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I. Principal Parties to the Transaction

Issuing Entity	Higher Education Loan Authority of the State of Missouri
Servicers	Higher Education Loan Authority of the State of Missouri and Pennsylvania Higher Education Assistance Agency
Administrator	Higher Education Loan Authority of the State of Missouri
Trustee	US Bank

II. Explanations / Definitions / Abbreviations

Cash Flows
Record Date
Claim Write-Offs
Principal Shortfall
Parity Ratio
Total Note Factor/ Note Pool Factor

III. Deal Parameters									
A. Student Loan Portfolio Characteristics									
					7/31/2010	Activity		10/31/2010	
i.	Portfolio Principal Balance				\$813,934,246.61	\$	28,815,116.13	\$785,119,130.67	
ii.	Interest Expected to be Capitalized				14,272,009.37			13,699,707.79	
iii.	Pool Balance (i + ii)				\$828,206,255.98			\$ 798,818,838.46	
iv.	Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Specified Reserve Fund Balance)				\$838,821,047.74			\$ 809,360,161.68	
v.	Other Accrued Interest				\$ 3,780,606.73			\$ 5,075,607.78	
vi.	Weighted Average Coupon (WAC)				4.937%			4.899%	
vii.	Weighted Average Remaining Months to Maturity (WARM)				127.71			127	
viii.	Number of Loans				179,267			173,100	
ix.	Number of Borrowers				84,219			81,375	
x.	Average Borrower Indebtedness				9,664.50			9,648.16	
xi.	Portfolio Yield(Trust Income - Trust Expenses) / (Student Loans + Cash)				0.1100%			0.09%	
B. Notes									
		CUSIP	Spread	Coupon Rate	8/25/2010	%	Interest Due	11/25/2010	%
i.	Class A-1 Notes	606072KS4	0.85%	1.16750%	\$ 801,988,147.12	100.00%	\$ 2,418,829.67	\$ 773,488,139.98	100.00%
iii. Total Notes					\$ 801,988,147.12	100.00%	\$ 2,418,829.67	\$ 773,488,139.98	100.00%
LIBOR Rate Notes:									
LIBOR Rate for Accrual Period		0.317500%	Collection Period:		8/1/2010	Record Date	11/24/2010		
First Date in Accrual Period		8/25/2010	First Date in Collection Period		10/31/2010	Distribution Date	11/25/2010		
Last Date in Accrual Period		11/25/2010	Last Date in Collection Period						
Days in Accrual Period		93							
C. Reserve Fund									
					8/1/2010			10/31/2010	
i.	Required Reserve Fund Balance				0.25%			0.25%	
ii.	Specified Reserve Fund Balance				\$ 2,070,515.64			\$ 1,997,047.10	
iii.	Reserve Fund Floor Balance		\$2,070,515.64		\$ 2,136,069.03			\$ 2,070,515.64	
iv.	Reserve Fund Balance after Distribution Date				\$ 2,070,515.64			\$ 1,997,047.10	
D. Other Fund Balances									
					8/1/2010			10/31/2010	
i.	Collection Fund*				\$ 24,288,427.28			\$ 35,238,631.38	
ii.	Capitalized Interest Fund				\$ 8,544,276.12			\$ 8,544,276.12	
iii.	Department Rebate Fund				\$ 1,247,558.49			\$ 1,170,461.23	
iv.	Acquisition Fund				\$ -			\$ -	
* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".									
Total Fund Balances					\$ 36,150,777.53			\$ 46,950,415.83	

