Indenture of Trust - 2010-2 Series Higher Education Loan Authority of the State Quarterly Servicing Report	e of Missouri			
Quarterly Distribution Date: 11/26/ Collection Period Ending: 10/31/				
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I. Principal Parties to the Tr	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:	/ Abrountsone
Cash Flows	r Audersaudis
Cash Flows	
Record Date	
Claim Write-Offs	
Principal Shortfall	
Parity Ratio	
Total Note Factor/ Note Pool Factor	

A. Student Loan Portfolio Characteristics					7/31/2012	Activity		10/31/2012		
i. Portfolio Principal Balance					\$609.071.199.31		2	\$581,759,093,11		
ii. Interest Expected to be Capitalized					7.275.346.38	,,		6.523.148.26		
iii. Pool Balance (i + ii)				\$	616,346,545.69		\$	588,282,241.37		
iv. Adjusted Pool Balance (Pool Balance +	Capitalized Interest Fund + Sp	pecified Reserve Fund Balan	ce)	\$	617,887,412.05		\$	589,752,946.97		
v. Other Accrued Interest				\$	3,730,166.80		\$	3,803,469.82		
vi. Weighted Average Coupon (WAC)					5.735%			5.716%		
vii. Weighted Average Remaining Months to M	aturity (WARM)				116			118		
viii. Number of Loans					132,247			125,085		
ix. Number of Borrowers					62,585			59,270		
x. Average Borrower Indebtedness					9,731.90 0.02%			9,815.41 0.10%		
 Portfolio Yield ((Trust Income - Trust Expl xii. Parity Ratio (Adjusted Pool Balance / Bon 					107.02%			107.90%		
xii. Parity Ratio (Adjusted Pool Balance / Bon Adjusted Pool Balance	Oustanding after Distribution	is)			617.887.412.05			107.90% 589.752.946.97		
				٥			3			
Bond Outstanding after Distribution	OLIGIE.			\$	577,331,997.25		\$	546,580,012.66	1110010010	
B. Notes i. Class A-1 Notes	CUSIP 606072KS4	Spread 0.85%	Coupon Rate 1,27685%		8/27/2012 577,331,997.25	100.00%	e	1.863.392.75 \$	11/26/2012 546.580.012.66	% 100.00%
I. Class A-1 Notes	606072NS4	0.85%	1.2/000%	٥	5//,331,99/.25	100.00%	٥	1,003,392.75	340,360,012.00	0.00%
iii. Total Notes				s	577.331.997.25	100.00%	s	1.863.392.75 \$	546,580,012,66	100.00%
LIBOR Rate Notes: LIBOR Rate for Accrual Period First Date in Accrual Period		Collection Period: First Date in Collection Pe				Record Date Distribution Date		11/25/2012 11/26/2012		
	8/27/2012 11/25/2012 91	Last Date in Collection Pe	eriod		10/31/2012					
	11/25/2012		nriod		10/31/2012 7/31/2012 0.25%			10/31/2012 0.25%		
Days in Accrual Period C. Reserve Fund i. Required Reserve Fund Balance ii. Specified Reserve Fund Balance	11/25/2012		rriod	s	7/31/2012 0.25% 1,540,866.36		\$	0.25% 1,470,705.60		
Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Balance III. Specified Reserve Fund Balance IIII. Reserve Fund Floor Balance	11/25/2012 91		riod	\$ \$	7/31/2012 0.25% 1,540,866.36 1,629,627.48		\$ \$	0.25% 1,470,705.60 1,540,866.36		
Days in Accrual Period C. Reserve Fund i. Required Reserve Fund Balance ii. Specified Reserve Fund Balance	11/25/2012 91		riod	\$ \$ \$ \$	7/31/2012 0.25% 1,540,866.36		\$ \$ \$	0.25% 1,470,705.60		
Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Balance III. Specified Reserve Fund Balance IIII. Reserve Fund Bolance	11/25/2012 91		riod	\$ \$ \$	7/31/2012 0.25% 1,540,866.36 1,629,627.48		\$ \$ \$	0.25% 1,470,705.60 1,540,866.36		
Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Balance III. Specified Reserve Fund Balance IIII. Specified Reserve Fund Balance IIII. Reserve Fund Floor Balance IIII. Reserve Fund Balance after Distribution Dat D. Other Fund Balances L. Collection Fund*	11/25/2012 91		riod	\$ \$ \$	7/31/2012 0.25% 1.540,866.36 1.629,627.48 1,540,866.36		\$ \$ \$	0.25% 1,470,705.60 1,540,866.36 1,470,705.60		
Required Resene Fund Balance Specified Resener Fund Balance Reserve Fund Floor Balance Reserve Fund Balance after Distribution Dal Other Fund Balance after Distribution Dal Uther Fund Balances Collection Fund* Capitalized Interest Fund	11/25/2012 91		ririod	\$ \$ \$ \$	7/31/2012 0.25% 1,540,866.36 1,629,627.48 1,540,866.36 7/31/2012 40,417,340.94		\$ \$ \$ \$	0.25% 1,470,705.60 1,540,866.36 1,470,705.60 10/31/2012 34,085,366.98		
Days in Accrual Period C. Reserve Fund i. Required Reserve Fund Balance ii. Specified Reserve Fund Balance iii. Reserve Fund Floor Balance iii. Reserve Fund Balance iii. Reserve Fund Balance D. Other Fund Balances ii. Collection Fund' iii. Capitales iii. Capitales iii. Departmer Rebalte Fund	11/25/2012 91		rirod	\$ \$ \$ \$	7/31/2012 0.25% 1,540,866.36 1,629,627.48 1,540,866.36		\$ \$ \$ \$ \$ \$ \$ \$	0.25% 1,470,705.60 1,540,866.36 1,470,705.60		
Days in Accrual Period C. Reserve Fund I. Required Reserve Fund Balance II. Specified Reserve Fund Balance III. Specified Reserve Fund Balance III. Reserve Fund Foor Balance III. Reserve Fund Balance after Distribution Dat D. Ollher Fund Balances I. Collection Fund III. Copilated Interest Fund IIII. Capitalized Interest Fund IIII. Capitalized Interest Fund IIII. Acquisition Fund III. Acquisition F	11/25/2012 91		ririod	\$ \$ \$ \$	7/31/2012 0.25% 1,540,866.36 1,629,627.48 1,540,866.36 7/31/2012 40,417,340.94		\$ \$ \$ \$	0.25% 1,470,705.60 1,540,866.36 1,470,705.60 10/31/2012 34,085,366.98		
Days in Accrual Period C. Reserve Fund i. Required Reserve Fund Balance ii. Specified Reserve Fund Balance iii. Reserve Fund Floor Balance iii. Reserve Fund Balance iii. Reserve Fund Balance D. Other Fund Balances ii. Collection Fund' iii. Capitales iii. Capitales iii. Departmer Rebalte Fund	11/25/2012 91		riod	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	7/31/2012 0.25% 1,540,866.36 1,629,627.48 1,540,866.36 7/31/2012 40,417,340.94		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.25% 1,470,705.60 1,540,866.36 1,470,705.60 10/31/2012 34,085,366.98		

