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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

Student Loan Portfolio Characteristics				11/30/2020	Activity	2/28/2021					
i.	Portfolio Principal Balance			\$	135,612,361.19	\$	132,992,581.45				
ii.	Interest Expected to be Capitalized				1,611,133.70		1,615,250.40				
iii.	Pool Balance (i + ii)			\$	137,223,494.89	\$	134,607,831.85				
iv.	Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Balance)			\$	138,098,458.01	\$	135,482,794.97				
v.	Other Accrued Interest			\$	6,188,712.67	\$	5,943,546.77				
vi.	Weighted Average Coupon (WAC)				4.900%		4.902%				
vii.	Weighted Average Remaining Months to Maturity (WARM)				169		170				
viii.	Number of Loans				23,210		22,500				
ix.	Number of Borrowers				12,584		12,165				
x.	Average Borrower Indebtedness				10,776.57		10,932.39				
xi.	Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))				0.057%		0.119%				
xii.	Parity Ratio (Adjusted Pool Balance / Bond Outstanding after Distributions)				116.14%		116.74%				
	Adjusted Pool Balance			\$	138,098,458.01	\$	135,482,794.97				
	Bond Outstanding after Distribution			\$	118,902,863.72	\$	116,059,100.74				
Informational Purposes Only:											
	Cash in Transit at month end			\$	94,711.70	\$	190,582.59				
	Outstanding Debt Adjusted for Cash in Transit			\$	118,808,152.02	\$	115,868,518.15				
	Pool Balance to Original Pool Balance				23.53%		23.08%				
	Adjusted Parity Ratio (includes cash in transit used to pay down debt)				116.24%		116.93%				
B. Notes				CUSIP	Spread	Coupon Rate	12/28/2020	%	Interest Due	3/25/2021	%
i. Class A-1 Notes				606072KZ8	0.85%	1.10100%	118,902,863.72	100.00%	\$ 316,370.79	\$ 116,059,100.74	100.00%
iii. Total Notes							\$ 118,902,863.72	100.00%	\$ 316,370.79	\$ 116,059,100.74	100.00%
LIBOR Rate Notes:											
LIBOR Rate for Accrual Period				0.251000%	Collection Period:				Record Date	3/24/2021	
First Date in Accrual Period				12/28/2020	First Date in Collection Period		12/1/2020		Distribution Date	3/25/2021	
Last Date in Accrual Period				3/24/2021	Last Date in Collection Period		2/28/2021				
Days in Accrual Period				87							
C. Reserve Fund					11/30/2020		2/28/2021				
i. Required Reserve Fund Balance					0.25%		0.25%				
ii. Specified Reserve Fund Balance				\$	874,963.12		\$ 874,963.12				
iii. Reserve Fund Floor Balance				\$	874,963.12		\$ 874,963.12				
iv. Reserve Fund Balance after Distribution Date				\$	874,963.12		\$ 874,963.12				
D. Other Fund Balances					11/30/2020		2/28/2021				
i. Collection Fund*				\$	3,624,969.15		\$ 3,550,801.64				
ii. Capitalized Interest Fund				\$	-		\$ -				
iii. Department Rebate Fund				\$	923,462.12		\$ 923,557.70				
iv. Acquisition Fund				\$	-		\$ -				
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation")											
Total Fund Balances				\$	5,423,394.39		\$ 5,349,322.46				