IV. Transactions for the Time Period		8/1/10-10/31/10	
A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections		9,004,533.39
ii.	Principal Collections from Guarantor		12,229,064.21
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		10,557,055.58
vi.	Other System Adjustments		1,658,237.52
vii.	Total Principal Collections		\$ 31,790,653.16
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	5,738.51
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		5,815,115.96
iv.	Capitalized Interest		(3,962,616.95)
v.	Total Non-Cash Principal Activity	\$	1,658,237.52
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(4,833,774.57)
ii.	Total Principal Additions	\$	(4,833,774.57)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)		\$ 28,815,116.13
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	3,942,765.94
ii.	Interest Claims Received from Guarantors		274,767.75
iii.	Late Fees & Other		64,411.61
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		215,010.93
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(426,350.80)
ix.	Interest Benefit Payments		121,677.10
x.	Total Interest Collections	\$	4,192,282.53
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	204,623.29
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(6,706,154.28)
iv.	Capitalized Interest		3,962,616.95
v.	Total Non-Cash Interest Adjustments	\$	(2,538,914.04)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(10,674.65)
ii.	Total Interest Additions	\$	(10,674.65)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)		\$ 1,642,893.84
I.	Defaults Paid this Quarter (Aii + Eii)		\$ 12,503,831.96
J.	Cumulative Defaults Paid to Date		\$ 12,503,831.96
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	7/31/2010	14,272,009.37
	Interest Capitalized into Principal During Collection Period (B-iv)		(3,962,616.95)
	Change in Interest Expected to be Capitalized		3,390,315.37
	Interest Expected to be Capitalized - Ending (III - A-ii)	10/31/2010	\$ 13,699,707.79

V. Cash Receipts for the Time Period		8/1/10-10/31/10	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	21,233,597.60
ii.	Principal Received from Loans Consolidated		10,557,055.58
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	31,790,653.18
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	4,217,533.69
ii.	Interest Received from Loans Consolidated		215,010.93
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(304,673.70)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		64,411.61
vii.	Total Interest Collections	\$	4,192,282.53
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	20,894.61
E.	Total Cash Receipts during Collection Period	\$	36,003,830.32

VI. Cash Payment Detail and Available Funds for the Time Period		8/1/10-10/31/10	
Funds Previously Remitted: Collection Account			
A.	Annual Surveillance Fees	\$	-
B.	Trustee Fees	\$	-
C.	Servicing Fees	\$	(1,636,698.86)
D.	Administration Fees	\$	(102,293.67)
E.	Transfer to Department Rebate Fund	\$	(229,026.00)
F.	Monthly Rebate Fees	\$	(838,058.06)
G.	Interest Payments on Notes	\$	(2,820,707.04)
H.	Reserve Fund Deposit	\$	-
I.	Principal Payments on Notes	\$	(20,511,852.88)
J.	Carryover Administration and Servicing Fees	\$	-
K.	Collection Fund Reconciliation		
i.	Beginning Balance:	8/1/2010	\$ 24,288,427.28
ii.	Principal Paid During Collection Period (I)		(20,511,852.88)
iii.	Interest Paid During Collection Period (G)		(2,820,707.04)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-G)		35,982,935.71
v.	Deposits in Transit		1,049,562.98
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(2,806,076.59)
vii.	Total Investment Income Received for Quarter (V-D)		20,894.61
viii.	Funds transferred from the Acquisition Fund		0.00
ix.	Funds transferred from the Capitalized Interest Fund		0.00
x.	Funds transferred from the Department Rebate Fund		0.00
xi.	Funds transferred from the Reserve Fund		73,468.54
xii.	Funds Available for Distribution	\$	35,276,652.61

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 35,276,652.61	\$ 35,276,652.61
B.	Annual Surveillance Fee - AES & S & F		\$ 35,276,652.61
C.	Trustee Fee	\$ -	\$ 35,276,652.61
D.	Servicing Fee	\$ 532,547.44	\$ 34,744,105.17
E.	Administration Fee	\$ 33,284.22	\$ 34,710,820.95
F.	Department Rebate Fund	\$ 3,516,816.34	\$ 31,194,004.61
G.	Monthly Rebate Fees	\$ 275,167.80	\$ 30,918,836.81
H.	Interest Payments on Notes	\$ 2,418,829.67	\$ 28,500,007.14
I.	Reserve Fund Deposits	\$ -	\$ 28,500,007.14
J.	Principal Distribution Amount		
	Class A-1	\$ 28,500,007.14	\$ -
	Class A-2	\$ -	\$ -
K.	Carryover Administration and Servicing Fee	\$ -	\$ -
L.	Additional Principal		
	Class A-1	\$ -	\$ -
	Class A-2	\$ -	\$ -

