Indenture of Trust - 2012-1 Series Higher Education Loan Authority of th	ne State of Missouri				
Monthly Servicing Report	44/26/2042				
Higher Education Loan Authority of th Monthly Servicing Report Monthly Distribution Date: Collection Period Ending:	10/31/2012				
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I. Principal Parties to the Transaction					
Issuing Entity	Higher Education Loan Auth	ority of the State of Missouri			
Servicers	Higher Education Loan Auth	ority of the State of Missouri and Pennsylvania Higher	Education Assistance Agency		
Administrator	Higher Education Loan Auth	ority of the State of Missouri			
Trustee	US Bank National Association	n			
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				9/30/2012	Activity		10/31/2012			
i. Portfolio Principal Balance				\$226,291,886.31)	\$223,042,183.09			
ii. Interest Expected to be Capitalized				5,066,726.52			4,946,088.55			
iii. Pool Balance (i + ii) iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Sp	- ified Deserve Guad Deleves)			\$231,358,612.83 \$234,549,939.36			\$227,988,271.64 \$231,171,172.32			
 Adjusted Pool Balance (Pool Balance + Capitalized Interest Pund + Sp v. Other Accrued Interest 	ecilied Reserve Fund Balance)		¢	1,960,566.57		e	\$231,171,172.32			
vi. Weighted Average Coupon (WAC)			Ψ	5.759%		Ψ	5.655%			
vii. Weighted Average Remaining Months to Maturity (WARM)				127			122			
viii. Number of Loans				58,331			57,561			
ix. Number of Borrowers x. Average Borrower Indebtedness				32,938 6.870.24			32,503			
 Average Borrower Indebtedness vi. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cas 	61)			6,870.24			6,862.20 0.153%			
 vii. Portiolio Held ((Tust Income - Tust Expenses) / (student Edans + cas vii. Parity Ratio (Adjusted Pool Balance / Bond Outstanding after Distribution) 	()) (ns)			102.68%			102.85%			
Adjusted Pool Balance	13)		s	234.549.939.36		s	231.171.172.32			
Bond Outstanding after Distribution			ŝ	228,431,248.47		ŝ	224,756,083.37			
B. Notes CUSIP	Spread	Coupon Rate		10/25/2012	%		Interest Due	11/26/2012	%	
i. Class A-1 Notes 606072LA2	0.83%	1.04070%	\$	228,431,248.47	100.00%	\$	211,314.14 \$	224,756,083.37	100.00% 0.00%	
iii. Total Notes			s	228.431.248.47	100.00%	\$	211.314.14 \$	224.756.083.37	100.00%	
			, v	220,101,210.11	100.0070	· ·	211,014.14	221,100,000.01	100.0070	
LIBOR Rate Notes:	Collection Period:				Record Date		10/25/2012			
LIBOR Rate for Accrual Period 0.210700%	First Date in Collection Period				Distribution Date		10/26/2012			
First Date in Accrual Period 10/25/2012	Last Date in Collection Period			10/31/2012						
Last Date in Accrual Period 11/25/2012 Davs in Accrual Period 32										
Days in Accrual Period 32										
C. Reserve Fund				9/30/2012			10/31/2012			
i. Required Reserve Fund Balance ii. Specified Reserve Fund Balance			~	0.25% 578,396.53		~	0.25% 569.970.68			
iii. Reserve Fund Floor Balance			è.	587.792.01		e e	578.396.53			
iv. Reserve Fund Balance after Distribution Date			ŝ	578,396.53		ŝ	569.970.68			
			•			•				
				0/00/00/0			1010110010			
D. Other Fund Balances i. Collection Fund*			¢	9/30/2012 4.275.115.68		¢	10/31/2012 4.547.795.54			
ii. Capitalized Interest Fund			š	2.612.930.00		š	2.612.930.00			
iii. Department Rebate Fund			ŝ	1,890,564.91		ŝ	1,458,548.43			
iv. Acquisition Fund			s	-		s				
(* For further information regarding Fund detail, see Section VI - K, "Collection	n Fund Reconciliation".)									
