of  ii. Adjusted Pool Balance as of  iii. Less Specified Overcollateralization Amou	\$ 10,6 on 5/31/2017 6/30/2017 unt	616,741.55 \$			
viii. Total Distribution Amount  B.  Principal Distribution Amount Reconciliati  i. Notes Cutstanding as of  ii. Adjusted Pool Balance as of  iii. Less Specified Overcollateralization Amou	\$ 10,6 on 5/31/2017 6/30/2017 unt	616,741.55 \$			
B. Principal Distribution Amount Reconciliativ  i. Notes Outstanding as of  iii. Adjusted Pool Balance as of  iii. Less Specified Overcollateralization Amount	on 5/31/2017 6/30/2017 unt		10,616,741.55		
Principal Distribution Amount Reconciliation  i. Notes Outstanding as of  ii. Adjusted Pool Balance as of  iii. Less Specified Overcollateralization Amount	5/31/2017 6/30/2017 unt				
Principal Distribution Amount Reconciliation  i. Notes Outstanding as of  ii. Adjusted Pool Balance as of  iii. Less Specified Overcollateralization Amount	5/31/2017 6/30/2017 unt				
Notes Outstanding as of     Adjusted Pool Balance as of     Less Specified Overcollateralization Amou	5/31/2017 6/30/2017 unt				
Adjusted Pool Balance as of     iii. Less Specified Overcollateralization Amou	6/30/2017 unt				
iii. Less Specified Overcollateralization Amou	unt			•	
<ol> <li>Less Specified Overcollateralization Amou</li> <li>Adjusted Pool Balance Less Specified Overcollet</li> </ol>	unt ercollateralization Am				532,403,226.62
IV. Adjusted Pool Balance Less Specified Ove	ercollateralization Am			S S	48,395,453.30 484,007,773.32
		nount		Þ	404,007,773.32
v. Excess				\$	16,995,192.75
vi. Principal Shortfall for preceding Distribution vii. Amounts Due on a Note Final Maturity Da	on Date			\$	-
viii. Total Principal Distribution Amount as del	fined by Indenture		•	S	16.995.192.75
ix. Actual Principal Distribution Amount based	d on amounts in Colle	lection Fund		\$	9,903,964.77
x. Principal Distribution Amount Shortfall xi. Noteholders' Principal Distribution Amo	4			Ş	7,091,227.98
xi. Notenoiders Principal Distribution Ame	ount			ð	9,903,964.77
Total Principal Distribution Amount Paid				\$	9,903,964.77
C.					
Additional Principal Paid					
Additional Principal Balance Paid				\$	
D.					
Reserve Fund Reconciliation					
<ol> <li>Beginning Balance</li> <li>Amounts, if any, necessary to reinstate the</li> </ol>	e halance		5/31/2017	\$	1,449,864.35
iii. Total Reserve Fund Balance Available	e balance			\$	1,449,864.35
<ul> <li>iv. Required Reserve Fund Balance</li> <li>v. Excess Reserve - Apply to Collection Fund</li> </ul>				\$	1,449,864.35
<ul> <li>Excess Reserve - Apply to Collection Fund</li> <li>Ending Reserve Fund Balance</li> </ul>	1			s S	1.449.864.35
					.,.10,001.00

