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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 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									
	1/31/2018		Activity		2/28/2018				
i. Portfolio Principal Balance	\$	485,962,604.23	\$	(6,567,093.91)	\$	479,395,510.32			
ii. Interest Expected to be Capitalized		3,198,943.23				3,674,966.36			
iii. Pool Balance (i + ii)	\$	489,161,547.46			\$	483,070,476.68			
iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Balance)	\$	490,611,411.31			\$	484,520,341.03			
v. Other Accrued Interest	\$	13,707,457.44			\$	13,337,250.05			
vi. Weighted Average Coupon (WAC)		5.376%				5.378%			
vii. Weighted Average Remaining Months to Maturity (WARM)		152				153			
viii. Number of Loans		92,730				91,329			
ix. Number of Borrowers		41,482				40,860			
x. Average Borrower Indebtedness	\$	11,715.02			\$	11,732.64			
xi. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))		0.457%				0.505%			
xii. Parity Ratio (Adjusted Pool Balance / Bonds Outstanding after Distributions)		109.31%				109.40%			
Adjusted Pool Balance	\$	490,611,411.31			\$	484,520,341.03			
Bonds Outstanding after Distribution	\$	448,823,346.93			\$	442,906,900.34			
Informational purposes only:									
Cash in Transit at month end	\$	920,264.35			\$	1,818,395.46			
Outstanding Debt Adjusted for Cash in Transit	\$	447,903,082.58			\$	441,088,504.88			
Pool Balance to Original Pool Balance		50.61%				49.98%			
Adjusted Parity Ratio (includes cash in transit used to pay down debt)		109.54%				109.85%			
B. Notes									
	CUSIP	Spread	Coupon Rate	2/26/2018	%	Interest Due	3/26/2018	%	
i. Notes	606072LB0	0.55%	2.17070%	\$ 448,823,346.93	100.00%	\$ 757,758.43	\$ 442,906,900.34	100.00%	
				\$ 448,823,346.93	100.00%	\$ 757,758.43	\$ 442,906,900.34	100.00%	
iii. Total Notes									
LIBOR Rate Notes:		1.620700%	Collection Period:			Record Date	3/23/2018		
LIBOR Rate for Accrual Period		2/26/2018	First Date in Collection Period	2/1/2018		Distribution Date	3/26/2018		
First Date in Accrual Period		3/25/2018	Last Date in Collection Period						
Last Date in Accrual Period		28							
Days in Accrual Period									
C. Reserve Fund									
	1/31/2018				2/28/2018				
i. Required Reserve Fund Balance		0.25%				0.25%			
ii. Specified Reserve Fund Balance	\$	1,449,864.35			\$	1,449,864.35			
iii. Reserve Fund Floor Balance	\$	1,449,864.35			\$	1,449,864.35			
iv. Reserve Fund Balance after Distribution Date	\$	1,449,864.35			\$	1,449,864.35			
D. Other Fund Balances									
	1/31/2018				2/28/2018				
i. Collection Fund*	\$	8,871,233.38			\$	7,986,067.40			
ii. Capitalized Interest Fund	\$	-			\$	-			
iii. Department Rebate Fund	\$	1,024,841.28			\$	274,952.44			
iv. Acquisition Fund	\$	-			\$	-			
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)									
Total Fund Balances	\$	11,345,939.01			\$	9,710,864.19			