IV. Transactions for the Time Period		12/1/2020 - 2/28/2021	
A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	2,181,090.25
ii.	Principal Collections from Guarantor		169,716.42
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		1,439,788.96
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	3,790,595.63
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	-
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		1,542.68
iv.	Capitalized Interest		(1,042,772.81)
v.	Total Non-Cash Principal Activity	\$	(1,041,230.13)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(129,585.76)
ii.	Total Principal Additions	\$	(129,585.76)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	2,619,779.74
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	666,553.66
ii.	Interest Claims Received from Guarantors		11,967.26
iii.	Late Fees & Other		(71.55)
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		74,534.72
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(730,247.38)
ix.	Interest Benefit Payments		57,742.91
x.	Total Interest Collections	\$	80,479.62
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	-
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(905,662.78)
iv.	Capitalized Interest		1,042,772.81
v.	Total Non-Cash Interest Adjustments	\$	137,110.03
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	7,311.24
ii.	Total Interest Additions	\$	7,311.24
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	224,900.89
I.	Defaults Paid this Quarter (Aii + Eii)	\$	181,683.68
J.	Cumulative Defaults Paid to Date		\$158,146,082.68
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	11/30/2020	\$ 1,611,133.70
	Interest Capitalized into Principal During Collection Period (B-iv)		(1,042,772.81)
	Change in Interest Expected to be Capitalized		1,046,889.51
	Interest Expected to be Capitalized - Ending (III - A-ii)	2/28/2021	\$ 1,615,250.40

V. Cash Receipts for the Time Period		12/1/2020 - 2/28/2021	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	2,350,806.67
ii.	Principal Received from Loans Consolidated		1,439,788.96
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	3,790,595.63
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	678,520.92
ii.	Interest Received from Loans Consolidated		74,534.72
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(672,504.47)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		(71.55)
vii.	Total Interest Collections	\$	80,479.62
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	117.17
E.	Total Cash Receipts during Collection Period	\$	3,871,192.42

VI. Cash Payment Detail and Available Funds for the Time Period		12/1/2020 - 2/28/2021	
Funds Previously Remitted: Collection Account			
A.	Joint Sharing Agreement Payments	\$	-
B.	Trustee Fees	\$	-
C.	Servicing Fees		(239,957.04)
D.	Senior Administration Fees and Subordinate Administration Fees	\$	(87,208.02)
E.	Transfer to Department Rebate Fund	\$	(672,600.05)
F.	Monthly Rebate Fees	\$	(149,427.13)
G.	Interest Payments on Notes	\$	(341,739.18)
H.	Transfer to Reserve Fund	\$	-
I.	Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments	\$	(2,844,890.71)
J.	Carryover Servicing Fees	\$	-
K. Collection Fund Reconciliation			
i.	Beginning Balance:	11/30/2020	\$ 3,624,969.15
ii.	Principal Paid During Collection Period (I)		(2,844,890.71)
iii.	Interest Paid During Collection Period (G)		(341,739.18)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		3,871,075.25
v.	Deposits in Transit		390,462.20
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(1,149,192.24)
vii.	Total Investment Income Received for Quarter (V-D)		117.17
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		3,550,801.64

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 3,550,801.64	\$ 3,550,801.64
B.	Joint Sharing Agreement Payments, repurchases, misc wire receipt	\$ -	\$ 3,550,801.64
C.	Trustee Fee	\$ 6,737.83	\$ 3,544,063.81
D.	Senior Servicing Fee	\$ 78,738.45	\$ 3,465,325.36
E.	Senior Administration Fee	\$ 5,624.18	\$ 3,459,701.18
F.	Department Rebate Fund	\$ 216,550.49	\$ 3,243,150.69
G.	Monthly Rebate Fees	\$ 48,982.01	\$ 3,194,168.68
H.	Interest Payments on Notes	\$ 316,370.79	\$ 2,877,797.89
I.	Reserve Fund Deposits	\$ -	\$ 2,877,797.89
J.	Principal Distribution Amount	\$ 2,615,663.04	\$ 262,134.85
L.	Subordinate Administration Fee	\$ 34,034.91	\$ 228,099.94
N.	Carryover Servicing Fees	\$ -	\$ 228,099.94
O.	Additional Principal	\$ 228,099.94	\$ -

VIII. Distributions

A.

Distribution Amounts	Combined	Class A-1
i. Quarterly Interest Due	\$ 316,370.79	\$ 316,370.79
ii. Quarterly Interest Paid	\$ 316,370.79	\$ 316,370.79
iii. Interest Shortfall	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -
v. Interest Carryover Paid	\$ -	\$ -
vi. Interest Carryover	\$ -	\$ -
vii. Quarterly Principal Paid	\$ 2,843,762.98	\$ 2,843,762.98
viii. Total Distribution Amount	\$ 3,160,133.77	\$ 3,160,133.77

B.