IX. Portfolio Characteristics										
	WAG	c	Number o	f Loans	WARM		Principa	I Amount	9/	
Status	5/31/2017	6/30/2017	5/31/2017	6/30/2017	5/31/2017	6/30/2017	5/31/2017	6/30/2017	5/31/2017	6/30/2017
Interim:										
In School										
Subsidized Loans	5.653%	5.594%	177	159	149	150	\$ 627,019.28	\$ 582,685,64	0.12%	0.119
Unsubsidized Loans	5.359%	5.404%	151	149	152	151	563,145.16	538,850.48	0.10%	0.109
Grace								*		
Subsidized Loans	5.491%	5.392%	80	70	122	123	254,727.16	218,050.70	0.05%	0.049
Unsubsidized Loans	5.454%	4.986%	62	37	124	123	218,368.00	147,469.69	0.04%	0.039
Total Interim	5.503%	5.435%	470	415	143	144	\$ 1,663,259.60	\$ 1,487,056.51	0.31%	0.28%
Repayment										
Active										
0-30 Days Delinquent	5.231%	5.235%	79,413	76,377	148	149	\$ 406,428,311.63		75.73%	74.579
31-60 Days Delinquent	5.246%	5.494%	2,967	2,467	138	138	14,355,539.52	12,719,361.85	2.67%	2.419
61-90 Days Delinquent	5.511%	5.124%	1,718	1,659	160	140	8,868,368.77	8,020,936.19	1.65%	1.529
91-120 Days Delinquent	5.402%	5.488%	1,550	1,259	152	152	8,380,399.92	6,114,259.44	1.56%	1.169
121-150 Days Delinquent	5.357%	5.434%	973	1,222	144	152	5,408,862.78	6,521,913.66	1.01%	1.249
151-180 Days Delinquent	5.443%	5.298%	501	746	126	147	2,442,615.01	4,080,363.95	0.46%	0.779
181-210 Days Delinquent	5.293%	5.412%	503	403	127	128	1,965,901.01	1,994,694.76	0.37%	0.389
211-240 Days Delinquent	5.092%	5.361%	524	424	144	125	2,866,516.80	1,706,477.53	0.53%	0.329
241-270 Days Delinquent	5.186%	4.920%	489	456	118	136	1,948,636.52	2,364,506.83	0.36%	0.459
271-300 Days Delinquent	6.243%	5.181%	315	404	188	116	1,701,046.87	1,636,897.19	0.32%	0.319
>300 Days Delinquent	4.473%	4.471%	28	28	134	134	69,656.15	69,194.13	0.01%	0.019
Deferment										
Subsidized Loans	5.019%	4.963%	4,918	5,018	153	154	17,007,503.98	17,115,033.20	3.17%	3.249
Unsubsidized Loans	5.383%	5.400%	3,335	3,385	181	187	18,689,772.66	19,295,351.33	3.48%	3.669
Forbearance										
Subsidized Loans	5.114%	5.152%	2,796	3,908	147	144	13.272.919.32	18.225.401.54	2.47%	3.469
Unsubsidized Loans	5.899%	5.693%	2.309	3.214	165	160	20.077.713.94	24.353.328.16	3.74%	4.629
	0.00070		2,000	- 7	100	100	20,077,710.04	_1,000,020.10		
Total Repayment	5.265%	5.260%	102,339	100,970	150	150		\$ 517,566,067.49	97.54%	98.12%
Claims In Process	5.450%	5.706%	2,197	1,530	143	158	\$ 11,554,421.96	\$ 8,443,658.44	2.15%	1.609
Aged Claims Rejected										
Grand Total	5.270%	5.268%	105,006	102,915	150	150	\$ 536,701,446.44	\$ 527,496,782.44	100.00%	100.00%

oan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.954%	156	10,263	119,496,808.86	22.6
Consolidation - Unsubsidized	5.424%	179	10,329	153,401,281.09	29.0
Stafford Subsidized	5.056%	121	47,257	114,691,958.17	21.1
Stafford Unsubsidized	5.270%	141	32,848	121,416,669.64	23.0
PLUS Loans	7.304%	119	2,218	18,490,064.68	3.
Total	5.268%	150	102,915	5 527,496,782.44	100.
chool Type					
Year College	5.259%	151	69,655	383,430,078.65	72.
raduate	6.020%	179	24	172,882.36	0
roprietary, Tech, Vocational and Other	5.299%	154	16,175	85,376,824.88	16
2 Year College	5.278%	142	17,061	58,516,996.55	11.
Total	5.268%	150	102.915	527.496.782.44	100

