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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			
	1/31/2019	Activity	2/28/2019
i. Portfolio Principal Balance	\$ 67,136,208.05	\$ (1,121,734.64)	\$ 66,014,473.41
ii. Interest Expected to be Capitalized	699,059.93		713,254.76
iii. Pool Balance (i + ii)	\$ 67,834,267.98		\$ 66,727,728.17
iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Balance)	\$ 68,217,735.63	\$ (1,106,539.81)	\$ 67,111,195.82
v. Other Accrued Interest	\$ 2,625,025.89		\$ 2,615,892.43
vi. Weighted Average Coupon (WAC)	6.176%		6.170%
vii. Weighted Average Remaining Months to Maturity (WARM)	148		149
viii. Number of Loans	17,290		16,989
ix. Number of Borrowers	9,183		9,011
x. Average Borrower Indebtedness	7,310.92		7,325.99
xi. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))	0.463%		0.519%
xii. Parity Ratio (Adjusted Pool Balance / Bond Outstanding after Distributions)	113.71%		113.87%
Adjusted Pool Balance	\$ 68,217,735.63		\$ 67,111,195.82
Bond Outstanding after Distribution	\$ 59,992,019.14	\$ (1,054,039.58)	\$ 58,937,979.56

Informational purposes only:

Cash in Transit at month end	\$ 89,089.05	\$ 205,674.86
Outstanding Debt Adjusted for Cash in Transit	\$ 59,902,930.09	\$ 58,732,304.70
Pool Balance to Original Pool Balance	26.53%	26.10%
Adjusted Parity Ratio (includes cash in transit used to pay down debt)	113.88%	114.27%

B. Notes		Spread	Coupon Rate	2/25/2019	%	Interest Due	3/25/2019	%
i. Notes	606072LA2	0.83%	3.31988%	\$ 59,992,019.14	100.00%	\$ 154,907.13	\$ 58,937,979.56	100.00%
iii. Total Notes				\$ 59,992,019.14	100.00%	\$ 154,907.13	\$ 58,937,979.56	100.00%

LIBOR Rate Notes:		Collection Period:		Record Date	3/22/2019
LIBOR Rate for Accrual Period	2.489880%	First Date in Collection Period	2/1/2019	Distribution Date	3/25/2019
First Date in Accrual Period	2/25/2019	Last Date in Collection Period	2/28/2019		
Last Date in Accrual Period	3/24/2019				
Days in Accrual Period	28				

C. Reserve Fund			
	1/31/2019		2/28/2019
i. Required Reserve Fund Balance	\$ 0.25%		\$ 0.25%
ii. Specified Reserve Fund Balance	\$ 383,467.65		\$ 383,467.65
iii. Reserve Fund Floor Balance	\$ 383,467.65		\$ 383,467.65
iv. Reserve Fund Balance after Distribution Date	\$ 383,467.65		\$ 383,467.65

D. Other Fund Balances			
	1/31/2019		2/28/2019
i. Collection Fund*	\$ 1,431,142.82		\$ 1,304,701.88
ii. Capitalized Interest Fund	\$ -		\$ -
iii. Department Rebate Fund	\$ 159,755.86		\$ 208,758.85
iv. Acquisition Fund	\$ -		\$ -

(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)

Total Fund Balances	\$ 1,974,366.33		\$ 1,896,928.38
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A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	451,384.04
ii.	Principal Collections from Guarantor		486,765.81
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		368,962.21
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	1,307,112.06
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	439.63
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		295.83
iv.	Capitalized Interest		(126,431.14)
v.	Total Non-Cash Principal Activity	\$	(125,695.68)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(59,681.74)
ii.	Total Principal Additions	\$	(59,681.74)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	1,121,734.64
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	127,846.93
ii.	Interest Claims Received from Guarantors		18,917.32
iii.	Late Fees & Other		2,104.87
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		20,188.24
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		-
ix.	Interest Benefit Payments		-
x.	Total Interest Collections	\$	169,057.36
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	5,026.64
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(245,777.73)
iv.	Capitalized Interest		126,431.14
v.	Total Non-Cash Interest Adjustments	\$	(114,319.95)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(1,859.43)
ii.	Total Interest Additions	\$	(1,859.43)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	52,877.98
I.	Defaults Paid this Month (Ai + Eii)	\$	505,683.13
J.	Cumulative Defaults Paid to Date	\$	59,231,194.26
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	1/31/2019	\$ 698,059.93
	Interest Capitalized into Principal During Collection Period (B-iv)		(126,431.14)
	Change in Interest Expected to be Capitalized		141,625.97
	Interest Expected to be Capitalized - Ending (III - A-ii)	2/28/2019	\$ 713,254.76

