Indenture of Trust - 2010-1 Series
Higher Education Loan Authority of the State of Missouri
Quarterly Servicing Report
Quarterly Distribution Date: 8/27/2018
Collection Period Ending: 7/31/2018

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I. Principal Parties to the Transaction Higher Education Loan Authority of the State of Missouri Issuing Entity Servicers Higher Education Loan Authority of the State of Missouri and as backup servicer Pennsylvania Higher Education Assistance Agency Administrator Higher Education Loan Authority of the State of Missouri Trustee US Bank II. Explanations / Definitions / Abbreviations Cash Flows Record Date Claim Write-Offs Principal Shortfall Parity Ratio Total Note Factor/ Note Pool Factor

III. Deal Parameters											
A. Student Loan Portfolio Characteristics					4/30/2018	Activity		7/31/2018			
i. Portfolio Principal Balance ii Interest Expected to be Capitalized				\$	242,061,357.55	\$ 9,036,562.53	>	233,024,795.02			
				s	1,535,452.23		-	1,332,578.49			
iii. Pool Balance (i + ii)				-	243,596,809.78		\$	234,357,373.51			
iv. Adjusted Pool Balance (Pool Balance + Capita	alized Interest Fund + Specif	ied Reserve Fund Balance,	)	\$	244,788,378.26		\$	235,548,941.99			
v. Other Accrued Interest				\$	7,614,341.10		\$	7,996,760.45			
vi. Weighted Average Coupon (WAC)					5.268%			5.425%			
vii. Weighted Average Remaining Months to Maturit	y (WARM)				154			156			
viii. Number of Loans					42,116			39,990			
ix. Number of Borrowers					19,050			18,056			
x. Average Borrower Indebtedness				\$	12,706.63		\$	12,905.67			
xi. Portfolio Yield ((Trust Income - Trust Expenses)					-0.45%			0.05%			
xii. Parity Ratio (Adjusted Pool Balance/Bond Outst	tanding after Distribution)				110.00%			110.00%			
Adjusted Pool Balance				\$	244,788,378.26		\$	235,548,941.99			
Bond Outstanding after Distribution				\$	222,534,889.33		\$	214,135,401.81			
Informational Purposes Only:											
Cash in Transit at month end				\$	507,387.69		\$	490,280.30			
Outstanding Debt Adjusted for Cash in Transit				\$	222,027,501.64		\$	213,645,121.51			
Pool Balance to Original Pool Balance					30.67%			29.50%			
Adjusted Parity Ratio (inlucdes cash in transit u	sed to pay down debt)				110.25%			110.25%			
B. Notes	CUSIP	Spread	Coupon Rate		5/25/2018	%		Interest Due	8/27/2018		%
i. Class A-1 Notes	606072KPO	0.95%	3.28000%	\$	222,534,889.33	100.00%	\$	1,905,887.70	\$ 214,135,	401.81	100.00%
iii. Total Notes				\$	222,534,889.33	100.00%	\$	1,905,887.70	\$ 214,135,	401.81	100.00%
						1					
LIBOR Rate Notes:		Collection Period:				Record Date		8/24/2018			
LIBOR Rate for Accrual Period	2.330000%	First Date in Collection	Period		5/1/2018	Distribution Date		8/27/2018			
First Date in Accrual Period	5/25/2018	Last Date in Collection	Period		7/31/2018						
Last Date in Accrual Period	8/26/2018										
Days in Accrual Period	94										
•											
C. Reserve Fund					4/30/2018			7/31/2018			
i. Required Reserve Fund Balance					0.25%			0.25%			
ii. Specified Reserve Fund Balance				s	1,191,568.48		s	1,191,568.48			
iii Reserve Fund Floor Balance				Š	1,191,568.48		Š	1,191,568.48			
iv. Reserve Fund Balance after Distribution Date				š	1,191,568.48		Š	1,191,568.48			
Julian Submidular But				-	.,.01,000.10	·	-	., .51,000.10			
D. Other Fund Balances					4/30/2018			7/31/2018			
i. Collection Fund*				s	12,033,786.23		S	11,167,391.71			
ii. Capitalized Interest Fund				Š	12,000,700.20		Š	11,107,391.71			
iii. Department Rebate Fund				ě	248.441.54		Š	79,430.08			
iv. Acquisition Fund				Š	240,441.54		Š	79,430.00			
(* For further information regarding Fund detail, see	Section VI - K, "Collection F	und Reconciliation".)									
		•									
Total Fund Balances				s	13.473.796.25		s	12.438.390.27			