Principal Distribution Amount Reconciliation			
i. Adjusted Pool Balance as of	11/30/2020	\$	138,098,458.01
ii. Adjusted Pool Balance as of	2/28/2021	\$	135,482,794.97
iii. Excess		\$	2,615,663.04
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		\$	2,615,663.04
vii. Actual Principal Distribution Amount based on amounts in Collection Fund		\$	2,615,663.04
viii. Principal Distribution Amount Shortfall		\$	-
ix. Noteholders' Principal Distribution Amount		\$	2,615,663.04
Total Principal Distribution Amount Paid		\$	2,615,663.04

C.

Additional Principal Paid	
Additional Principal Balance Paid	\$ 228,099.94

D.

Reserve Fund Reconciliation			
i. Beginning Balance	11/30/2020	\$	874,963.12
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	874,963.12
iv. Required Reserve Fund Balance		\$	874,963.12
v. Excess Reserve - Apply to Unpaid Collection Fund		\$	-
vi. Ending Reserve Fund Balance		\$	874,963.12

E.

Note Balances	12/28/2020	Paydown Factors	3/25/2021
i. Total Note Factor	1.0000000000	0.0239166904	0.9760833096
ii. A-1 Note Balance	\$ 118,902,863.72		\$ 116,059,100.74
A-1 Note Pool Factor	1.0000000000	0.0239166904	0.9760833096

IX. Portfolio Characteristics										
Status	WAC		Number of Loans		WARM		Principal Amount		%	
	11/30/2020	2/28/2021	11/30/2020	2/28/2021	11/30/2020	2/28/2021	11/30/2020	2/28/2021	11/30/2020	2/28/2021
Interim:										
In School										
Subsidized Loans	2.580%	2.458%	35	28	144	154	\$ 144,177.12	\$ 104,923.12	0.11%	0.08%
Unsubsidized Loans	2.371%	2.291%	35	26	142	155	171,972.93	112,125.93	0.13%	0.08%
Grace										
Subsidized Loans	3.380%	1.830%	4	6	110	123	13,322.00	30,754.00	0.01%	0.02%
Unsubsidized Loans	3.399%	1.830%	5	5	122	125	24,845.00	33,826.00	0.02%	0.03%
Total Interim	2.566%	2.248%	79	65	140	148	\$ 354,317.05	\$ 281,629.05	0.26%	0.21%
Repayment										
Active										
0-30 Days Delinquent	4.882%	4.870%	16,694	15,782	165	167	\$ 93,713,580.02	\$ 88,758,052.10	69.10%	66.74%
31-60 Days Delinquent	5.071%	5.151%	462	462	169	178	2,801,026.67	2,962,159.38	1.92%	2.23%
61-90 Days Delinquent	4.774%	5.212%	955	284	165	165	5,596,174.35	1,832,322.92	4.13%	1.38%
91-120 Days Delinquent	5.563%	5.178%	272	189	198	154	2,198,151.31	1,041,677.35	1.62%	0.78%
121-150 Days Delinquent	4.797%	4.364%	424	114	161	142	2,675,673.12	757,984.98	1.97%	0.57%
151-180 Days Delinquent	4.673%	5.061%	123	399	148	163	766,111.06	2,570,244.37	0.56%	1.93%
181-210 Days Delinquent	0.000%	5.855%	0	110	0	220	-	1,221,628.50	0.00%	0.92%
211-240 Days Delinquent	0.000%	5.069%	0	218	0	164	-	1,408,087.40	0.00%	1.06%
241-270 Days Delinquent	0.000%	4.439%	0	72	0	150	-	498,413.94	0.00%	0.37%
271-300 Days Delinquent	0.000%	0.000%	0	0	0	0	-	-	0.00%	0.00%
>300 Days Delinquent	7.625%	4.142%	1	3	276	91	24,995.73	13,478.03	0.02%	0.01%
Deferment										
Subsidized Loans	4.285%	4.141%	826	781	168	161	3,314,634.57	3,153,203.19	2.44%	2.37%
Unsubsidized Loans	4.559%	4.556%	720	682	193	185	4,415,353.57	4,435,362.59	3.26%	3.34%
Forbearance										
Subsidized Loans	4.791%	4.713%	1,233	1,620	170	169	6,800,272.04	8,814,914.26	5.01%	6.63%
Unsubsidized Loans	5.388%	5.330%	1,320	1,622	196	188	12,634,729.10	14,635,828.62	9.32%	11.00%
Total Repayment	4.906%	4.906%	23,030	22,338	169	170	\$ 134,740,701.54	\$ 132,103,357.63	99.36%	99.33%
Claims In Process	4.551%	4.983%	101	97	139	182	\$ 517,342.60	\$ 607,594.77	0.38%	0.46%
Aged Claims Rejected									0.00%	0.00%
Grand Total	4.900%	4.902%	23,210	22,500	169	170	\$ 135,612,361.19	\$ 132,992,581.45	100.00%	100.00%