IV. Transactions for the Time Period		02/1/2018-02/28/2018	
A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	3,311,835.78
ii.	Principal Collections from Guarantor		2,560,605.24
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		1,883,520.01
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	7,755,961.03
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-offs	\$	3,102.06
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		770.65
iv.	Capitalized Interest		(661,237.31)
v.	Total Non-Cash Principal Activity	\$	(657,364.60)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(531,502.52)
ii.	Total Principal Additions	\$	(531,502.52)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	6,567,093.91
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	1,000,557.64
ii.	Interest Claims Received from Guarantors		68,922.70
iii.	Late Fees & Other		15,025.76
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		45,059.73
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(1,496,956.05)
ix.	Interest Benefit Payments		467,426.70
x.	Total Interest Collections	\$	100,036.48
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	48,778.44
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(1,614,479.32)
iv.	Capitalized Interest		661,237.31
v.	Total Non-Cash Interest Adjustments	\$	(904,463.57)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(30,462.57)
ii.	Total Interest Additions	\$	(30,462.57)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	(834,889.66)
I.	Defaults Paid this Month (All + Eii)	\$	2,629,527.94
J.	Cumulative Defaults Paid to Date	\$	177,006,801.04
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	1/31/2018	\$ 3,198,943.23
	Interest Capitalized into Principal During Collection Period (B-iv)		(661,237.31)
	Change in Interest Expected to be Capitalized		1,137,260.44
	Interest Expected to be Capitalized - Ending (III - A-ii)	2/28/2018	\$ 3,674,966.36

V. Cash Receipts for the Time Period		02/1/2018-02/28/2018	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	5,872,441.02
ii.	Principal Received from Loans Consolidated		1,883,520.01
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	7,755,961.03
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	1,069,480.34
ii.	Interest Received from Loans Consolidated		45,059.73
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(1,029,529.35)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		15,025.76
vii.	Total Interest Collections	\$	100,036.48
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	11,376.01
E.	Total Cash Receipts during Collection Period	\$	7,867,373.52

VI. Cash Payment Detail and Available Funds for the Time Period		02/1/2018-02/28/2018	
Funds Previously Remitted: Collection Account			
A.	Joint Sharing Agreement Payments	\$	-
B.	Trustee Fees	\$	-
C.	Servicing Fees	\$	(346,489.43)
D.	Administration Fees	\$	(61,145.19)
E.	Transfer to Department Rebate Fund	\$	(279,640.51)
F.	Monthly Rebate Fees	\$	(230,167.81)
G.	Interest Payments on Notes	\$	(854,685.00)
H.	Transfer to Reserve Fund	\$	-
I.	Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments	\$	(6,582,260.38)
J.	Carryover Servicing Fees	\$	-
K.	Collection Fund Reconciliation		
i.	Beginning Balance:	1/31/2018	\$ 8,871,233.38
ii.	Principal Paid During Collection Period (I)		(6,582,260.38)
iii.	Interest Paid During Collection Period (G)		(854,685.00)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		7,855,997.51
v.	Deposits in Transit		(398,151.18)
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(917,442.94)
vii.	Total Investment Income Received for Month (V-D)		11,376.01
viii.	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 Reserve Fund		-
xii.	Funds Available for Distribution	\$	7,986,067.40

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 7,986,067.40	\$ 7,986,067.40
B.	Joint Sharing Agreement Payments, repurchases, misc receipts	\$ 431,234.12	\$ 7,554,833.28
C.	Trustee Fee	\$ 12,716.66	\$ 7,542,116.62
D.	Servicing Fee	\$ 342,174.92	\$ 7,199,941.70
E.	Administration Fee	\$ 60,383.81	\$ 7,139,557.89
F.	Department Rebate Fund	\$ 237,420.51	\$ 6,902,137.38
G.	Monthly Rebate Fees	\$ 227,932.36	\$ 6,674,205.02
H.	Interest Payments on Notes	\$ 757,758.43	\$ 5,916,446.59
L.	Reserve Fund Deposits + Acquisition Funds Deposits+Capitalized Interest Deposit	\$ -	\$ 5,916,446.59
J.	Principal Distribution Amount	\$ 5,916,446.59	\$ -
K.	Carryover Servicing Fees	\$ -	\$ -
L.	Accelerated payment of principal to noteholders	\$ -	\$ -
M.	Remaining amounts to Authority	\$ -	\$ -