V. Cash Receipts for the Time Period		2/1/19 - 2/28/19	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	938,149.85
ii.	Principal Received from Loans Consolidated		368,962.21
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	1,307,112.06
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	146,764.25
ii.	Interest Received from Loans Consolidated		20,188.24
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		-
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		2,104.87
vii.	Total Interest Collections	\$	169,057.36
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	3,500.80
E.	Total Cash Receipts during Collection Period	\$	1,479,670.22

VI. Cash Payment Detail and Available Funds for the Time Period		2/1/19 - 2/28/19	
Funds Previously Remitted: Collection Account			
A.	Joint Sharing Agreement Payments	\$	-
B.	Trustee Fees		
C.	Servicing Fees	\$	(39,569.99)
D.	Senior Administration Fees and Subordinate Administration Fees	\$	(14,213.19)
E.	Transfer to Department Rebate Fund	\$	(49,002.99)
F.	Monthly Rebate Fees	\$	(4,098.37)
G.	Interest Payments on Notes	\$	(175,842.95)
H.	Transfer to Reserve Fund	\$	-
I.	Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments	\$	(1,147,116.12)
J.	Carryover Servicing Fees	\$	-
K.	Collection Fund Reconciliation		
i.	Beginning Balance:	1/31/2019	\$ 1,431,142.82
ii.	Principal Paid During Collection Period (I)		(1,147,116.12)
iii.	Interest Paid During Collection Period (G)		(175,842.95)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		1,476,169.42
v.	Deposits in Transit		(176,267.55)
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(106,884.54)
vii.	Total Investment Income Received for Month (V-D)		3,500.80
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	\$	1,304,701.88

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 1,304,701.88	\$ 1,304,701.88
B.	Joint Sharing Agreement Payments, repurchases, misc wire receipt	\$ -	\$ 1,304,701.88
C.	Trustee Fee	\$ 1,699.77	\$ 1,303,002.11
D.	Senior Servicing Fee	\$ 38,924.51	\$ 1,264,077.60
E.	Senior Administration Fee	\$ 2,780.32	\$ 1,261,297.28
F.	Department Rebate Fund	\$ 48,407.03	\$ 1,212,890.25
G.	Monthly Rebate Fees	\$ 3,943.54	\$ 1,208,946.71
H.	Interest Payments on Notes	\$ 154,907.13	\$ 1,054,039.58
I.	Reserve Fund Deposits	\$ -	\$ 1,054,039.58
J.	Principal Distribution Amount	\$ 1,054,039.58	\$ -
K.	Subordinate Administration Fee	\$ 5,560.64	\$ (5,560.64)
L.	Carryover Servicing Fees	\$ -	\$ (5,560.64)
M.	Additional Principal to Noteholders		\$ (5,560.64)

VIII. Distributions

A.

Distribution Amounts	Combined	Class A-1
i. Monthly Interest Due	\$ 154,907.13	\$ 154,907.13
ii. Monthly Interest Paid	154,907.13	154,907.13
iii. Interest Shortfall	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -
v. Interest Carryover Paid	-	-
vi. Interest Carryover	\$ -	\$ -
vii. Monthly Principal Paid	\$ 1,054,039.58	\$ 1,054,039.58
viii. Total Distribution Amount	\$ 1,208,946.71	\$ 1,208,946.71

B.

Principal Distribution Amount Reconciliation			
i. Adjusted Pool Balance as of	1/31/2019	\$	68,217,735.63
ii. Adjusted Pool Balance as of	2/28/2019	\$	67,111,195.82
iii. Excess		\$	1,106,539.81
iv. Principal Shortfall for preceding Distribution Date			
v. Amounts Due on a Note Final Maturity Date		\$	1,106,539.81
vi. Total Principal Distribution Amount as defined by Indenture		\$	1,054,039.58
vii. Actual Principal Distribution Amount based on amounts in Collection Fund		\$	52,500.23
viii. Principal Distribution Amount Shortfall		\$	1,054,039.58
ix. Noteholders' Principal Distribution Amount		\$	1,054,039.58
Total Principal Distribution Amount Paid		\$	1,054,039.58

C.