IV. Transactions for the Time Period	2/1/2018 - 7/31/2018			
A.	Student Loan Principal Collection Activity		s	4.633.864.99
	i. Regular Principal Collections		\$	
	ii. Principal Collections from Guarantor iii. Principal Repurchases/Reimbursements by Servicer			4,261,680.52
				-
	iv. Principal Repurchases/Reimbursements by Seller			
	v. Paydown due to Loan Consolidation vi. Other System Adjustments			1,441,723.29
			_	40.007.000.00
	vii. Total Principal Collections		\$	10,337,268.80
В.	Student Loan Non-Cash Principal Activity			
	<ol> <li>Principal Realized Losses - Claim Write-Offs</li> </ol>		\$	3,761.33
	ii. Principal Realized Losses - Other			-
	iii. Other Adjustments			4,524.89
	iv. Capitalized Interest			(967,465.30)
	v. Total Non-Cash Principal Activity		\$	(959,179.08)
C.	Student Loan Principal Additions			
C.	i. New Loan Additions		_\$	(341,527.19)
	ii. Total Principal Additions		Š	(341,527.19)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)		\$	9,036,562.53
E.	Student Loan Interest Activity			
=	i. Regular Interest Collections		\$	1,508,477.26
	ii. Interest Claims Received from Guarantors		•	146,140.03
	iii. Late Fees & Other			20.136.48
	iv. Interest Repurchases/Reimbursements by Servicer			20,100.40
	v. Interest Repurchases/Reimbursements by Seller			
	vi. Interest due to Loan Consolidation			75,574.53
	vii. Other System Adjustments			73,374.30
	viii. Special Allowance Payments			(444,761.52)
	ix. Interest Benefit Payments			191,984.83
	x. Total Interest Collections		\$	1,497,551.61
_	0			
F.	Student Loan Non-Cash Interest Activity			05.044.77
	i. Interest Losses - Claim Write-offs ii. Interest Losses - Other		\$	85,944.77
				(0.700.076.47)
	iii. Other Adjustments iv. Capitalized Interest			(2,780,976.47)
	iv. Capitalized Interest v. Total Non-Cash Interest Adjustments		s	967,465.30 (1,727,566.40)
	v. rotal Non-Cash Interest Adjustments		•	(1,121,000.40)
G.	Student Loan Interest Additions			
	i. New Loan Additions		\$	(32,442.13)
	ii. Total Interest Additions		\$	(32,442.13)
н.	Total Student Loan Interest Activity (Ex + Fv + Gii)		\$	(262,456.92)
l.	Defaults Paid this Quarter (Aii + Eii)		\$	4,407,820.55
j.	Cumulative Defaults Paid to Date		š	202,144,958.68
K.	Interest Expected to be Capitalized			
	Interest Expected to be Capitalized - Beginning (III - A-ii)	4/30/2018	\$	1,535,452.23
	Interest Capitalized into Principal During Collection Period (B-iv)			(967,465.30)
	Change in Interest Expected to be Capitalized			764,591.56
	Interest Expected to be Capitalized - Ending (III - A-ii)	7/31/2018	\$	1,332,578.49

ash Receipts for the Time Period		2/1/2018 - 7/31/2018		
Α.	Principal Collec	tions		
~	i morpai conce	Principal Payments Received - Cash	s	8.895.545.51
	i	Principal Received from Loans Consolidated	•	1,441,723.29
	ii	Principal Payments Received - Servicer Repurchases/Reimbursements		1,111,120.20
	iv.	Principal Payments Received - Seller Repurchases/Reimbursements		
	v.	Total Principal Collections	•	10,337,268.80
	٠.	Total Tillicipal Collections	•	10,007,200.00
В.	Interest Collect	ions		
	i.	Interest Payments Received - Cash	\$	1,654,617.29
	ii.	Interest Received from Loans Consolidated		75,574.53
	iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(252,776.69)
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
	v	Interest Payments Received - Seller Repurchases/Reimbursements		
	vi.	Late Fees & Other		20.136.48
	vii.	Total Interest Collections	\$	1,497,551.61
C.	Other Reimburs	sements	\$	
D.	Investment Ear	nings	\$	37,845.17
E.	Total Cash Rec	eipts during Collection Period	•	11.872.665.58

