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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 as backup servicer Pennsylvania Higher Education Assistance Agency
Administrator	Higher Education Loan Authority of the State of Missouri
Trustee	U S Bank National Association

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									
				1/31/2017	Activity		4/30/2017		
i.	Portfolio Principal Balance			\$ 86,149,752.66	\$ 3,040,087.67		\$ 83,109,664.99		
ii.	Interest Expected to be Capitalized			315,574.74			347,749.44		
iii.	Pool Balance (i + ii)			\$ 86,465,327.40			\$ 83,457,414.43		
iv.	Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Specified Reserve Fund Balance)			\$ 86,755,387.33			\$ 83,747,474.36		
v.	Other Accrued Interest			\$ 1,328,777.45			\$ 1,370,697.06		
vi.	Weighted Average Coupon (WAC)			5.214%			5.214%		
vii.	Weighted Average Remaining Months to Maturity (WARM)			158			157		
viii.	Number of Loans			9,075			8,802		
ix.	Number of Borrowers			5,594			5,416		
x.	Average Borrower Indebtedness			\$ 15,400.38		\$ 15,345.21			
xi.	Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))			0.0966%		0.1407%			
xii.	Parity Ratio Adjusted Pool balance / Bond Outstanding after Distribution			116.82%		117.55%			
	Adjusted Pool Balance			\$ 86,755,387.33		\$ 83,747,474.36			
	Bond Outstanding after Distribution			\$ 74,261,991.70		\$ 71,241,206.39			
xii.	Parity Ratio (Assets / Liabilities)			117.96%		118.71%			
	Assets			\$ 92,008,172.51		\$ 89,127,570.71			
	Liabilities			\$ 77,999,165.37		\$ 75,082,085.34			
Informational Purposes Only:									
	Cash in Transit at month end			\$ 112,520.79		\$ 55,989.28			
	Outstanding Debt Adjusted for Cash in Transit			\$ 74,149,470.91		\$ 71,185,217.11			
	Pool Balance to Original Pool Balance			44.71%		43.16%			
	Adjusted Parity Ratio (includes cash in transit used to pay down debt)			117.00%		117.65%			
B. Notes									
		CUSIP	Spread	Coupon Rate	2/27/2017	%	Interest Due	5/25/2017	%
i.	Class A-1 Notes	606072KM7							
ii.	Class A-2 Notes	606072KN5	1.05%	2.10233%	74,261,991.70	100.00%	377,297.76	71,241,206.39	100.00%
iii.	Total Notes				\$ 74,261,991.70	100.00%	\$ 377,297.76	\$ 71,241,206.39	100.00%
LIBOR Rate Notes:									
	LIBOR Rate for Accrual Period	1.052330%		Collection Period:			Record Date	5/24/2017	
	First Date in Accrual Period	2/27/2017		First Date in Collection Period	2/1/2017		Distribution Date	5/25/2017	
	Last Date in Accrual Period	5/24/2017		Last Date in Collection Period	4/30/2017				
	Days in Accrual Period	87							
C. Reserve Fund									
				1/31/2017			4/30/2017		
i.	Required Reserve Fund Balance			0.15%			0.15%		
ii.	Specified Reserve Fund Balance			\$ 290,059.93		\$ 290,059.93			
iii.	Reserve Fund Floor Balance			\$ 290,059.93		\$ 290,059.93			
iv.	Reserve Fund Balance after Distribution Date			\$ 290,059.93		\$ 290,059.93			
D. Other Fund Balances									
				1/31/2017			4/30/2017		
i.	Collection Fund*			\$ 3,392,879.10		\$ 3,595,142.59			
ii.	Capitalized Interest Fund			\$ -		\$ -			
iii.	Department Rebate Fund			\$ 323,691.15		\$ 272,685.58			
iv.	Acquisition Fund			\$ -		\$ -			
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)									
Total Fund Balances				\$ 4,006,630.18			\$ 4,157,888.10		