Total Fund Balances				9.357.007.12			9.189.244.65			
I otal Fund Balances			\$	9,357,007.12		\$	9,189,244.65			

A Studer Loan Principal Collection Activity Principal Collection form Guarators Principal Collections form Guarators Principal Regurchases/Reinform Guarators	/. Transactions for the Time Period	10/1/12-10/31/12	
i.e. Penglar Principal Colections 2588.037.43 ii. Principal Reput Principal Colections 25.939.40 iii. Principal Reput Principal Colections 39.931.37 iii. Principal Reput Principal Colections 8.931.37 iii. Principal Reput Principal Colections 8.931.37 vi. Cher System Adjustments 9.940.45 iii. Principal Related Losse - Cher Withe Offs 9.404.45 iii. Principal Related Losse - Cher Withe Offs 9.404.45 iii. Open Adjustments (718.227) vi. Cole Student Loan Principal Activity 5.1.1 C. Student Loan Principal Activity 5.1.1 C. Student Loan Principal Activity 5.1.1 C. Student Loan Principal Activity 5.1.1 D. Total Student Loan Principal Activity 5.1.1 Iii. Total Student Loan Interest Activity 5.1.1 Iii. Total Student Loan Interest Activity 5.1.1 Iii. Total Student Loan Interest Activity 5.1.1 Iii.			
ii. Principal Collections from Guarantor 2.5255.040 iii. Principal Additions from Guarantor by Senicer 808.813.37 iv. Other System Adjuttments 808.813.37 v. Total Principal Collections 808.813.37 v. Total Principal Additions 5 404.45 ii. Principal Relatical Losses - Cleim Write-Offs 145.23 ii. Principal Additions 718.247.671 v. Total Principal Additions 5 - iii. Total Principal Additions 5 - iii. Total Principal Additions 5 3.88.421.41 iii. Total Principal Additions 7 4.84.41 iii. Total Principal Additions 7	A.	Student Loan Principal Collection Activity Regular Principal Collections	598 037 / 3
III. Principal Repurbases/Reinbursements by Selver 849.8137 Via Operating Repurbases/Reinbursements by Selver 849.8137 Via Operating Repurbases/Reinbursements by Selver 849.8137 Via Operating Repurbases/Reinbursements by Selver 8 Via Operating Repurbases/Reinbursements by Selver 16224 Via Total Principal Activity 3 16224 Via Total Principal Activity 3 3 Via Total Principal Activity 3 3 Via Total Principal Activity 3 3 Via Total Principal Activity 3 3 <td< td=""><td></td><td></td><td></td></td<>			
v Psychom die b Lan Consoliation 94.81.337 vi. Other System Adjutterneis vi. 3.967,401.201 B. Student Lan Non-Cash Principal Activity 5 404.45 Li Principal Realized Losses - Other Hin 7.719.877.91 7.719.877.91 C. Student Lan Non-Cash Principal Activity 5 404.45 Vi. Total Student Cash Principal Activity 5 7.719.877.91 C. Student Lan Non-Cash Principal Activity 5 - D. Total Student Cash Principal Activity 5 - D. Total Student Cash Principal Activity 5 3.96.21.41 B. Total Student Cash Principal Activity (Aut # 5V + CB) 5 3.96.21.41 B. Total Student Cash Principal Activity (Aut # 5V + CB) 5 3.96.21.41 B. Total Student Cash Row Cash Principal Activity (Aut		iii. Principal Repurchases/Reimbursements by Servicer	-
Vi.Other System Adjutaments vi.S3,967,401.20B.Student Lean Non-Cash Principal Rotation Losses - Other iii Change Rotational Losses - Other iiii Change Rotational Losses - Other iiii Change Rotational Losses - Other iiiii Change Rotational Losses - Other iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			-
vi.Total Principal Collections\$ 3,967,461.20B.Student Lean Non-Cash Principal Relation Leanses - Claim Write-Offs\$ 404.45II.Principal Relation Leanses - Claim Write-Offs145.24II.Other Adjustments145.24V.C claiplaked Interest(711,287,57)V.Total Principal Additions\$II.Total Principal Additions\$II.Total Principal Additions\$II.Total Principal Additions\$II.Total Principal Additions\$II.Total Principal Additions\$II.Regular Interest Collections\$ 3249,763.22E.Student Lean Interest Activity\$II.Regular Interest Collections\$ 3364.41.41II.Regular Interest Collections7.46.11II.Regular Interest Collections7.46.11II.Regular Interest Collections7.46.11II.Regular Interest Collections7.46.13II.Regular Interest Collections7.46.13II.Regular Interest Collections\$.027.281.33II.Statil Interest Collections<			849,813.37
