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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	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												
		10/31/2017		Activity	1/31/2018							
i.	Portfolio Principal Balance	\$	174,131,019.44	\$	5,374,650.35	\$	168,756,369.09					
ii.	Interest Expected to be Capitalized		1,161,346.99				1,072,668.38					
iii.	Pool Balance (i + ii)	\$	175,292,366.43			\$	169,829,037.47					
iv.	Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Balance)	\$	176,057,851.13	\$	(5,463,328.96)	\$	170,594,522.17					
v.	Other Accrued Interest	\$	4,820,531.88			\$	5,014,815.19					
vi.	Weighted Average Coupon (WAC)		5.554%				5.559%					
vii.	Weighted Average Remaining Months to Maturity (WARM)		152				154					
viii.	Number of Loans		32,091				30,864					
ix.	Number of Borrowers		17,474				16,749					
x.	Average Borrower Indebtedness	\$	9,965.15	\$		\$	10,075.61					
xi.	Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))		0.115%				0.240%					
xii.	Parity Ratio (Adjusted Pool Balance / Bond Outstanding after Distributions)		115.28%				115.69%					
	Adjusted Pool Balance	\$	176,057,851.13	\$		\$	170,594,522.17					
	Bond Outstanding after Distribution	\$	152,728,021.35	\$	(5,273,714.95)	\$	147,454,306.40					
Informational Purposes Only:												
	Cash in Transit at month end	\$	476,495.66			\$	476,190.41					
	Outstanding Debt Adjusted for Cash in Transit	\$	152,251,585.69			\$	146,978,125.99					
	Pool Balance to Original Pool Balance		34.35%				33.28%					
	Adjusted Parity Ratio (includes cash in transit used to pay down debt)		115.64%				116.07%					
B. Notes												
		CUSIP	Spread	Coupon Rate	11/27/2017	%	Interest Due	2/26/2018	%			
i.	Class A-1 Notes	606072KV7	0.85%	2.31233%	\$	152,728,021.35	100.00%	\$	892,703.90	\$	147,454,306.40	100.00%
iii.	Total Notes				\$	152,728,021.35	100.00%	\$	892,703.90	\$	147,454,306.40	100.00%
LIBOR Rate Notes:												
	LIBOR Rate for Accrual Period	1.46233%	Collection Period:			Record Date	2/23/2018					
	First Date in Accrual Period	11/27/2017	First Date in Collection Period		11/1/2017	Distribution Date	2/26/2018					
	Last Date in Accrual Period	2/25/2018	Last Date in Collection Period		1/31/2018							
	Days in Accrual Period	91										
C. Reserve Fund												
		10/31/2017		1/31/2018								
i.	Required Reserve Fund Balance		0.25%			0.25%						
ii.	Specified Reserve Fund Balance	\$	765,484.70	\$		765,484.70						
iii.	Reserve Fund Floor Balance	\$	765,484.70	\$		765,484.70						
iv.	Reserve Fund Balance after Distribution Date	\$	765,484.70	\$		765,484.70						
D. Other Fund Balances												
		10/31/2017		1/31/2018								
i.	Collection Fund*	\$	7,563,482.71	\$		6,772,610.44						
ii.	Capitalized Interest Fund	\$	-	\$		-						
iii.	Department Rebate Fund	\$	643,040.10	\$		586,901.07						
iv.	Acquisition Fund	\$	-	\$		-						
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)												
Total Fund Balances		\$	8,972,007.51	\$		8,124,996.21						