Additional Principal Paid	
Additional Principal Balance Paid	\$ -

D.

Reserve Fund Reconciliation			
i. Beginning Balance	1/31/2019	\$	383,467.65
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	383,467.65
iv. Required Reserve Fund Balance		\$	383,467.65
v. Excess Reserve - Apply to Collection Fund		\$	-
vi. Ending Reserve Fund Balance		\$	383,467.65

E.

Note Balances	2/25/2019	Paydown Factors	3/25/2019
Note Balance	\$ 59,992,019.14		\$ 58,937,979.56
Note Pool Factor	1.0000000000	0.0175696634	0.9824303366

IX. Portfolio Characteristics

Status	WAC		Number of Loans		WARM		Principal Amount		%		
	1/31/2019	2/28/2019	1/31/2019	2/28/2019	1/31/2019	2/28/2019	1/31/2019	2/28/2019	1/31/2019	2/28/2019	
Interim:											
In School											
Subsidized Loans	6.456%	6.616%	39	34	151	148	\$147,589.64	\$135,345.75	0.22%	0.21%	
Unsubsidized Loans	6.496%	6.656%	22	20	159	157	\$92,939.87	\$88,027.43	0.14%	0.13%	
Grace											
Subsidized Loans	6.398%	5.681%	12	10	120	120	\$43,329.73	\$31,168.89	0.06%	0.05%	
Unsubsidized Loans	0.000%	3.830%	0	2	0	0	\$0.00	\$4,912.44	0.00%	0.01%	
Total Interim	6.460%	6.461%	73	66	149	147	\$283,859.24	\$259,454.51	0.42%	0.39%	
Repayment											
Active											
0-30 Days Delinquent	6.099%	6.098%	12,770	12,500	147	148	\$45,317,190.99	\$44,808,078.79	67.50%	67.88%	
31-60 Days Delinquent	6.552%	6.572%	406	454	154	162	\$1,877,001.81	\$2,312,605.33	2.80%	3.50%	
61-90 Days Delinquent	6.266%	6.249%	232	218	149	160	\$1,326,612.20	\$1,168,894.88	1.98%	1.77%	
91-120 Days Delinquent	5.997%	6.587%	203	132	142	142	\$859,901.48	\$685,538.22	1.28%	1.04%	
121-150 Days Delinquent	5.888%	6.200%	154	145	140	142	\$702,240.28	\$572,428.08	1.05%	0.87%	
151-180 Days Delinquent	5.851%	6.245%	119	113	129	142	\$476,768.99	\$456,563.18	0.71%	0.69%	
181-210 Days Delinquent	6.860%	5.642%	94	71	126	121	\$549,470.65	\$309,406.21	0.82%	0.47%	
211-240 Days Delinquent	5.512%	7.040%	119	55	123	134	\$686,134.01	\$353,230.16	1.02%	0.54%	
241-270 Days Delinquent	6.391%	5.562%	50	85	134	126	\$246,174.82	\$486,510.12	0.37%	0.74%	
271-300 Days Delinquent	0.000%	0.000%	0	0	0	0	\$0.00	\$0.00	0.00%	0.00%	
>300 Days Delinquent	4.545%	4.545%	5	5	67	66	\$11,831.71	\$11,831.71	0.02%	0.02%	
Deferment											
Subsidized Loans	5.870%	5.826%	806	818	142	141	\$2,446,837.78	\$2,437,865.19	3.64%	3.69%	
Unsubsidized Loans	6.333%	6.283%	601	617	153	158	\$2,960,819.93	\$2,972,599.34	4.41%	4.50%	
Forbearance											
Subsidized Loans	5.983%	5.894%	759	782	150	144	\$2,885,762.94	\$2,964,725.86	4.30%	4.49%	
Unsubsidized Loans	6.801%	6.733%	682	709	165	163	\$5,314,538.77	\$5,088,593.60	7.92%	7.71%	
Total Repayment	6.165%	6.162%	17,000	16,704	148	149	\$65,661,286.36	\$64,628,870.67	97.80%	97.90%	
Claims In Process	6.751%	6.551%	217	219	158	157	\$1,191,062.45	\$1,126,148.23	1.77%	1.71%	
Aged Claims Rejected									0.00%	0.00%	
Grand Total	6.18%	6.17%	17,290	16,989	148	149	\$67,136,208.05	\$66,014,473.41	100.00%	100.00%	