XI. Servicer Totals 6/30/2017
\$ 527,496,782.44 Mohele
\$ 527,496,782.44 Total

XII. Collateral Tables as of	6/30/2017						
Distribution of the Student Loans by Geographi	c I ocation *			Distribution of the Student Loans b	v Guarantee Agency		
Location Location	Number of Loans	Principal Balance	Percent by Principal	Guarantee Agency	Number of Loans	Principal Balance	Percent by Principal
	470			705 01054	0 S		
Unknown Armed Forces Americas	176 0	\$ 1,245,491.32	0.24% 0.00%	705 - SLGFA 706 - CSAC	0 \$ 3.704	11.987.694.64	0.00% 2.27%
Armed Forces Africa	47	162.440.26	0.03%	708 - CSLP	32	150.965.67	0.03%
Alaska	153	598,056.82	0.11%	712 - FGLP	26	107,305.80	0.02%
Alabama	1,270	5,948,855.19	1.13%	717 - ISAC	1,520	3,751,729.17	0.71%
Armed Forces Pacific	15	149,376.76	0.03%	719	1,020	0,701,720.17	0.00%
Arkansas	10,027	41.135.349.44	7.80%	721 - KHEAA	1.394	4.037.610.94	0.77%
American Somoa	1	26,145.19	0.00%	722 - LASFAC	39	128,570.44	0.02%
Arizona	921	5,524,326.09	1.05%	723FAME	10	51,055.55	0.01%
California	5,091	28,921,583.49	5.48%	725 - ASA	1,676	8,459,489.02	1.60%
Colorado	913	6,469,493.53	1.23%	726 - MHEAA	7	69,519.99	0.01%
Connecticut	320	2,355,947.05	0.45%	729 - MDHE	53,782	267,331,910.29	50.68%
District of Columbia	118	602,564.55	0.11%	730 - MGSLP	10	73,603.56	0.01%
Delaware	66	525,750.75	0.10%	731 - NSLP	4,411	18,066,500.06	3.42%
Florida	1,760	10,378,403.43	1.97%	734 - NJ HIGHER ED	36	415,345.46	0.08%
Georgia	1,641	10,213,193.10	1.94%	736 - NYSHESC	1,214	4,179,160.87	0.79%
Guam	. 9	12,582.18	0.00%	740 - OGSLP	50	159,383.10	0.03%
Hawaii	153	1,118,047.16	0.21%	741 - OSAC	16	39,955.01	0.01%
Iowa	379	2,385,966.43	0.45%	742 - PHEAA	5,609	89,638,377.15	16.99%
Idaho	138	592,435.76	0.11%	744 - RIHEAA	165	461,407.76	0.09%
Illinois	5,065	23,443,255.05	4.44%	746 - EAC	0	-	0.00%
Indiana	478	2,837,901.22	0.54%	747 - TSAC	0	7 405 041 17	0.00%
Kansas	1,858	11,077,256.13	2.10%	748 - TGSLC	2,007	7,185,341.47	1.36%
Kentucky Louisiana	431 620	2,492,919.66 2.569.000.81	0.47% 0.49%	751 - ECMC 753 - NELA	44 502	862,250.68 1.541.654.34	0.16% 0.29%
Massachusetts	530	4.442.027.56	0.49%	755 - GLHEC	11.781	41.194.275.14	7.81%
Maryland	502	3.261.454.67	0.62%	800 - USAF	7,369	22.796.073.92	4.32%
Maine	95	765,306.53	0.15%	836 - USAF	588	11,021,841.76	2.09%
Michigam	406	2,005,693.88	0.38%	927 - ECMC	2,689	9,712,241.51	1.84%
Minnesota	1.129	5,755,233.27	1.09%	951 - ECMC	4,234	24,073,519.14	4.56%
Missouri	43,352	228,789,995.83	43.37%	351 - EGINO	4,204	24,070,010.14	4.3070
Mariana Islands	45,552	3,100.42	0.00%		102,915 \$	527,496,782.44	100.00%
Mississippi	9,167	33.065.585.02	6.27%		102,010 \$	0L1,100,70L.11	100.0070
Montana	82	498.459.19	0.09%	Distribution of the Student Loans b	v # of Months Remaining Until	Scheduled Maturity	
North Carolina	1.258	5.854.595.97	1.11%	Number of Months	Number of Loans	Principal Balance	Percent by Principal
North Dakota	79	290,014.99	0.05%	0 TO 23	8,968 \$		1.06%
Nebraska	318	1,666,459.00	0.32%	24 TO 35	7,926	10,358,119.28	1.96%
New Hampshire	104	899,050.19	0.17%	36 TO 47	7,153	13,172,783.28	2.50%