VIII. Distributions

A. Distribution Amounts			
	Combined		Class A-1
i. Quarterly Interest Due	\$	2,418,829.67	\$ 2,418,829.67
ii. Quarterly Interest Paid	\$	2,418,829.67	\$ 2,418,829.67
iii. Interest Shortfall	\$	-	\$ -
iv. Interest Carryover Due	\$	-	\$ -
v. Interest Carryover Paid	\$	-	\$ -
vi. Interest Carryover	\$	-	\$ -
vii. Quarterly Principal Paid	\$	28,500,007.14	\$ 28,500,007.14
viii. Total Distribution Amount	\$	30,918,836.81	\$ 30,918,836.81

B. Principal Distribution Amount Reconciliation			
i. Adjusted Pool Balance as of 8/1/10	\$		838,821,047.74
ii. Adjusted Pool Balance as of 10/31/10	\$		809,360,161.68
iii. Excess	\$		29,460,886.06
iv. Principal Shortfall for preceding Distribution Date	\$		-
v. Amounts Due on a Note Final Maturity Date	\$		-
vi. Total Principal Distribution Amount as defined by Indenture	\$		(28,500,007.14)
vii. Actual Principal Distribution Amount based on amounts in Collection Fund	\$		28,500,007.14
viii. Principal Distribution Amount Shortfall	\$		-
ix. Noteholders' Principal Distribution Amount	\$		28,500,007.14
Total Principal Distribution Amount Paid	\$		28,500,007.14

C. Additional Principal Paid	
Additional Principal Balance Paid	\$ -

D. Reserve Fund Reconciliation			
i. Beginning of Period Balance	8/1/2010	\$	2,070,515.64
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	2,070,515.64
iv. Required Reserve Fund Balance		\$	1,997,047.10
v. Excess Reserve - Apply to Unpaid Collection Fund		\$	73,468.54
vi. Ending Reserve Fund Balance		\$	1,997,047.10

E. Note Balances			
	8/25/2010	Paydown Factors	11/25/2010
i. Total Note Factor	0.9750615770	0.0346504646	0.9404111124
ii. A-1 Note Balance	\$ 801,988,147.12		\$ 773,488,139.98
A-1 Note Pool Factor	0.9750615770	0.0346504646	0.9404111124