X. Portfolio Characteristics by School and Program as of 2/28/2021						
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%	
Consolidation - Subsidized	6.197%	179	1,215	\$ 14,649,735.88	11.02%	
Consolidation - Unsubsidized	5.865%	179	2,646	38,370,958.10	28.85%	
Stafford Subsidized	3.856%	150	10,083	34,578,137.77	26.00%	
Stafford Unsubsidized	3.944%	177	8,039	39,821,918.78	29.94%	
PLUS Loans	8.176%	160	517	5,571,830.92	4.19%	
Total	4.901%	170	22,500	\$ 132,992,581.45	100.00%	
School Type						
4 Year College	4.942%	166	15,441	\$ 91,551,187.01	68.84%	
Graduate	5.491%	144	4	57,871.63	0.04%	
Proprietary, Tech, Vocational and Other	4.673%	181	3,626	25,486,167.46	19.16%	
2 Year College	5.030%	178	3,429	15,897,355.35	11.95%	
Total	4.901%	170	22,500	\$ 132,992,581.45	100.00%	

XI. Servicer Totals 2/28/2021		
\$	132,992,581.45	Mohela
\$	-	AES
\$	132,992,581.45	Total

XII. Collateral Tables as of 2/28/2021			
Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	31	\$ 282,258.27	0.21%
Armed Forces Americas	0	-	0.00%
Armed Forces Africa	15	24,820.18	0.02%
Alaska	17	58,231.11	0.04%
Alabama	193	969,663.27	0.73%
Armed Forces Pacific	0	-	0.00%
Arkansas	1,471	8,526,595.83	6.41%
American Samoa	0	-	0.00%
Arizona	205	1,800,181.73	1.35%
California	1,252	8,214,251.27	6.18%
Colorado	195	1,123,435.85	0.84%
Connecticut	32	253,805.27	0.19%
District of Columbia	27	342,240.52	0.26%
Delaware	16	112,352.65	0.08%
Florida	407	2,759,068.91	2.07%
Georgia	417	3,287,739.23	2.47%
Guam	0	-	0.00%
Hawaii	55	613,270.64	0.46%
Iowa	77	444,924.44	0.33%
Idaho	20	121,380.55	0.09%
Illinois	834	5,348,050.47	4.02%
Indiana	104	911,771.39	0.69%
Kansas	532	2,740,033.68	2.06%
Kentucky	58	592,520.10	0.45%
Louisiana	95	519,726.59	0.39%
Massachusetts	70	980,572.26	0.74%
Maryland	95	685,172.59	0.52%
Maine	8	95,646.75	0.07%
Michigan	78	726,286.41	0.55%
Minnesota	108	961,977.34	0.72%
Missouri	10,255	53,554,447.79	40.27%
Mariana Islands	0	-	0.00%
Mississippi	2,918	17,311,460.32	13.02%
Montana	22	61,615.89	0.05%
North Carolina	196	1,516,337.82	1.14%
North Dakota	25	225,580.60	0.17%
Nebraska	74	331,420.45	0.25%
New Hampshire	14	69,644.29	0.05%
New Jersey	42	322,007.83	0.24%
New Mexico	16	205,720.80	0.15%
Nevada	74	755,190.35	0.57%
New York	112	1,000,652.53	0.75%
Ohio	92	569,933.71	0.43%
Oklahoma	158	807,290.11	0.61%
Oregon	154	696,333.01	0.52%
Pennsylvania	73	607,304.24	0.46%
Puerto Rico	5	21,233.09	0.02%