B. Student Loan Non-Cash Principal Activity S 404-53 1 Principal Realized Loases - Calm Write-Offs 165-24 2 Student Loan Principal Activity 5 (711,697.98) C. Student Loan Principal Activity (Auit + 8u + Ci) 5 3.2497.03-22 D. Total Student Loan Principal Activity (Auit + 8u + Ci) 5 3.2497.03-22 E. Student Loan Principal Activity (Auit + 8u + Ci) 5 3.2497.03-22 E. Student Loan Principal Activity (Auit + 8u + Ci) 5 3.2497.03-22 E. Student Loan Principal Activity (Auit + 8u + Ci) 5 3.2497.03-22 I. Non-Cash Interest Activity (Auit + 8u + Ci) 5 3.2497.03-22 I. Student Loan Principal Activity (Auit + 8u + Ci) 5 3.2497.03-22 I. Student Loan Principal Activity (Auit + 8u + Ci) 5 3.2497.03-22 I. Student Loan Principal Activity (Auit + 8u + Ci) 5 3.2497.03-22		vii. Total Principal Collections	\$ 3.967.401.20
i.i. Principal Realized Losses - Claim Write-Offs \$ 40.4.5 iii. Other Adjustments 116.2.4.7 iii. Other Adjustments 116.2.4.7 iii. Total Non-Cash Principal Activity 5 117.8.277.877 C. Student Loan Principal Activity \$ 2.4.2.7 D. Total Principal Activity (Avi + Bv + Ci) \$ 3.2.497.002.22 E. Student Loan Principal Activity (Avi + Bv + Ci) \$ 3.2.497.002.22 E. Student Loan Principal Activity (Avi + Bv + Ci) \$ 3.2.497.002.22 E. Student Loan Principal Activity (Avi + Bv + Ci) \$ 3.2.497.002.22 E. Student Loan Principal Activity (Avi + Bv + Ci) \$ 3.2.497.002.22 E. Student Loan Interest Activity \$ 3.2.497.002.22 I. Number Student Loan Principal Activity (Avi + Bv + Ci) \$ 3.2.497.002.22 E. Student Loan Interest Colections \$ 3.8.6.271.44 Iii. Interest Colections \$ 3.8.6.271.44 Iii. Interest Colections \$ 3.2.497.002.22 E. Student Loan Non-Cash Interest Activity \$ 1.6.7.46.13 V. Other Adjustments \$ 1.6.7.46.13 V.	-		
ii. Principal Realized Losses - Other 145.24 iii. Coher Adjustments 7(115.247.67) v. Total Non-Cash Principal Activity 5 7(115.247.67) C. Student Loan Principal Activity 5 . D. Total Principal Activity (Avi + Bv + Ci) 5 3.249.703.22 E. Student Loan Interest Activity (Avi + Bv + Ci) 5 3.84.214.4 Interest Repurchase/Reinburster 5 3.84.214.4 Interest Repurchase/Reinburster 5 3.84.214.4 Interest Repurchase/Reinburster 7.446.11 7.446.11 Interest Repurchase/Reinbursterments by Servicer 7.446.11 7.446.11 V. Interest Repurchase/Reinbursterments by Servicer 5 7.250.54 V. Interest Activity	в.		s 404.45
iii. Other Adjustments 145.24 iv. Capitalized Interest (716,247,657,98) v. Total Non-Cash Principal Activity 5 (717,697,98) C. Student Loan Principal Additions 5 - L New Loan Additions 5 - D. Total Student Loan Principal Additions 5 3249,708.22 E. Student Loan Interest Activity 5 384,21.44 II. Regular Interest Colectons 5 3249,708.22 E. Student Loan Interest Activity 68,227.44 7,446.11 II. Lab Friede & Other 7,446.11 7,446.11 II. Lab Friede & Other 7,446.11 7,246.41 II. Lab Friede & Other 7,446.11 7,446.11 II. Interest Colections 5 225.338.37 VI. Other System Adjustments 225.338.37 226.338.37 VI. Specific Loan Non-Cash Interest Activity 225.348.37 225.348.37 VI. Interest Activity 225.348.37 3 225.348.33 VI. Interest Activity Interest Activit		ii Principal Realized Losses - Clain White-Oils	φ +0++
v.Total Non-Cash Principal Additions\$(717,697,98)C.Student Loan Principal Additions\$D.Total Principal Additions\$D.Total Student Loan Principal Additions\$D.Total Student Loan Principal Additions\$D.Total Student Loan Principal Additions\$D.Total Student Loan Principal Additions\$E.Student Loan Principal Additions\$I.Regular Interest Colections\$I.Regular Interest Colections\$I.Interest ColectionsI.Late Fees & OtherV.Interest Regular Interest NetworkV.Interest Regular Interest NetworkV.<			145.24
C. Student Loan Principal Additions \$			
i.New Loan AdditionsSD.Total Principal Activity (Avil + Bv + Ci)S3,249,703.22E.Student Loan Interest Activity (Avil + Bv + Ci)S3,249,703.22E.Student Loan Interest ActivityS3,249,703.22E.Student Loan Interest ActivityS3,84,821.44iiiRuiseria Clains Reciber from Guarantors7,448.11ivInterest Repurchases/Reinfoursements by Seler7,448.11v.Interest Repurchases/Reinfoursements by Seler7,448.11v.Interest Repurchases/Reinfoursements by Seler1(157,481.53)v.Interest Gal Allowance Payments225,549.47v.Interest Gal Allowance Payments225,549.47v.Total Interest Collections225,549.47v.Total Interest Collections5v.Total Interest Collections5v.Collections5v.Total		v. Total Non-Cash Principal Activity	\$ (717,697.98)
LTotal Principal Additions\$	с.		