Funds Previously Remitted: Collection Account   A.	ds for the Time Period	2/1/2018 - 7/31/2018		
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. Reserve Fund Deposit \$ I. Principal Payments on Notes \$ J. Carryover Administration and Servicing Fees \$ K Release to Authority (> 110% Parity) \$ \$  L Collection Fund Reconciliation in Beginning Balance:	Funds Previously	Remitted: Collection Account		
C. Servicing Fees \$  D. Administration Fees \$  E. Transfer to Department Rebate Fund \$  F. Monthly Rebate Fees \$  G. Interest Payments on Notes \$  H. Reserve Fund Deposit \$  I. Principal Payments on Notes \$  J. Carryover Administration and Servicing Fees \$  K Release to Authority (> 110% Parity) \$  \$  L Collection Fund Reconciliation in Beginning Balance:	A.	Annual Surveillance Fees		
D. Administration Fees  E. Transfer to Department Rebate Fund  F. Monthly Rebate Fees  G. Interest Payments on Notes  H. Reserve Fund Deposit  I. Principal Payments on Notes  J. Carryover Administration and Servicing Fees  K Release to Authority (> 110% Parity)  \$  L Collection Fund Reconciliation  i. Beginning Balance: ii. Beginning Balance: iii. Principal Paid During Collection Period (I) iii. Interest Paid During Collection Period (I) iii. Interest Paid During Collection Period (I) iii. Principal Paid During Collection Period (I) iii. Principal Paid During Collection Period (I) iii. Interest Paid During Collection Period (I) iii. Payments out During Collection Period (B + C + D + E + F + H + J) iii. Funds transferred from the Acquisition Fund iv. Funds transferred from the Acquisition Fund iv. Funds transferred from the Acquisition Fund iv. Funds transferred from the Acquisition Fund	В.	Trustee Fees	\$ (11,960.47)	
E. Transfer to Department Rebate Fund \$  F. Monthly Rebate Fees \$  G. Interest Payments on Notes \$  H. Reserve Fund Deposit \$  I. Principal Payments on Notes \$  J. Carryover Administration and Servicing Fees \$  K Release to Authority (> 110% Parity) \$  \$  L Collection Fund Reconciliation in Beginning Balance: i. Beginning Balance: ii. Principal Paid During Collection Period (I) iii. Interest Paid During Collection Period (I) iii. Interest Paid During Collection Period (I) iv. Deposits During Collection Period (I) iv. Deposits During Collection Period (I) iv. Deposits In Transit iv. Payments out During Collection Period (B + C + D + E + F + H + J) iv. Payments out During Collection Period (B + C + D + E + F + H + J) iv. Total Investment Income Received for Quarter (V-D) iv. Excess Parity Transfer iv. Funds transferred from the Acquisition Fund x, Funds transferred from the Acquisition Fund	C.	Servicing Fees	\$ (487,352.29)	
F. Monthly Rebate Fees  G. Interest Payments on Notes  H. Reserve Fund Deposit  I. Principal Payments on Notes  S. J. Carryover Administration and Servicing Fees  K. Release to Authority (> 110% Parity)  S. K. Release to Authority (> 110% Parity)  L. Collection Fund Reconciliation  i. Beginning Balance:  ii. Principal Paid During Collection Period (I)  iii. Interest Paid During Collection Period (I)  iv. Deposits During Collection Period (V-Av - V-B-vii + V-C)  V. Deposits in Transit  V. Payments out During Collection Period (I + C + D + E + F + H + J)  Vii. Total Investment Income Received for Quarter (V-D)  Viii. Excess Parity Transfer  ix. Funds transferred from the Acquisition Fund  Funds transferred from the Acquisition Fund  Funds transferred from the Acquisition Fund	D.	Administration Fees	\$ (30,459.53)	
G. Interest Payments on Notes  H. Reserve Fund Deposit  I. Principal Payments on Notes  J. Carryover Administration and Servicing Fees  K Release to Authority (> 110% Parity)  S  L Collection Fund Reconciliation  I. Beginning Balance: II. Beginning Balance: III. Principal Paid During Collection Period (I) III. Interest Paid During Collection Period (G) IV. Deposits During Collection Period (G) IV. Deposits During Collection Period (FAV+V-B-VII+V-C) V. Deposits In Transit VII. Payments out During Collection Period (B+C+D+E+F+H+J) VII. Total Investment Income Received for Quarter (V-D) VIII. Excess Parity Transfer IX. Funds transferred from the Acquisition Fund X. Funds transferred from the Acquisition Fund	E.	Transfer to Department Rebate Fund	\$ (83,765.23)	
H. Reserve Fund Deposit  I. Principal Payments on Notes  J. Carryover Administration and Servicing Fees  K Release to Authority (> 110% Parity)  S  L Collection Fund Reconcililation  I. Beginning Balance: II. Beginning Balance: III. Principal Paid During Collection Period (I) III. Interest Paid During Collection Period (G) IV. Deposits During Collection Period (V-Av + V-B-vii + V-C) V. Deposits During Collection Period (B + C + D + E + F + H + J) VII. Payments out During Collection Period (B + C + D + E + F + H + J) VII. Total Investment Income Received for Quarter (V-D) VIII. Excess Parity Transfer IX. Funds transferred from the Acquisition Fund X. Funds transferred from the Acquisition Fund	F.	Monthly Rebate Fees	\$ (389,009.74)	