IV. Transactions for the Time Period

11/01/17 to 01/31/18

A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	3,235,202.56
ii.	Principal Collections from Guarantor		1,879,066.19
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		1,742,343.93
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	6,856,612.68
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	3,372.61
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		(348,064.74)
iv.	Capitalized Interest		(939,704.15)
v.	Total Non-Cash Principal Activity	\$	(1,284,396.28)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(197,566.05)
ii.	Total Principal Additions	\$	(197,566.05)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	5,374,650.35
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	1,055,252.71
ii.	Interest Claims Received from Guarantors		48,020.53
iii.	Late Fees & Other		14,292.50
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		39,437.53
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(845,756.97)
ix.	Interest Benefit Payments		202,458.68
x.	Total Interest Collections	\$	513,704.98
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	38,447.89
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(1,682,775.17)
iv.	Capitalized Interest		939,704.15
v.	Total Non-Cash Interest Adjustments	\$	(704,623.13)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(22,000.26)
ii.	Total Interest Additions	\$	(22,000.26)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	(212,918.41)
I.	Defaults Paid this Quarter (Aii + Eii)	\$	1,927,086.72
J.	Cumulative Defaults Paid to Date	\$	130,188,480.43
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	10/31/2017	\$ 1,161,346.99
	Interest Capitalized into Principal During Collection Period (B-iv)		(939,704.15)
	Change in Interest Expected to be Capitalized		851,025.54
	Interest Expected to be Capitalized - Ending (III - A-ii)	1/31/2018	\$ 1,072,668.38

V. Cash Receipts for the Time Period		11/01/17 to 01/31/18	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	5,114,268.75
ii.	Principal Received from Loans Consolidated		1,742,343.93
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	6,856,612.68
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	1,103,273.24
ii.	Interest Received from Loans Consolidated		39,437.53
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(643,298.29)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		14,292.50
vii.	Total Interest Collections	\$	513,704.98
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	15,297.00
E.	Total Cash Receipts during Collection Period	\$	7,385,614.66

VI. Cash Payment Detail and Available Funds for the Time Period		11/01/17 to 01/31/18	
Funds Previously Remitted: Collection Account			
A.	Annual Surveillance & AES Servicing Fees	\$	-
B.	Trustee & Custodian Fees	\$	(7,947.91)
C.	Servicing Fees	\$	(350,514.76)
D.	Administration Fees	\$	(21,907.17)
E.	Transfer to Department Rebate Fund	\$	(587,159.26)
F.	Monthly Rebate Fees	\$	(208,767.02)
G.	Interest Payments on Notes	\$	(899,521.53)
H.	Reserve Fund Deposit	\$	-
I.	Principal Payments on Notes	\$	(6,230,278.43)
J.	Carryover Administration and Servicing Fees	\$	-
K. Collection Fund Reconciliation			
i.	Beginning Balance:	10/31/2017	\$ 7,563,482.71
ii.	Principal Paid During Collection Period (I)		(6,230,278.43)
iii.	Interest Paid During Collection Period (G)		(899,521.53)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		7,370,317.66
v.	Deposits in Transit		129,609.15
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(1,176,296.12)
vii.	Total Investment Income Received for Quarter (V-D)		15,297.00
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		0.00
xii.	Funds Available for Distribution	\$	6,772,610.44

VII. Waterfall for Distribution

		<u>Distributions</u>	<u>Remaining Funds Balance</u>
A.	Total Available Funds For Distribution	\$ 6,772,610.44	\$ 6,772,610.44
B.	Annual Surveillance Fee - AES , S&P, Fitch, Safe Deposit Fee, and Repurchases	\$ 242,912.93	\$ 6,529,697.51
C.	Trustee Fee	\$ 6,363.65	\$ 6,523,333.86
D.	Servicing Fee	\$ 114,389.13	\$ 6,408,944.73
E.	Administration Fee	\$ 7,149.32	\$ 6,401,795.41
F.	Department Rebate Fund	\$ 166,976.75	\$ 6,234,818.66
G.	Monthly Rebate Fees	\$ 68,399.81	\$ 6,166,418.85
H.	Interest Payments on Notes	\$ 892,703.90	\$ 5,273,714.95
I.	Reserve Fund Deposits	\$ -	\$ 5,273,714.95
J.	Principal Distribution Amount	\$ 5,273,714.95	\$ -
K.	Carryover Administration and Servicing Fees	\$ -	\$ -
L.	Additional Principal	\$ -	\$ -

VIII. Distributions

A.