D. Total Student Loan Principal Activity (Avii + Bv + Cii) S 3,249,703.22 E. Student Loan Interest Activity s 3,86,421.44 88,421.44 I. Regular Interest Collections s 3,86,421.44 88,227.44 I. Interest Collections s 8,827.44 88,227.44 I. Labs Reserved from Quarantors s 88,227.44 88,227.44 I. Labs Reserved from Quarantors s 87,27.44 88,27.44 V. Labs Reserved from Quarantors s 87,27.44 88,27.44 V. Labs Reserved from Quarantors s 27,31.83 88,27.44 V. Labs Reserved from Quarantors s 27,31.83 89,27.44 V. Student Loan Network Adjustments S 27,21.83 89,27.44 V. Total Interest Collections S 27,25.24 </td <td></td> <td></td> <td>\$ -</td>			\$ -
E. Student Loan Interest Activity i. Regular Interest Colectons ii. Interest Colectons iii. Lab Fees & Other iii. Special Alowance Payments viii. Special Alowance Payments viii		ii. Total Principal Additions	\$ -
i. Beguipr Interest Colections \$ 386,421.44 ii. Lab Fees & Other 686,207.44 iii. Lab Fees & Other 7,445.11 v. Interest Calculation 27,814.83 v. Interest Calculation 27,814.83 v. Interest Colections 20,200,200 v. Total Interest Activity 225,398.37 v. Interest Colections 5 (21,27,20,54) iii. Interest Colections 27,250,54 iii. Interest Colections 27,250,54 iii. Interest Colections 21,226,54 iii. Interest Colections 22,220,54 iii. Interest Colections 5 (21,27,20,54) iii. Interest Colections 5 (22,27,20,54) iii. Interest Colections 5 (21,27,20,54) iii. Interest Colections 5 (21,27,20,54) iii. Interest Colections 5 (21,27,20,54) iiii. Interest Additions	D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$ 3,249,703.22
i. Beguipr Interest Colections \$ 386,421.44 ii. Lab Fees & Other 686,207.44 iii. Lab Fees & Other 7,445.11 v. Interest Calculation 27,814.83 v. Interest Calculation 27,814.83 v. Interest Colections 20,200,200 v. Total Interest Activity 225,398.37 v. Interest Colections 5 (21,27,20,54) iii. Interest Colections 27,250,54 iii. Interest Colections 27,250,54 iii. Interest Colections 21,226,54 iii. Interest Colections 22,220,54 iii. Interest Colections 5 (21,27,20,54) iii. Interest Colections 5 (22,27,20,54) iii. Interest Colections 5 (21,27,20,54) iii. Interest Colections 5 (21,27,20,54) iii. Interest Colections 5 (21,27,20,54) iiii. Interest Additions	E.	Student Loan Interest Activity	
i. Interest Board Consolidations ii. Labe Fees & Other iii. Labe Fees & Other iii. Labe Fees & Other iii. Interest Repurchases/Reinbrusements by Selver v. Total Interest Confections F. Student Loan Non-Cash Interest Adjustments iii. Other Adjustments v. Total Non-Cash Interest Adjustments v. Total Non-Cash Interest Adjustments iii. Other Adjustments v. Total Non-Cash Interest Adjustments iii. Other Adjustments v. Total Non-Cash Interest Adjustments iii. New Lean Additions iii. New Lean Additions iii. New Lean Additions iii. Total Interest Additions iii. Cumulative Defaults Paid to is Konth (Alt + Eli) J. Cumulative Defaults Paid to Is Konth (Alt + Eli)			\$ 386 421 44
v. Interest Repurchases/Reintrustements by Seler 27.514.83 v. Interest Repurchases/Reintrustements by Seler 27.514.83 v. Interest due to Loan Consoldation 27.514.83 vii. Special Alovance Payments 205.508.37 vii. Special Alovance Payments 205.508.37 v. Total Interest Collections \$ 27.250.54 r. Total Interest Collections \$ 27.250.54 ii. Interest Collections \$ 27.250.54 iii. Other Adjustments (523.427.95) v. Total Interest Adjustments (523.427.95) v. Total Non-Cash Interest Adjustments (523.427.95) v. Total Interest Additions \$ 222.070.26 G. Student Loan Interest Additions \$ (31.742.31) ii. Total Interest Additions \$ (31.742.31) ii. New Loan Additions \$ (211.775.39) ii. Total Interest Additions \$ (211.775.39) ii. Defaults Paid Interest Additions \$ (211.775.39) j. Cumulative Defaults Paid Interest Additions \$ (211.775.39)		ii. Interest Claims Received from Guarantors	68,297.44