IV. Transactions for the Time Period

2/1/17-4/30/17

A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	2,093,826.41
ii.	Principal Collections from Guarantor		467,403.76
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		753,051.94
vi.	Other System Adjustments		
vii.	Total Principal Collections	\$	3,314,282.11
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	30.55
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		67.42
iv.	Capitalized Interest		(217,869.38)
v.	Total Non-Cash Principal Activity	\$	(217,771.41)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(56,423.03)
ii.	Total Principal Additions	\$	(56,423.03)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	3,040,087.67
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	687,908.45
ii.	Interest Claims Received from Guarantors		17,518.83
iii.	Late Fees & Other		6,252.78
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		13,058.90
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(385,450.03)
ix.	Interest Benefit Payments		61,902.75
x.	Total Interest Collections	\$	401,191.68
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	4,487.55
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(759,314.96)
iv.	Capitalized Interest		217,869.38
v.	Total Non-Cash Interest Adjustments	\$	(536,958.03)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(3,704.27)
ii.	Total Interest Additions	\$	(3,704.27)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	(139,470.62)
I.	Defaults Paid this Quarter (Aii + Eii)	\$	484,922.59
J.	Cumulative Defaults Paid to Date	\$	(31,613,431.64)
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	1/31/2017	\$ 315,574.74
	Interest Capitalized into Principal During Collection Period (B-iv)		(217,869.38)
	Change in Interest Expected to be Capitalized		250,044.08
	Interest Expected to be Capitalized - Ending (III - A-ii)	4/30/2017	\$ 347,749.44

V. Cash Receipts for the Time Period		2/1/17-4/30/17	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	2,561,230.17
ii.	Principal Received from Loans Consolidated		753,051.94
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	3,314,282.11
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	705,427.28
ii.	Interest Received from Loans Consolidated		13,058.90
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(323,547.28)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		6,252.78
vii.	Total Interest Collections	\$	401,191.68
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	3,448.70
E.	Total Cash Receipts during Collection Period	\$	3,718,922.49

VI. Cash Payment Detail and Available Funds for the Time Period		2/1/17-4/30/17	
Funds Previously Remitted: Collection Account			
A.	Annual Surveillance Fees		
B.	Trustee Fees & Custodian Fees	\$	(1,927.14)
C.	Servicing Fees	\$	(108,117.50)
D.	Administration Fees	\$	(10,811.75)
E.	Transfer to Department Rebate Fund	\$	(272,541.71)
F.	Monthly Rebate Fees	\$	(227,401.43)
G.	Interest Payments on Notes	\$	(397,492.34)
H.	Reserve Fund Deposit	\$	-
I.	Principal Payments on Notes	\$	(2,823,686.05)
J.	Carryover Administration and Servicing Fees	\$	-
K.	Collection Fund Reconciliation		
i.	Beginning Balance:	1/31/2017	\$ 3,392,879.10
ii.	Principal Paid During Collection Period (I)		(2,823,686.05)
iii.	Interest Paid During Collection Period (G)		(397,492.34)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		3,715,473.79
v.	Deposits in Transit		325,318.92
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(620,739.53)
vii.	Total Investment Income Received for Quarter (V-D)		3,448.70
viii.	Funds transferred from the Acquisition Fund		0.00
ix.	Funds transferred from the Capitalized Interest Fund		-
x.	Funds transferred from the Department Rebate Fund		0.00
xi.	Funds transferred from the Reserve Fund		-
xii.	Funds Available for Distribution	\$	3,595,142.59

Vii. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 3,595,142.59	\$ 3,595,142.59
B.	Annual Surveillance Fee - AES & S & P	\$ -	\$ 3,595,142.59
C.	Trustee Fee/Safe Deposit Fees	\$ 1,547.10	\$ 3,593,595.49
D.	Servicing Fee	\$ 35,172.21	\$ 3,558,423.28
E.	Administration Fee	\$ 3,517.22	\$ 3,554,906.06
F.	Department Rebate Fund	\$ 82,759.61 **	\$ 3,472,146.45
G.	Monthly Rebate Fees	\$ 74,063.38 **	\$ 3,398,083.07
H.	Interest Payments on Notes	\$ 377,297.76	\$ 3,020,785.31
I.	Reserve Fund Deposits	\$ -	\$ 3,020,785.31
J.	Principal Distribution Amount		
	Class A-1		\$ 3,020,785.31
	Class A-2	\$ 3,007,912.97	\$ 12,872.34
K.	Carryover Administration and Servicing Fees	\$ -	\$ 12,872.34
L.	Additional Principal		
	Class A-1	\$ -	\$ 12,872.34
	Class A-2	\$ 12,872.34	\$ -

