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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									
		2/28/2019		Activity		3/31/2019			
i.	Portfolio Principal Balance		\$ 408,727,043.36		\$ (4,562,702.09)		\$ 404,164,341.27		
ii.	Interest Expected to be Capitalized		3,335,905.26				3,509,232.45		
iii.	Pool Balance (i + ii)		\$ 412,062,948.62				\$ 407,673,573.72		
iv.	Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Balance)		\$ 413,512,812.97				\$ 409,123,438.07		
v.	Other Accrued Interest		\$ 15,240,674.36				\$ 15,326,204.89		
vi.	Weighted Average Coupon (WAC)		5.521%				5.518%		
vii.	Weighted Average Remaining Months to Maturity (WARM)		158				159		
viii.	Number of Loans		74,299				72,976		
ix.	Number of Borrowers		33,023				32,390		
x.	Average Borrower Indebtedness		\$ 12,377.04				\$ 12,478.06		
xi.	Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))		-0.813%				-0.917%		
xii.	Parity Ratio (Adjusted Pool Balance / Bonds Outstanding after Distributions)		110.00%				110.00%		
	Adjusted Pool Balance		\$ 413,512,812.97				\$ 409,123,438.07		
	Bonds Outstanding after Distribution		\$ 375,924,498.27				\$ 371,934,117.55		
Informational purposes only:									
	Cash in Transit at month end		\$ 723,462.38				\$ 460,301.59		
	Outstanding Debt Adjusted for Cash in Transit		\$ 375,201,035.89				\$ 371,473,815.96		
	Pool Balance to Original Pool Balance		42.63%				42.18%		
	Adjusted Parity Ratio (includes cash in transit used to pay down debt)		110.21%				110.14%		
B. Notes									
		CUSIP	Spread	Coupon Rate	3/25/2019	%	Interest Due	4/25/2019	%
i.	Notes	606072LB0	0.55%	3.03550%	\$ 375,924,498.27	100.00%	\$ 982,630.09	\$ 371,934,117.55	100.00%
iii. Total Notes					\$ 375,924,498.27	100.00%	\$ 982,630.09	\$ 371,934,117.55	100.00%
LIBOR Rate Notes:									
LIBOR Rate for Accrual Period		2.485500%	Collection Period:		3/1/2019	Record Date	4/24/2019		
First Date in Accrual Period		3/25/2019	First Date in Collection Period		3/1/2019	Distribution Date	4/25/2019		
Last Date in Accrual Period		4/24/2019	Last Date in Collection Period						
Days in Accrual Period		31							
C. Reserve Fund									
		2/28/2019				3/31/2019			
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									
		2/28/2019				3/31/2019			
i.	Collection Fund*		\$ 6,462,659.19				\$ 6,426,216.49		
ii.	Capitalized Interest Fund		\$ -				\$ -		
iii.	Department Rebate Fund		\$ 91,996.88				\$ 236,682.44		
iv.	Acquisition Fund		\$ -				\$ -		
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)									
Total Fund Balances			\$ 8,004,520.42				\$ 8,112,763.28		

IV. Transactions for the Time Period

03/1/2019-03/31/2019

A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	2,689,637.50
ii.	Principal Collections from Guarantor		1,574,301.02
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		1,540,265.02
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	5,804,203.54
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	(285.55)
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		7,238.95
iv.	Capitalized Interest		(571,240.26)
v.	Total Non-Cash Principal Activity	\$	(564,286.86)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(677,214.59)
ii.	Total Principal Additions	\$	(677,214.59)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	4,562,702.09
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	840,125.62
ii.	Interest Claims Received from Guarantors		76,818.36
iii.	Late Fees & Other		12,501.28
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		80,328.19
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(539,406.11)
ix.	Interest Benefit Payments		209,889.99
x.	Total Interest Collections	\$	680,257.33
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	30,613.69
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(1,870,475.29)
iv.	Capitalized Interest		571,240.26
v.	Total Non-Cash Interest Adjustments	\$	(1,268,621.34)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(18,291.53)
ii.	Total Interest Additions	\$	(18,291.53)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	(606,655.54)
I.	Defaults Paid this Month (Aii + Eii)	\$	1,651,119.38
J.	Cumulative Defaults Paid to Date	\$	206,988,259.46
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	2/28/2019	\$ 3,335,905.26
	Interest Capitalized into Principal During Collection Period (B-iv)		(571,240.26)
	Change in Interest Expected to be Capitalized		744,567.45
	Interest Expected to be Capitalized - Ending (III - A-ii)	3/31/2019	\$ 3,509,232.45