X. Portfolio Characteristics by School and Program as of

Loan Type	WAC		WARM	Number of Loans	Principal Amount	%
	1/31/2019	2/28/2019				
Consolidation - Subsidized	5.328%		179	120	\$ 1,746,240.45	2.65%
Consolidation - Unsubsidized	6.298%		203	121	2,485,431.44	3.76%
Stafford Subsidized	5.909%		134	9,317	25,862,233.00	39.18%
Stafford Unsubsidized	5.920%		160	6,776	28,128,370.81	42.61%
PLUS Loans	8.086%		139	655	7,792,197.71	11.80%
Total	6.17%		149	16,989	\$ 66,014,473.41	100.00%
School Type						
4 Year College	6.226%		146	12,007	\$ 47,238,662.15	71.56%
Graduate ***	6.268%		92	3	10,105.33	0.02%
Proprietary, Tech, Vocational and Other	5.974%		165	2,263	10,398,934.53	15.75%
2 Year College	6.097%		150	2,716	8,368,771.40	12.67%
Total	6.17%		149	16,989	\$ 66,014,473.41	100.00%

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

XI. Servicer Totals

	2/28/2019
\$	66,014,473.41
\$	Mohela
\$	AES
\$	66,014,473.41
	Total

XII. Collateral Tables as of 2/28/2019			
Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	24	\$ 338,346.50	0.51%
Armed Forces Americas	0	-	0.00%
Armed Forces Africa	2	16,913.17	0.03%
Alaska	10	22,991.78	0.03%
Alabama	308	1,415,398.96	2.14%
Armed Forces Pacific	2	9,691.90	0.01%
Arkansas	563	2,089,092.35	3.16%
American Samoa	0	-	0.00%
Arizona	104	506,990.96	0.77%
California	403	2,601,630.03	3.94%
Colorado	135	734,581.56	1.11%
Connecticut	215	480,612.31	0.73%
District of Columbia	18	83,803.53	0.13%
Delaware	9	161,285.20	0.24%
Florida	319	1,346,218.75	2.04%
Georgia	257	1,079,338.68	1.64%
Guam	3	495.53	0.00%
Hawaii	19	83,111.42	0.13%
Iowa	67	244,802.02	0.37%
Idaho	22	75,648.98	0.11%
Illinois	857	2,912,157.74	4.41%
Indiana	86	278,973.41	0.42%
Kansas	433	1,509,951.64	2.29%
Kentucky	33	161,494.09	0.24%
Louisiana	188	635,551.13	0.96%
Massachusetts	237	679,958.61	1.03%
Maryland	86	456,251.40	0.69%
Maine	14	80,352.23	0.12%
Michigan	83	227,410.40	0.34%
Minnesota	76	355,678.79	0.54%
Missouri	7,637	26,005,622.35	39.39%
Mariana Islands	0	-	0.00%
Mississippi	2,375	10,174,812.62	15.41%
Montana	7	20,930.70	0.03%
North Carolina	151	883,028.10	1.34%
North Dakota	11	38,140.14	0.06%
Nebraska	57	266,858.64	0.40%
New Hampshire	12	69,375.88	0.11%
New Jersey	52	556,139.28	0.84%
New Mexico	17	97,580.37	0.15%
Nevada	36	148,072.79	0.22%
New York	370	1,911,036.07	2.89%
Ohio	75	391,849.03	0.59%
Oklahoma	96	377,464.75	0.57%
Oregon	56	289,817.24	0.44%
Pennsylvania	93	475,899.93	0.72%
Puerto Rico	2	2,101.29	0.00%
Rhode Island	34	97,818.26	0.15%
South Carolina	54	396,051.35	0.60%
South Dakota	10	29,890.71	0.05%