IV. Transactions for the Time Period	08/01/12-10/31/12		
A	Charles I are Delegical Collection Activity		
A.	Student Loan Principal Collection Activity		0.050.000.00
	i. Regular Principal Collections		6,958,098.68
	ii. Principal Collections from Guarantor		9,682,067.00
	iii. Principal Repurchases/Reimbursements by Servicer		•
	iv. Principal Repurchases/Reimbursements by Seller		-
	v. Paydown due to Loan Consolidation		14,169,908.09
	vi. Other System Adjustments		
	vii. Total Principal Collections	\$	30,810,073.77
В.	Student Loan Non-Cash Principal Activity		
ь.	i. Principal Realized Losses - Claim Write-Offs	s	8.790.01
	Principal Realized Losses - Claim Write-Ons Principal Realized Losses - Other	٥	6,790.01
	iii. Other Adjustments		310.65
	iv. Capitalized Interest		(3,358,682.11)
	v. Total Non-Cash Principal Activity	\$	(3,349,581.45)
C.	Student Loan Principal Additions		
	i. New Loan Additions	\$	(148,386,12)
	ii. Total Principal Additions	\$	(148,386.12)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	5	27,312,106.20
E.	Student Loan Interest Activity	s	0.004.000.40
	i. Regular Interest Collections	\$	3,291,236.19
	ii. Interest Claims Received from Guarantors		248,280.37
	iii. Late Fees & Other		60,496.08
	iv. Interest Repurchases/Reimbursements by Servicer		-
	v. Interest Repurchases/Reimbursements by Seller		
	vi. Interest due to Loan Consolidation		312.607.23
	vii. Other System Adjustments		
	viii. Special Allowance Payments		(3.167.411.38)
	ix. Interest Benefit Payments		871.717.74
	x. Total Interest Collections	\$	1.616.926.23
F.	Student Loan Non-Cash Interest Activity		
r.	Student Loan Non-Cash Interest Activity i. Interest Losses - Claim Write-offs	s	147.880.86
		\$	147,000.00
	ii. Interest Losses - Other		(5.040.000.45)
	iii. Other Adjustments		(5,019,833.45)
	iv. Capitalized Interest		3,358,682.11
	v. Total Non-Cash Interest Adjustments	\$	(1,513,270.48)
G.	Student Loan Interest Additions		
	i. New Loan Additions	\$	(207,627.67)
	ii. Total Interest Additions	\$	(207,627.67)
н.	Total Student Loan Interest Activity (Ex + Fy + Gil)	5	(103,971.92)
L.	Defaults Paid this Quarter (Ali + Eii)	\$	9.930.347.37
	Defaults Paig this Quarter (All * Ell) Cumulative Defaults Paig to Date		
J.	Cumulative Defaults Paid to Date	\$	116,445,551.28
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii) 7/31/2012		7,275,346.38
	Interest Capitalized into Principal During Collection Period (B-iv)		(3,358,682.11)
	Change in Interest Expected to be Capitalized		2,606,483.99
	Interest Expected to be Capitalized - Ending (III - A-ii) 10/31/2012	S	6.523.148.26
		-	.,,

Receipts for the Time Period		08/01/12-10/31/12		
A	Principal Collection	_		
A.	Principal Collection	Principal Payments Received - Cash	e	16.640.165.68
	i	Principal Received from Loans Consolidated	٠	14,169,908.09
	 	Principal Payments Received - Servicer Repurchases/Reimbursements		14,100,000.00
	iv.	Principal Payments Received - Seller Repurchases/Reimbursements		
	v.	Total Principal Collections	\$	30,810,073.77
В.	Interest Collections			
	i.	Interest Payments Received - Cash	\$	3,539,516.56
	ii.	Interest Received from Loans Consolidated		312,607.23
	iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(2,295,693.64)
	IV.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
	V.	Interest Payments Received - Seller Repurchases/Reimbursements Late Fees & Other		60.496.08
	vi.	Total Interest Collections	\$	1,616,926.23
C.	Other Reimbursem	ents	\$	
D.	Investment Earning	ys .	\$	15,741.28
E.	Total Cook Bossint	s during Collection Period		32,442,741.28

Funds Previous	sly Remitted: Collection Account			
A.	Annual Surveillance Fees	\$	-	
В.	Trustee & Custodian Fees	\$	(36,225.02)	
C.	Servicing Fees	\$	(1,209,261.11)	
D.	Administration Fees	\$	(75,578.83)	
E.	Transfer to Department Rebate Fund	\$	(2,819,493.50)	
F.	Monthly Rebate Fees	\$	(695,918.14)	
G.	Interest Payments on Notes	s	(2,109,651.61)	
н.	Reserve Fund Deposit	s	-	
l.	Principal Payments on Notes	s	(36,216,761.68)	
J.	Carryover Administration and Servicing Fees	\$	-	
K.	Collection Fund Reconciliation			
	i. Beginning Balance: ii. Principal Paid During Colection Period (I) iii. Interest Paid During Colection Period (I) iii. Interest Paid During Colection Period (C) v. Deposits During Colection Period (V-A-v V-B-wi + V-C) v. Deposits in Transit vi. Payments out During Colection Period (V A B + C + D + E + F + H + vii. Payments out During Colection Period (V A B + C + D + E + F + H + vii. Total Investment Income Received for Quarter (V-D) iviii. Funds transferred from the Acquisition Fund ix. Funds transferred from the Capitalized Interest Fund x. Funds transferred from the Department Rebate Fund xi. Funds transferred from the Resence Fund xi. Funds variable for Distribution	· J)	7/31/2012 \$	40,417,340,94 (36,216,761.68) (2,109,651.61) 32,427,000.00 4,299,413.53 (4,836,476.60) 15,741.28 0.00 0.00 88,761.12 34,085,366.98

VII. Waterfall for Distribution						
			Distribution	าร	Fi	Remaining unds Balance
A.	Total Available Funds For Distribution	\$	34,08	5,366.98	\$	34,085,366.98
В.	Annual Surveillance Fee - AES & S & P & Repurchases	\$	5	4,802.58	\$	34,030,564.40
C.	Trustee & Custodian Fee	\$	2	9,540.85	\$	34,001,023.55
D.	Servicing Fee	\$	39	2,188.16	\$	33,608,835.39
E.	Administration Fee	\$	2	4,511.76	\$	33,584,323.63
F.	Department Rebate Fund	\$	81	1,089.95	\$	32,773,233.68
G.	Monthly Rebate Fees	\$	22	8,017.11	\$	32,545,216.57
н.	Interest Payments on Notes	\$	1,86	3,392.74	\$	30,681,823.83
l.	Reserve Fund Deposits	\$	(7	0,160.76)	\$	30,751,984.59
J.	Principal Distribution Amount Class A-1 Class A-2	\$	30,75	1,984.59	\$ \$:
K.	Carryover Administration and Servicing Fees	\$			\$	-
L.	Additional Principal Class A-1 Class A-2	s s		:	\$ \$	-