New Jersey	438	3,678,969.34	0.70%	48 TO 59	6,443	16,298,191.83	3.09%
New Mexico	158	983,592.80	0.19%	60 TO 71	6,138	19,027,582.57	3.61%
Nevada	280	1,710,986.94	0.32%	72 TO 83	5,009	18,526,233.86	3.51%
New York	1,797	9,829,502.53	1.86%	84 TO 95	4,465	19,285,516.13	3.66%
Ohio	652	4,874,701.09	0.92%	96 TO 107	5,355	25,551,833.87	4.84%
Oklahoma	757	4,851,022.39	0.92%	108 TO 119	6,846	34,630,364.53	6.57%
Oregon	799	3,136,175.83	0.59%	120 TO 131	9,554	49,042,717.87	9.30%
Pennsylvania	531	5,204,269.95	0.99%	132 TO 143	11,806	66,612,280.85	12.63%
Puerto Rico	25	401,884.36	0.08%	144 TO 155	6,627	47,431,821.12	8.99%
Rhode Island	59	454,948.78	0.09%	156 TO 167	3,768	32,489,196.94	6.16%
South Carolina	375	2,585,904.91	0.49%	168 TO 179	2,755	27,998,493.97	5.31%
South Dakota Tennessee	97 1.614	493,419.68	0.09% 1.44%	180 TO 191 192 TO 203	2,114 1.757	21,071,019.90	3.99% 3.52%
	1,614 4.001	7,615,039.13 18.747.023.80	1.44% 3.55%	192 TO 203 204 TO 215	1,757	18,543,430.83	3.52% 2.95%
Texas Utah	4,001 145	18,747,023.80 988.576.03	3.55% 0.19%	204 TO 215 216 TO 227	1,281 970	15,542,949.24 15.689.591.07	2.95% 2.97%
	145 989	988,576.03 5,044,671.08	0.19%	216 TO 227 228 TO 239	970 946	15,689,591.07	2.97%
Virginia Virgin Islands	18	162,826.81	0.96%	240 TO 251	762	11,558,569.45	2.19%
			0.03%	252 TO 263	702 608	9.180.596.25	1.74%
	37						
Vermont	37 904	312,012.57 4 932 785 47	0.04%			5 986 010 48	
Vermont Washington	904	4,932,785.47	0.94%	264 TO 275 276 TO 287	406 317	5,986,010.48 6 258 399 88	
Vermont Washington Wisconsin	904 452	4,932,785.47 2,660,817.12	0.50%	276 TO 287	317	6,258,399.88	1.19%
Vermont Washington Wisconsin West Virginia	904 452 40	4,932,785.47 2,660,817.12 377,135.43	0.50% 0.07%	276 TO 287 288 TO 299	317 261	6,258,399.88 5,856,644.12	1.19% 1.11%
Vermont Washington Wisconsin	904 452	4,932,785.47 2,660,817.12	0.50%	276 TO 287 288 TO 299 300 TO 311	317 261 131	6,258,399.88 5,856,644.12 3,237,295.24	1.19% 1.11% 0.61%
Vermont Washington Wisconsin West Virginia	904 452 40	4,932,785.47 2,660,817.12 377,135.43	0.50% 0.07%	276 TO 287 288 TO 299 300 TO 311 312 TO 323	317 261 131 92	6,258,399.88 5,856,644.12 3,237,295.24 2,762,100.02	1.19% 1.11% 0.61% 0.52%
Vermont Washington Wisconsin West Virginia	904 452 40	4,932,785.47 2,660,817.12 377,135.43	0.50% 0.07%	276 TO 287 288 TO 299 300 TO 311	317 261 131 92 80	6,258,399.88 5,856,644.12 3,237,295.24 2,762,100.02 1,631,303.69	0.61%
Vermont Washington Wisconsin West Virginia	904 452 40	4,932,785.47 2,660,817.12 377,135.43 367,198.51	0.50% 0.07%	276 TO 287 288 TO 299 300 TO 311 312 TO 323 324 TO 335	317 261 131 92	6,258,399.88 5,856,644.12 3,237,295.24 2,762,100.02	1.19% 1.11% 0.61% 0.52% 0.31%
Vermont Washington Wisconsin West Virginia	904 452 40 74	4,932,785.47 2,660,817.12 377,135.43 367,198.51	0.50% 0.07% 0.07%	276 TO 287 288 TO 299 300 TO 311 312 TO 323 324 TO 335 336 TO 347	317 261 131 92 80 71	6,258,399.88 5,856,644.12 3,237,295.24 2,762,100.02 1,631,303.69 1,183,756.11	1.19% 1.11% 0.61% 0.52% 0.31% 0.22%