Tennessee	237	1,091,527.26	1.65%
Texas	700	2,720,874.37	4.12%
Utah	29	67,084.48	0.10%
Virginia	137	659,511.88	1.00%
Virgin Islands	2	8,157.85	0.01%
Vermont	3	20,611.64	0.03%
Washington	88	367,521.93	0.56%
Wisconsin	53	195,911.46	0.30%
West Virginia	10	37,025.40	0.06%
Wyoming	12	25,024.57	0.04%
	16,989	\$ 66,014,473.41	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	227	1,180,775.47	1.79%
708 - CSLP	7	55,693.71	0.08%
712 - FGLP	2	4,963.17	0.01%
717 - ISAC	479	1,329,438.06	2.01%
719	0	-	0.00%
721 - KHEAA	408	1,722,678.94	2.61%
722 - LASFAC	34	85,656.81	0.13%
723FAME	0	-	0.00%
725 - ASA	365	1,510,728.66	2.29%
726 - MHEAA	0	-	0.00%
729 - MDHE	9,533	33,655,325.41	50.98%
730 - MGSLLP	0	-	0.00%
731 - NSLP	1,531	7,254,307.72	10.99%
734 - NJ HIGHER ED	2	28,707.03	0.04%
736 - NYSHESC	326	1,456,204.74	2.21%
740 - OGSLP	19	122,938.05	0.19%
741 OSAC	0	-	0.00%
742 - PHEAA	23	276,865.81	0.42%
744 - RIHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSLC	919	3,443,493.38	5.22%
751 - ECMC	0	-	0.00%
753 - NELA	0	-	0.00%
755 - GLHEC	1,850	8,100,098.83	12.27%
800 - USAF	2	18,993.38	0.03%
836 - USAF	0	-	0.00%
927 - ECMC	508	2,315,765.90	3.51%
951 - ECMC	754	3,451,838.34	5.23%
	16,989	\$ 66,014,473.41	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	1,924	\$ 1,262,490.28	1.91%
24 TO 35	1,214	1,815,453.39	2.75%
36 TO 47	1,092	2,277,125.26	3.45%
48 TO 59	856	2,269,285.18	3.44%
60 TO 71	716	2,043,784.90	3.10%
72 TO 83	634	2,012,352.00	3.05%
84 TO 95	614	2,389,500.26	3.62%
96 TO 107	708	3,263,380.80	4.94%
108 TO 119	745	3,390,457.24	5.14%
120 TO 131	915	3,646,299.91	5.52%
132 TO 143	1,377	6,212,868.81	9.41%
144 TO 155	1,280	5,910,555.57	8.95%
156 TO 167	1,163	5,716,410.88	8.66%
168 TO 179	1,020	4,934,188.49	7.47%
180 TO 191	710	3,873,156.21	5.87%
192 TO 203	504	3,234,025.18	4.90%
204 TO 215	389	2,726,913.19	4.13%
216 TO 227	287	2,238,726.57	3.39%
228 TO 239	243	1,515,970.49	2.30%
240 TO 251	130	1,087,443.69	1.65%
252 TO 263	153	1,007,927.28	1.53%
264 TO 275	80	850,004.24	1.29%
276 TO 287	43	443,371.46	0.67%
288 TO 299	26	230,433.02	0.35%
300 TO 311	20	217,404.74	0.33%
312 TO 323	28	210,460.30	0.32%
324 TO 335	11	95,146.39	0.14%
336 TO 347	11	314,956.49	0.48%
348 TO 360	9	86,206.74	0.13%
361 AND GREATER	87	738,174.45	1.12%
	16,989	\$ 66,014,473.41	100.00%

XII. Collateral Tables as of 2/28/2019 (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	99	\$ 390,699.41	0.59%
REPAY YEAR 2	43	184,891.51	0.28%
REPAY YEAR 3	82	351,639.29	0.53%
REPAY YEAR 4	16,765	65,087,243.20	98.60%
Total	16,989	\$ 66,014,473.41	100.00%