/III. Distributions						
A.						
Distribution Amounts		Combined		Class A-1		
i. Quarterly Interest Due ii. Quarterly Interest Paid	\$ \$	1,863,392.75 1.863.392.75	\$	1,863,392.75 1.863,392.75		
iii. Interest Shortfall	\$	1,003,392.73	\$	1,003,392.73		
iv. Interest Carryover Due	s		s			
v. Interest Carryover Due v. Interest Carryover Paid	3		3			
vi. Interest Carryover	\$		\$	-		
vii. Quarterly Principal Paid	\$	30,751,984.59	\$	30,751,984.59		
viii. Total Distribution Amount	s	32.615.377.34	s	32,615,377.34		
		,,		,,		
В.						
Principal Distribution Amount Reconcilia						
Adjusted Pool Balance as of Adjusted Pool Balance as of	7/31/20 10/31/2				\$	617,887,412.05 589.752.946.97
iii. Adjusted Pool Balance as of	10/31/2	:012		-	S	28,134,465.08
iv. Principal Shortfall for preceding Distrib	ution Date				\$	
 v. Amounts Due on a Note Final Maturity Due vi. Total Principal Distribution Amount as d 		ant iro		-	\$	28.134.465.08
vii. Actual Principal Distribution Amount ba	ased on amour	enture nts in Collection Fund	i		\$	30,751,984.59
viii. Principal Distribution Amount Shortfall				_	\$	(2,617,519.51)
ix. Noteholders' Principal Distribution A					\$	30,751,984.59
Total Principal Distribution Amount Paid	ı			_	\$	30,751,984.59
C.						
Additional Principal Paid Additional Principal Balance Paid					S	
Additional i fincipal balance i aid					•	-
D.						
Reserve Fund Reconciliation						
i. Beginning of Period Balance			7		\$	1,540,866.36
ii. Amounts, if any, necessary to reinstate iii. Total Reserve Fund Balance Available	tne balance				\$ \$	1.540.866.36
iv. Required Reserve Fund Balance					•	1,470,705.60
 Excess Reserve - Apply to Unpaid Colle Ending Reserve Fund Balance 	ction Fund				\$	70,160.77 1.470.705.59
w. Enumy reserve rund balance					٠	1,410,705.59

IX. Portfolio Characteristics											
	WAC		Number o		WARI		Principal A			%	
Status	7/31/2012	10/31/2012	7/31/2012	10/31/2012	7/31/2012	10/31/2012	7/31/2012	10/31/2012	7/31/2012		10/31/2012
Interim:											
In School											
Subsidized Loans	5.512%	5.593%	1,981	1,606	146	147	\$5,928,292.99	\$4,761,197.72		0.97%	0.82%
Unsubsidized Loans	5.591%	5.598%	1,488	1,230	146	147	\$4,815,282.86	\$3,924,535.35		0.79%	0.67%
Grace											
Subsidized Loans	5.925%	5.682%	853	939	122	117	\$2,328,315.83	\$2,684,673.29		0.38%	0.46%
Unsubsidized Loans	5.827%	5.715%	747	750	123	121	\$2,297,060.59	\$2,257,029.10		0.38%	0.39%
Total Interim	5.714%	5.647%	5,069	4,525	134	133	\$15,368,952.27	\$13,627,435.46		2.52%	2.34%
Repayment Active											
0-30 Days Delinguent	5.052%	5.047%	65,981	65,440	150	149	\$323,529,354,67	\$320.201.379.31		53.12%	55.04%
31-60 Days Delinquent	5.121%	5.080%	5,523	5,384	149	143	\$25,414,701.83	\$24.210.583.43		4.17%	4.16%
61-90 Days Delinquent	5.099%	5.095%	2,879	2,566	147	146	\$12,406,280,16	\$11.746.211.36		2.04%	2.029
91-120 Days Delinquent	5.012%	5.081%	2,240	2,090	144	143	\$10,673,642,14	\$9.982.319.71		1.75%	2.02% 1.72%
121-150 Days Delinquent	5.020%	4.966%	2,240	2,090	140	143	\$9.245.965.98	\$9,262,171.58		1.52%	1.599 1.069 1.069 0.909 1.039 0.839
151-180 Days Delinquent	5.074%	5.052%	2,130 1,758	1,369	156	151	\$8.011.565.43	\$6.183.530.31		1.32%	1.097
181-210 Days Delinquent	4.653%	4.961%	1,736	1,179	129	135	\$4,473,955.00	\$5,219,009.84		0.73%	0.009
211-240 Days Delinquent	4.826%	4.954%	1,092 909	1,307	129	145	\$3,766,974,13	\$5,980,297.59		0.62%	1.020
241-270 Days Delinquent	4.673%	5.114%	1 125	1,126	119	149	\$4,347,745.05	\$4,812,493.63		0.71%	0.83%
271-300 Days Delinquent	4.585%	4.430%	1,125 922	695	139	124	\$3,990,277.09	\$2,695,071.85		0.66%	0.46%
>300 Days Delinquent	5.980%	5.355%	47	65	147	201	\$246,613.36	\$585,121.39		0.04%	0.10%
Deferment											
Subsidized Loans	4.395%	4.459%	15,104	13,535	154	154	\$50.524.669.99	\$46.037.626.17		8.30%	7.91%
Unsubsidized Loans	4.845%	4.862%	10.454	9.390	160	161	\$48,431,946.06	\$44,612,435.45		7.95%	7.67% 0.00% 0.00%
			,	-,			V 12) 12 1,0 12 12 12 12 12 12 12 12 12 12 12 12 12	,		0.00%	0.00%
Forbearance										0.00%	0.00%
Subsidized Loans	4.869%	4.784%	8,055	6,541	158	159	\$34,266,903.93	\$28,799,754.38		5.63%	4.95%
Unsubsidized Loans	5.487%	5.498%	6,411	5,125	171	169	\$43,859,953.52	\$36,056,289.61		7.20%	6.20%
Total Repayment	4.979%	4.983%	124,630	117,902	146	151	\$583,190,548.34	\$556,384,295.61		95.75%	95.64%
Claims In Process	6.513%	6.520%	2,548	2,658	69	69	\$10,511,698.70	\$11,747,362.04		1.73%	2.02%
Aged Claims Rejected				-						0.00%	0.00%
Grand Total	5.735%	5.716%	132,247	125,085	116	118	\$609,071,199.31	\$581,759,093.11		100.00%	100.00%

X. Portfolio Characteristics by School and Pro	gram as of 10/3	1/2012			
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.939%	189	9,667	\$118,036,679.86	20.29
Consolidation - Unsubsidized	5.418%	211	9.417	\$140.899.077.79	24.22
Stafford Subsidized	4.482%	109	59,489	\$144,995,544.44	24.92
Stafford Unsubsidized	4.673%	116	40,621	\$136,739,036.85	23.50
PLUS Loans	6.838%	97	5,891	\$41,088,754.17	7.06
Total	5.270%	144	125,085	\$581,759,093.11	100.0
School Type					
4 Year College	5.106%	157	80.614	\$427.608.139.45	73.5
Unidentified	4.578%	137	1,279	\$4,872,918.09	0.84
Proprietary, Tech, Vocational and Other	4.774%	140	18,800	\$74,391,385.94	12.79
2 Year College	4.731%	129	24,392	\$74,886,649.63	12.8
Total	4.797%	141	125,085	\$581,759,093.11	100.00