VIII. Distributions				
A.				
Distribution Amounts		Combined	Class A-1	
i. Monthly Interest Due	\$	757,758.43	\$	757,758.43
ii. Monthly Interest Paid	\$	757,758.43		757,758.43
iii. Interest Shortfall	\$	-	\$	-
iv. Interest Carryover Due	\$	-	\$	-
v. Interest Carryover Paid	\$	-	\$	-
vi. Interest Carryover	\$	-	\$	-
vii. Monthly Principal Paid	\$	5,916,446.59	\$	5,916,446.59
viii. Total Distribution Amount	\$	6,674,205.02	\$	6,674,205.02
B.				
Principal Distribution Amount Reconciliation				
i. Notes Outstanding as of	1/31/2018	\$	448,823,346.93	
ii. Adjusted Pool Balance as of	2/28/2018	\$	484,520,341.03	
iii. Less Specified Overcollateralization Amount		\$	44,042,899.00	
iv. Adjusted Pool Balance Less Specified Overcollateralization Amount		\$	440,477,442.03	
v. Excess		\$	8,345,904.90	
vi. Principal Shortfall for preceding Distribution Date		\$	-	
vii. Amounts Due on a Note Final Maturity Date		\$	-	
viii. Total Principal Distribution Amount as defined by Indenture		\$	8,345,904.90	
ix. Actual Principal Distribution Amount based on amounts in Collection Fund		\$	5,916,446.59	
x. Principal Distribution Amount Shortfall		\$	2,429,458.31	
xi. Noteholders' Principal Distribution Amount		\$	5,916,446.59	
Total Principal Distribution Amount Paid		\$	5,916,446.59	
C.				
Additional Principal Paid				
Additional Principal Balance Paid		\$	-	
D.				
Reserve Fund Reconciliation				
i. Beginning Balance	1/31/2018	\$	1,449,864.35	
ii. Amounts, if any, necessary to reinstate the balance		\$	-	
iii. Total Reserve Fund Balance Available		\$	1,449,864.35	
iv. Required Reserve Fund Balance		\$	1,449,864.35	
v. Excess Reserve - Apply to Collection Fund		\$	-	
vi. Ending Reserve Fund Balance		\$	1,449,864.35	
E.				
Note Balances		2/26/2018	Paydown Factors	3/26/2018
Note Balance	\$	448,823,346.93		\$ 442,906,900.34
Note Pool Factor		1.0000000000	0.0131821275	0.9868178725