Rhode Island	13	48,153.43	0.04%
South Carolina	65	680,184.50	0.51%
South Dakota	10	26,513.04	0.02%
Tennessee	362	2,281,723.79	1.72%
Texas	976	6,424,706.55	4.83%
Utah	36	172,778.76	0.13%
Virginia	96	852,885.11	0.64%
Virgin Islands	1	1,060.30	0.00%
Vermont	6	55,572.82	0.04%
Washington	191	1,138,880.96	0.86%
Wisconsin	80	510,855.13	0.38%
West Virginia	8	119,137.27	0.09%
Wyoming	12	127,979.66	0.10%
	22,500	\$ 132,992,581.45	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	769	3,832,629.23	2.88%
708 - CSLP	0	-	0.00%
712 - FGLP	0	-	0.00%
717 - ISAC	80	295,497.35	0.22%
719	0	-	0.00%
721 - KHEAA	77	357,899.63	0.27%
722 - LASFAC	0	-	0.00%
723FAME	0	-	0.00%
725 - ASA	10	39,697.37	0.03%
726 - MHEAA	0	-	0.00%
729 - MDHE	12,933	64,767,984.37	48.70%
730 - MGSLP	0	-	0.00%
731 - NSLP	1,776	9,907,630.51	7.45%
734 - NJ HIGHER ED	0	-	0.00%
736 - NYSHESC	3	36,473.96	0.03%
740 - OGSFL	0	-	0.00%
741 OSAC	0	-	0.00%
742 - PHEAA	1,642	25,916,217.08	19.49%
744 - RHHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSLC	220	1,055,572.83	0.79%
751 - ECMC	1	13,234.29	0.01%
753 - NELA	0	-	0.00%
755 - GLHEC	3,642	18,330,628.59	13.78%
800 - USAF	0	-	0.00%
836 - USAF	0	-	0.00%
927 - ECMC	545	2,808,039.85	2.11%
951 - ECMC	802	5,631,076.39	4.23%
	22,500	\$ 132,992,581.45	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	1,854	\$ 1,425,055.52	1.07%
24 TO 35	1,014	1,580,050.07	1.17%
36 TO 47	845	2,038,187.73	1.53%
48 TO 59	754	2,494,671.32	1.88%
60 TO 71	879	3,582,113.88	2.70%
72 TO 83	836	3,959,274.42	2.98%
84 TO 95	791	3,922,472.39	2.95%
96 TO 107	861	4,726,263.09	3.55%
108 TO 119	1,116	6,337,107.19	4.77%
120 TO 131	1,373	8,068,179.19	6.07%
132 TO 143	1,690	11,052,927.31	8.31%
144 TO 155	2,076	12,758,784.95	9.59%
156 TO 167	1,953	12,145,649.02	9.13%
168 TO 179	1,423	9,976,072.98	7.50%
180 TO 191	1,105	8,147,736.51	6.13%
192 TO 203	852	7,481,835.37	5.61%
204 TO 215	584	4,824,487.95	3.63%
216 TO 227	508	4,630,360.02	3.48%
228 TO 239	345	3,610,829.74	2.72%
240 TO 251	310	3,668,831.54	2.76%
252 TO 263	270	3,053,611.20	2.30%
264 TO 275	179	2,297,154.49	1.73%
276 TO 287	170	1,833,061.36	1.38%
288 TO 299	122	1,812,812.11	1.36%
300 TO 311	118	1,197,148.19	0.90%
312 TO 323	79	1,258,196.78	0.95%
324 TO 335	58	738,419.60	0.56%
336 TO 347	33	555,099.26	0.42%
348 TO 360	29	283,072.14	0.21%
361 AND GREATER	273	3,563,116.13	2.68%
	22,500	\$ 132,992,581.45	100.00%