XI.	Servicer Totals	10/31/2012
\$	562,821,284.79	
\$	18,937,808.32	

ibution of the Student Loans by Geogra	aphic Location *			Distribution of the Studen	t Loans by Guarantee Agency	
tion	Number of Loans	Principal Balance	Percent by Principal	Guarantee Agency	Number of Loans	Principal Balance
	·					
OWN	134	1,099,299	0.19% AE	705 - SLGFA	13,652	43,259,6
ed Forces Americas	0	0	0.00%	706 - CSAC	5,885	20,550,0
ed Forces Africa	70	328.083	0.06%	708 - CSLP	66	336.9
sa .	233	948.033	0.16%	712 - FGLP	53	224.3
ima	1,695	7,449,576	1.28%	717 - ISAC	1,873	4.796.6
d Forces Pacific	1,095	1,449,570	0.03%		1,073	
		178,864		721 - KHEAA	1,973	5,915,80
nsas	11,968	41,870,763	7.20%	722 - LASFAC	44	147,77
rican Somoa	0	0	0.00%	723FAME	17	49,47
na	1.105	5.743.026	0.99%	725 - ASA	2.528	14.173.76
omia	7.302	37.300.280	6.41%	726 - MHEAA	15	62.57
ado	944	4.914.614	0.84%	729 - MDHE	61,101	287.637.93
	394			730 - MGSLP	8	100.29
ecticut		3,335,837	0.57%			
t of Columbia	172	1,106,244	0.19%	731 - NSLP	6,033	22,601,7
re	51	403,547	0.07%	734 - NJ HIGHER ED	81	636,19
	1.816	10.560.682	1.82%	736 - NYSHESC	1.722	7.381.67
a	1,868	9,537,055	1.64%	740 - OGSLP	78	210.93
•	12	224.131	0.04%	741 OSAC	16	52.43
	210	1,435,864	0.25%	742 - PHEAA	5,910	90,298,49
	441	2,196,663	0.38%	744 - RIHEAA	228	910,11
	97	810,561	0.14%	746 - EAC	0	
	5.797	25.518.275	4.39%	747 - TSAC	5.291	14,706,58
	536	2.670.651	0.46%	748 - TGSLC	2.952	9.560.53
	2.493	12.617.851	2.17%	751 -ECMC	2,932	530.88
S	2,493 391		2.17% 0.36%	751 - ECMC 753 - NELA	39 547	
:ky		2,072,198				1,569,302
ana	751	2,904,027	0.50%	755 - GLHEC	1,621	5,347,389
chusetts	778	6,842,961	1.18%	800 - USAF	11,017	31,511,813
nd	621	3,608,813	0.62%	836 - USAF	757	10,483,200
	117	1.214.294	0.21%	927 - ECMC	1.419	5.366.298
am	364	1,859,695	0.32%	951 - ECMC	159	3,336,166
				931 - ECIVIC	139	3,330,100
ota	1,198	5,556,075	0.96%			
		241.378.576	41.49%		125.085	\$581,759,093,11
uri	50,505					
	50,505		0.00%		123,003	*****
	2	3,951	0.00%	Distribution of the Studen	-,	,,
	13,866	3,951 43,622,864	0.00% 7.50%		t Loans by # of Months Remain	ning Until Scheduled M
	13,866 79	3,951 43,622,864 284,887	0.00% 7.50% 0.05%	Number of Months	t Loans by # of Months Remain	ning Until Scheduled Ma Principal Balance
pi rolina	13,866 79 1,613	3,951 43,622,864 284,887 6,768,481	0.00% 7.50% 0.05% 1.16%	Number of Months 0 TO 23	t Loans by # of Months Remain	ning Until Scheduled Mi Principal Balance \$2,205,738.33
lina	2 13,866 79 1,613 70	3,951 43,622,864 284,887 6,768,481 354,412	0.00% 7.50% 0.05% 1.16% 0.06%	Number of Months 0 TO 23 24 TO 35	Number of Loans 5,089 4,656	Principal Balance \$2,205,738.33 \$4,534,278.92
olina cota	2 13,866 79 1,613 70 323	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548	0.00% 7.50% 0.05% 1.16% 0.06% 0.34%	Number of Months 0 TO 23 24 TO 35 36 TO 47	Number of Loans 5,089 4,656 5,430	ning Until Scheduled Mi Principal Balance \$2,205,738.33 \$4,534,278.92 \$8,199,483.65
olina cota	2 13,866 79 1,613 70 323 134	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 0.17%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59	t Loans by # of Months Remain Number of Loans 5,089 4,656 5,430 6,656	ning Until Scheduled Ma Principal Balance \$2,205,738.33 \$4,534,278.92 \$8,199,483.65 \$15,786,878.67
olina ota shire	2 13,866 79 1,613 70 323 134	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 0.17%	Number of Months 0 TO 23 24 TO 35 36 TO 47	Number of Loans 5,089 4,656 5,430	ning Until Scheduled Ma Principal Balance \$2,205,738.33 \$4,534,278.92 \$8,199,483.65 \$15,786,878.67
olina olina oshire ey	2 13,866 79 1,613 70 323 134 781	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 0.17% 1.26%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 60 TO 71	t Loans by # of Months Remain Number of Loans 5,089 4,656 5,430 6,656 9,556	ning Until Scheduled M Principal Balance \$2,205,738.33 \$4,534,278.92 \$8,199,483.65 \$15,786,878.67 \$24,911,081.87
pi rolina kota pshire ey	2 13,866 79 1,613 70 323 134 781 218	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896 1,182,322	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 0.17% 1.26%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 60 TO 71 72 TO 83	t Loans by # of Months Remail Number of Loans 5,089 4,656 5,430 6,656 9,556 9,630	ning Until Scheduled M Principal Balance \$2,205,738.33 \$4,534,278.92 \$8,199,483.65 \$15,786,878.67 \$24,911,081.87 \$28,578,044.16
i bilina ota oshire ey	2 13,866 79 1,613 70 323 134 781 218 245	3,951 43,622,864 284,887 6,768,481 1,961,548 1,001,411 7,353,896 1,182,322 1,496,264	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 0.17% 1.26% 0.20%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95	t Loans by # of Months Remain Number of Loans 5,089 4,666 5,430 6,656 9,556 9,630 10,200	ning Until Scheduled M Principal Balance \$2,205,738.33 \$4,534,278.92 \$4,534,83.65 \$15,786,878.67 \$24,911,081.87 \$28,578,044.16 \$35,725,704.76
pi rolina kota a a poshire sey ico	13,866 79 1,613 70 323 134 781 218 245 2,493	3,951 43,622,864 284,887 6,768,412 1,961,548 1,001,411 7,353,896 1,182,322 1,496,264 13,732,401	0.00% 7.50% 0.05% 1.16% 0.08% 0.34% 0.15% 0.25% 0.25% 0.25%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107	t Loans by # of Months Remail Number of Loans 5,089 4,656 5,430 6,656 9,556 9,630 10,200 12,699	ning Until Scheduled M Principal Balance \$2,205,738.33 \$4,534,278.92 \$4,54,92,483.65 \$15,786,878.67 \$24,911.081.87 \$28,578,044.16 \$35,725,704.76 \$48,999,910.27