VIII. Distributions			
A.			
Distribution Amounts			
	Combined	Class A-1	Class A-2
i. Quarterly Interest Due	\$ 377,297.76	\$ -	\$ 377,297.76
ii. Quarterly Interest Paid	\$ 377,297.76	\$ -	\$ 377,297.76
iii. Interest Shortfall	\$ -	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -	\$ -
v. Interest Carryover Paid	\$ -	\$ -	\$ -
vi. Interest Carryover	\$ -	\$ -	\$ -
vii. Quarterly Principal Paid	\$ 3,020,785.31	\$ -	\$ 3,020,785.31
viii. Total Distribution Amount	\$ 3,398,083.07	\$ -	\$ 3,398,083.07
B.			
Principal Distribution Amount Reconciliation			
i. Adjusted Pool Balance as of 1/31/2017		\$ 86,755,387.33	
ii. Adjusted Pool Balance as of 4/30/2017		\$ 83,747,474.36	
iii. Excess		\$ 3,007,912.97	
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		\$ 3,007,912.97	
vii. Actual Principal Distribution Amount based on amounts in Collection Fund		\$ 3,020,785.31	
viii. Principal Distribution Amount Shortfall		\$ (12,872.34)	
ix. Noteholders' Principal Distribution Amount		\$ 3,020,785.31	
Total Principal Distribution Amount Paid		\$ 3,020,785.31	
C.			
Additional Principal Paid			
Additional Principal Balance Paid		\$ 12,872.34	
D.			
Reserve Fund Reconciliation			
i. Beginning Balance	1/31/2017	\$ 290,059.93	
ii. Amounts, if any, necessary to reinstate the balance		\$ -	
iii. Total Reserve Fund Balance Available		\$ 290,059.93	
iv. Required Reserve Fund Balance		\$ 290,059.93	
v. Excess Reserve - Apply to Unpaid Collection Fund		\$ -	
vi. Ending Reserve Fund Balance		\$ 290,059.93	
E.			
Note Balances			
	2/27/2017	Paydown Factors	5/25/2017
i. Total Note Factor	1.0000000000	0.0406774077	0.9593225923
ii. A-1 Note Balance	\$ -		\$ -
A-1 Note Pool Factor			
iii. A-2 Note Balance	\$ 74,261,991.70		\$ 71,241,206.39
A-2 Note Pool Factor	1.0000000000	0.0406774077	0.9593225923