V. Cash Receipts for the Time Period		03/1/2019-03/31/2019	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	4,263,938.52
ii.	Principal Received from Loans Consolidated		1,540,265.02
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	5,804,203.54
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	916,943.98
ii.	Interest Received from Loans Consolidated		80,328.19
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(329,516.12)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		12,501.28
vii.	Total Interest Collections	\$	680,257.33
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	15,532.05
E.	Total Cash Receipts during Collection Period	\$	6,499,992.92

VI. Cash Payment Detail and Available Funds for the Time Period		03/1/2019-03/31/2019	
Funds Previously Remitted: Collection Account			
A.	Joint Sharing Agreement Payments	\$	-
B.	Trustee Fees	\$	-
C.	Servicing Fees	\$	(291,877.92)
D.	Administration Fees	\$	(51,507.87)
E.	Transfer to Department Rebate Fund	\$	-
F.	Monthly Rebate Fees	\$	(200,654.04)
G.	Interest Payments on Notes	\$	(898,906.79)
H.	Transfer to Reserve Fund	\$	-
I.	Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments	\$	(4,267,252.87)
J.	Carryover Servicing Fees	\$	-
K.	Collection Fund Reconciliation		
i.	Beginning Balance:	2/28/2019	\$ 6,462,659.19
ii.	Principal Paid During Collection Period (I)		(4,267,252.87)
iii.	Interest Paid During Collection Period (G)		(898,906.79)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		6,484,460.87
v.	Deposits in Transit		(826,236.13)
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(544,039.83)
vii.	Total Investment Income Received for Month (V-D)		15,532.05
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	\$	6,426,216.49

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 6,426,216.49	\$ 6,426,216.49
B.	Joint Sharing Agreement Payments, repurchases, misc receipts	\$ -	\$ 6,426,216.49
C.	Trustee Fee	\$ 13,313.99	\$ 6,412,902.50
D.	Servicing Fee	\$ 288,768.78	\$ 6,124,133.72
E.	Administration Fee	\$ 50,959.20	\$ 6,073,174.52
F.	Department Rebate Fund	\$ -	\$ 6,073,174.52
G.	Monthly Rebate Fees	\$ 198,959.57	\$ 5,874,214.95
H.	Interest Payments on Notes	\$ 982,630.09	\$ 4,891,584.86
I.	Reserve Fund Deposits + Acquisition Funds Deposits+Capitalized Interest Deposit	\$ -	\$ 4,891,584.86
J.	Principal Distribution Amount	\$ 3,990,380.72	\$ 901,204.14
K.	Carryover Servicing Fees	\$ -	\$ 901,204.14
L.	Accelerated payment of principal to noteholders	\$ -	\$ 901,204.14
M.	Remaining amounts to Authority	\$ 901,204.14	\$ -

VIII. Distributions

A.

Distribution Amounts	Combined	Class A-1
i. Monthly Interest Due	\$ 982,630.09	\$ 982,630.09
ii. Monthly Interest Paid	\$ 982,630.09	\$ 982,630.09
iii. Interest Shortfall	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -
v. Interest Carryover Paid	\$ -	\$ -
vi. Interest Carryover	\$ -	\$ -
vii. Monthly Principal Paid	\$ 3,990,380.72	\$ 3,990,380.72
viii. Total Distribution Amount	\$ 4,973,010.81	\$ 4,973,010.81

B.

Principal Distribution Amount Reconciliation

i. Notes Outstanding as of	2/28/2019	\$ 375,924,498.27
ii. Adjusted Pool Balance as of	3/31/2019	\$ 409,123,438.07
iii. Less Specified Overcollateralization Amount		\$ 37,189,320.52
iv. Adjusted Pool Balance Less Specified Overcollateralization Amount		\$ 371,934,117.55
v. Excess		\$ 3,990,380.72
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		\$ 3,990,380.72
ix. Actual Principal Distribution Amount based on amounts in Collection Fund		\$ 3,990,380.72
x. Principal Distribution Amount Shortfall		\$ -
xi. Noteholders' Principal Distribution Amount		\$ 3,990,380.72
Total Principal Distribution Amount Paid		\$ 3,990,380.72

C.

Additional Principal Paid

Additional Principal Balance Paid	\$ -
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D.