pi rolina cota pshire ey co	13,866 79 1,613 70 323 134 781 218 245 2,493 710	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896 1,182,322 1,496,264 4,593,845	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 0.17% 1.26% 0.20% 0.26% 0.36%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119	tt Loans by # of Months Remail Number of Loans 5.089 4.656 5.430 6.656 9.556 9.630 10.200 12.699 28.011	ning Until Scheduled M Principal Balance \$2,205,738.33 \$4,534,478.92 \$8,199,483.65 \$15,786,878.65 \$24,911,081.87 \$28,578,044.16 \$35,725,704.76 \$48,999,910.27 \$111,077,371.29
pi rolina kota a a pshire psy ico	13,866 79 1,613 70 323 134 781 245 2,493 710 835	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896 1,182,322 1,496,264 13,732,401 4,593,845 4,760,259	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 1.27% 0.26% 0.26% 0.26% 0.79% 0.79%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 50 60 TO 71 87 TO 95 96 TO 107 108 TO 119 120 TO 131	It Loans by # of Months Remail Number of Loans Number of Loans	ning Until Scheduled M Principal Balance \$2,205,738.33 \$4,534,278.92 \$6,199,483.65 \$15,786,878.67 \$24,911,081.87 \$28,578,044.16 \$35,725,704.76 \$48,999,910.27 \$111,077,371.29 \$52,571.488.08
Islands Island	13,866 79 1,613 70 323 134 781 218 245 2,493 710	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896 1,182,322 1,496,264 4,593,845	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 0.17% 1.26% 0.20% 0.26% 0.36%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119	tt Loans by # of Months Remail Number of Loans 5.089 4.656 5.430 6.656 9.556 9.630 10.200 12.699 28.011	ning Until Scheduled M Principal Balance \$2,205,738.33 \$4,534,478.92 \$8,199,483.65 \$15,786,878.65 \$24,911,081.87 \$28,578,044.16 \$35,725,704.76 \$48,999,910.27 \$111,077,371.29
pi rotina kota 1 pshire vely vely kota	13,866 79 1,613 70 323 134 781 245 2,493 710 835	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896 1,182,322 1,486,223 1,476,259 3,322,888 4,678,445	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 1.27% 0.26% 0.26% 0.26% 0.79% 0.79%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 50 60 TO 71 87 TO 95 96 TO 107 108 TO 119 120 TO 131	t Loans by # of Months Remail Number of Loans 5.08 4.666 5.430 6.656 9.556 9.630 10,200 12,699 28,011 11,644 6.324	ning Until Scheduled M Principal Balence \$2,205,738.33 \$4,534,278.92 \$6,199,483.65 \$15,786,878.67 \$24,911,081.87 \$28,578,044.16 \$35,725,704.76 \$48,999,910.27 \$111,077,371.29 \$52,571,488.08
pi oilna cota pshire ey ey co	2 13,866 79 1,613 70 323 134 1784 1784 2,815 2,445 2,445 3,710 8,997 707	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896 1,182,322 1,486,223 1,476,259 3,322,888 4,678,445	0.00% 7.50% 0.05% 1.16% 0.08% 0.17% 1.26% 0.25% 0.25% 0.25% 0.25% 0.82% 0.82% 0.82% 0.82%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 60 TO 71 72 TO 85 96 TO 107 108 TO 119 120 TO 131 132 TO 143 144 TO 155	t Loans by # of Months Remail Number of Loans 1,009 1,000	ning Until Scheduled M Principal Balance \$2,205,738.38 \$2,205,738.28 \$4,534,278.92 \$8,199,483.65 \$15,786,878.67 \$24,911,081.87 \$28,578,044.16 \$35,725,704.76 \$48,999,910.27 \$111,077,371.29 \$25,257,1498.08 \$38,077,770.97 \$21,992,888,74
I Islands ppil a aronina aronina problekota propshire ssey victo rick na warnina	2 13,866 79 1,613 232 24 781 245 2,433 7710 8835 8857 987 2707 207	3,951 43,622,864 284,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896 1,182,322 1,496,264 13,732,401 4,593,845 4,760,259 3,382,888 4,678,445 158,343	0.00% 7.50% 0.05% 1.16% 0.05% 1.26% 0.26% 0.26% 0.26% 0.26% 0.26% 0.79% 0.65% 0.65% 0.05%	Number of Months 0 TO 23 24 TO 35 36 TO 47 9 40 TO 9 40 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 113 143 144 TO 155 156 TO 167	t Loans by # of Months Remail Number of Loans Number of Loans 1,000 1,000 10,000 12,699 28,011 11,644 3,387 2,388	ning Until Scheduled M Principal Balance \$2.205,798.33 \$4.534,278.92 \$8.199,483.65 \$15,786,878.67 \$28,578.044.16 \$28,578.044.16 \$35,725,704.76 \$48,999,910.27 \$111,077.307 \$25,575,704.77 \$48,999,910.27 \$111,077.70.97 \$21,992,888.74
la Islands sipippi na Zarolina Jakota Jakota kak ampshire sirsey sexco a a a ork ma n n Roc Rico Sisland	2 13,866 79 1,610 10 10 10 2323 134 781 2,246 2,463 2,463 70 835 997 707 702 22 26	3,322,84 43,622,864 224,887 6,768,481 354,412 1,961,548 1,001,411 7,353,896 1,182,322 1,486,282 1,3732,401 4,590,259 3,382,888 4,678,445 158,343 508,700	0.00% 7.50% 0.05% 1.16% 0.06% 0.08% 0.17% 1.26% 0.20% 0.20% 0.25% 0.26% 0.25% 0.26% 0.26% 0.03% 0.03% 0.03%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 60 TO 71 72 TO 83 84 TO 95 96 TO 119 120 TO 131 120 TO 143 144 TO 155 156 TO 167 168 TO 179	t Loans by # of Months Remail Number of Loans Number of Loans 1,009 4,656 5,430 6,656 9,556 9,556 9,550 10,200 12,899 22,811 4,644 6,324 3,387 2,368 1,863	ning Until Scheduled M Principal Balance \$2,205,738,33 \$4,534,278,92 \$8,199,483,65 \$15,786,878,67 \$24,911,081,87 \$28,572,044,16 \$35,725,742,97 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,999,91,427 \$48,91,428 \$48,9
I Islands ppil a arolina arolina growthe growthe sely tri r r r r r r r r r r r r r r r r r r	2 13,866 79 1,613 70 322 24 248 248 245 2,493 710 8,55 997 707 707 22 22 22 26 66	3, 3, 5, 5, 1 43, 622, 864 284, 887 6, 768, 481 1, 861, 548 1, 182, 322 1, 496, 264 13, 732, 401 4, 593, 845 4, 760, 259 3, 382, 888 4, 158, 343 5, 68, 760 2, 687, 663	0.00% 7.50% 0.05% 1.16% 0.04% 0.034% 0.26% 0.26% 0.26% 0.26% 0.26% 0.26% 0.26% 0.08% 0.08% 0.09% 0.09% 0.09%	Number of Months 0 TO 23 24 TO 35 36 TO 479 46 TO 77 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 134 122 TO 143 123 TO 145 156 TO 167 168 TO 167 168 TO 167 168 TO 179 180 TO 191	t Loans by # of Months Remain Number of Loans Number of Loans 1,000 1,000 10,000 12,609 28,011 11,644 6,324 6,326 1,853 992	ning Until Scheduled M Principal Balance \$2.205,738.33 \$4.534,278.92 \$8.199,483.65 \$15,786.878.67 \$24,911.081.87 \$28,578.044.16 \$35,725,704.76 \$48,999,910.27 \$111,077,701.29 \$25,571.498.08 \$30,777,770.97 \$21,992.888.74 \$17,684.497.29 \$17,496,330.02 \$11,388,778.43