IX. Portfolio Characteristics											
Status	WAC		Number of Loans		WARM		Principal Amount		%		
	1/31/2017	4/30/2017	1/31/2017	4/30/2017	1/31/2017	4/30/2017	1/31/2017	4/30/2017	1/31/2017	4/30/2017	
Interim:											
In School											
Subsidized Loans	0.000%	0.000%	0	0	0	0	\$ -	0	0.00%	0.00%	
Unsubsidized Loans	0.000%	0.000%	0	0	0	0	-	0	0.00%	0.00%	
Grace											
Subsidized Loans	0.000%	0.000%	0	0	0	0	-	0	0.00%	0.00%	
Unsubsidized Loans	0.000%	0.000%	0	0	0	0	-	0	0.00%	0.00%	
Total Interim	0.000%	0.000%	0	0	0	0	\$ -	\$ -	0.00%	0.00%	
Repayment											
Active											
0-30 Days Delinquent	5.141%	5.114%	7,772	7,565	153	151	\$ 71,214,539.21	\$ 67,759,665.32	82.66%	81.53%	
31-60 Days Delinquent	5.573%	5.635%	164	159	164	164	1,652,014.83	1,925,061.28	1.92%	2.32%	
61-90 Days Delinquent	6.288%	5.813%	87	76	187	194	1,208,190.30	1,011,582.58	1.40%	1.22%	
91-120 Days Delinquent	5.845%	5.489%	71	60	162	203	988,643.03	1,005,815.59	1.15%	1.21%	
121-150 Days Delinquent	5.374%	5.901%	50	34	136	189	424,613.60	608,440.75	0.49%	0.73%	
151-180 Days Delinquent	5.933%	6.246%	41	30	201	203	483,462.31	379,282.23	0.56%	0.46%	
181-210 Days Delinquent	5.255%	6.001%	28	37	157	191	329,253.06	428,682.96	0.38%	0.52%	
211-240 Days Delinquent	5.255%	5.197%	86	16	165	127	978,890.14	127,427.47	1.14%	0.15%	
241-270 Days Delinquent	5.123%	5.191%	61	21	163	184	675,470.66	188,677.88	0.78%	0.23%	
271-300 Days Delinquent	5.616%	5.845%	10	13	164	173	163,994.88	101,245.15	0.19%	0.12%	
>300 Days Delinquent	3.000%	0.000%	2	0	171	0	43,985.83	-	0.05%	0.00%	
Deferment											
Subsidized Loans	5.197%	5.168%	220	207	171	171	1,835,696.21	1,620,164.83	2.13%	1.95%	
Unsubsidized Loans	5.624%	5.682%	214	203	207	210	2,298,092.53	2,137,332.23	2.67%	2.57%	
Forbearance											
Subsidized Loans	5.023%	5.415%	99	140	159	161	1,139,136.56	1,836,746.59	1.32%	2.21%	
Unsubsidized Loans	5.748%	5.993%	113	140	215	201	2,135,378.33	2,641,988.38	2.48%	3.18%	
Total Repayment	5.209%	5.208%	9,018	8,701	158	157	\$ 85,572,361.48	\$ 81,772,013.24	99.33%	98.39%	
Claims In Process	5.868%	5.579%		101	177	162	577,391.18	1,337,651.75	0.67%	1.61%	
Aged Claims Rejected			57						0.00%	0.00%	
Grand Total	5.214%	5.214%	9,075	8,802	158	157	\$ 86,149,752.66	\$ 83,109,664.99	100.00%	100.00%	

X. Portfolio Characteristics by School and Program as of 4/30/2017						
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%	
Consolidation - Subsidized	4.882%	143	4,174	\$ 34,235,082.12	41.19%	
Consolidation - Unsubsidized	5.450%	166	4,562	48,694,112.06	58.59%	
Stafford Subsidized	4.746%	110	37	86,887.32	0.10%	
Stafford Unsubsidized	3.711%	136	26	81,406.09	0.10%	
PLUS Loans	3.450%	62	3	12,177.40	0.01%	
Total	5.214%	157	8,802	\$ 83,109,664.99	100.00%	
School Type						
4 Year College	5.113%	157	6,776	\$ 67,224,701.01	80.89%	
Graduate ***	0.000%	0	0	0	0.00%	
Proprietary, Tech, Vocational and Other	5.658%	166	972	9,136,279.07	10.99%	
2 Year College	5.614%	147	1,054	6,748,684.91	8.12%	
Total	5.214%	157	8,802	\$ 83,109,664.99	100.00%	

*** Category changed from "Unidentified" to "Graduate". Unidentified included in "Proprietary, Tech, Vocational, & Other"