Reserve Fund Reconciliation

i. Beginning Balance	2/28/2019	\$ 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	3/25/2019	Paydown Factors	4/25/2019
Note Balance	\$ 375,924,498.27		\$ 371,934,117.55
Note Pool Factor	1.0000000000	0.0106148462	0.9893851538

IX. Portfolio Characteristics											
Status	WAC		Number of Loans		WARM		Principal Amount		%		
	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	
Interim:											
In School											
Subsidized Loans	6.023%	5.826%	69	72	147	145	\$ 280,543.13	\$ 293,251.13	0.07%	0.07%	
Unsubsidized Loans	5.905%	5.895%	80	75	147	148	326,558.26	299,641.26	0.08%	0.07%	
Grace											
Subsidized Loans	5.259%	6.338%	24	17	123	120	94,126.00	51,643.00	0.02%	0.01%	
Unsubsidized Loans	5.444%	5.900%	15	15	122	123	70,830.00	59,747.00	0.02%	0.01%	
Total Interim	5.827%	5.900%	188	179	142	143	\$ 772,057.39	\$ 704,282.39	0.19%	0.17%	
Repayment											
Active											
0-30 Days Delinquent	5.421%	5.423%	55,644	54,292	155	156	\$ 305,252,490.89	\$ 299,048,771.97	74.68%	73.99%	
31-60 Days Delinquent	6.015%	5.787%	2,049	2,050	160	150	12,431,026.98	11,296,136.94	3.04%	2.79%	
61-90 Days Delinquent	5.830%	5.925%	966	1,048	147	166	5,256,919.59	6,890,229.40	1.29%	1.70%	
91-120 Days Delinquent	5.918%	5.651%	771	647	149	153	4,452,448.01	3,455,875.01	1.09%	0.86%	
121-150 Days Delinquent	6.000%	6.043%	530	553	153	150	3,009,000.91	3,240,097.34	0.74%	0.80%	
151-180 Days Delinquent	6.072%	6.173%	499	393	152	151	2,687,504.86	2,287,936.06	0.66%	0.57%	
181-210 Days Delinquent	5.785%	6.028%	365	405	179	145	2,052,719.38	1,987,298.19	0.50%	0.49%	
211-240 Days Delinquent	5.636%	6.168%	280	268	153	179	1,473,533.64	1,560,038.32	0.36%	0.39%	
241-270 Days Delinquent	5.619%	5.560%	280	213	162	158	1,656,017.91	1,200,938.56	0.41%	0.30%	
271-300 Days Delinquent	0.000%	5.721%	0	11	150	150	-	39,700.35	0.00%	0.01%	
>300 Days Delinquent	5.645%	5.683%	50	48	114	119	211,832.27	206,283.98	0.05%	0.05%	
Deferment											
Subsidized Loans	5.448%	5.435%	3,535	3,515	160	158	12,691,566.43	12,689,462.92	3.11%	3.14%	
Unsubsidized Loans	5.895%	5.906%	2,439	2,439	202	200	15,079,929.71	15,067,183.63	3.69%	3.73%	
Forbearance											
Subsidized Loans	5.571%	5.558%	3,231	3,315	155	157	15,141,911.44	15,936,276.20	3.70%	3.94%	
Unsubsidized Loans	5.990%	5.988%	2,629	2,673	173	178	21,862,656.32	23,080,842.95	5.35%	5.71%	
Total Repayment	5.517%	5.517%	73,268	71,870	158	159	\$ 403,259,558.34	\$ 397,987,071.82	98.66%	98.47%	
Claims In Process	5.778%	5.501%	843	927	152	159	\$ 4,695,427.63	\$ 5,472,987.06	1.15%	1.35%	
Aged Claims Rejected											
Grand Total	5.521%	5.518%	74,299	72,976	158	159	\$ 408,727,043.36	\$ 404,164,341.27	100.00%	100.00%	

X. Portfolio Characteristics by School and Program as of 3/31/2019						
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%	
Consolidation - Subsidized	4.997%		154	\$ 95,295,698.50	23.58%	
Consolidation - Unsubsidized	5.412%		175	123,960,868.71	30.67%	
Stafford Subsidized	5.667%		136	83,087,437.59	20.56%	
Stafford Unsubsidized	5.809%		165	90,354,612.65	22.36%	
PLUS Loans	7.632%		133	11,465,723.82	2.84%	
Total	5.518%		159	\$ 404,164,341.27	100.00%	
School Type						
4 Year College	5.450%		157	\$ 292,387,192.51	72.34%	
Graduate	6.313%		170	130,045.01	0.03%	
Proprietary, Tech, Vocational and Other	5.692%		165	67,301,579.40	16.65%	
2 Year College	5.700%		158	44,345,527.35	10.97%	
Total	5.518%		159	\$ 404,164,341.27	100.00%	