v. Interest Rejurchases/Relinctursements by Seler 27.14.83 vi. Other System Adjustments 27.14.83 vii. Other System Adjustments 285.398.37 vii. Interest due to Loan Consolidation 285.398.37 vii. Interest Bendit Payments 285.398.37 vii. Interest Collections \$ F. Student Loan Non-Cash Interest Activity \$ I. Interest Losses - Claim Write-offs (523.427.95) Vii. Other Adjustments (523.427.95) Vii. Capitaliza Clinetest (31.742.31) Vii. Total Non-Cash Interest Additions \$ Vii. New Loan Additions \$ (31.742.31) Iii. New Loan Additions \$ (31.742.31) Iii. Total Student Loan Interest Additions \$ (21.775.39) </td <td></td> <td></td> <td>7,446.11</td>			7,446.11
vi. Interest dué to Loar Consolidation 27,814.83 vii. Spécial Alovance Payments vii. 205,936.37 vii. Spécial Alovance Payments v. 205,936.37 vii. Total Interest Collections \$ 27,250.54 F. Student Loan Non-Cash Interest Collections \$ 27,250.54 Interest Benefit Payments v. 5 27,250.54 \$ 27,250.54 Vii. Other Adjustments v. 623,427.95 Vii. Capitalize Interest V. 718,247.67 V. Total Non-Cash Interest Adjustments v. 718,247.67 V. Total Non-Cash Interest Adjustments 5 222,070.25 G. Student Loan Interest Additions it. S 21,742.31) H. Total Student Loan Interest Additions \$ (31,742.31) It. New Loan Additions it. \$ (211,775.39) H. Total Student Loan Interest Additions \$ 223,747.84 J. Defaults Paid this Mont (A) (A) (A) E, [I] \$ 2,257.547.84			-
vii. Other System Adjustments 11.977, 481.53 vii. Special Allowance Payments 295, 398.37 ix. Interest Collections \$ F. Student Loan Non-Cash Interest Activity \$ i. Interest Collections \$ 7 G. \$ 225, 398.37 8 Unterest Collections \$ 9 27, 250.54 \$ 10. Interest Collections \$ 10. Interest Collections \$ 10. Interest Collections \$ 10. Other Adjustments \$ 11. Other Adjustments \$ 11. Other Adjustments \$ 11. Other Adjustments \$ 12. Student Loan Interest Additions \$ 13. New Loan Additions \$ 14. Total Interest Additions \$ 15. New Loan Additions \$ 16. Other Adjustry (Ex F V + Gii) <t< td=""><td></td><td></td><td>77.014.00</td></t<>			77.014.00
viii. Special Álovancé Payments (1,197,481,53) vi. Interest Benderif Payments 285,598,37 v. Total Interest Collections \$ F. Student Loan Non-Cash Interest Activity \$ L Interest Benderif \$ M. Other Algustments \$ W. Capitalzed Interest \$ V. Total Non-Cash Interest Adjustments \$ W. Capitalzed Interest \$ W. Capitalzed Interest \$ W. Capitalzed Interest \$ W. Total Non-Cash Interest Adjustments \$ W. Capitalzed Interest \$ W. New Loan Additions \$ I. New Loan Additions \$ I. New Loan Additions \$ I. Total Student Loan Interest Additions \$ J. Defaults Paid this Month (Al + Eij) \$			27,014.00
ix Interest Benefit Payments 295,398.37 x. Total Interest Collections \$ F. Student Loan Non-Cash Interest Activity \$ i. Interest Losses - Claim Write-offs \$ ii. Interest Losses - Other \$ iii. Other Adjustments (523,427.95) v. Capitalized Interest Adjustments (523,427.95) v. Capitalized Interest Adjustments (523,427.95) v. Capitalized Interest Adjustments 718,474.67 v. Total Interest Adjustments \$ iii. Total Interest Adjustments \$ v. Total Interest Adjustments \$ iii. Total Interest Adjustments \$ iii. Total Interest Adjustments \$ iii. Total Interest Adjustments			(1.187.481.53)