IX. Portfolio Characteristics											
Status	WAC		Number of Loans		WARM		Principal Amount		%		
	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	2/28/2018	
In School											
Subsidized Loans	5.586%	5.641%	112	119	149	148	\$ 413,084.66	\$ 455,747.17	0.09%	0.10%	
Unsubsidized Loans	5.508%	5.565%	115	120	150	149	436,678.31	458,430.54	0.09%	0.10%	
Grace											
Subsidized Loans	5.590%	5.410%	45	25	122	122	161,257.82	79,872.31	0.03%	0.02%	
Unsubsidized Loans	5.377%	5.148%	35	21	124	124	99,645.04	56,909.02	0.02%	0.01%	
Total Interim	5.537%	5.564%	307	285	143	145	\$ 1,110,665.83	\$ 1,049,959.04	0.23%	0.22%	
Repayment											
Active											
0-30 Days Delinquent	5.310%	5.303%	70,317	65,837	150	149	\$ 366,568,472.74	\$ 341,331,820.76	75.43%	71.20%	
31-60 Days Delinquent	5.674%	5.644%	3,049	2,765	157	157	17,339,314.42	15,181,618.59	3.57%	3.17%	
61-90 Days Delinquent	5.791%	5.650%	1,562	1,927	153	159	8,554,390.89	11,770,725.57	1.76%	2.46%	
91-120 Days Delinquent	5.653%	5.497%	1,275	1,012	155	148	7,248,003.22	5,205,892.78	1.49%	1.09%	
121-150 Days Delinquent	5.664%	5.759%	1,315	1,082	150	160	7,130,959.92	6,465,118.23	1.47%	1.35%	
151-180 Days Delinquent	5.689%	5.740%	1,137	1,010	144	148	6,386,505.95	5,270,972.09	1.31%	1.10%	
181-210 Days Delinquent	5.589%	5.729%	709	880	147	139	3,579,265.65	4,692,044.20	0.74%	0.98%	
211-240 Days Delinquent	5.611%	5.632%	533	583	158	139	3,339,878.19	2,949,523.88	0.69%	0.62%	
241-270 Days Delinquent	5.758%	5.636%	418	397	151	147	2,196,901.06	1,990,981.72	0.45%	0.42%	
271-300 Days Delinquent	0.000%	0.000%	0	0	0	0	-	-	0.00%	0.00%	
>300 Days Delinquent	4.615%	4.454%	44	44	119	114	84,455.25	92,024.52	0.02%	0.02%	
Deferment											
Subsidized Loans	5.156%	5.106%	4,385	4,383	156	156	15,378,600.15	15,147,205.51	3.16%	3.16%	
Unsubsidized Loans	5.627%	5.653%	2,998	2,956	190	192	17,833,962.74	18,034,703.52	3.67%	3.76%	
Forbearance											
Subsidized Loans	5.203%	5.281%	1,669	3,697	150	150	7,949,687.56	17,317,286.88	1.64%	3.61%	
Unsubsidized Loans	5.934%	5.788%	1,342	2,901	166	174	11,924,505.96	24,184,430.69	2.45%	5.04%	
Total Repayment	5.374%	5.375%	90,753	89,474	152	153	\$ 475,514,903.70	\$ 469,634,348.94	97.85%	97.96%	
Claims In Process	5.408%	5.549%	1,730	1,570	162	159	\$ 9,337,034.70	\$ 8,711,202.34	1.92%	1.82%	
Aged Claims Rejected											
Grand Total	6.376%	6.378%	92,790	91,329	152	153	\$ 485,962,604.23	\$ 479,395,510.32	100.00%	100.00%	

X. Portfolio Characteristics by School and Program as of 2/28/2018						
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%	
Consolidation - Subsidized	4.983%	154	9,466	\$ 110,515,630.78	23.05%	
Consolidation - Unsubsidized	5.434%	178	9,571	143,163,628.03	29.86%	
Stafford Subsidized	5.298%	126	41,668	101,551,061.74	21.18%	
Stafford Unsubsidized	5.488%	149	28,922	108,692,850.55	22.67%	
PLUS Loans	7.452%	125	1,702	15,472,339.22	3.23%	
Total	5.378%	153	91,329	\$ 479,395,510.32	100.00%	
School Type						
4 Year College	5.344%	153	61,668	\$ 347,656,722.20	72.52%	
Graduate	6.151%	183	24	167,524.18	0.04%	
Proprietary, Tech, Vocational and Other	5.481%	158	14,566	78,659,108.12	16.41%	
2 Year College	5.453%	148	15,071	52,911,755.82	11.04%	
Total	5.378%	153	91,329	\$ 479,395,510.32	100.00%	

XI. Servicer Totals 2/28/2018		
\$	479,395,510.32	Moheba
-	-	AES
\$	479,395,510.32	Total

XII. Collateral Tables as of 2/28/2018 (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	420	\$ 1,615,384.71	0.34%
REPAY YEAR 2	197	738,019.26	0.15%
REPAY YEAR 3	410	1,627,654.02	0.34%
REPAY YEAR 4	90,302	475,414,452.33	99.17%
Total	91,329	\$ 479,395,510.32	100.00%