Distribution Amounts	Combined	Class A-1
i. Quarterly Interest Due	\$ 892,703.90	\$ 892,703.90
ii. Quarterly Interest Paid	892,703.90	892,703.90
iii. Interest Shortfall	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -
v. Interest Carryover Paid	-	-
vi. Interest Carryover	\$ -	\$ -
vii. Quarterly Principal Paid	\$ 5,273,714.95	\$ 5,273,714.95
viii. Total Distribution Amount	\$ 6,166,418.85	\$ 6,166,418.85

B.

Principal Distribution Amount Reconciliation			
i. Adjusted Pool Balance as of	10/31/2017	\$	176,057,851.13
ii. Adjusted Pool Balance as of	1/31/2018	\$	170,594,522.17
iii. Excess		\$	5,463,328.96
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		\$	5,463,328.96
vii. Actual Principal Distribution Amount based on amounts in Collection Fund		\$	5,273,714.95
viii. Principal Distribution Amount Shortfall		\$	189,614.01
ix. Noteholders' Principal Distribution Amount		\$	5,273,714.95
Total Principal Distribution Amount Paid		\$	5,273,714.95

C.

Additional Principal Paid	
Additional Principal Balance Paid	\$ -

D.

Reserve Fund Reconciliation			
i. Beginning Balance	10/31/2017	\$	765,484.70
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	765,484.70
iv. Required Reserve Fund Balance		\$	765,484.70
v. Excess Reserve - Apply to Unpaid Collection Fund		\$	-
vi. Ending Reserve Fund Balance		\$	765,484.70

E.

Note Balances		11/27/2017	Paydown Factors	2/26/2018
i. Total Note Factor		1.0000000000	0.0345301072	0.9654698928
ii. A-1 Note Balance	\$	152,728,021.35		\$ 147,454,306.40
A-1 Note Pool Factor		1.0000000000	0.0345301072	0.9654698928

IX. Portfolio Characteristics										
Status	WAC		Number of Loans		WARM		Principal Amount		%	
	10/31/2017	1/31/2018	10/31/2017	1/31/2018	10/31/2017	1/31/2018	10/31/2017	1/31/2018	10/31/2017	1/31/2018
Interim:										
In School										
Subsidized Loans	5.154%	4.866%	83	68	152	149	\$ 367,886.73	\$ 323,225.93	0.21%	0.19%
Unsubsidized Loans	4.936%	5.028%	67	65	151	149	242,167.07	240,832.12	0.14%	0.14%
Grace										
Subsidized Loans	5.903%	6.711%	20	21	120	123	75,835.00	75,703.80	0.04%	0.04%
Unsubsidized Loans	5.045%	4.740%	20	11	126	122	93,389.93	41,638.78	0.05%	0.02%
Total Interim	5.146%	5.121%	190	165	145	144	\$ 779,278.73	\$ 681,400.63	0.45%	0.40%
Repayment										
Active										
0-30 Days Delinquent	5.584%	5.571%	23,764	23,305	151	151	\$ 127,754,764.55	\$ 124,375,046.97	73.37%	73.70%
31-60 Days Delinquent	5.492%	5.456%	1,326	1,008	142	153	7,914,903.10	5,677,381.51	4.55%	3.36%
61-90 Days Delinquent	5.400%	5.637%	848	530	134	151	4,402,873.97	2,854,220.18	2.53%	1.69%
91-120 Days Delinquent	5.897%	5.557%	534	411	154	140	3,645,340.14	2,587,073.08	2.09%	1.53%
121-150 Days Delinquent	5.641%	5.505%	275	430	150	140	1,654,573.28	2,600,351.79	0.95%	1.54%
151-180 Days Delinquent	5.620%	5.727%	218	423	149	144	1,251,036.24	2,455,659.63	0.72%	1.46%
181-210 Days Delinquent	5.770%	5.896%	248	273	166	155	1,519,382.86	1,968,499.59	0.87%	1.17%
211-240 Days Delinquent	5.426%	5.380%	197	158	150	159	968,760.54	902,674.46	0.56%	0.53%
241-270 Days Delinquent	5.605%	5.337%	203	104	129	121	849,947.20	461,525.57	0.49%	0.27%
271-300 Days Delinquent	5.223%	8.500%	121	1	113	62	554,797.95	20.68	0.32%	0.00%
>300 Days Delinquent	4.754%	4.640%	15	9	128	146	61,757.30	28,699.97	0.04%	0.02%
Deferment										
Subsidized Loans	5.179%	5.094%	1,489	1,355	159	156	6,388,880.00	5,862,488.29	3.67%	3.47%
Unsubsidized Loans	5.169%	5.471%	1,194	1,087	176	198	6,372,576.48	6,488,504.09	3.66%	3.84%
Forbearance										
Subsidized Loans	5.505%	5.396%	572	519	154	157	3,328,836.42	3,280,571.29	1.91%	1.94%
Unsubsidized Loans	5.784%	5.943%	547	459	181	193	4,723,650.23	4,735,014.03	2.71%	2.81%
Total Repayment	5.555%	5.558%	31,551	30,072	152	154	\$ 171,392,080.26	\$ 164,277,731.13	98.43%	97.35%
Claims In Process	5.561%	5.685%	350	627	154	153	\$ 1,959,660.45	\$ 3,797,237.33	1.13%	2.25%
Aged Claims Rejected										
Grand Total	5.554%	5.559%	32,091	30,864	152	154	\$ 174,131,019.44	\$ 168,756,369.09	100.00%	100.00%