XI. Servicer Totals 3/31/2019		
\$	404,164,341.27	Michela
		AES
\$	404,164,341.27	Total

XII. Collateral Tables as of 3/31/2019

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	140	\$ 1,146,554.60	0.28%
Armed Forces Americas	0	-	0.00%
Armed Forces Africa	26	115,301.95	0.03%
Alaska	121	461,862.09	0.11%
Alabama	943	4,815,250.60	1.19%
Armed Forces Pacific	11	84,893.95	0.02%
Arkansas	7,244	32,111,236.84	7.95%
American Samoa	0	-	0.00%
Arizona	691	4,251,485.71	1.05%
California	3,588	21,455,270.50	5.31%
Colorado	607	4,753,109.19	1.18%
Connecticut	209	1,667,629.29	0.41%
District of Columbia	89	487,203.78	0.12%
Delaware	62	491,352.42	0.12%
Florida	1,371	8,494,862.09	2.10%
Georgia	1,320	8,541,954.09	2.11%
Guam	4	7,069.07	0.00%
Hawaii	91	748,966.35	0.19%
Iowa	297	2,129,111.42	0.53%
Idaho	97	583,279.80	0.14%
Illinois	3,357	17,107,326.70	4.23%
Indiana	334	2,169,971.92	0.54%
Kansas	1,288	8,649,960.21	2.14%
Kentucky	299	2,166,295.74	0.54%
Louisiana	419	1,795,517.51	0.44%
Massachusetts	331	3,020,522.57	0.75%
Maryland	344	2,440,608.58	0.60%
Maine	66	631,908.84	0.16%
Michigan	276	1,450,321.74	0.36%
Minnesota	725	4,253,537.15	1.05%
Missouri	30,584	175,028,878.00	43.31%
Mariana Islands	1	1,528.81	0.00%
Mississippi	6,639	25,009,040.43	6.19%
Montana	59	327,055.24	0.08%
North Carolina	930	4,670,716.31	1.16%
North Dakota	37	149,345.79	0.04%
Nebraska	214	1,494,493.22	0.37%
New Hampshire	65	765,494.75	0.19%
New Jersey	289	2,899,946.40	0.72%
New Mexico	103	756,725.43	0.19%
Nevada	211	1,555,206.33	0.38%
New York	1,170	7,023,508.44	1.74%
Ohio	428	3,944,999.58	0.98%
Oklahoma	505	3,831,920.22	0.95%
Oregon	536	2,322,898.87	0.57%
Pennsylvania	378	3,504,285.12	0.87%
Puerto Rico	22	370,180.03	0.09%
Rhode Island	42	210,394.08	0.05%
South Carolina	272	1,771,399.14	0.44%
South Dakota	49	265,960.86	0.07%
Tennessee	1,260	6,312,639.11	1.56%
Texas	2,959	14,788,230.08	3.66%
Utah	118	729,844.69	0.18%
Virginia	652	3,261,801.46	0.81%
Virgin Islands	9	189,077.11	0.05%
Vermont	28	279,267.89	0.07%
Washington	615	3,587,560.03	0.89%
Wisconsin	361	2,388,512.78	0.59%
West Virginia	30	438,403.08	0.11%
Wyoming	60	252,459.29	0.06%
	72,976	\$ 404,164,341.27	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	2,478	8,500,254.73	2.10%
708 - CSLP	16	108,618.34	0.03%
712 - FGLP	23	104,130.21	0.03%
717 - ISAC	928	2,558,936.43	0.63%
719	0	-	0.00%
721 - KHEAA	991	3,286,681.17	0.81%
722 - LASFAC	28	108,697.94	0.03%
723FAME	0	-	0.00%
725 - ASA	1,075	5,857,736.57	1.45%
726 - MHEAA	3	27,505.20	0.01%
729 - MDHE	37,804	202,575,906.91	50.12%
730 - MGSLP	0	-	0.00%
731 - NSLP	3,145	13,397,703.17	3.31%
734 - NJ HIGHER ED	23	365,810.56	0.09%
736 - NYSHESC	755	2,741,339.74	0.68%
740 - OGSLP	32	119,736.32	0.03%
741 - OSAC	10	26,940.08	0.01%
742 - PHEAA	4,318	70,395,092.33	17.42%
744 - RIHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSCLC	1,391	5,553,171.70	1.37%
751 - ECMC	34	764,567.93	0.19%
753 - NELA	0	-	0.00%
755 - GLHEC	14,119	56,638,673.67	14.01%
800 - USAF	3	8,540.71	0.00%
836 - USAF	0	-	0.00%
927 - ECMC	2,684	10,332,963.95	2.56%
951 - ECMC	3,116	20,691,333.61	5.12%
	72,976	\$ 404,164,341.27	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	7,312	\$ 4,698,992.17	1.16%
24 TO 35	4,669	6,873,452.30	1.70%
36 TO 47	4,213	9,035,281.09	2.24%
48 TO 59	3,629	9,999,651.91	2.47%
60 TO 71	3,206	11,105,005.70	2.75%
72 TO 83	3,049	12,968,456.56	3.21%
84 TO 95	2,948	14,204,278.01	3.51%
96 TO 107	3,033	15,479,871.26	3.83%
108 TO 119	3,548	19,002,426.51	4.70%
120 TO 131	4,274	25,336,911.15	6.27%
132 TO 143	6,040	38,339,430.71	9.49%
144 TO 155	5,973	38,792,373.15	9.60%
156 TO 167	5,410	37,131,990.70	9.19%
168 TO 179	4,353	30,367,345.79	7.51%
180 TO 191	2,775	24,148,963.17	5.98%
192 TO 203	1,928	20,021,152.74	4.95%
204 TO 215	1,663	19,300,790.65	4.78%
216 TO 227	1,279	15,050,213.76	3.72%
228 TO 239	908	10,681,358.17	2.64%
240 TO 251	730	8,677,365.81	2.15%
252 TO 263	477	6,671,374.25	1.65%
264 TO 275	325	6,902,646.91	1.71%
276 TO 287	267	4,157,452.70	1.03%
288 TO 299	154	2,550,854.80	0.63%
300 TO 311	119	2,578,836.74	0.64%
312 TO 323	101	1,441,137.93	0.36%
324 TO 335	74	1,062,218.14	0.26%
336 TO 347	46	1,182,889.21	0.29%
348 TO 360	62	1,602,466.78	0.40%
361 AND GREATER	411	4,799,352.50	1.19%
	72,976	\$ 404,164,341.27	100.00%