F. Student Loan Non-Cash Interest Activity \$ 27,20,54 i. Interest Losses - Other \$ 27,20,54 ii. Other Adjustments (523,427.95) iv. Capitalized Interest 718,247.67 v. Total Non-Cash Interest Adjustments \$ I. New Loan Adjustments (11,42.31) I. New Loan Adjustments \$ I. Total Interest Adjustments \$ I. Defaults Paid this Month (ait = Eii) \$ I. Defaults Paid to In Interest Adjustments \$ J. Cumulative Defaults Paid to Date \$		ix. Interest Benefit Payments	295,398.37
L Interest Lossés - Claim Write-offs ii. Other Adjustments Write Adjustments Write Capitalized Interest V. Total Non-Cash Interest Adjustments C. Student Loan Interest Adjustments New Loan Additions I. New Loan Additions H. Total Student Loan Interest Additions L Capitalized Interest Additions L Capit		x. Total Interest Collections	\$ (402,103.34)
ii. Interest Losses - Other iii. Other Adjustments v. Capitalized Interest v. Capitalized Interest V. Total Non-Cash Interest Adjustments S. Student Loan Interest Additions I. New Loan Additions I. New Loan Additions I. Total Interest Additions J. Total Student Loan Interest Additions J. Defaults Paid this Month (Ali + Eli) J. Defaults Paid to Date	F.		
iii. Other Adjustments (523,427,95) V. Capitalized Interest 718,247,67 V. Total Non-Cash Interest Adjustments \$ 222,070,26 G. Student Loan Interest Additions ii. New Loan Additions New Loan Additions \$ (31,742,31) H. Total Student Loan Interest Additions \$ (213,742,31) J. Total Student Loan Interest Additions \$ (217,7539) J. Comulative Defaults Paid to Date \$ 2,257,347,464,75			\$ 27,250.54
iv. Capitalizid Interest Total Non-Cash Interest Adjustments 1/15/247.67 G. Student Loan Interest Additions i. New Loan Additions Total Interest Additions \$ (31,742.31) H. Total Student Loan Interest Additions \$ (211,775.39) I. Defaults Paid this Month (Ali + Eli) \$ 257,847.84 J. Defaults Paid to Date \$ 7,987,104.75			
v. Total Non-Cash Interest Adjustments \$ 222,070.26 G. Student Loan Interest Additions i. New Loan Additions ii. \$ (31,742.31) (31,742.31) H. Total Student Loan Interest Additions \$ (211,775.39) I. Defaults Paid this Monh (All + Eii) \$ 223,874.74 J. Defaults Paid this Monh (All + Eii) \$ 2,579,874.74			
i. New Ucan Additions (31.742.31) ii. Total Interest Additions (34.742.31) H. Total Student Loan Interest Activity (Ex + Fv + Gi) I. Defaults Paid this Month (Ali + Ei) J. Cumulative Defaults Paid to Date \$257,847.84 \$7,987,104.75			
i. New Loan Additions \$ (31,742.31) ii. Total Interest Additions \$ (31,742.31) H. Total Student Loan Interest Additions \$ (211,775.39) I. Defaults Paid this Month (Ali + Eli) \$ 2,577.847.84 J. Cumulative Defaults Paid to Date \$ 7,987,104.75	ŝ	Student Loop Interest Additions	
IL Total Interest Additions \$ (31,742.31) H. Total Student Lean Interest Activity (Ex + Fv + Gii) \$ (211,775.39) I. Defaults Paid this Month (Ali + Eli) \$ 2,597,847.84 J. Cumulative Defaults Paid to Date \$ 7,987,104.75	б.		\$ (31 742 31)
L Defaults Paid this Month (Ali + Eli) \$ 2,597,847.84 J. Cumulative Defaults Paid to Date \$ 7,987,104.75			
J. Cumulative Defaults Paid to Date \$ 7,987,104.75	н.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$ (211,775.39)
J. Cumulative Defaults Paid to Date \$ 7,987,104.75		Defaulte Daid this Month (Ali + Eli)	¢ 0.507.047.04
	ь J.	Cumulative Defaults Paid to Date	
K. Interest Expected to be Capitalized	к.	Interest Expected to be Capitalized	