XI. Servicer Totals 4/30/2017	
\$ 83,109,664.99	Mohela
\$ -	AES
\$ 83,109,664.99	Total

XII. Collateral Tables as of 4/30/2017

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	15	\$ 129,907.76	0.16%
Armed Forces Americas	0	-	0.00%
Armed Forces Africa	1	26,314.55	0.03%
Alaska	4	11,593.54	0.01%
Alabama	26	172,242.45	0.21%
Armed Forces Pacific	2	32,033.85	0.04%
Arkansas	87	998,961.44	1.20%
American Samoa	0	-	0.00%
Arizona	40	444,460.19	0.53%
California	142	1,783,738.71	2.12%
Colorado	94	787,820.06	0.95%
Connecticut	19	286,416.70	0.34%
District of Columbia	6	32,200.33	0.04%
Delaware	0	-	0.00%
Florida	111	1,046,676.63	1.26%
Georgia	53	613,708.91	0.74%
Guam	0	-	0.00%
Hawaii	6	63,922.88	0.08%
Iowa	61	571,882.11	0.69%
Idaho	8	40,719.65	0.05%
Illinois	471	4,013,905.78	4.83%
Indiana	39	395,438.90	0.48%
Kansas	212	2,309,637.61	2.78%
Kentucky	41	236,821.97	0.28%
Louisiana	20	127,817.56	0.15%
Massachusetts	21	197,943.66	0.24%
Maryland	41	838,097.07	1.01%
Maine	3	33,553.68	0.04%
Michigan	31	524,313.95	0.63%
Minnesota	32	286,585.65	0.34%
Missouri	6,302	54,102,126.31	65.10%
Mariana Islands	0	-	0.00%
Mississippi	16	98,700.24	0.12%
Montana	4	30,231.78	0.04%
North Carolina	50	607,542.02	0.73%
North Dakota	8	48,510.25	0.06%
Nebraska	35	384,574.65	0.46%
New Hampshire	3	91,192.84	0.11%
New Jersey	36	1,621,695.28	1.95%
New Mexico	5	39,476.48	0.05%
Nevada	18	239,268.00	0.29%
New York	92	2,613,279.79	3.14%
Ohio	48	513,084.01	0.62%
Oklahoma	63	598,942.61	0.72%
Oregon	23	145,790.21	0.18%
Pennsylvania	44	1,455,397.72	1.75%
Puerto Rico	1	5,100.39	0.01%
Rhode Island	0	-	0.00%
South Carolina	22	236,926.91	0.29%
South Dakota	9	74,683.46	0.09%
Tennessee	45	408,757.93	0.49%
Texas	245	2,300,888.35	2.77%
Utah	8	60,421.10	0.07%
Virginia	55	618,503.34	0.74%
Virgin Islands	0	-	0.00%
Vermont	2	23,224.72	0.03%
Washington	49	467,543.40	0.56%
Wisconsin	24	180,849.44	0.22%
West Virginia	5	82,999.16	0.10%
Wyoming	4	73,239.01	0.09%
		8,802 \$ 83,109,664.99	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 Principal
705 - SLGFA	0	\$ -	0.00%
706 - CSAC	2	13,386.49	0.02%
708 - CSLP	0	-	0.00%
712 - FGLP	0	-	0.00%
717 - ISAC	0	-	0.00%
721 - KHEAA	0	-	0.00%
722 - LASFAC	0	-	0.00%
723FAME	0	-	0.00%
725 - ASA	0	-	0.00%
726 - MHEAA	0	-	0.00%
729 - MDHE	7,294	65,295,070.19	78.56%
730 - MGSLP	0	-	0.00%
731 - NSLP	0	-	0.00%
734 - NJ HIGHER ED	0	-	0.00%
736 - NYHESC	0	-	0.00%
740 - OGSPL	0	-	0.00%
741 OSAC	0	-	0.00%
742 - PHEAA	1,392	16,424,812.03	19.76%
744 - RIHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSLC	1	2,061.60	0.00%
751 - ECMC	0	-	0.00%
753 - NELA	0	-	0.00%
755 - GLHEC	3	31,703.70	0.04%
800 - USAF	0	-	0.00%
836 - USAF	0	-	0.00%
927 - ECMC	6	27,183.22	0.03%
951 - ECMC	104	1,315,447.76	1.58%
	8,802	\$ 83,109,664.99	100.00%

Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity			
Number of Months	Number of Loans	Principal Balance	Percent by Principal
0 TO 23	476	\$ 327,322.18	0.39%
24 TO 35	288	413,062.64	0.50%
36 TO 47	656	1,716,089.24	2.06%
48 TO 59	1,029	3,516,806.68	4.23%
60 TO 71	571	2,269,608.95	2.73%
72 TO 83	444	2,137,825.16	2.57%
84 TO 95	388	2,308,947.36	2.78%
96 TO 107	566	4,270,444.27	5.14%
108 TO 119	771	6,687,268.92	8.05%
120 TO 131	731	7,444,536.86	8.96%
132 TO 143	741	8,929,282.53	10.62%
144 TO 155	490	6,682,674.40	8.04%
156 TO 167	430	6,376,742.11	7.67%
168 TO 179	308	5,325,904.78	6.41%
180 TO 191	195	3,649,732.65	4.39%
192 TO 203	139	2,562,576.45	3.08%
204 TO 215	86	1,598,688.66	1.92%
216 TO 227	125	3,124,528.50	3.76%
228 TO 239	115	3,983,869.36	4.79%
240 TO 251	96	3,382,882.30	4.07%
252 TO 263	38	1,318,136.85	1.59%
264 TO 275	32	1,530,143.20	1.84%
276 TO 287	24	883,768.10	1.06%
288 TO 299	14	514,008.73	0.62%
300 TO 311	12	768,772.21	0.93%
312 TO 323	7	325,939.18	0.39%
324 TO 335	2	256,505.66	0.31%
336 TO 347	2	155,413.38	0.19%
348 TO 360	6	260,919.28	0.31%
361 AND GREATER	20	488,264.40	0.59%
	8,802	\$ 83,109,664.99	100.00%