Distribution of the Student Loans by Range of Principal Balance			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
CREDIT BALANCE		(19,147.47)	0.00%
\$499.99 OR LESS	9,276	2,401,246.36	0.50%
\$500.00 TO \$999.99	9,424	7,027,155.40	1.47%
\$1000.00 TO \$1999.99	17,480	25,951,804.07	5.41%
\$2000.00 TO \$2999.99	13,553	33,930,036.52	7.08%
\$3000.00 TO \$3999.99	10,924	37,813,978.66	7.89%
\$4000.00 TO \$5999.99	11,040	54,374,832.92	11.34%
\$6000.00 TO \$7999.99	6,410	44,376,496.08	9.26%
\$8000.00 TO \$9999.99	3,291	29,328,778.59	6.12%
\$10000.00 TO \$14999.99	3,733	45,474,466.46	9.49%
\$15000.00 TO \$19999.99	1,938	33,573,468.41	7.00%
\$20000.00 TO \$24999.99	1,189	26,466,947.92	5.52%
\$25000.00 TO \$29999.99	733	20,027,745.08	4.18%
\$30000.00 TO \$34999.99	543	17,521,788.21	3.65%
\$35000.00 TO \$39999.99	355	13,242,663.99	2.76%
\$40000.00 TO \$44999.99	252	10,667,400.86	2.23%
\$45000.00 TO \$49999.99	201	9,538,504.47	1.99%
\$50000.00 TO \$54999.99	144	7,541,162.68	1.57%
\$55000.00 TO \$59999.99	112	6,418,786.44	1.34%
\$60000.00 TO \$64999.99	99	6,177,997.96	1.29%
\$65000.00 TO \$69999.99	62	4,172,197.89	0.87%
\$70000.00 TO \$74999.99	49	3,534,634.55	0.74%
\$75000.00 TO \$79999.99	48	3,774,204.90	0.79%
\$80000.00 TO \$84999.99	43	3,525,461.36	0.74%
\$85000.00 TO \$89999.99	23	2,006,023.40	0.42%
\$90000.00 AND GREATER	230	30,546,894.61	6.37%
	91,329	\$ 479,395,510.32	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	80,059	\$ 417,065,406.40	87.00%
31 to 60	2,765	15,181,618.59	3.17%
61 to 90	1,927	11,770,725.57	2.46%
91 to 120	1,012	5,205,892.78	1.09%
121 and Greater	5,566	30,171,866.98	6.29%
Total	91,329	\$ 479,395,510.32	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	556	\$ 832,553.52	0.17%
2.00% TO 2.49%	40	276,090.19	0.06%
2.50% TO 2.99%	6,150	35,213,026.86	7.35%
3.00% TO 3.49%	31,173	93,493,289.53	19.50%
3.50% TO 3.99%	2,687	26,841,451.80	5.60%
4.00% TO 4.49%	2,952	29,054,722.22	6.06%
4.50% TO 4.99%	2,347	26,148,809.21	5.45%
5.00% TO 5.49%	1,097	15,622,259.91	3.26%
5.50% TO 5.99%	904	12,100,806.95	2.52%
6.00% TO 6.49%	1,616	19,612,734.60	4.09%
6.50% TO 6.99%	37,756	152,104,447.26	31.73%
7.00% TO 7.49%	1,357	22,214,952.77	4.63%
7.50% TO 7.99%	564	11,126,047.51	2.32%
8.00% TO 8.49%	1,057	20,188,308.39	4.21%
8.50% TO 8.99%	943	10,488,910.42	2.19%
9.00% OR GREATER	128	4,077,099.18	0.85%
Total	91,329	\$ 479,395,510.32	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	88,741	\$ 458,151,566.61	95.57%
91 DAY T-BILL INDEX	2,588	21,243,943.71	4.43%
Total	91,329	\$ 479,395,510.32	100.00%

Distribution of the Student Loans by Date of Disbursement (Dates Correspond to changes in Special Allowance Payment)			
Disbursement Date	Number of Loans	Principal Balance	Percent by Principal
POST-OCTOBER 1, 2007	10,357	\$ 48,026,446.55	10.02%
PRE-APRIL 1, 2006	44,201	233,811,649.89	48.77%
PRE-OCTOBER 1, 1993	163	1,119,923.73	0.23%
PRE-OCTOBER 1, 2007	36,608	196,437,490.15	40.98%
Total	91,329	\$ 479,395,510.32	100.00%