Interest Expected to be Capitalized - Beginning (III - A-ii) 9/30/2012 5,066,726.52			9/30/2012 5.066,726.52
Interest Capitalized into Principal During Collection Period (B-iv) (718,247.67)		Interest Capitalized into Principal During Collection Period (B-iv)	
Change in Interest Expected to be Capitalized 597,609.70		Change in Interest Expected to be Capitalized	
Interest Expected to be Capitalized - Ending (III - A-ii) 10/31/2012 \$ 4,946,088.55		Interest Expected to be Capitalized - Ending (III - A-ii)	10/31/2012 \$ 4,946,088.55

Cash Receipts for the Time Period		10/1/12-10/31/12		
A	Principal Collections			
	i.	Principal Payments Received - Cash	\$	3,117,587.83
	ii.	Principal Received from Loans Consolidated		849,813.37
		Principal Payments Received - Servicer Repurchases/Reimbursements		-
	iv. V.	Principal Payments Received - Seller Repurchases/Reimbursements Total Principal Collections		3,967,401.20
	v.	Total Principal Collections	\$	3,967,401.20
В.	Interest Collections			
	i.	Interest Payments Received - Cash	\$	454,718.88
	ii.	Interest Received from Loans Consolidated		27,814.83
	ш.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(892,083.16)
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
	V.	Interest Payments Received - Seller Repurchases/Reimbursements Late Fees & Other		7.446.11
	vi.	Total Interest Collections		(402,103.34)
	vii.		3	(402,103.34)
С.	Other Reimbursements		\$	-
D.	Investment Earnings		\$	1,999.58
-	Total Coats Descipte du	rine Collection Dealed		0.507.007.44
E.	Total Cash Receipts du	ring Collection Period	\$	3,567,297.44

VI. Cash Payment Detail and Available Funds for the Time Period 10/1/12-10/31/12 Funds Previously Remitted: Collection Account A. Joint Sharing Agreement Payments \$ -В. Trustee Fees \$ (134,959.19) C. Servicing Fees s D. Senior Administration Fees and Subordinate Administration Fees \$ (28,919.82) Е. Transfer to Department Rebate Fund (460,066.68) s F. Monthly Rebate Fees \$ (7,274.69) G. (202,229.09) Interest Payments on Notes \$ н. Transfer to Reserve Fund I. Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments \$ (3,460,679.42) J. Carryover Servicing Fees \$ Beginning Balance: Principal Paid During Collection Period (I) Interest Paid During Collection Period (I) Depositis During Collection Period (V-A-v + V-B-kii + V-C) Depositis In Transit Payments out During Collection Period (A + B + C + D + E + F + H + J) Total Investment from the Acquisition Fund Funds transferred from the Acquisition Fund Funds transferred from the Department Rebate Fund Funds transferred from the Reserve Fund k Collection Fund Reconciliation 4,275,115.68 (3,460,679,42) (202,229,09) 3,565,297.86 990,115.83 (631,220,38) 1,999.58 1,999.58 0.00 0,00 9,395.48 4,547,795.54 9/30/2012 \$ viii xii.

VII. Waterfall for Distribution					
		Distributions		Remaining Funds Balance	
A	Total Available Funds For Distribution	\$ 4,547,795	.54 \$	4,547,795.5	4
В.	Joint Sharing Agreement Payments, repurchases, misc wire receipt	\$ (46	.31) \$	4,547,841.8	15
С.	Trustee Fee	\$ 11,421	.56 \$	4,536,420.2	19
D.	Senior Servicing Fee	\$ 132,993	.16 \$	4,403,427.1	3
E.	Senior Administration Fee	\$ 9,499	.51 \$	4,393,927.6	12
F.	Department Rebate Fund	\$ 508,895	.37 \$	3,885,032.2	15
G.	Monthly Rebate Fees	\$ 6,978	.86 \$	3,878,053.3	19
н.	Interest Payments on Notes	\$ 211,314	.14 \$	3,666,739.2	15
L	Reserve Fund Deposits	\$ (8,425	.85) \$	3,675,165.1	0
J.	Principal Distribution Amount	\$ 3,675,165	.10 \$	-	
к	Subordinate Administration Fee	\$ 18,999	.02 \$	(18,999.0	(2)