IX. Portfolio Characteristics												
Status	WAC		Number of Loans		WARM		Principal Amount		%			
	7/31/2010	10/31/2010	7/31/2010	10/31/2010	7/31/2010	10/31/2010	7/31/2010	10/31/2010	7/31/2010	10/31/2010		
Interim:												
In School												
Subsidized Loans	5.611%	5.693%	7,250	6,337	147	146	\$21,557,806.51	\$18,636,054.05	2.65%	2.37%		
Unsubsidized Loans	5.750%	5.793%	5,741	4,966	147	146	\$19,287,615.12	\$16,588,200.77	2.37%	2.11%		
Grace												
Subsidized Loans	5.945%	5.746%	3,191	3,369	123	119	\$9,634,010.78	\$10,251,616.16	1.18%	1.31%		
Unsubsidized Loans	6.035%	5.906%	2,459	2,682	123	121	\$9,513,364.74	\$10,151,618.22	1.17%	1.29%		
Total Interim	5.835%	5.785%	18,641	17,354	135	133	\$59,992,797.15	\$55,627,489.20	7.37%	7.09%		
Repayment												
Active												
0-30 Days Delinquent	4.949%	4.927%	78,642	77,223	153	153	\$387,022,355.76	\$380,564,562.43	47.55%	48.47%		
31-60 Days Delinquent	4.929%	4.942%	7,411	5,967	147	145	\$31,878,289.53	\$26,514,034.86	3.92%	3.39%		
61-90 Days Delinquent	4.789%	4.899%	3,321	3,138	140	145	\$14,476,128.93	\$13,196,718.71	1.78%	1.68%		
91-120 Days Delinquent	4.678%	5.007%	3,109	2,743	148	137	\$13,682,025.51	\$11,964,288.81	1.68%	1.52%		
121-150 Days Delinquent	4.648%	4.783%	2,328	2,648	127	138	\$8,508,409.43	\$10,550,441.23	1.05%	1.34%		
151-180 Days Delinquent	4.776%	4.810%	2,241	1,575	137	135	\$8,914,157.57	\$6,377,029.71	1.10%	0.81%		
181-210 Days Delinquent	4.826%	4.536%	1,168	1,811	161	141	\$5,144,880.41	\$8,024,948.40	0.63%	1.02%		
211-240 Days Delinquent	5.003%	4.410%	1,363	1,485	145	129	\$5,848,395.56	\$5,348,940.35	0.72%	0.68%		
241-270 Days Delinquent	4.720%	4.765%	1,333	1,460	129	133	\$5,220,845.47	\$5,660,695.43	0.64%	0.72%		
271-300 Days Delinquent	4.234%	4.641%	847	820	115	137	\$2,996,018.61	\$3,237,954.57	0.37%	0.41%		
>300 Days Delinquent	4.261%	5.106%	93	162	155	150	\$356,460.69	\$777,090.83	0.04%	0.10%		
Deferment												
Subsidized Loans	4.257%	4.340%	18,508	19,354	162	162	\$63,426,911.12	\$65,926,599.83	7.79%	8.40%		
Unsubsidized Loans	4.688%	4.745%	12,295	12,926	172	171	\$58,077,471.47	\$59,684,503.18	7.14%	7.60%		
Forbearance												
Subsidized Loans	4.741%	4.735%	13,747	11,582	167	169	\$59,978,125.76	\$51,137,789.46	7.37%	6.51%		
Unsubsidized Loans	5.424%	5.506%	11,064	9,284	179	180	\$76,161,938.66	\$66,229,011.79	9.36%	8.44%		
Total Repayment	4.728%	4.810%	157,470	152,178	149	148	\$741,692,214.48	\$715,194,609.59	91.12%	91.09%		
Claims In Process	4.249%	4.103%	3,156	3,568	99	101	\$12,249,234.98	\$14,297,031.88	1.50%	1.82%		
Aged Claims Rejected									0.00%	0.00%		
Grand Total	4.937%	4.899%	179,267	173,100	128	127	\$813,934,246.61	\$785,119,130.67	100.00%	100.00%		

X. Portfolio Characteristics by School and Program as of 10/31/2010						
Loan Type	WAC		WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.947%		206	11,395	\$143,262,287.22	18.25%
Consolidation - Unsubsidized	5.428%		229	11,156	\$167,332,185.42	21.31%
Stafford Subsidized	4.419%		114	84,686	\$215,164,452.52	27.41%
Stafford Unsubsidized	4.588%		120	57,534	\$193,013,251.02	24.58%
PLUS Loans	6.457%		101	8,329	\$66,346,954.49	8.45%
Total	5.168%		154	173,100	\$785,119,130.67	100.00%
School Type						
4 Year College	5.051%		162	110,756	\$576,751,949.45	73.46%
Unidentified	5.212%		162	1,806	\$6,996,760.24	0.89%
Proprietary, Tech, Vocational and Other	4.845%		144	25,160	\$97,492,760.71	12.42%
2 Year College	4.636%		134	35,378	\$103,877,660.27	13.23%
Total	4.886%		150	173,100	\$785,119,130.67	100.00%