Distribution of the Student Loans by Range of Principal Balance			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
CREDIT BALANCE	32	\$(911.79)	0.00%
\$499.99 OR LESS	1,791	466,164.71	0.71%
\$500.00 TO \$999.99	1,805	1,356,505.64	2.05%
\$1000.00 TO \$1999.99	3,229	4,791,837.48	7.26%
\$2000.00 TO \$2999.99	2,626	6,563,068.64	9.94%
\$3000.00 TO \$3999.99	2,078	7,207,739.06	10.92%
\$4000.00 TO \$5999.99	2,444	12,064,542.19	18.28%
\$6000.00 TO \$7999.99	1,433	9,844,624.78	14.91%
\$8000.00 TO \$9999.99	636	5,610,625.45	8.50%
\$10000.00 TO \$14999.99	468	5,567,126.45	8.43%
\$15000.00 TO \$19999.99	179	3,021,979.22	4.58%
\$20000.00 TO \$24999.99	97	2,164,428.93	3.28%
\$25000.00 TO \$29999.99	43	1,168,152.77	1.77%
\$30000.00 TO \$34999.99	36	1,160,577.75	1.76%
\$35000.00 TO \$39999.99	23	857,409.92	1.30%
\$40000.00 TO \$44999.99	21	884,145.33	1.34%
\$45000.00 TO \$49999.99	10	476,007.69	0.72%
\$50000.00 TO \$54999.99	10	524,176.63	0.79%
\$55000.00 TO \$59999.99	10	567,775.07	0.86%
\$60000.00 TO \$64999.99	6	366,632.71	0.56%
\$65000.00 TO \$69999.99	2	135,384.49	0.21%
\$70000.00 TO \$74999.99	0	-	0.00%
\$75000.00 TO \$79999.99	2	155,649.46	0.24%
\$80000.00 TO \$84999.99	1	83,514.89	0.13%
\$85000.00 TO \$89999.99	0	-	0.00%
\$90000.00 AND GREATER	7	977,315.94	1.48%
Total	16,989	\$ 66,014,473.41	100.00%

Distribution of the Student Loans by Date of Disbursement (Date Corresponds to Changes in Guaranty Percentages)			
Disbursement Date	Number of Loans	Principal Balance	Percent by Principal
PRIOR TO OCTOBER 1, 1993	21	\$ 43,404.51	0.07%
OCTOBER 1, 1993 - JUNE 30, 2006	6,392	19,445,038.88	29.46%
JULY 1, 2006 - PRESENT	10,576	46,526,030.02	70.48%
Total	16,989	\$ 66,014,473.41	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	15,492	\$ 58,531,317.29	88.66%
31 to 60	454	2,312,605.33	3.50%
61 to 90	218	1,168,894.88	1.77%
91 to 120	132	685,538.22	1.04%
121 and Greater	693	3,316,117.69	5.02%
Total	16,989	\$ 66,014,473.41	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	221	\$ 353,232.77	0.54%
2.00% TO 2.49%	29	58,838.89	0.09%
2.50% TO 2.99%	14	109,785.97	0.17%
3.00% TO 3.49%	34	287,594.10	0.44%
3.50% TO 3.99%	1,720	4,531,084.50	6.86%
4.00% TO 4.49%	4,333	12,498,109.12	18.93%
4.50% TO 4.99%	131	701,197.86	1.06%
5.00% TO 5.49%	166	1,037,024.13	1.57%
5.50% TO 5.99%	72	443,221.79	0.67%
6.00% TO 6.49%	52	458,108.50	0.69%
6.50% TO 6.99%	9,668	37,327,877.54	56.54%
7.00% TO 7.49%	26	315,329.99	0.48%
7.50% TO 7.99%	5	147,056.33	0.22%
8.00% TO 8.49%	97	1,497,300.47	2.27%
8.50% TO 8.99%	406	5,907,684.60	8.95%
9.00% OR GREATER	15	341,026.85	0.52%
Total	16,989	\$ 66,014,473.41	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	16,839	\$ 65,110,895.45	98.63%
91 DAY T-BILL INDEX	150	903,577.96	1.37%
Total	16,989	\$ 66,014,473.41	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	2,518	\$ 8,741,817.65	13.24%
PRE-APRIL 1, 2006	6,187	18,859,768.46	28.57%
PRE-OCTOBER 1, 1993	21	43,404.51	0.07%
PRE-OCTOBER 1, 2007	8,263	38,369,482.79	58.12%
Total	16,989	\$ 66,014,473.41	100.00%

XIII. Interest Rates for Next Distribution Date			
Notes	CUSIP	Spread	Coupon Rate
Notes	606072LA2	0.83%	3.31988%
LIBOR Rate for Accrual Period			2.4899%
First Date in Accrual Period			2/25/19
Last Date in Accrual Period			3/24/19
Days in Accrual Period			28