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	253	\$ 1,022,390.83	0.25%
REPAY YEAR 2	101	400,205.62	0.10%
REPAY YEAR 3	155	531,649.11	0.13%
REPAY YEAR 4	72,467	402,210,095.71	99.52%
Total	72,976	\$ 404,164,341.27	100.00%

Distribution of the Student Loans by Range of Principal Balance			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
CREDIT BALANCE	38	\$ (1,539.22)	0.00%
\$499.99 OR LESS	7,042	1,844,050.33	0.46%
\$500.00 TO \$999.99	7,227	5,390,836.64	1.33%
\$1000.00 TO \$1999.99	13,362	19,913,809.59	4.93%
\$2000.00 TO \$2999.99	10,526	26,314,150.98	6.51%
\$3000.00 TO \$3999.99	8,960	30,950,594.43	7.66%
\$4000.00 TO \$5999.99	9,231	45,281,268.95	11.20%
\$6000.00 TO \$7999.99	5,166	35,613,947.37	8.81%
\$8000.00 TO \$9999.99	2,981	26,420,103.14	6.54%
\$10000.00 TO \$14999.99	3,304	40,243,694.19	9.96%
\$15000.00 TO \$19999.99	1,580	27,342,886.80	6.77%
\$20000.00 TO \$24999.99	1,034	22,979,221.29	5.69%
\$25000.00 TO \$29999.99	649	17,781,502.59	4.40%
\$30000.00 TO \$34999.99	463	15,007,005.27	3.71%
\$35000.00 TO \$39999.99	310	11,578,095.20	2.86%
\$40000.00 TO \$44999.99	218	9,253,004.26	2.29%
\$45000.00 TO \$49999.99	189	8,978,254.83	2.22%
\$50000.00 TO \$54999.99	113	5,927,073.83	1.47%
\$55000.00 TO \$59999.99	102	5,854,535.85	1.45%
\$60000.00 TO \$64999.99	81	5,069,509.42	1.25%
\$65000.00 TO \$69999.99	47	3,166,341.70	0.78%
\$70000.00 TO \$74999.99	46	3,324,135.42	0.82%
\$75000.00 TO \$79999.99	42	3,246,947.47	0.80%
\$80000.00 TO \$84999.99	28	2,317,846.37	0.57%
\$85000.00 TO \$89999.99	27	2,367,843.49	0.59%
\$90000.00 AND GREATER	210	27,999,221.08	6.93%
Total	72,976	\$ 404,164,341.27	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	66,413	\$ 366,526,820.06	90.69%
31 to 60	2,050	11,296,136.94	2.79%
61 to 90	1,048	6,890,229.40	1.70%
91 to 120	647	3,455,875.01	0.86%
121 and Greater	2,818	15,995,279.86	3.96%
Total	72,976	\$ 404,164,341.27	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	196	\$ 323,528.38	0.08%
2.00% TO 2.49%	222	432,378.09	0.11%
2.50% TO 2.99%	2,504	24,488,085.23	6.06%
3.00% TO 3.49%	2,245	22,413,101.53	5.55%
3.50% TO 3.99%	8,379	35,958,051.09	8.90%
4.00% TO 4.49%	20,654	67,607,745.42	16.73%
4.50% TO 4.99%	2,136	23,504,396.72	5.82%
5.00% TO 5.49%	1,985	20,411,581.33	5.05%
5.50% TO 5.99%	790	10,785,286.82	2.67%
6.00% TO 6.49%	1,353	15,464,787.06	3.83%