X. Portfolio Characteristics by School and Program as of 1/31/2018						
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%	
Consolidation - Subsidized	6.422%		160	\$ 36,007,401.35	21.34%	
Consolidation - Unsubsidized	6.502%		191	2,599	23.15%	
Stafford - Subsidized	4.683%		129	13,760	25.58%	
Stafford - Unsubsidized	4.764%		143	11,088	27.76%	
PLUS Loans	7.485%		125	357	2.17%	
Total	5.559%		154	30,864	\$ 168,756,369.09	100.00%
School Type						
4 Year College	5.596%		155	21,627	\$ 125,729,343.14	74.50%
Graduate	6.587%		133	4	46,454.99	0.03%
Proprietary, Tech, Vocational and Other	5.246%		158	3,850	22,350,501.45	13.24%
2 Year College	5.666%		145	5,383	20,630,069.51	12.22%
Total	5.559%		154	30,864	\$ 168,756,369.09	100.00%

XI. Servicer Totals 1/31/2018	
\$ 168,756,369.09	Mohela
\$ -	AES
\$ 168,756,369.09	Total

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	37	\$ 202,530.95	0.12%
Armed Forces Americas	1	2,655.58	0.00%
Armed Forces Africa	6	24,608.39	0.01%
Alaska	28	85,998.21	0.05%
Alabama	193	1,000,784.77	0.59%
Armed Forces Pacific	6	13,132.92	0.01%
Arkansas	4,761	20,403,057.95	12.09%
American Samoa	0	-	0.00%
Arizona	265	1,528,572.02	0.91%
California	775	5,745,563.95	3.40%
Colorado	295	1,986,727.22	1.18%
Connecticut	41	242,157.64	0.14%
District of Columbia	20	121,019.12	0.07%
Delaware	15	110,892.69	0.07%
Florida	418	2,884,494.38	1.71%
Georgia	531	3,215,112.29	1.91%
Guam	0	-	0.00%
Hawaii	31	53,914.54	0.03%
Iowa	106	875,925.46	0.52%
Idaho	21	114,096.34	0.07%
Illinois	2,269	10,303,235.21	6.11%
Indiana	147	1,007,996.90	0.60%
Kansas	693	3,739,268.06	2.22%
Kentucky	80	356,665.10	0.21%
Louisiana	170	731,801.19	0.43%
Massachusetts	51	270,669.89	0.16%
Maryland	112	641,910.67	0.38%
Maine	19	160,306.11	0.09%
Michigan	105	569,489.11	0.34%
Minnesota	97	402,677.42	0.24%
Missouri	13,343	79,335,132.79	47.01%
Mariana Islands	0	-	0.00%
Mississippi	2,446	10,966,469.14	6.50%
Montana	30	310,245.77	0.18%
North Carolina	223	1,045,170.77	0.62%
North Dakota	9	29,741.03	0.02%
Nebraska	120	1,364,549.66	0.81%
New Hampshire	7	33,702.59	0.02%
New Jersey	70	429,444.99	0.25%
New Mexico	35	111,865.81	0.07%
Nevada	53	300,475.06	0.18%
New York	222	1,411,115.84	0.84%
Ohio	179	961,164.40	0.57%
Oklahoma	261	1,645,089.36	0.97%
Oregon	106	1,159,317.95	0.69%
Pennsylvania	139	897,217.69	0.53%
Puerto Rico	2	1,919.24	0.00%
Rhode Island	14	58,144.01	0.03%