I. Principal Payments on Notes  J. Carryover Administration and Servicing Fees  K Release to Authority (> 110% Parity)  S  L Collection Fund Reconciliation  I. Beginning Balance: II. Beginning Collection Period (I) III. Interest Paid During Collection Period (I) III. Interest Paid During Collection Period (I) IV. Deposits During Collection Period (I) V. Deposits During Collection Period (I) V. Deposits In Transit VI. Payments out During Collection Period (B + C + D + E + F + H + J) VII. Total Investment Income Received for Quarter (V-D) VIII. Excess Parity Transfer IX. Funds transferred from the Acquisition Fund X. Funds transferred from the Acquisition Fund	G.	Interest Payments on Notes	\$ (1,634,989.31)	
J. Carryover Administration and Servicing Fees \$  K Release to Authority (> 110% Parity)  L Collection Fund Reconcilitation  i. Beginning Balance: ii. Principal Paid During Collection Period (I) iii. Interest Paid During Collection Period (I) iii. Interest Paid During Collection Period (I) iv. Deposits During Collection Period (I) v. Deposits During Collection Period (I) v. Deposits In Transit vi. Payments out During Collection Period (B + C + D + E + F + H + J) vii. Fortial Investment Income Received for Quarter (V-D) viii. Except Tyriansfer ix. Funds transferred from the Acquisition Fund x. Funds transferred from the Capitalized Interest Fund	Н.	Reserve Fund Deposit	\$ -	
K Release to Authority (> 110% Parity)  L Collection Fund Reconcilitation  I. Beginning Balance: II. Principal Paid During Collection Period (I) III. Interest Paid During Collection Period (I) III. Deposits During Collection Period (V-Av + V-B-vii + V-C) V. Deposits During Collection Period (P-Av + V-B-vii + V-C) V. Deposits in Transit VI. Payments out During Collection Period (B + C + D + E + F + H + J) VII. Total Investment Income Received for Quarter (V-D) VIII. Excess Parity Transfer IX. Funds transferred from the Acquisition Fund X. Funds transferred from the Capitalized Interest Fund	L.	Principal Payments on Notes	\$ (8,613,966.79)	
L Collection Fund Reconciliation  I. Beginning Balance: II. Principal Paid During Collection Period (I) III. Interest Paid During Collection Period (G) IV. Deposits During Collection Period (N-Av+V-V-B-vii+V-C) V. Deposits in Transit VI. Payments out During Collection Period (B+C+D+E+F+H+J) VII. Total Investment Income Received for Quarter (V-D) VIII. Excess Parily Transfer IX. Funds transferred from the Acquisition Fund X. Funds transferred from the Acquisition Fund	J.	Carryover Administration and Servicing Fees	\$ -	
i. Beginning Balance: ii. Principal Paid During Collection Period (I) iii. Interest Paid During Collection Period (I) iii. Interest Paid During Collection Period (G) iv. Deposts During Collection Period (V-Av+ V-B-vii + V-C) V. Deposts in Transit vi. Payments out During Collection Period (B+C+D+E+F+H+J) viii. Total Investment Income Received for Quarter (V-D) viii. Excess Parity Transfer ix. Funds transferred from the Acquisition Fund x. Funds transferred from the Capitalized Interest Fund	к	Release to Authority (> 110% Parity)	\$ (1,415,896.39)	
ii. Principal Paid During Collection Period (I)  iii. Interest Paid During Collection Period (I)  iv. Deposits During Collection Period (V-A-v + V-B-vii + V-C)  v. Deposits in Trains!  vi. Payments out During Collection Period (B + C + D + E + F + H + J)  vii. Total Investment Income Received for Quarter (V-D)  viii. Excess Parily Transfer  ix. Funds transferred from the Acquisition Fund  x. Funds transferred from the Capitalized Interest Fund	L			
xii. Funds transferred from the Reserve Fund  xiii. Funds Available for Distribution		ii. Principal Paid During Collection Period (I)  iii. Interest Paid During Collection Period (I)  iv. Deposits During Collection Period (I)  v. Deposits In Transit  vi. Payments out During Collection Period (I 8 + C + D + E + F + H + J)  vii. Total Investment Income Received for Quarter (V-D)  viii. Excess Parity Transfer  ix. Funds transferred from the Acquisition Fund  x. Funds transferred from the Opptainzed Interest Fund  xii. Funds transferred from the Department Rebate Fund  xiii. Funds transferred from the Desartment Rebate Fund  xiii. Funds transferred from the Desartment Rebate Fund	4/30/2018 \$	12,033,786.23 (8,613,966.79) (1,634,999.31) 11,834,820,41 (71,660.35) (1,002,547.26) 37,845.17 (1,415,896.39) 0.00 0.00