a Islands lipipi a a a a a a a a a a a a a a a a a	2 13,866 79 1,610 10 10 10 23,23 134 781 2,483 2,483 2,483 70 70 70 70 70 70 80 80 80 80 80 80 80 80 80 80 80 80 80	3, 3, 51 43,622, 864 284, 887 6,788, 451 20 1,961,548 1,001,411 7,353,866 1,182,322 1,486,226 1,486,236 4,760,259 3,382,888 4,678,445 1,883,440 2,087,603 2,087,603 426,357	0.00% 7.50% 0.05% 1.15% 1.15% 0.34% 0.34% 0.17% 1.28% 0.20% 0.20% 0.20% 0.25% 0.25% 0.05% 0.05% 0.05% 0.05%	Number of Months 0 TO 23 24 TO 33 24 TO 35 48 TO 59 68 TO 59 68 TO 71 72 TO 83 84 TO 99 86 TO 119 120 TO 131 132 TO 143 144 TO 155 156 TO 167 161 TO 161 162 TO 161 163 TO 161 163 TO 161	R Loans by # of Months Remail Number of Loans 1089 4.689 4.689 6.656 9.650 10.200 11.600 11.644 6.324 3.387 2.388 1.850 1.850 652 652	ning Until Scheduled W Principal Balance 52.205, 738.33 \$4.534,278.92 \$8,199,483.65 \$15,786,878.67 \$24,911.081.87 \$28,578.044.16 \$35,725,704.72 \$48,999,917.70 \$12,571.499.09 \$25,071.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$12,571.499.09 \$13,777.770.97 \$11,388,778.43 \$17,496.300.02 \$11,388,778.43
a Islands lipipi a a a a a a a a a a a a a a a a a	2 13,866 79 1,613 70 322 24 248 248 245 2,493 710 8,55 997 707 707 22 22 22 26 66	3, 3, 5, 5, 1 43, 622, 864 284, 887 6, 768, 481 1, 861, 548 1, 182, 322 1, 496, 264 13, 732, 401 4, 593, 845 4, 760, 259 3, 382, 888 4, 158, 343 5, 68, 760 2, 687, 663	0.00% 7.50% 0.05% 1.16% 0.04% 0.034% 0.26% 0.26% 0.26% 0.26% 0.26% 0.26% 0.26% 0.08% 0.08% 0.09% 0.09% 0.09%	Number of Months 0 TO 23 24 TO 35 36 TO 479 46 TO 77 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 134 122 TO 143 123 TO 145 156 TO 167 168 TO 167 168 TO 167 168 TO 179 180 TO 191	t Loans by # of Months Remain Number of Loans Number of Loans 1,000 1,000 10,000 12,609 28,011 11,644 6,324 6,326 1,853 992	ning Until Scheduled M Principal Balance \$2.205,738.33 \$4.534,278.92 \$8.199,483.65 \$15,786.878.67 \$24,911.081.87 \$28,578.044.16 \$35,725,704.76 \$48,999,910.27 \$111,077,701.29 \$52,571.498.00 \$30,777,770.97 \$21,992.888.74 \$17,684.497.29 \$17,496,330.02 \$11,388,778.43
Islands pppl acrelina	2 13,866 79 1,613 70 3223 134 134 245 245 2,493 710 835 997 707 222 22 89 2,038	3, 3, 951 43,622, 864 284, 887 6,768, 481 334, 412 1,961,549 1,733,3,86 1,182,322 1,496,264 13,732,401 4,593,645 4,760,259 3,382,888 4,676,443 158,703 2,087,603 4,603,603 4,603,603 4,603,603 4,603,603 9,803,669	0.00% 7.50% 0.05% 1.16% 0.09% 0.34% 0.15% 0.25% 0.26% 0.26% 0.26% 0.26% 0.26% 0.79% 0.82% 0.58% 0.79% 0.09% 0.09% 0.09% 1.09%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 95 48 TO 91 92 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 131 132 TO 143 144 TO 155 168 TO 107 108 TO 119 120 TO 131 122 TO 143 144 TO 155 168 TO 179 180 TO 191 120 TO 203	t Loans by # of Months Remain Number of Loans Number of Loans Number of Loans Number of Loans 1,658 1,658 1,658 1,568 1,569 28,011 11,644 1,338 1,868 1,868 1,868 1,868 1,868 1,868 1,868 1,868 1,668 654	ning Until Scheduled N Principal Balance 52.205, 738.33 \$4.534,278.92 \$8.199,480,365 \$4.504,078.92 \$1.000,081,081,081,081,081,081,081,081,081,
Islands pipi rurdina skida a a a b a c c c c c c c c c c c c c c	2 13,866 79 1,610 10 10 10 134 781 248 2,453 10 10 10 20 805 997 707 22 66 802 802 803 803 804 804 805 805	3, 3, 951 43,622,864 284,887 6,768,481 21,961,548 1,001,411 7,353,896 1,182,322 1,496,264 13,773,401 4,760,259 3,382,888 4,678,445 158,343 508,700 2,983,689 9,803,669 21,776,705	0.00% 7.50% 0.05% 1.16% 0.05% 1.16% 0.44% 0.17% 1.26% 0.20% 0.20% 0.20% 0.20% 0.03%	Number of Months 0 TO 23 24 TO 33 24 TO 35 34 TO 37 34 TO 59 68 TO 59 68 TO 59 68 TO 107 72 TO 83 84 TO 99 86 TO 107 108 TO 131 132 TO 143 144 TO 155 156 TO 167 168 TO 179 168 TO 129 169 TO 215 24 TO 215 26 TO 227	R Loans by # of Months Remail Number of Loans 1,089 1,080	ning Urtil Scheduled M Principal Balance \$2,265,798.33 \$4,598.33 \$4,598.33 \$4,599.443.85 \$15,788.878.67 \$24,911.081.87 \$28,578.044.16 \$35,725,704.76 \$48,999.910.79 \$12,571.498.00 \$38,077.770.97 \$21,992.888.74 \$1,588.
Islands pipi rudina kotda a a b a b c c c c c c c c c c c c c c	2 13,866 79 1,613 70 33,22 133 148 248 245 2,493 710 835 997 707 22 66 66 86 88 2,038 4,410	3,3551 43,622,864 224,887 6,768,481 354,412 1,961,549 1,003,981 1,1492,322 1,1492,324 1,760,259 3,362,888 4,678,445 188,343 200,259 2,465,357 9,803,669 21,776,705	0.00% 7.50% 0.05% 1.16% 0.06% 0.34% 0.12% 0.25% 0.25% 0.25% 0.25% 0.25% 0.82% 0.82% 0.88% 0.88% 0.89% 0.09% 0.09% 0.00%	Number of Months 0 TO 23 24 TO 35 36 TO 47 48 TO 59 67 TO 19 67 TO 19 67 TO 19 67 TO 19 120 TO 19 120 TO 131 132 TO 143 144 TO 155 156 TO 167 168 TO 179 179 170 TO 170 170 TO 1	It Loans by # of Months Remail Number of Loans Number of Loans Number of Loans 1,659 4,656 5,450 6,656 9,656 9,656 10,200 12,699 28,011 11,644 6,324 3,387 2,368 1,850 9,22 9,24 646 646 735	ning Until Scheduled M Principal Balance \$2,205,783.33 \$4,554,278.92 \$3,199.48.06,678.65 \$1,570.66,678.65 \$15,706,678.65 \$15,706,678.65 \$15,706,678.65 \$26,577.04,76 \$35,725,704,76 \$35,725,704,76 \$35,725,704,76 \$35,749.68.08 \$38,077,779.97 \$11,077,371.29 \$21,992,686.74 \$31,764.64,97.29 \$11,466,378.04 \$31,764.67,168.08 \$38,077,779.97 \$11,579.04,97.29 \$11,579.04,97.29 \$11,579.04,97.29 \$12,579.04,9