South Carolina	93	649,352.55	0.38%
South Dakota	23	63,476.66	0.04%
Tennessee	382	2,079,876.06	1.23%
Texas	1,239	6,163,121.20	3.65%
Utah	27	130,744.10	0.08%
Virginia	243	899,516.69	0.53%
Virgin Islands	0	-	0.00%
Vermont	8	122,697.11	0.07%
Washington	154	999,616.24	0.59%
Wisconsin	94	372,496.93	0.22%
West Virginia	16	169,774.10	0.10%
Wyoming	33	249,667.27	0.15%
	30,864	\$ 168,756,369.09	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	104	704,446.75	0.42%
708 - CSLP	8	14,623.71	0.01%
712 - FCLP	1	1,863.36	0.00%
717 - ISAC	1,374	3,207,947.25	1.90%
719	0	-	0.00%
721 - KHEAA	8	32,854.86	0.02%
722 - LASFAC	0	-	0.00%
723 - FAME	0	-	0.00%
725 - ASA	10	25,813.99	0.02%
726 - MHEAA	0	-	0.00%
729 - MDHE	18,016	110,365,881.69	65.40%
730 - MGSLP	0	-	0.00%
731 - NSLP	1,863	9,104,543.21	5.40%
734 - NJ HIGHER ED	0	-	0.00%
736 - NYSHEESC	2	5,110.06	0.00%
740 - OGSFP	10	73,326.06	0.04%
741 - OSAC	0	-	0.00%
742 - PHEAA	221	2,771,434.63	1.64%
744 - RIHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSCLC	316	868,137.00	0.51%
751 - ECOMC	0	-	0.00%
753 - NELA	0	-	0.00%
755 - GLHEC	5,639	23,800,391.18	14.10%
800 - USAF	1,919	10,286,194.87	6.10%
836 - USAF	0	-	0.00%
927 - ECOMC	571	2,841,456.89	1.68%
951 - ECOMC	802	4,652,323.58	2.76%
	30,864	\$ 168,756,369.09	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	2,493	\$ 1,613,770.62	0.96%
24 TO 35	1,951	2,575,368.92	1.53%
36 TO 47	1,619	3,062,966.99	1.82%
48 TO 59	1,969	5,466,042.09	3.24%
60 TO 71	1,525	4,925,991.21	2.92%
72 TO 83	1,235	4,681,173.43	2.77%
84 TO 95	1,189	5,030,166.99	2.98%
96 TO 107	1,339	6,698,004.55	3.97%
108 TO 119	2,123	12,319,678.47	7.30%
120 TO 131	2,588	14,078,376.62	8.34%
132 TO 143	3,820	23,210,730.99	13.75%
144 TO 155	2,682	18,031,395.37	10.68%
156 TO 167	1,601	12,170,203.83	7.21%
168 TO 179	1,006	9,644,161.54	5.71%
180 TO 191	860	8,129,341.59	4.82%
192 TO 203	656	6,155,005.18	3.65%
204 TO 215	506	5,206,059.00	3.08%
216 TO 227	393	4,202,368.11	2.49%
228 TO 239	328	4,966,043.01	2.94%
240 TO 251	238	3,485,393.24	2.07%
252 TO 263	187	2,557,497.26	1.52%
264 TO 275	130	1,730,630.65	1.03%
276 TO 287	128	2,663,083.67	1.58%
288 TO 299	67	1,535,147.43	0.91%
300 TO 311	36	485,447.57	0.29%
312 TO 323	36	343,028.43	0.20%
324 TO 335	4	80,375.23	0.05%
336 TO 347	15	463,512.91	0.27%
348 TO 360	29	1,217,335.57	0.72%
361 AND GREATER	111	2,028,068.62	1.20%
	30,864	\$ 168,756,369.09	100.00%