Distribution of the Student Loans by Date of Disbursement (Dates Correspond to Changes in Guaranty Percentages)			
Disbursement Date	Number of Loans	Principal Balance	Percent by Principal
PRIOR TO OCTOBER 1, 1993	163	\$ 1,119,923.73	0.23%
OCTOBER 1, 1993 - JUNE 30,2006	46,245	242,205,105.65	50.52%
JULY 1, 2006 - PRESENT	44,921	236,070,480.94	49.24%
Total	91,329	\$ 479,395,510.32	100.00%

XIII. Interest Rates for Next Distribution Date			
Notes	CUSIP	Spread	Coupon Rate
Notes	606072LB0	0.55%	2.17070%
LIBOR Rate for Accrual Period			1.62070%
First Date in Accrual Period			2/26/18
Last Date in Accrual Period			3/25/18
Days in Accrual Period			28

XIV. CPR Rate					
Distribution Date	Adjusted Pool Balance	Current Monthly CPR	Annual Cumulative CPR	Prepayment Volume	
1/25/2016	\$ 671,111,039.05	0.91%	10.23%	\$	6,131,585.06
2/25/2016	\$ 663,120,837.93	0.73%	10.07%	\$	4,807,664.13
3/25/2016	\$ 656,201,024.67	0.90%	9.93%	\$	5,882,017.21
4/25/2016	\$ 649,590,781.32	0.97%	9.58%	\$	6,300,614.91
5/25/2016	\$ 641,084,617.47	0.85%	9.51%	\$	5,458,468.73
6/27/2016	\$ 633,619,841.58	0.98%	9.70%	\$	6,195,966.49
7/25/2016	\$ 625,383,791.95	0.78%	9.46%	\$	4,861,896.87
8/25/2016	\$ 618,365,668.02	0.63%	9.30%	\$	3,880,432.03
9/29/2016	\$ 612,157,695.42	1.13%	9.50%	\$	6,902,866.75
10/25/2016	\$ 603,291,734.71	0.69%	9.43%	\$	4,176,624.00
11/25/2016	\$ 597,603,807.92	0.73%	9.39%	\$	4,389,954.78
12/27/2016	\$ 591,172,261.07	0.79%	9.49%	\$	4,666,704.68
1/25/2017	\$ 584,175,817.39	0.96%	9.51%	\$	5,550,375.06
2/27/2017	\$ 576,960,569.95	0.89%	9.67%	\$	5,158,860.80
3/27/2017	\$ 569,871,626.39	0.82%	9.58%	\$	4,685,551.94
4/25/2017	\$ 563,652,639.27	1.12%	9.71%	\$	6,324,477.74
5/25/2017	\$ 555,074,978.53	0.84%	9.70%	\$	4,876,865.46
6/26/2017	\$ 548,808,462.74	1.10%	9.80%	\$	6,040,411.49
7/25/2017	\$ 541,563,467.44	1.40%	10.36%	\$	7,580,608.48
8/25/2017	\$ 532,403,226.62	0.85%	10.57%	\$	4,544,534.17
9/25/2017	\$ 528,132,632.09	1.09%	10.53%	\$	5,714,628.26
10/25/2017	\$ 518,904,542.51	0.83%	10.65%	\$	4,330,872.92
11/27/2017	\$ 512,666,468.43	0.80%	10.72%	\$	4,117,081.72
12/26/2017	\$ 508,140,497.45	0.71%	10.67%	\$	3,604,257.15
1/25/2018	\$ 503,044,630.85	0.85%	10.58%	\$	4,264,524.06
2/26/2018	\$ 496,571,273.57	1.03%	10.70%	\$	5,094,307.79
3/26/2018	\$ 490,611,411.81	1.07%	10.92%	\$	5,252,327.40

*** Revised Annual Cumulative CPR to only include last 12 periods or annualize if less than 12 periods

XV. Items to Note	