VII. Waterfall for Distribution			
		Distributions	Remaining nds Balance
A.	Total Available Funds For Distribution	\$ 11,167,391.71	\$ 11,167,391.71
В.	Annual Surveillance Fee - AES & S & P & Repurchases	\$ -	\$ 11,167,391.71
c.	Trustee Fee & Safe Deposit Fee	\$ 11,126.76	\$ 11,156,264.95
D.	Servicing Fee	\$ 158,225.69	\$ 10,998,039.26
E.	Administration Fee	\$ 9,889.11	\$ 10,988,150.15
F.	Department Rebate Fund	\$ -	\$ 10,988,150.15
G.	Monthly Rebate Fees	\$ 127,242.20	\$ 10,860,907.95
н.	Interest Payments on Notes	\$ 1,905,887.70	\$ 8,955,020.25
L.	Reserve Fund Deposits	\$ -	\$ 8,955,020.25
J.	Principal Distribution Amount	\$ 8,399,487.52	\$ 555,532.73
K.	Release to Authority (> 110% Parity)	\$ 555,532.73	\$
L.	Additional Principal	\$ -	\$

A. Distribution Amounts		Combined	Class A-1		
i. Quarterly Interest Due	\$	1,905,887.70	\$ 1,905,887.70		
ii. Quarterly Interest Paid		1,905,887.70	1,905,887.70		
iii. Interest Shortfall	\$	-	\$ -		
iv. Interest Carryover Due	\$	-	\$ -		
v. Interest Carryover Paid		-	-		
vi. Interest Carryover	\$	-	\$ -		
vii. Quarterly Principal Paid	\$	8,399,487.52	\$ 8,399,487.52		
viii. Total Distribution Amount	\$	10,305,375.22	\$ 10,305,375.22		
В.					
Principal Distribution Amount Reconciliation					
i. Outstanding Amount of Notes as of	7/31/20			\$	222,534,889.33
ii. Adjusted Pool Balance divided by 110% as of iii. Excess	7/31/20	J18		\$ S	214,135,401.81 8,399,487.52
III. Excess				\$	8,399,487.52
iv. Amounts Due on a Note Final Maturity Date				\$	
v. Total Principal Distribution Amount as defined by	Indentur			\$	8.399.487.52
vi. Total Principal Distribution Amount based on amo				Š	8,399,487.52
vii. Principal Distribution Amount Shortfall	outto il l	CONCOUNT I UNIU		Š	0,000,707.02
Journal of the state of th				•	
				_	0.000 407 50
Total Principal Distribution Amount Paid				\$	8,399,487.52
•					
C. Additional Principal Paid					
Additional Principal Balance Paid				\$	-
•					
D.					
Reserve Fund Reconciliation					
i. Beginning Balance			4/30/2018	\$	1,191,568.48
ii. Amounts, if any, necessary to reinstate the balance	ce			\$	-
				\$	1,191,568.48
iii. Total Reserve Fund Balance Available				ė	1,191,568.48
iii. Total Reserve Fund Balance Available iv. Required Reserve Fund Balance					1,191,000.40
	ıd			\$	1,191,500.40