XII. Collateral Tables as of	6/30/2017	(co.	ntinued from previous pag	ge)
Distribution of the Student Loans by	Borrower Payment Status			
Payment Status	Number of Loans		Principal Balance	Percent by Principal
REPAY YEAR 1	642	\$	2,412,029.08	0.46%
REPAY YEAR 2	384		1,558,460.33	0.30%
REPAY YEAR 3	627		2,388,911.20	0.45%
REPAY YEAR 4	101,262		521,137,381.83	98.79%
Total	102,915	\$	527,496,782.44	100.00%

Distribution of the Student Loans by Principal balance	Number of Loans		Principal Balance	Percent by Principal
CREDIT BALANCE	331	s	(53.966.10)	-0.01%
\$499.99 OR LESS	9.876	-	2.587.798.67	0.49%
\$500.00 TO \$999.99	10.669		8.000.385.11	1.52%
\$1000.00 TO \$1999.99	20.247		30.067.274.56	5.70%
\$2000.00 TO \$2999.99	15.726		39.372.218.97	7.46%
\$3000.00 TO \$3999.99	12,419		42,912,763.86	8.14%
\$4000.00 TO \$5999.99	12.379		61.002.965.96	11.56%
\$6000.00 TO \$7999.99	7.188		49.749.841.46	9.43%
\$8000.00 TO \$9999.99	3.544		31.679.418.03	6.01%
\$10000.00 TO \$14999.99	4.024		49.143.675.01	9.32%
\$15000.00 TO \$19999.99	2,103		36,450,801.90	6.91%
\$20000.00 TO \$24999.99	1,288		28,678,689.86	5.44%
\$25000.00 TO \$29999.99	815		22,286,034.45	4.22%
\$30000.00 TO \$34999.99	569		18,377,764.51	3.48%
\$35000.00 TO \$39999.99	408		15,221,548.10	2.89%
\$40000.00 TO \$44999.99	265		11,221,191.66	2.13%
\$45000.00 TO \$49999.99	195		9,241,761.18	1.75%
\$50000.00 TO \$54999.99	165		8,633,600.62	1.64%
\$55000.00 TO \$59999.99	123		7,056,437.14	1.34%
\$60000.00 TO \$64999.99	108		6,750,304.46	1.28%
\$65000.00 TO \$69999.99	72		4,870,906.37	0.92%
\$70000.00 TO \$74999.99	46		3,333,356.06	0.63%
\$75000.00 TO \$79999.99	60		4,633,843.45	0.88%
\$80000.00 TO \$84999.99	40		3,299,969.07	0.63%
\$85000.00 TO \$89999.99	28		2,450,523.20	0.46%
\$90000.00 AND GREATER	227		30,527,674.88	5.79%
	400.045	_	F07 400 700 44	400.000/

Distribution of the Student Loans by	/ Number of Days Delinque	nt		
Days Delinquent	Number of Loans		Principal Balance	Percent by Principal
0 to 30	92,317	\$	473,824,518.47	89.83%
31 to 60	2,467		12,719,361.85	2.41%
61 to 90	1,659		8,020,936.19	1.52%
91 to 120	1,259		6,114,259.44	1.16%
121 and Greater	5,213		26,817,706.49	5.08%
Total	102,915	\$	527,496,782.44	100.00%

Distribution of the Student Loans I	by Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	706	\$ 1,197,153.68	0.23%
2.00% TO 2.49%	8,272	17,761,484.58	3.37%
2.50% TO 2.99%	30,882	97,109,143.30	18.41%
3.00% TO 3.49%	4,525	37,631,442.80	7.13%
3.50% TO 3.99%	2,790	27,731,304.87	5.26%
4.00% TO 4.49%	1,763	22,702,449.78	4.30%
4.50% TO 4.99%	2,614	28,255,294.99	5.36%
5.00% TO 5.49%	1,170	16,651,032.44	3.16%
5.50% TO 5.99%	1,000	13,307,201.03	2.52%
6.00% TO 6.49%	1,831	21,253,723.76	4.03%
6.50% TO 6.99%	42,701	169,793,264.47	32.19%
7.00% TO 7.49%	1,466	23,335,484.11	4.42%
7.50% TO 7.99%	598	11,572,411.07	2.19%
8.00% TO 8.49%	1,206	22,795,875.17	4.32%
8.50% TO 8.99%	1,254	12,285,085.34	2.33%
9.00% OR GREATER	137	4,114,431.05	0.78%
Total	102,915	\$ 527,496,782.44	100.00%

Distribution of the Student Loan	s by SAP Interest Rate Index		
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1 MONTH LIBOR	100,021	\$ 505,071,228.22	95.75%
91 DAY T-BILL INDEX	2,894	22,425,554.22	4.25%
Total	102,915	\$ 527,496,782.44	100.00%