XII. Collateral Tables as of 1/31/2018 (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	224	\$ 911,175.59	0.54%
REPAY YEAR 2	88	334,700.14	0.20%
REPAY YEAR 3	130	525,780.45	0.31%
REPAY YEAR 4	30,422	166,984,712.91	98.95%
Total	30,864	\$ 168,756,369.09	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	2,419	\$ 634,046.41	0.38%
\$500.00 TO \$999.99	2,593	1,950,810.78	1.16%
\$1000.00 TO \$1999.99	5,121	7,596,150.52	4.50%
\$2000.00 TO \$2999.99	4,085	10,268,242.60	6.08%
\$3000.00 TO \$3999.99	3,551	12,397,607.76	7.35%
\$4000.00 TO \$5999.99	4,860	24,160,234.84	14.32%
\$6000.00 TO \$7999.99	3,417	23,485,410.55	13.92%
\$8000.00 TO \$9999.99	1,393	12,442,413.05	7.37%
\$10000.00 TO \$14999.99	1,590	19,329,263.41	11.45%
\$15000.00 TO \$19999.99	627	10,849,063.95	6.43%
\$20000.00 TO \$24999.99	382	8,530,102.47	5.05%
\$25000.00 TO \$29999.99	241	6,575,351.80	3.90%
\$30000.00 TO \$34999.99	176	5,711,351.19	3.38%
\$35000.00 TO \$39999.99	90	3,394,459.04	2.01%
\$40000.00 TO \$44999.99	57	2,412,159.30	1.43%
\$45000.00 TO \$49999.99	44	2,066,886.25	1.22%
\$50000.00 TO \$54999.99	38	1,990,631.69	1.18%
\$55000.00 TO \$59999.99	41	2,375,150.44	1.41%
\$60000.00 TO \$64999.99	30	1,858,754.35	1.10%
\$65000.00 TO \$69999.99	16	1,078,933.18	0.64%
\$70000.00 TO \$74999.99	25	1,808,778.10	1.07%
\$75000.00 TO \$79999.99	14	1,076,795.38	0.64%
\$80000.00 TO \$84999.99	8	655,971.25	0.39%
\$85000.00 TO \$89999.99	3	260,517.48	0.15%
\$90000.00 AND GREATER	43	5,847,283.30	3.46%
Total	30,864	\$ 168,756,369.09	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	26,890	\$ 145,423,025.30	86.17%
31 to 60	1,008	5,677,381.51	3.36%
61 to 90	530	2,854,220.18	1.69%
91 to 120	411	2,587,073.08	1.53%
121 and Greater	2,025	12,214,669.02	7.24%
Total	30,864	\$ 168,756,369.09	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	151	\$ 331,946.72	0.20%
2.00% TO 2.49%	2	17,691.58	0.01%
2.50% TO 2.99%	1,215	4,618,401.27	2.74%
3.00% TO 3.49%	11,827	44,763,184.03	26.53%
3.50% TO 3.99%	286	2,426,592.88	1.44%
4.00% TO 4.49%	783	5,275,525.57	3.13%
4.50% TO 4.99%	223	3,783,652.18	2.24%
5.00% TO 5.49%	434	6,691,522.54	3.97%
5.50% TO 5.99%	325	3,962,029.17	2.35%
6.00% TO 6.49%	453	5,052,716.26	2.99%
6.50% TO 6.99%	12,858	60,594,829.19	35.91%
7.00% TO 7.49%	1,673	20,488,347.54	12.14%
7.50% TO 7.99%	143	3,447,084.64	2.04%
8.00% TO 8.49%	287	4,241,487.92	2.51%
8.50% TO 8.99%	189	2,286,257.34	1.35%
9.00% OR GREATER	15	775,100.26	0.46%
Total	30,864	\$ 168,756,369.09	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	29,730	\$ 163,775,356.21	97.05%
91 DAY T-BILL INDEX	1,134	4,981,012.88	2.95%
Total	30,864	\$ 168,756,369.09	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	4,733	\$ 41,387,522.59	24.53%
PRE-APRIL 1, 2006	13,660	53,108,880.34	31.47%
PRE-OCTOBER 1, 1993	111	291,548.60	0.17%
PRE-OCTOBER 1, 2007	12,360	73,968,417.56	43.83%
Total	30,864	\$ 168,756,369.09	100.00%