IX. Portfolio Characteristics											
	WA	C	Number	of Loans	WA	.RM	Principa	al Amount	%		
Status	4/30/2018	7/31/2018	4/30/2018	7/31/2018	4/30/2018	7/31/2018	4/30/2018	7/31/2018	4/30/2018	7/31/2018	
Interim:											
In School											
Subsidized Loans	4.192%	4.724%	51	51	146	145	\$ 207,650.33	\$ 200,558.33	0.09%	0.09%	
Unsubsidized Loans	5.035%	5.385%	54	47	147	151	197,350.00	178,158.00	0.08%	0.08%	
Grace											
Subsidized Loans	5.774%	5.970%	15	6	119	123	49,397.00	14,392.00	0.02%	0.01%	
Unsubsidized Loans	4.884%	5.708%	11	10	122	123	53,268.00	27,459.00	0.02%	0.01%	
Total Interim	4.746%	5.111%	131	114	141	145	\$ 507,665.33	\$ 420,567.33	0.21%	0.18%	
Repayment											
Active											
0-30 Days Delinquent	5.187%	5.331%	32,199	30,946	153	155	\$ 188,106,676.12		77.71%	77.99%	
31-60 Days Delinquent	5.394%	5.853%	1,559	1,267	148	163	8,680,445.76	8,919,946.56	3.59%	3.83%	
61-90 Days Delinquent	5.401%	5.481%	854	736	166	154	4,623,241.12	4,856,500.90	1.91%	2.08%	
91-120 Days Delinquent	5.894%	6.038%	606	533	140	149	3,407,624.40	3,052,746.54	1.41%	1.31%	
121-150 Days Delinquent	5.814%	5.700%	527	526	138	130	2,885,180.25	2,476,496.18	1.19%	1.06%	
151-180 Days Delinquent	5.982%	5.718%	279	400	129	154	1,338,029.01	2,130,501.05	0.55%	0.91%	
181-210 Days Delinquent	5.359%	6.493%	246	281	150	142	1,235,225.16		0.51%	0.89%	
211-240 Days Delinquent	5.401%	5.804%	319	273	131	134	1,641,901.58	1,331,878.75	0.68%	0.57%	
241-270 Days Delinquent	5.158%	5.777%	218	176	140	132	1,071,765.52	737,580.06	0.44%	0.32%	
271-300 Days Delinquent	0.000%	0.000%	0	0	0	0	-	-	0.00%	0.00%	
>300 Days Delinquent	5.329%	6.502%	24	12	150	137	246,897.58	82,519.88	0.10%	0.04%	
Deferment											
Subsidized Loans	4.930%	5.171%	1,941	1,752	150	147	6,908,592.25	6,308,486.71	2.85%	2.71%	
Unsubsidized Loans	5.553%	5.702%	1,358	1,264	173	175	7,868,814.76	7,329,517.79	3.25%	3.15%	
									0.00%	0.00%	
Forbearance									0.00%	0.00%	
Subsidized Loans	5.261%	5.245%	553	573	156	161	2,986,840.35	2,644,528.70	1.23%	1.13%	
Unsubsidized Loans	6.453%	6.483%	448	496	192	178	6,039,932.81	5,576,910.73	2.50%	2.39%	
Total Repayment	5.261%	5.421%	41,131	39,235	154	156			97.93%	98.38%	
Claims In Process	5.709%	5.779%	854	641	160	168	\$ 4,512,525.55	\$ 3,363,257.55	1.86%	1.44%	
Aged Claims Rejected											
Grand Total	5.268%	5.425%	42,116	39,990	154	156	\$ 242,061,357.55	\$ 233,024,795.02	100.00%	100.00%	

X. Portfolio Characteristics by School and Programme	am as of 7/3	31/2018			
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.901%	150	5,287	\$ 60,811,413.13	26.10%
Consolidation - Unsubsidized	5.407%	176	5,249	80,196,227.65	34.42%
Stafford Subsidized	5.529%	130	16,872	40,344,881.16	17.31%
Stafford Unsubsidized	5.673%	155	11,833	43,394,600.00	18.62%
PLUS Loans	7.650%	130	749	8,277,673.08	3.55%
Total	5.425%	156	39,990	\$ 233,024,795.02	100.00%
School Type					
4 Year College	5.393%	157	26,030		75.70%
Graduate ***	3.250%	239	2	194,742.06	0.08%
Proprietary, Tech, Vocational and Other	5.466%	155	5,467	31,331,836.18	13.45%
2 Year College	5.615%	143	8,491	25,087,328.73	10.77%
Total	5.425%	156	39,990	\$ 233,024,795.02	100.00%
*** Category changed from "Unidentified" to "Gradua	te". Unidentified included in "F	Proprietory, Tech, Vocation	al, & Other"		