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	106	\$ 509,563.37	0.38%
REPAY YEAR 2	28	173,557.61	0.13%
REPAY YEAR 3	22	131,265.91	0.10%
REPAY YEAR 4	22,344	132,178,194.56	99.39%
Total	22,500	\$ 132,992,581.45	100.00%

Distribution of the Student Loans by Range of Principal Balance			
Principal Balance	Number of Loans	Principal Balance	Percent by Principal
CREDIT BALANCE	17	\$ (6,771.42)	-0.01%
\$499.99 OR LESS	1,493	394,480.30	0.30%
\$500.00 TO \$999.99	1,673	1,254,987.49	0.94%
\$1000.00 TO \$1999.99	3,096	4,612,280.26	3.47%
\$2000.00 TO \$2999.99	3,091	7,743,714.18	5.82%
\$3000.00 TO \$3999.99	2,513	8,710,968.29	6.55%
\$4000.00 TO \$5999.99	3,655	18,158,883.97	13.65%
\$6000.00 TO \$7999.99	2,842	19,527,229.86	14.68%
\$8000.00 TO \$9999.99	1,402	12,397,896.04	9.32%
\$10000.00 TO \$14999.99	1,224	14,710,993.81	11.06%
\$15000.00 TO \$19999.99	526	9,019,685.08	6.78%
\$20000.00 TO \$24999.99	284	6,341,228.30	4.77%
\$25000.00 TO \$29999.99	186	5,093,309.66	3.83%
\$30000.00 TO \$34999.99	142	4,637,471.02	3.49%
\$35000.00 TO \$39999.99	88	3,267,951.53	2.46%
\$40000.00 TO \$44999.99	65	2,764,239.29	2.08%
\$45000.00 TO \$49999.99	51	2,403,394.47	1.81%
\$50000.00 TO \$54999.99	31	1,629,068.75	1.22%
\$55000.00 TO \$59999.99	20	1,140,595.09	0.86%
\$60000.00 TO \$64999.99	17	1,052,466.14	0.79%
\$65000.00 TO \$69999.99	16	1,085,293.04	0.82%
\$70000.00 TO \$74999.99	14	1,018,906.73	0.77%
\$75000.00 TO \$79999.99	7	540,343.98	0.41%
\$80000.00 TO \$84999.99	7	571,620.10	0.43%
\$85000.00 TO \$89999.99	8	700,269.18	0.53%
\$90000.00 AND GREATER	32	4,222,076.31	3.17%
Total	22,500	\$ 132,992,581.45	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	19,870	\$ 115,643,827.22	86.95%
31 to 60	462	2,962,159.38	2.23%
61 to 90	284	1,832,322.92	1.38%
91 to 120	189	1,041,677.35	0.78%
121 and Greater	1,695	11,512,794.58	8.66%
Total	22,500	\$ 132,992,581.45	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	1,509	\$ 5,384,597.61	4.05%
2.00% TO 2.49%	9,840	40,513,890.76	30.46%
2.50% TO 2.99%	297	1,628,034.50	1.22%
3.00% TO 3.49%	542	3,240,457.45	2.44%
3.50% TO 3.99%	387	3,364,084.16	2.53%
4.00% TO 4.49%	268	3,042,380.82	2.29%
4.50% TO 4.99%	403	4,975,542.16	3.74%
5.00% TO 5.49%	295	4,450,757.17	3.35%
5.50% TO 5.99%	276	4,455,213.57	3.35%
6.00% TO 6.49%	395	4,116,078.05	3.09%
6.50% TO 6.99%	6,778	36,067,977.44	27.12%
7.00% TO 7.49%	810	12,306,388.17	9.25%
7.50% TO 7.99%	84	1,836,912.34	1.38%
8.00% TO 8.49%	259	3,215,061.96	2.42%
8.50% TO 8.99%	356	4,334,066.34	3.26%
9.00% OR GREATER	1	61,138.95	0.05%
Total	22,500	\$ 132,992,581.45	100.00%