Distribution of the Student Loans b Payment)	y Date of Disbursement (Da	ites	Correspond to change	s in Special Allowance
Disbursement Date	Number of Loans		Principal Balance	Percent by Principal
POST-OCTOBER 1, 2007	11,747	\$	53,364,241.67	10.12%
PRE-APRIL 1, 2006	49,481		254,623,812.07	48.27%
PRE-OCTOBER 1, 1993	181		1,139,141.30	0.22%
PRE-OCTOBER 1, 2007	41,506		218,369,587.40	41.40%
Total	102,915	\$	527,496,782.44	100.00%

y Date of Disbursement (Dat	es	Correspond to Changes	in Guaranty
Number of Loans		Principal Balance	Percent by Principal
181	\$	1,139,141.30	0.22%
51,811		264,063,737.68	50.06%
50,923		262,293,903.46	49.72%
102,915	\$	527,496,782.44	100.00%
	Number of Loans 181 51,811 50,923	Number of Loans 181 \$ 51,811	181 \$ 1,139,141.30 51,811 264,063,737.68 50,923 262,293,903.46

Notes	CUSIP	Spread	Coupon Rate
Notes	606072LB0	0.55%	1.76611%
IBOR Rate for Accrual Period			1.216

				***	
Distribution Date		Adjusted Pool Balance	Current Monthly CPR	Annual Cumulative CPR	Prepayment Volu
	8/26/2013		1.69%	6.76% \$	16,332,
	9/25/2013		0.81%	7.49% \$	
	10/25/2013		0.69%	7.61% \$	
	11/25/2013		0.96%	8.21% \$	
	12/26/2013		0.80%	8.34% \$	7,362,
	1/27/2014		0.89%	8.56% \$	
	2/25/2014		0.79%	8.60% \$	
	3/25/2014		0.81%	8.64% \$	
	4/25/2014		1.31%	9.17% \$	
	5/27/2014	\$ 870,002,148.10	1.19%	9.47% \$	
	6/25/2014	\$ 854,449,686.50	0.88%	9.46% \$	
	7/25/2014	844,151,233.03	0.97%	9.51% \$	8,226,
	8/25/2014	833,305,317.63	1.02%	10.40% \$	8,528,
	9/25/2014	821,455,282.57	0.97%	10.54% \$	7,973
	10/27/2014	810,334,890.00	1.19%	10.99% \$	9,655,
	11/25/2014	798,755,358.34	1.13%	11.14% \$	9,016,
	12/26/2014		0.77%	11.12%	6,085,
	1/26/2015	777,805,189.42	1.10%	11.29% \$	8,581,
	2/25/2015	8 766.644.155.50	0.90%	11.38% \$	6.889
	3/25/2015	5 758.077.325.77	1.05%	11.57% \$	7.929
	4/27/2015	747.902.223.79	1.36%	11.59% \$	
	5/26/2015	735,389,231.22	0.92%	11.39%	6,770
	6/25/2015		0.78%	11.31%	
	7/27/2015		1.02%	11.35%	
	8/25/2015		0.82%	11.19%	
	9/25/2015		0.91%	11.14%	
	10/26/2015		0.77%	10.76%	5,300,
	11/25/2015	685,555,135.73	0.78%	10.45% \$	
	12/28/2015		0.69%	10.39%	
	1/25/2016		0.91%	10.23% \$	
	2/25/2016	663.120.837.93	0.73%	10.07% \$	4,807,
	3/25/2016	656,201,024.67	0.90%	9.93%	
	4/25/2016		0.97%	9.58%	
	5/25/2016	641,084,617.47	0.85%	9.51%	
	6/27/2016	633,619,841.58	0.98%	9.70% \$	6,195,
	7/25/2016	625,383,791.95	0.78%	9.46% \$	4,861,
	8/25/2016	618,365,669.02	0.63%	9.30% \$	3,880,
	9/26/2016		1.13%	9.50%	
	10/25/2016	603,291,734.71	0.69%	9.43%	
	11/25/2016	597,603,807.92	0.73%	9.39%	4,389,
	12/27/2016		0.79%	9.49%	
	1/25/2017		0.95%	9.51%	
	2/27/2017		0.89%	9.67%	
	3/27/2017		0.82%	9.58%	
	4/25/2017		1.12%	9.71%	
	5/25/2017		0.84%	9.70%	
	6/26/2017		1.10%	9.80%	
	7/25/2017		1.40%	10.36%	

Revised Affidal Cumulative CFR to only include last 12 periods of affidalize mess than 12 per

XV. Items to No