XII. Collateral Tables as of 4/30/2017 (continued from previous page)

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	0	\$ -	0.00%
REPAY YEAR 2	0	-	0.00%
REPAY YEAR 3	2	8,307.72	0.01%
REPAY YEAR 4	8,800	83,101,357.27	99.99%
Total	8,802	\$ 83,109,664.99	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	382	\$ 99,273.12	0.12%
\$500.00 TO \$999.99	452	342,812.26	0.41%
\$1000.00 TO \$1999.99	792	1,170,237.16	1.41%
\$2000.00 TO \$2999.99	841	2,100,406.51	2.53%
\$3000.00 TO \$3999.99	805	2,824,925.72	3.40%
\$4000.00 TO \$5999.99	1,344	6,651,702.39	8.00%
\$6000.00 TO \$7999.99	960	6,673,420.21	8.03%
\$8000.00 TO \$9999.99	652	5,670,683.16	6.82%
\$10000.00 TO \$14999.99	1,055	12,925,271.09	15.55%
\$15000.00 TO \$19999.99	613	10,555,661.79	12.70%
\$20000.00 TO \$24999.99	327	7,264,665.12	8.74%
\$25000.00 TO \$29999.99	172	4,661,166.71	5.61%
\$30000.00 TO \$34999.99	110	3,547,995.13	4.27%
\$35000.00 TO \$39999.99	83	3,117,026.00	3.75%
\$40000.00 TO \$44999.99	50	2,105,744.88	2.53%
\$45000.00 TO \$49999.99	37	1,740,700.12	2.09%
\$50000.00 TO \$54999.99	22	1,156,223.52	1.39%
\$55000.00 TO \$59999.99	19	1,092,386.05	1.31%
\$60000.00 TO \$64999.99	22	1,373,557.58	1.65%
\$65000.00 TO \$69999.99	20	1,352,863.51	1.63%
\$70000.00 TO \$74999.99	12	662,015.33	1.04%
\$75000.00 TO \$79999.99	7	540,657.45	0.65%
\$80000.00 TO \$84999.99	6	500,331.36	0.60%
\$85000.00 TO \$89999.99	6	528,695.41	0.64%
\$90000.00 AND GREATER	33	4,251,243.41	5.12%
Total	8,802	\$ 83,109,664.99	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	8,255	\$ 75,996,897.35	91.44%
31 to 60	159	1,925,061.28	2.32%
61 to 90	76	1,011,582.58	1.22%
91 to 120	60	1,005,815.59	1.21%
121 and Greater	252	3,171,308.19	3.82%
Total	8,802	\$ 83,109,664.99	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	0	\$ -	0.00%
2.00% TO 2.49%	11	22,784.46	0.03%
2.50% TO 2.99%	1,181	10,486,516.67	12.62%
3.00% TO 3.49%	214	2,141,896.83	2.58%
3.50% TO 3.99%	76	1,338,861.57	1.61%
4.00% TO 4.49%	83	1,170,533.13	1.41%
4.50% TO 4.99%	3,063	23,768,524.79	28.60%
5.00% TO 5.49%	1,912	14,540,938.57	17.50%
5.50% TO 5.99%	370	5,147,162.76	6.19%
6.00% TO 6.49%	621	7,381,945.44	8.88%
6.50% TO 6.99%	433	4,841,729.63	5.83%
7.00% TO 7.49%	605	8,185,213.65	9.85%
7.50% TO 7.99%	64	1,260,178.42	1.52%
8.00% TO 8.49%	168	2,790,706.46	3.36%
8.50% TO 8.99%	0	-	0.00%
9.00% OR GREATER	1	32,672.61	0.04%
Total	8,802	\$ 83,109,664.99	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	8,800	\$ 83,072,398.14	99.98%
91 DAY T-BILL INDEX	2	37,266.85	0.04%
Total	8,802	\$ 83,109,664.99	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	7	\$ 16,057.26	0.02%
PRE-APRIL 1, 2006	2,422	21,617,546.18	26.01%
PRE-OCTOBER 1, 1993	0	-	0.00%
PRE-OCTOBER 1, 2007	6,373	61,476,061.55	73.97%
Total	8,802	\$ 83,109,664.99	100.00%