Distribution of the Student Loans by SAP Interest Rate Index			
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
ONE MONTH LIBOR	21,759	\$ 130,072,689.76	97.80%
91 DAY T-BILL INDEX	741	2,919,891.69	2.20%
Total	22,500	\$ 132,992,581.45	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	2,204	\$ 18,045,879.39	13.57%
PRE-APRIL 1, 2006	12,592	57,922,831.80	43.55%
PRE-OCTOBER 1, 1993	73	199,361.54	0.15%
PRE-OCTOBER 1, 2007	7,631	56,824,508.72	42.73%
Total	22,500	\$ 132,992,581.45	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	73	\$ 199,361.54	0.15%	
October 1, 1993 - JUNE 30,2006	12,781	59,400,986.50	44.86%	
JULY 1, 2006 - PRESENT	9,646	73,392,233.41	55.19%	
Total	22,500	\$ 132,992,581.45	100.00%	

XIII. Interest Rates for Next Distribution Date

Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KZ8	0.85%	1.10100%
LIBOR Rate for Accrual Period			0.2510%
First Date in Accrual Period			12/28/20
Last Date in Accrual Period			3/24/21
Days in Accrual Period			87

XIV. CPR Rate

Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/25/2014	397,436,801.30	2.72%	10.57%	10,813,241.68
6/25/2014	382,729,972.39	3.46%	10.83%	13,252,030.49
9/25/2014	364,986,811.10	3.06%	11.02%	11,154,207.64
12/26/2014	349,309,688.90	3.23%	11.70%	11,269,063.45
3/25/2015	334,079,295.56	3.31%	12.21%	11,054,516.77
6/25/2015	319,862,499.57	3.41%	12.16%	10,900,386.08
9/25/2015	305,373,336.82	3.09%	12.21%	9,439,601.69
12/28/2015	292,778,472.80	2.33%	11.44%	6,830,856.41
3/25/2016	282,991,427.71	2.83%	11.00%	8,000,871.66
6/27/2016	272,668,714.77	3.00%	10.63%	8,183,356.83
9/26/2016	262,028,937.62	2.84%	10.40%	7,445,416.29
12/27/2016	251,704,773.68	2.61%	10.67%	6,561,221.66
3/27/2017	242,388,717.59	2.78%	10.61%	6,733,328.29
6/26/2017	233,806,245.18	3.20%	10.77%	7,483,040.21
9/25/2017	224,428,085.64	3.67%	11.53%	8,243,779.82
12/26/2017	214,134,508.91	2.84%	11.78%	6,087,468.27
3/26/2018	206,433,500.94	3.04%	12.01%	6,267,435.81
6/25/2018	198,622,723.97	3.55%	12.32%	7,056,825.27
9/25/2018	190,229,451.25	4.32%	12.90%	8,217,410.61
12/28/2018	180,988,725.17	3.25%	13.28%	5,879,311.87
3/25/2019	173,996,647.68	3.10%	13.37%	5,400,653.35
6/25/2019	167,487,637.86	3.12%	13.00%	5,233,850.50
9/25/2019	160,996,626.60	3.25%	12.02%	5,233,850.50
12/26/2019	156,007,944.77	2.57%	11.42%	4,006,107.78
3/25/2020	150,851,132.70	2.36%	10.76%	3,554,324.47
6/25/2020	146,467,258.35	2.53%	10.25%	3,704,984.69
9/25/2020	143,204,926.46	1.39%	8.50%	1,993,557.82
12/28/2020	140,587,943.58	1.35%	7.39%	1,900,295.35
3/25/2021	\$138,098,458.01	1.53%	6.63%	2,107,382.65

XV. Items to Note

Effective 4/1/12, the 90 day CP SAP Index was changed to 1 month LIBOR.
VII WATERFALL Reflects Servicing and Admin Fees Accrued for February to be paid March 25, 2021.