pi rollna kota a spakire evely ecc k a a ania acco diand coc diand	2 13,866 79 1,613 323 323 4781 248 245 2,433 7707 22 66 362 89 907 22 26 362 404 410 4116 1,177	3,362,84 43,622,864 284,887 6,768,481 364,422 1364,421 1,001,411 7,353,866 1,182,322 1,486,264 13,722,401 4,583,545 1,583,545 1,678,45 1,678,45 1,67	0.00% 7.50% 0.05% 1.16% 0.05% 1.16% 0.00% 1.26% 0.20% 0.26% 0.26% 0.26% 0.26% 0.05%	Number of Months 0 TO 23 24 TO 35 36 TO 59 46 TO 59 46 TO 59 46 TO 57 72 TO 83 84 TO 95 96 TO 107 108 TO 119 110 TO 113 114 TO 155 156 TO 167 188 TO 179 180 TO 191 192 TO 225 240 TO 251	R Leans by # of Months Remail Number of Leans Number of Leans Number of Leans 1	ning Until Scheduled M Principal Balance \$2.205,738.33 \$2.205,738.33 \$4.559,278.95 \$4.559,278.95 \$4.559,278.95 \$4.559,278.95 \$24.911,081.87 \$24.911,081.87 \$25.857,004.16 \$357,225,704.76 \$357,225,704.76 \$111,077,379.97 \$21.902,888.74 \$21.902,888.74 \$21.902,888.74 \$21.902,888.74 \$357,004.71.65 \$357,004.77.69 \$11.388,779.84 \$356,004.671.65 \$11.285,778.43 \$36,004.671.65 \$112,151.522.91 \$15,006,374.84 \$15,006,374.84 \$15,006,374.84 \$15,006,374.84
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a Islands pippi B B B B B B B B B B B B B	2 13,866 79 1,613 323 323 4781 248 245 2,433 7707 22 66 362 89 907 22 26 362 404 410 4116 1,177	3,362,84 43,622,864 284,887 6,768,481 364,422 1364,421 1,001,411 7,353,866 1,182,322 1,486,264 13,722,401 4,583,545 1,583,545 1,678,45 1,678,45 1,67	0.00% 7.50% 0.05% 1.16% 0.05% 1.16% 0.00% 1.26% 0.20% 0.26% 0.26% 0.26% 0.26% 0.05%	Number of Months 0 TO 23 24 TO 35 36 TO 59 46 TO 59 46 TO 59 46 TO 57 72 TO 83 84 TO 95 96 TO 107 108 TO 119 110 TO 113 114 TO 155 156 TO 167 188 TO 179 180 TO 191 192 TO 225 240 TO 251	R Leans by # of Months Remail Number of Leans Number of Leans Number of Leans 1	ning Until Scheduled M Principal Balance \$2.205,738.33 \$2.205,738.33 \$4.559,278.95 \$4.559,278.95 \$4.559,278.95 \$4.559,278.95 \$24.911,081.87 \$24.911,081.87 \$25.857,004.16 \$357,225,704.76 \$357,225,704.76 \$111,077,379.97 \$21.902,888.74 \$21.902,888.74 \$21.902,888.74 \$21.902,888.74 \$357,004.71.65 \$357,004.77.69 \$11.388,779.84 \$356,004.671.65 \$11.285,778.43 \$36,004.671.65 \$112,151.522.91 \$15,006,374.84 \$15,006,374.84 \$15,006,374.84 \$15,006,374.84
a Islands ippi a a a rarofina a lakota ingosline ingosli	2 13,866 79 1,613 232 234 781 245 245 2,433 7707 207 20 805 805 807 20 809 20 809 4,410 1,176 1,177 20 20	3,362,51 43,622,864 284,887 6,768,481 336,412 1,001,441 7,353,896 1,182,322 1,496,264 4,760,259 3,375,445 4,760,259 3,475,445 1,576,445	0.00% 7.50% 0.05% 1.16% 0.05% 1.16% 0.05% 1.26% 0.26% 0.26% 0.26% 0.28% 0.79% 0.05% 0.05% 0.05% 0.07% 1.00% 0.00%	Number of Months 0 TO 23 24 TO 35 36 TO 479 40 TO 95 40 TO 71 72 TO 83 84 TO 95 96 TO 107 108 TO 119 120 TO 134 144 TO 155 156 TO 167 168 TO 179 180 TO 179 180 TO 191 120 TO 203 204 TO 203 204 TO 215 216 TO 225 224 TO 225	t Loans by # of Months Remail Number of Loans Number of Loans 1	ning Until Scheduled M Principal Balance \$2.205, 738, 33 \$4.534, 278, 82 \$5.205, 738, 33 \$4.534, 278, 82 \$5.205, 738, 33 \$4.534, 278, 82 \$5.15, 768, 878, 67 \$5.15, 768, 878, 67 \$5.15, 768, 878, 67 \$5.15, 768, 878, 67 \$5.15, 768, 878, 67 \$5.15, 768, 778, 78 \$5.25, 774, 76 \$5.25, 774, 76 \$5.25, 774, 76 \$5.25, 774, 76 \$5.25, 774, 76 \$5.25, 774, 76 \$5.25, 774, 76 \$5.25, 774, 76 \$5.25, 774, 76 \$5.25, 774, 78 \$5.2
al slands ipippi a a razinira kandina	2 13,866 79 1,610 10 10 10 10 10 10 10 10 10 10 10 10 1	3, 3, 5151 43,622,864 284,887 6,788,481 284,887 1,961,548 1,001,411 7,353,896 1,182,322 1,496,289 13,753,346 4,750,259 3,362,888 4,678,445 188,340 260,757 9,803,669 21,776,705 1,184,747 22,727 22,731,641 5,397,070	0.00% 7.50% 0.05% 1.15% 1.15% 0.34% 0.34% 0.17% 1.28% 0.20% 0.20% 0.20% 0.20% 0.20% 0.05%	Number of Months 0 TO 23 24 TO 33 24 TO 35 34 TO 37 34 TO 37 34 TO 59 68 TO 59 68 TO 59 68 TO 107 72 TO 83 84 TO 99 86 TO 107 19 TO 131 132 TO 143 144 TO 155 156 TO 167 168 TO 179 192 TO 203 204 TO 215 216 TO 227 228 TO 239 240 TO 251 251 TO 251 252 TO 255 256 TO 257 276 TO 275	R Loans by # of Months Remail Number of Loans 1,089 1,089 1,080	ning Urtil Scheduled M Principal Balance \$2,200,758,800 \$2,200,758,800 \$3,200,758,800 \$4,819,483,65 \$4,911,081,87 \$24,911,081,87 \$24,911,081,87 \$24,911,081,87 \$25,704,76 \$350,725,704,76 \$350,725,704,76 \$350,737,709 \$21,992,858,74 \$350,77,7709 \$21,992,858,74 \$350,624,670,43 \$317,684,497,20 \$21,982,858,74 \$350,624,670,43 \$310,828,906,27 \$11,264,670,43 \$10,828,906,27 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$10,183,486,62 \$11,264,62,142,21
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a a lire	2 13,866 79 1,610 10 10 10 10 10 134 148 248 2,483 10 10 10 10 2,248 3,25 3,82 4,410 1,176	3, 3, 951 43,622,864 284,887 6,768,481 21,661,548 1,061,548 1,1061,548 1,763,240 4,760,259 3,382,888 4,678,445 1,883,43 508,700 2,687,630 2,1776,705 1,184,747 6,035,103 2127,772 3,336,103 2177,776,705 1,184,747 6,035,103 2127,772 3,337,410 1,889,015 889,015 889,015 889,015 889,015 889,015 889,015 889,015 889,015 889,015 889,015 889,015 889,015 889,015 889,015	0.00% 7.50% 0.05% 1.16% 0.04% 0.44% 0.17% 1.26% 0.20% 0.26% 0.25% 0.25% 0.03% 0.03% 0.09%	Number of Months 0 TO 23 24 TO 35 24 TO 37 48 TO 59 68 TO 59 68 TO 57 72 TO 83 84 TO 59 86 TO 17 72 TO 83 84 TO 95 86 TO 119 120 TO 131 132 TO 143 144 TO 155 156 TO 167 180 TO 169 180 TO 169 180 TO 191 180 TO 195 24 TO 25 25 TO 28 26 TO 28 27 28 TO 28 28 20 TO 29 300 TO 311 31 TO 335 336 TO 347	R Loans by # of Months Remail Number of Loans 1,589 1,580 1	ning Urtil Scheduled M. Principal Balance \$1,200,123,000 \$4,109,483,05 \$4,109,483,05 \$4,109,483,05 \$5,109,483,05 \$