XI.	Servicer Totals	7/31/2018
\$	233,024,795.02	Mohela
\$		AES
\$	233,024,795.02	Total

see Africa         9         40,233,22         0,02%           64         284,134,98         0,12%           667         3,552,878,39         1,52%           cest Pacific         7         20,818,00         0,01%           some         0         -         0,00%           some         0         -         0,00%           377         2,826,635,76         1,21%           390         2,831,076,29         1,21%           1         128         1,382,354,78         0,59%           20umbia         34         217,655,65         0,09%           666         5,041,486,09         2,11%         666         5,041,486,09         2,11%           624         5,340,985,30         2,29%         6,22%         6,22%         6,22%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%         6,24%		Location *		
See Americas   See Americas   See Americas   See Americas   See Africa   See Afri	cation		Principal Balance	Percent by Principal
pses Américas         2         9,043,50         0.00%, pses Africa           pses Africa         9         40,233,22         0.02%, pses Africa           pses Pacific         7         20,818,00         0.01%, pses Africa           pses Pacific         7         20,818,00         0.01%, pses Africa           pses Pacific         7         20,818,00         0.01%, pses Africa           pses Pacific         377         2,626,635,76         1.21%, pses Africa           pses Pacific         337         2,626,635,76         1.21%, pses Africa           pses Pacific         1         1,585,802,32         5.82%, pses Africa           pses Pacific         1         1,285,851,762         1.21%, pses Africa           pses Pacific         1         1,285,851,762         1.21%, pses Africa           pses Pacific         1         1,285,851,763         0.55%, pses Africa           pses Pacific         1         1,281,763,763         0.55%, pses Africa           pses Pacific         1         1,281,763,763         0.55%, pses Africa           pses Pacific         1         1,281,763,763         0.55%, pses Africa           pses Pacific         1         1,281,763,763,763,763,763,763,763,763,763,774,774,774,774,774,774,774,774,774,77	known			0.18%
pes Africa         9         40,233,22         0.02%           64         284,134,98         0.12%           ces Pacific         7         20,818,00         0.01%           ces Pacific         7         20,818,00         0.01%           formosa         0         -         0.00%           some         0         -         0.00%           common         377         2,826,635,76         1.21%         1.21%           decomposition         399         2,831,076,29         1.21%         1.21%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22%         1.22	ned Forces Americas			
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XII. Collateral Tables as of	7/31/2018	(co.	ntinued from previous p	age)
Distribution of the Student Loans by Bo	rrower Payment Status			
Payment Status	Number of Loans		Principal Balance	Percent by Principal
REPAY YEAR 1	192	\$	799,673.51	0.34%
REPAY YEAR 2	57		179,247.12	0.08%
REPAY YEAR 3	82		268,750.65	0.12%
REPAY YEAR 4	39,659		231,777,123.74	99.46%
Total	39,990	\$	233,024,795.02	100.00%

Principal balance	Number of Loans		Principal Balance	Percent by Principal
\$499.99 OR LESS	3,967	\$	998,283.48	0.43%
\$500.00 TO \$999.99	4,054		3,039,902.50	1.30%
\$1000.00 TO \$1999.99	7,225		10,737,356.84	4.61%
\$2000.00 TO \$2999.99	5,960		14,865,508.20	6.38%
\$3000.00 TO \$3999.99	4,893		16,911,360.53	7.269
\$4000.00 TO \$5999.99	4,628		22,664,923.41	9.73%
\$6000.00 TO \$7999.99	2,620		18,139,117.60	7.78%
\$8000.00 TO \$9999.99	1,615		14,397,935.43	6.189
\$10000.00 TO \$14999.99	1,841		22,492,156.17	9.65%
\$15000.00 TO \$19999.99	988		17,072,198.25	7.339
\$20000.00 TO \$24999.99	631		14,131,124.71	6.069
\$25000.00 TO \$29999.99	377		10,310,122.91	4.429
\$30000.00 TO \$34999.99	281		9,095,331.37	3.909
\$35000.00 TO \$39999.99	197		7,374,356.59	3.169
\$40000.00 TO \$44999.99	121		5,130,978.06	2.209
\$45000.00 TO \$49999.99	102		4,816,181.81	2.079
\$50000.00 TO \$54999.99	80		4,192,406.92	1.809
\$55000.00 TO \$59999.99	74		4,229,369.97	1.819
\$60000.00 TO \$64999.99	56		3,485,121.52	1.509
\$65000.00 TO \$69999.99	36		2,429,730.46	1.049
\$70000.00 TO \$74999.99	36		2,604,845.53	1.129
\$75000.00 TO \$79999.99	18		1,392,998.76	0.609
\$80000.00 TO \$84999.99	28		2,306,697.77	0.999
\$85000.00 TO \$89999.99	20		1,753,523.23	0.75%
\$90000.00 AND GREATER	142		18,453,263.00	7.929
Total	39,990	S	233.024.795.02	100.009

Distribution of the Student Loans by Number of Days Delinquent						
Days Delinquent	Number of Loans		Principal Balance	Percent by Principal		
0 to 30	35,145	\$	204,007,969.63	87.55%		
31 to 60	1,267		8,919,946.56	3.83%		
61 to 90	736		4,856,500.90	2.08%		
91 to 120	533		3,052,746.54	1.31%		
121 and Greater	2,309		12,187,631.39	5.23%		
Total	39,990	\$	233,024,795.02	100.00%		