XI. Servicer Totals 10/31/2010		
\$	762,858,678.00	Mohela
\$	22,260,452.67	AES
\$	785,119,130.67	Total

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principa
Unknown	227	\$1,909,985.07	0.24%
AA	0	\$0.00	0.00%
AE	106	\$401,256.85	0.05%
AK	376	\$1,531,088.25	0.20%
AL	2,342	\$9,887,802.78	1.26%
AP	80	\$287,511.81	0.04%
AR	17,383	\$57,781,218.54	7.36%
AS	1	\$1,978.71	0.00%
AZ	1,492	\$7,901,990.98	0.99%
CA	9,831	\$53,313,909.40	6.79%
CO	1,095	\$5,913,703.61	0.75%
CT	568	\$4,816,442.21	0.61%
DC	197	\$1,476,497.11	0.19%
DE	74	\$533,653.77	0.07%
FL	2,256	\$13,275,698.51	1.69%
GA	2,540	\$12,989,940.54	1.65%
GU	4	\$94,092.55	0.01%
HI	263	\$1,937,845.88	0.25%
IA	524	\$2,643,371.55	0.34%
ID	136	\$967,759.45	0.12%
IL	7,901	\$34,802,529.41	4.43%
IN	684	\$3,188,427.00	0.41%
KS	3,498	\$16,629,573.50	2.12%
KY	553	\$2,879,562.41	0.37%
LA	1,004	\$3,556,742.62	0.45%
MA	998	\$8,931,151.02	1.14%
MD	789	\$5,066,440.03	0.65%
ME	159	\$1,473,955.09	0.19%
MI	503	\$2,624,029.60	0.33%
MN	1,671	\$7,849,065.51	1.00%
MO	70,696	\$325,740,109.34	41.49%
MP	3	\$11,194.80	0.00%
MS	19,613	\$59,457,492.16	7.57%
MT	122	\$597,578.41	0.08%
NC	2,215	\$9,062,830.73	1.15%
ND	94	\$401,094.89	0.05%
NE	442	\$2,530,968.24	0.32%
NH	172	\$1,341,849.32	0.17%
NJ	985	\$9,695,393.43	1.23%
NM	385	\$1,686,391.78	0.21%
NV	338	\$1,833,429.70	0.23%
NY	3,494	\$20,585,919.40	2.62%
OH	947	\$6,089,444.76	0.78%
OK	1,106	\$6,003,522.65	0.76%
OR	1,430	\$4,936,378.04	0.63%
PA	976	\$6,235,112.17	0.79%
PR	35	\$167,599.60	0.02%
RI	86	\$813,462.22	0.10%
SC	403	\$2,481,956.79	0.32%
SD	138	\$601,375.60	0.08%
TN	2,722	\$12,120,746.47	1.54%
TX	5,667	\$27,104,585.15	3.45%
UT	242	\$1,724,678.65	0.22%
VA	1,480	\$7,947,379.12	1.01%
VI	30	\$245,822.03	0.03%
VT	38	\$300,503.24	0.04%
WA	1,351	\$7,029,735.92	0.90%
WI	473	\$2,558,302.01	0.33%
WV	91	\$910,101.98	0.12%
WY	61	\$336,748.31	0.04%
	173,100	\$785,119,130.67	100.00%

*Based on billing addresses of borrowers shown on servicer's records.

Distribution of the Student Loans by Guarantee Agency			
Guarantee Agency	Number of Loans	Principal Balance	Percent by Principa
705 - SLGFA	19,508	\$59,688,619.23	7.60%
706 - CSAC	8,192	\$31,106,085.91	3.96%
708 - CSLP	98	\$462,298.77	0.06%
712 - FGLP	79	\$382,368.77	0.05%
717 - ISAC	2617	\$6,985,933.03	0.89%
721 - KHEAA	2838	\$9,115,993.03	1.16%
722 - LASFAA	63	\$172,801.13	0.02%
723FAME	23	\$90,345.05	0.01%
725 - ASA	3495	\$22,056,961.72	2.81%
726 - MHEAA	18	\$77,104.67	0.01%
729 - MDHE	84,021	\$384,200,997.78	48.94%
730 - MSLP	16	\$120,973.16	0.02%
731 - NSLP	8,720	\$32,527,762.33	4.14%
734 - NJ HIGHER ED	110	\$924,100.70	0.12%
736 - NYSHESC	2520	\$11,616,771.57	1.48%
740 - OGSLLP	118	\$415,838.29	0.05%
741 OSAC	29	\$93,809.28	0.01%
742 - PHEAA	7,190	\$110,810,227.48	14.11%
744 - RIHEAA	338	\$1,618,698.61	0.21%
746 - EAC	0	\$0.00	0.00%
747 - TSAC	7607	\$21,686,586.79	2.76%
748 - TGSLC	4,158	\$13,673,642.34	1.74%
751 - ECMC	51	\$613,551.33	0.08%
753 - NELA	841	\$2,611,607.94	0.33%
755 - GLHEC	2244	\$7,562,179.50	0.96%
800 - USAF	15,132	\$43,852,233.13	5.59%
836 - USAF	1089	\$12,329,349.46	1.57%
927 - ECMC	1,805	\$6,862,702.29	0.87%
951 - ECMC	180	\$479,587.38	0.06%
	173,100	\$785,119,130.67	100.00%

Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity			
Number of Months	Number of Loans	Principal Balance	Percent by Principa
0 TO 23	5,547	\$2,292,685.22	0.29%
24 TO 35	4,687	\$4,782,367.24	0.61%
36 TO 47	5,567	\$8,287,498.96	1.06%
48 TO 59	6,505	\$12,448,715.86	1.59%
60 TO 71	7,554	\$19,055,987.61	2.43%
72 TO 83	9,367	\$31,568,207.93	4.02%
84 TO 95	14,061	\$48,502,727.40	6.18%
96 TO 107	18,229	\$66,311,469.95	8.45%
108 TO 119	42,365	\$163,821,224.87	20.87%
120 TO 131	22,072	\$88,439,712.09	11.26%
132 TO 143	11,463	\$48,534,167.19	6.18%
144 TO 155	6,507	\$29,270,855.89	3.73%
156 TO 167	4,468	\$24,478,510.03	3.12%
168 TO 179	3,375	\$24,577,964.83	3.13%
180 TO 191	1,966	\$17,652,895.52	2.25%
192 TO 203	1,275	\$15,044,782.48	1.92%
204 TO 215	1,001	\$13,918,896.98	1.77%
216 TO 227	862	\$14,910,095.37	1.90%
228 TO 239	1,012	\$18,636,028.38	2.37%
240 TO 251	551	\$10,684,739.69	1.36%
252 TO 263	503	\$12,109,795.51	1.54%
264 TO 275	667	\$11,251,896.95	1.43%
276 TO 287	996	\$15,278,877.22	1.95%
288 TO 299	1,106	\$19,022,782.08	2.42%
300 TO 311	398	\$11,269,508.04	1.44%
312 TO 323	223	\$10,134,750.33	1.29%
324 TO 335	167	\$7,880,122.49	1.00%
336 TO 347	175	\$9,725,022.03	1.24%
348 TO 360	337	\$20,086,253.46	2.56%
361 AND GREATER	94	\$5,141,589.07	0.65%
	173,100	\$785,119,130.67	100.00%

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	31,937	\$108,901,438.73	13.87%
REPAY YEAR 2	20,093	\$70,346,865.90	8.96%
REPAY YEAR 3	29,685	\$116,685,481.59	14.86%
REPAY YEAR 4	91,385	\$489,185,344.45	62.31%
Total	173,100	\$785,119,130.67	100.00%