XIII. Interest Rates for Next Distribution Date			
Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072 KM7	0.00%	1.05233%
A-2 Notes	606072 KN5	1.05%	2.10233%
LIBOR Rate for Accrual Period			1.0523%
First Date in Accrual Period			2/27/17
Last Date in Accrual Period			5/24/17
Days in Accrual Period			87

XIV. CPR Rate					
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	
2/25/2010	\$ 195,802,080.06	1.19%	1.19%	2,329,295.61	
5/25/2010	\$ 192,389,198.33	1.67%	2.83%	\$ 3,207,244.41	
8/25/2010	188,311,403.29	1.64%	4.40%	3,085,616.54	
11/25/2010	184,158,959.31	1.83%	6.13%	3,373,856.03	
2/25/2011	179,924,463.54	1.50%	6.42%	2,694,198.51	
5/25/2011	176,537,113.97	2.06%	6.80%	3,643,189.42	
8/25/2011	171,871,774.95	1.52%	6.69%	2,605,136.82	
11/25/2011	168,337,752.24	1.55%	6.42%	2,613,826.26	
2/27/2012	163,067,967.51	1.24%	6.17%	2,021,723.09	
5/25/2012	160,150,946.13	1.74%	5.84%	2,789,496.44	
8/27/2012	156,395,883.08	3.37%	7.54%	5,265,473.04	
11/26/2012	150,038,487.68	3.07%	9.00%	4,607,142.73	
2/25/2013	144,380,459.88	1.59%	9.34%	2,298,994.94	
5/28/2013	141,051,674.18	2.28%	9.84%	3,219,419.20	
8/26/2013	136,603,135.87	2.34%	8.88%	3,200,300.30	
11/25/2013	132,453,829.19	1.74%	7.63%	2,298,670.10	
2/25/2014	128,992,684.81	1.84%	7.86%	2,370,243.42	
5/27/2014	125,686,305.69	1.96%	7.56%	2,462,060.26	
8/25/2014	122,053,093.57	2.17%	7.38%	2,643,439.55	
11/25/2014	118,268,330.08	1.48%	7.15%	1,747,087.93	
2/25/2015	115,500,314.40	2.36%	7.62%	2,730,848.47	
5/26/2015	111,659,057.65	3.02%	8.60%	3,375,525.35	
8/25/2015	107,377,428.40	2.09%	8.54%	2,242,282.28	
11/25/2015	104,237,888.43	2.35%	9.35%	2,454,595.60	
2/25/2016	100,855,476.36	1.68%	8.75%	1,698,492.72	
5/25/2016	98,087,601.80	2.44%	8.18%	2,392,388.49	
8/25/2016	94,916,737.76	1.45%	7.60%	1,380,958.67	
11/25/2016	92,477,258.50	2.15%	7.40%	1,988,990.03	
2/27/2017	89,545,945.82	2.03%	7.73%	1,818,096.17	
5/25/2017	86,755,387.33	2.34%	7.60%	2,028,211.06	

XV. Items to Note
Effective 4/1/12, the 90 day CP SAP Index was changed to 1 Month LIBOR
VI C & D Reflect Servicing and Admin fees for January (paid in February), February (paid in March) and March (paid in April).
VII WATERFALL Reflects Servicing and Admin Fees Accrued for April to be paid May 25th.