XIII. Interest Rates for Next Distribution Date			
Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KV7	0.85%	2.31233%
LIBOR Rate for Accrual Period			1.46233%
First Date in Accrual Period			11/27/17
Last Date in Accrual Period			2/25/18
Days in Accrual Period			91

XIV. CPR Rate					
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	
2/25/2013	376,809,007.16	2.60%	13.39%	9,779,673.67	
5/28/2013	363,591,893.42	3.06%	13.47%	11,131,906.55	
8/28/2013	348,854,100.41	2.91%	11.86%	10,139,332.72	
11/25/2013	335,685,306.56	2.79%	10.73%	9,372,501.54	
2/25/2014	322,950,956.72	2.52%	10.66%	8,124,056.73	
5/27/2014	311,678,302.56	3.62%	11.15%	11,269,413.76	
8/25/2014	297,674,365.69	3.05%	11.28%	9,085,242.39	
11/25/2014	285,592,222.74	3.65%	12.05%	10,427,474.84	
2/25/2014	274,745,031.97	2.86%	12.40%	7,863,083.62	
5/26/2015	262,131,689.72	3.40%	12.19%	8,922,160.47	
8/25/2015	251,022,122.73	2.61%	11.82%	6,542,646.72	
11/25/2015	242,498,791.14	2.85%	11.01%	6,922,496.32	
2/25/2016	233,720,173.44	2.49%	10.76%	5,816,157.21	
5/25/2016	225,673,535.93	2.47%	9.90%	5,572,136.62	
8/25/2016	218,957,034.57	2.47%	9.78%	5,398,647.40	
11/25/2016	211,884,624.55	2.51%	9.46%	5,324,784.93	
2/27/2017	205,140,517.68	4.60%	11.40%	9,441,346.82	
5/25/2017	198,094,189.49	4.80%	13.55%	9,512,604.98	
8/25/2017	191,370,952.05	3.95%	15.03%	7,568,286.96	
11/27/2017	182,498,366.62	2.91%	15.52%	5,315,179.95	
2/26/2018	176,057,851.13	2.55%	13.57%	4,485,461.59	

XV. Items to Note
Effective 4/1/12, the 90 day CP SAP Index was changed to 1 month LIBOR.
VI C & D reflects Servicing and Admin fees for October, November, and December, paid in November, December, and January, respectively.
VII Waterfall reflects Servicing and Admin Fees accrued for January to be paid February 26th.