Distribution of the Student Loans by Range of Principal Balance			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
\$499.99 OR LESS	10,758	\$2,581,961.55	0.33%
\$500.00 TO \$999.99	14,617	\$11,089,265.37	1.41%
\$1000.00 TO \$1999.99	35,010	\$52,294,406.72	6.66%
\$2000.00 TO \$2999.99	36,835	\$92,582,452.72	11.79%
\$3000.00 TO \$3999.99	22,406	\$77,031,027.03	9.81%
\$4000.00 TO \$5999.99	25,393	\$124,133,881.89	15.81%
\$6000.00 TO \$7999.99	7,507	\$51,046,127.65	6.50%
\$8000.00 TO \$9999.99	5,779	\$51,172,046.05	6.52%
\$10000.00 TO \$14999.99	6,408	\$77,941,500.52	9.93%
\$15000.00 TO \$19999.99	2,956	\$51,058,069.18	6.50%
\$20000.00 TO \$24999.99	1,815	\$40,563,541.56	5.17%
\$25000.00 TO \$29999.99	1,150	\$31,374,653.36	4.00%
\$30000.00 TO \$34999.99	733	\$23,717,999.29	3.02%
\$35000.00 TO \$39999.99	462	\$17,271,775.85	2.20%
\$40000.00 TO \$44999.99	312	\$13,228,002.49	1.68%
\$45000.00 TO \$49999.99	216	\$10,233,379.95	1.30%
\$50000.00 TO \$54999.99	143	\$7,522,492.14	0.96%
\$55000.00 TO \$59999.99	111	\$6,368,913.47	0.81%
\$60000.00 TO \$64999.99	82	\$5,120,240.61	0.65%
\$65000.00 TO \$69999.99	67	\$4,531,518.62	0.58%
\$70000.00 TO \$74999.99	55	\$3,971,223.27	0.51%
\$75000.00 TO \$79999.99	51	\$3,951,118.67	0.50%
\$80000.00 TO \$84999.99	24	\$1,977,900.51	0.25%
\$85000.00 TO \$89999.99	37	\$3,244,067.43	0.41%
\$90000.00 AND GREATER	173	\$21,101,504.57	2.69%
Total	173,100	\$785,119,130.67	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	151,291	\$93,466,988	88.33%
31 to 60	5,967	26,514,035	3.38%
61 to 90	3,138	13,196,719	1.68%
91 to 120	2,743	11,964,289	1.52%
121 and Greater	9,961	39,977,101	5.09%
Total	173,100	\$785,119,130.67	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	28,471	\$69,783,227.79	8.89%
2.00% TO 2.49%	51,849	\$127,205,679.61	16.20%
2.50% TO 2.99%	3,487	\$37,971,438.59	4.84%
3.00% TO 3.49%	8,619	\$56,584,648.04	7.21%
3.50% TO 3.99%	3,567	\$34,875,666.75	4.44%
4.00% TO 4.49%	1,969	\$26,771,051.62	3.41%
4.50% TO 4.99%	3,453	\$34,978,589.80	4.46%
5.00% TO 5.49%	1,279	\$16,553,291.16	2.36%
5.50% TO 5.99%	1,231	\$16,002,947.38	2.04%
6.00% TO 6.49%	1,519	\$23,371,286.26	2.98%
6.50% TO 6.99%	59,678	\$233,256,275.25	29.71%
7.00% TO 7.49%	1,841	\$24,966,554.70	3.18%
7.50% TO 7.99%	851	\$14,403,163.12	1.83%
8.00% TO 8.49%	1,500	\$25,579,679.73	3.26%
8.50% TO 8.99%	3,464	\$35,183,268.57	4.48%
9.00% OR GREATER	322	\$5,632,362.30	0.72%
Total	173,100	\$785,119,130.67	100.00%

Distribution of the Student Loans by SAP Interest Rate Index			
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
90 DAY CP INDEX	183,891	\$749,197,580.95	95.42%
91 DAY T-BILL INDEX	9,209	\$35,921,549.72	4.58%
Total	173,100	\$785,119,130.67	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	12,433	\$60,548,921.80	7.71%
PRE-APRIL 1, 2006	95,873	\$396,519,941.30	50.50%
PRE-OCTOBER 1, 1993	817	\$2,780,198.82	0.35%
PRE-OCTOBER 1, 2007	63,977	\$325,270,068.75	41.43%
Total	173,100	\$785,119,130.67	100.00%

XIII. Interest Rates for Next Distribution Date

Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KS4	0.85%	1.16750%
<i>LIBOR Rate for Accrual Period</i>			0.3175%
<i>First Date in Accrual Period</i>			8/25/10
<i>Last Date in Accrual Period</i>			11/25/10
<i>Days in Accrual Period</i>			93

XIV. CPR Rate

Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
8/25/2010 \$	842,489,123.34	6.07%	6.07%	12,778,164.09
11/25/2010 \$	838,821,047.74	9.76%	7.92%	20,459,814.60

XV. Items to Note