6.50% TO 6.99%	29,380	126,253,217.07	31.24%
7.00% TO 7.49%	1,084	17,728,725.12	4.39%
7.50% TO 7.99%	469	9,812,901.28	2.43%
8.00% TO 8.49%	877	17,925,485.69	4.44%
8.50% TO 8.99%	594	7,515,030.39	1.86%
9.00% OR GREATER	108	3,540,040.05	0.88%
Total	72,976	\$ 404,164,341.27	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	70,851	\$ 366,111,377.33	95.53%
91 DAY T-BILL INDEX	2,125	18,052,963.94	4.47%
Total	72,976	\$ 404,164,341.27	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	8,013	\$ 39,396,617.42	9.75%
PRE-APRIL 1, 2006	36,075	201,126,946.65	49.76%
PRE-OCTOBER 1, 1993	149	852,133.13	0.21%
PRE-OCTOBER 1, 2007	28,739	162,788,644.07	40.28%
Total	72,976	\$ 404,164,341.27	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	149	\$ 852,133.13	0.21%
OCTOBER 1, 1993 - JUNE 30, 2006	37,749	208,030,998.48	51.47%
JULY 1, 2006 - PRESENT	35,078	195,281,209.66	48.32%
Total	72,976	\$ 404,164,341.27	100.00%

XIII. Interest Rates for Next Distribution Date

Notes	CUSIP	Spread	Coupon Rate
Notes	606072LB0	0.55%	3.03550%

LIBOR Rate for Accrual Period	2.48550%
First Date in Accrual Period	3/25/19
Last Date in Accrual Period	4/24/19
Days in Accrual Period	31

XIV. CPR Rate

Distribution Date	Adjusted Pool Balance	Current Monthly CPR	Annual Cumulative CPR	Prepayment Volume
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%	\$ 4,944,534.17
9/25/2017	\$ 526,132,632.09	1.09%	10.53%	\$ 5,714,638.26
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
4/25/2018	\$ 484,520,341.03	1.19%	10.99%	\$ 5,776,858.41
5/25/2018	\$ 476,853,182.65	1.20%	11.31%	\$ 5,734,552.42
6/25/2018	\$ 469,942,946.54	0.84%	11.07%	\$ 3,947,813.71
7/25/2018	\$ 464,765,621.95	1.26%	10.94%	\$ 5,870,785.12
8/27/2018	\$ 457,460,710.07	1.07%	11.14%	\$ 4,895,060.16
9/25/2018	\$ 451,382,008.55	1.32%	11.34%	\$ 5,945,445.39
10/25/2018	\$ 444,115,010.10	0.78%	11.31%	\$ 3,472,416.53
11/26/2018	\$ 439,359,316.47	1.24%	11.67%	\$ 5,461,843.95
12/26/2018	\$ 433,151,216.16	0.90%	11.85%	\$ 3,890,416.66
1/25/2019	\$ 428,296,057.38	1.00%	12.01%	\$ 4,275,982.49
2/25/2019	\$ 422,880,231.77	0.94%	11.93%	\$ 3,988,534.09
3/25/2019	\$ 418,200,744.19	0.92%	11.78%	\$ 3,832,889.95
4/25/2019	\$ 413,512,612.97	0.97%	11.60%	\$ 3,996,024.37

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

XV. Items to Note

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