XIV. CPR Rate					
Distribution Date		Adjusted Pool Balance	Current Monthly CPR	***	
				Annual Cumulative CPR	Prepayment Volume
1/26/2015		150,890,061.97	1.36%	15.47%	2,058,296.65
2/25/2015		148,169,700.45	1.23%	15.72%	1,821,435.98
3/25/2015		145,705,412.78	1.33%	15.80%	1,944,211.37
4/27/2015		143,140,354.90	1.55%	15.92%	2,216,444.80
5/26/2015		140,202,483.44	1.21%	14.11%	1,696,032.89
6/25/2015		137,832,585.96	1.12%	14.15%	1,547,335.42
7/27/2015		135,557,423.03	1.27%	14.04%	1,725,460.96
8/25/2015		133,285,203.29	1.10%	13.87%	1,464,271.45
9/25/2015		131,181,244.69	0.97%	13.55%	1,275,596.78
10/26/2015		129,210,323.94	1.08%	13.28%	1,395,106.99
11/25/2015		127,218,783.46	1.03%	12.88%	1,316,122.89
12/28/2015		125,218,873.77	0.88%	12.97%	1,106,282.09
1/25/2016		123,496,003.15	1.24%	12.85%	1,531,885.64
2/25/2016		121,404,587.55	0.97%	12.63%	1,177,502.50
3/25/2016		119,679,223.45	1.13%	12.44%	1,351,969.94
4/25/2016		118,092,833.94	1.25%	12.17%	1,470,507.69
5/25/2016		116,094,518.10	1.05%	12.03%	1,219,850.75
6/27/2016		114,326,116.39	1.39%	12.27%	1,593,230.28
7/25/2016		112,264,187.08	0.81%	11.87%	912,576.38
8/25/2016		110,765,927.31	0.81%	11.62%	897,580.74
9/26/2016		109,282,864.59	1.35%	11.96%	1,478,434.44
10/25/2016		107,363,156.93	1.08%	11.96%	1,155,744.58
11/25/2016		105,733,375.64	0.63%	11.63%	668,072.63
12/27/2016		104,536,663.71	1.20%	11.91%	1,250,442.97
1/25/2017		102,786,682.06	1.05%	11.75%	1,064,089.54
2/27/2017		101,350,849.10	0.98%	11.76%	996,837.94
3/27/2017		99,976,806.61	1.11%	11.72%	1,110,554.33
4/25/2017		98,532,359.20	1.47%	11.90%	1,444,896.26
5/25/2017		96,670,435.33	1.01%	11.87%	981,204.43
6/26/2017		95,160,604.22	1.41%	11.87%	1,340,545.08
7/25/2017		93,534,039.94	1.79%	12.71%	1,671,514.26
8/25/2017		91,600,419.08	1.19%	13.06%	1,086,521.76
9/25/2017		90,066,606.06	1.28%	12.99%	1,155,537.77
10/25/2017		88,636,245.79	0.78%	12.75%	689,934.02
11/27/2017		87,518,161.71	1.36%	13.39%	1,188,538.59
12/26/2017		86,167,694.31	1.03%	13.27%	888,025.28
1/25/2018		84,984,595.72	0.80%	13.06%	677,398.20
2/26/2018		83,892,905.87	1.19%	13.24%	1,002,360.34
3/26/2018		82,645,002.42	1.20%	13.31%	968,891.67
4/25/2018		81,700,008.50	1.25%	13.13%	1,019,188.35
5/25/2018		80,242,092.73	1.79%	13.81%	1,437,304.51
6/25/2018		78,645,702.50	1.16%	13.59%	908,617.64
7/25/2018		77,428,816.14	1.97%	13.72%	1,526,148.77
8/27/2018		75,671,794.50	1.09%	13.67%	825,725.14
9/25/2018		74,645,418.89	1.55%	13.89%	1,160,404.92
10/25/2018		73,311,081.21	1.37%	14.42%	1,001,067.14
11/26/2018		72,340,829.72	1.42%	14.46%	1,025,495.06
12/26/2018		71,241,517.47	1.31%	14.71%	930,546.32
1/25/2019		70,241,977.41	1.23%	15.13%	863,998.41
2/25/2019		69,190,217.29	1.36%	15.28%	938,082.85
3/25/2019		68,217,735.63	1.45%	15.46%	990,652.42

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

XV. Items to Note	