Distribution of the Studen	nt Loans by Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	118	\$ 128,111.84	0.05%
2.00% TO 2.49%	152	272,040.47	0.12%
2.50% TO 2.99%	1,710	16,456,657.07	7.06%
3.00% TO 3.49%	1,522	15,746,128.50	6.76%
3.50% TO 3.99%	4,604	21,722,141.35	9.32%
4.00% TO 4.49%	12,239	40,600,770.42	17.42%
4.50% TO 4.99%	1,265	13,002,242.81	5.58%
5.00% TO 5.49%	1,179	11,510,715.68	4.94%
5.50% TO 5.99%	450	6,679,621.41	2.87%
6.00% TO 6.49%	617	10,261,957.52	4.40%
6.50% TO 6.99%	14,030	59,916,250.44	25.71%
7.00% TO 7.49%	766	11,922,913.08	5.12%
7.50% TO 7.99%	311	6,556,086.92	2.81%
8.00% TO 8.49%	571	10,012,111.37	4.30%
8.50% TO 8.99%	388	5,618,098.22	2.41%
9.00% OR GREATER	68	2,618,947.92	1.12%
Total	39,990	\$ 233,024,795.02	100.00%

		Index	
umber of Loans		Principal Balance	Percent by Principal
38,691	\$	221,246,962.54	94.95%
1,299		11,777,832.48	5.05%
39,990	\$	233,024,795.02	100.00%
	38,691 1,299	38,691 \$ 1,299	38,691 \$ 221,246,962.54 1,299 11,777,832.48

Distribution of the Student Loans by Date of Disbursement						
Disbursement Date	Number of Loans		Principal Balance	Percent by Principal		
POST-OCTOBER 1, 2007	2,810	\$	17,635,383.25	7.57%		
PRE-APRIL 1, 2006	21,637		127,017,911.48	54.51%		
PRE-OCTOBER 1, 1993	95		834,641.50	0.36%		
PRE-OCTOBER 1, 2007	15,448		87,536,858.79	37.57%		
Total	39,990	\$	233,024,795.02	100.00%		

Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KPO	0.95%	3.28000%
LIBOR Rate for Accrual Period			2.330 5/25

Distribution Da	ite	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
	2/25/2013	538,322,835.48	2.12%	12.24%	11,397,776.0
	5/28/2013	520,875,553.21	2.41%	11.93%	12,533,183.2
	8/26/2013	502,100,367.37	2.56%	10.09%	12,873,811.
	11/25/2013	483,872,949.73	1.94%	8.58%	9,378,689.
	2/25/2014	468,820,285.33	2.39%	8.83%	11,199,572.
	5/27/2014	452,862,656.59	2.80%	9.19%	12,685,191.
	8/25/2014	434,907,163.41	2.52%	9.14%	10,976,660.
	11/25/2014	418,832,951.18	2.97%	10.09%	12,441,246.
	2/25/2015	401,932,047.79	2.46%	10.15%	9,870,389
	5/26/2015	387,688,004.13	2.94%	10.27%	11,394,560
	8/25/2015	372,753,654.32	2.59%	10.35%	9,649,913
	11/25/2015	359,716,684.48	2.37%	9.81%	8,521,614
	2/25/2016	347,527,990.89	2.12%	9.52%	7,353,465
	5/25/2016	336,455,439.15	2.58%	9.17%	8,664,127
	8/25/2016	325,493,080.75	1.84%	8.49%	6,003,075
	11/25/2016	316,296,553.89	2.15%	8.30%	6,809,244
	2/27/2017	306,843,470.60	2.71%	8.86%	8,319,463
	5/25/2017	295,450,827.96	2.76%	8.99%	8,144,734
	8/25/2017	284,981,070.91	3.33%	10.36%	9,484,548
	11/27/2017	273,316,872.84	2.86%	11.00%	7,812,950
	2/26/2018	263,130,340.74	2.44%	10.79%	6,425,687
	5/25/2018	254,263,741.73	3.07%	11.06%	7,800,906
	8/27/2018	244.788.378.26	2.80%	10.58%	6.865.649

XV. Items to Note

Effective 4/I/2012 the 90 day CP SAP Index was changed to 1 month LIBOR.

VI C & D Refect Servicing and Admin fees for April, May, and June (paid in May, June, and July).

VII WATERFALL Reflects Servicing and Admin Fees Accrued for July to be paid August 27, 2018.