XII. Collateral Tables as of	10/31/2012	(continued from previous pa	ge)
Distribution of the Student Loans by	Borrower Payment Status		
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	7,558	\$23,939,598.18	4.12%
REPAY YEAR 2	4,916	\$16,789,538.99	2.89%
REPAY YEAR 3	10,021	\$35,648,913.73	6.13%
REPAY YEAR 4	102,590	\$505,381,042.21	86.87%
Total	125,085	\$581,759,093.11	100.00%

Principal balance	Number of Loans	Principal Balance	Percent by Principal
\$499.99 OR LESS	9,987	\$2,471,226.10	0.429
\$500.00 TO \$999.99	11,555	\$8,727,268.95	1.509
\$1000.00 TO \$1999.99	25,520	\$38,092,940.55	6.559
\$2000.00 TO \$2999.99	23,954	\$60,398,715.20	10.389
\$3000.00 TO \$3999.99	16,172	\$55,713,917.53	9.589
\$4000.00 TO \$5999.99	16,606	\$82,027,146.29	14.109
\$6000.00 TO \$7999.99	6,224	\$42,615,524.74	7.339
\$8000.00 TO \$9999.99	3,705	\$33,099,257.80	5.69
\$10000.00 TO \$14999.99	4,765	\$58,108,058.58	9.99
\$15000.00 TO \$19999.99	2,201	\$37,970,062.22	6.53
\$20000.00 TO \$24999.99	1,380	\$30,766,038.21	5.29
\$25000.00 TO \$29999.99	925	\$25,307,595.89	4.35
\$30000.00 TO \$34999.99	561	\$18,133,864.69	3.12
\$35000.00 TO \$39999.99	423	\$15,838,200.56	2.72
\$40000.00 TO \$44999.99	237	\$10,029,575.56	1.72
\$45000.00 TO \$49999.99	185	\$8,745,785.13	1.50
\$50000.00 TO \$54999.99	147	\$7,675,264.24	1.32
\$55000.00 TO \$59999.99	86	\$4,922,931.62	0.85
\$60000.00 TO \$64999.99	76	\$4,762,924.08	0.82
\$65000.00 TO \$69999.99	68	\$4,585,681.73	0.79
\$70000.00 TO \$74999.99	44	\$3,189,958.37	0.55
\$75000.00 TO \$79999.99	32	\$2,477,494.66	0.43
\$80000.00 TO \$84999.99	41	\$3,381,412.49	0.58
\$85000.00 TO \$89999.99	27	\$2,352,374.07	0.40
\$90000.00 AND GREATER	164	20,365,873.85	3.50
	125,085	\$581,759,093.11	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	104,556	\$489,334,920.38	84.11			
31 to 60	5,384	\$24,210,583.43	4.16			
61 to 90	2,566	\$11,746,211.36	2.02			
91 to 120	2,090	\$9,982,319.71	1.72			
121 and Greater	10,489	\$46,485,058.23	7.99			
	125.085	\$581,759,093,11	100.00			

Distribution of the Studen	t Loans by Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	16,874	\$39,237,950	6.74%
2.00% TO 2.49%	38,874	\$89,826,827	15.44%
2.50% TO 2.99%	3,098	\$32,501,889	5.59%
3.00% TO 3.49%	6,005	\$40,498,427	6.96%
3.50% TO 3.99%	3,159	\$28,955,448	4.98%
4.00% TO 4.49%	1,737	\$22,597,911	3.88%
4.50% TO 4.99%	2,770	\$27,889,012	4.79%
5.00% TO 5.49%	1,060	\$15,439,451	2.65%
5.50% TO 5.99%	1,020	\$12,880,156	2.21%
6.00% TO 6.49%	1,263	\$19,203,967	3.30%
6.50% TO 6.99%	43,099	\$170,470,158	29.30%
7.00% TO 7.49%	1,484	\$20,689,729	3.56%
7.50% TO 7.99%	631	\$10,629,554	1.83%
8.00% TO 8.49%	1,250	\$22,035,129	3.79%
8.50% TO 8.99%	2,517	\$24,096,126	4.14%
9.00% OR GREATER	244	\$4,807,360	0.83%
	125.085	\$581 759 093 11	100.00%

Distribution of the Student Loans by SAP Interest Rate Index						
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal			
1 MONTH LIBOR INDEX	119,434	\$555,532,111.03	95.49%			
91 DAY T-BILL INDEX	5,651	\$26,226,982.08	4.51%			
Total	125,085	\$581,759,093.11	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	8,954	\$45,837,790.77	7.88%			
PRE-APRIL 1, 2006	68,711	\$294,101,077.78	50.55%			
PRE-OCTOBER 1, 1993	499	\$2,121,470.68	0.36%			
PRE-OCTOBER 1, 2007	46,921	\$239,698,753.88	41.20%			
Total	125,085	\$581,759,093.11	100.00%			

Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KS4	0.85%	1.27685%
BOR Rate for Accrual Period			0.42
BOR Rate for Accrual Period rst Date in Accrual Period ast Date in Accrual Period			0.42 8/2 11/2

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ΧI	V. CPR Rate						
	Distribution Date		A	djusted 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	9.98%	8.04%	20,925,496.38
		2/25/2011	\$	809,360,161.68	9.19%	8.62%	18,604,375.50
		5/25/2011	\$	784,203,101.95	10.75%	9.36%	21,084,043.89
		8/25/2011	\$	755,119,081.67	9.11%	10.30%	17,199,786.49
		11/25/2011	\$	722,010,088.34	8.86%	10.09%	15,989,067.07
		2/25/2012	\$	700,182,802.81	8.25%	9.81%	14,445,747.62
		5/25/2012	\$	678,708,748.02	10.73%	9.70%	18,206,164.47
		8/27/2012	\$	653,480,621.02	17.48%	11.81%	28,553,962.53
		11/26/2012	\$	617,887,412.05	13.77%	13.35%	21,268,444.85

XV. Items to Note

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

If C & D Refect Servicing and Admin fees for July (paid in Aug.), Aug (paid in Sept) and Sept (paid in Oct).

VII WATERFALL Reflects Servicing and Admin Fees Accrued for Oct to be paid Nov 26th.