L	Carryover Servicing Fees	\$	- \$	(18,999.0	(2)
м	Additional Principal	\$	- \$	-	

IX. Portfolio Characteristics										
		WAC	Number	ofLoans	WA	ARM	Principa	I Amount	%	
Status	9/30/2012	10/31/2012	9/30/2012	10/31/2012	9/30/2012	10/31/2012	9/30/2012	10/31/2012	9/30/2012	10/31/2012
Interim:										
In School										
Subsidized Loans	6.197%	6.227%	2,681	2,545	148	149	\$8,756,874,86	\$8,234,436,66	3.87%	3.69%
Unsubsidized Loans	6.199%	6.226%	1,895	1.793	148	148	\$6.534,701.09	\$6,059,751.13	2.89%	2.72%
Grace					-	-				
Subsidized Loans	6.304%	6.244%	1,679	1,689	115	114	\$5,393,587.59	\$5,454,594.92	2.38%	2.45%
Unsubsidized Loans	6.216%	6.165%	1,252	1,263	121	120	\$4,238,322.29	\$4,340,138.67	1.87%	1.95%
Total Interim	6.229%	6.216%	7,507	7,290	133	133	\$24,923,485.83	\$24,088,921.38	11.01%	10.80%
Repayment										
Active										
0-30 Days Delinquent	5.603%	5.603%	28,006	27,814	108	107	\$106,826,677.15	\$106,167,151.47	47.21%	47.60%
31-60 Days Delinquent	5.667%	5.601%	1,683	1,981	112	118	\$6,997,343.02	\$8,317,011.61	3.09%	3.73% 1.75%
61-90 Days Delinquent	5.274%	5.859%	1,359	938	112	112	\$5,471,059.26	\$3,906,630.85	2.42%	1.75%
91-120 Days Delinquent	5.681%	5.224%	1,109	1,051	111	112	\$4,686,714.41	\$4,433,112.91	2.07%	1.99%
121-150 Days Delinquent	5.232%	5.637%	673	892	115	110	\$2,897,551.91	\$3,820,613.37	1.28%	1.71%
151-180 Days Delinquent	5.439%	5.295%	527	509	110	108	\$2,304,282.28	\$2,085,182.34	1.02%	0.93% 0.84% 0.77% 0.70% 0.50%
181-210 Days Delinquent	5.134%	5.245%	478	445	103	111	\$1,880,646.33	\$1,863,098.26	0.83%	0.84%
211-240 Days Delinquent	5.365%	5.178%	490	419	107	106	\$1,848,231.49	\$1,709,760.44	0.82%	0.77%
241-270 Days Delinquent	5.155%	5.242%	321	409	114	111	\$1,357,231.52	\$1,563,637.95	0.60%	0.70%
271-300 Days Delinquent	4.923%	5.182%	361	266	111	103	\$1,409,702.62	\$1,107,398.09	0.62%	0.50%
>300 Days Delinquent	5.159%	4.117%	53	16	99	133	\$169,826.75	\$80,864.71	0.08%	0.04%
Deferment										
Subsidized Loans	4.987%	5.040%	5,566	5,475	128	129	\$17.432.387.34	\$17,172,230,15	7.70%	7.70%
Unsubsidized Loans	5.336%	5.354%	4.032	3,948	133	134	\$17,553,056.87	\$17,197,664.10	7.76%	7 71%
				.,		-			0.00%	0.00%
Forbearance					1	1	1	1	0.00%	0.00%
Subsidized Loans	5.363%	5.327%	2,728	2,647	121	122	\$10.245.583.65	\$9.946.820.30	4.53%	4.46%
Unsubsidized Loans	6.188%	6.185%	2,480	2,420	127	127	\$16,033,855.34	\$15,391,743.25	7.09%	6.90%
Total Repayment	5.367%	5.339%	49.866	49.230	114	116	\$197,114,149,94	\$194.762.919.80	87.11%	87.32%
Claims In Process	5.681%	5.409%	958	1.041	133	117	\$4,254,250.54	\$4,190,341.91	1.88%	1.88%
Aged Claims Rejected				.,=			,,,	,,,.	0.00%	0.00%
Grand Total	5.759%	5.655%	58,331	57,561	127	122	\$226,291,886.31	\$223,042,183.09	100.00%	100.00%

X. Portfolio Characteristics by School and Pr	ogram as of 10/31/20	12			
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	5.073%	194	248	\$3,443,767.75	1.54%
Consolidation - Unsubsidized	5.696%	202	260	\$4,377,164.32	1.96%
Stafford Subsidized	5.270%	114		\$91,881,788.32	41.19%
Stafford Unsubsidized	5.249%	121	21,482	\$84,570,880.43	37.92%
PLUS Loans	7.268%	99		\$38,768,582.27	17.38%
Total	5.711%	146	57,561	\$223,042,183.09	100.00%
School Type 4 Year College Unidentified Proorietary, Tech, Vocational and Other	5.713% 5.681% 5.218%	116 106 133	471	\$172,349,849.24 \$1,203,954.99 \$23,842,826.05	77.279 0.549 10.699
2 Year College	5.368%	109		\$25.645.552.81	11.509
Total	5.495%	117	57,561	\$223,042,183.09	100.00%

XI.	Servicer Totals	10/31/2012
\$	222,340,812.68	Mohela
\$	701,370.41	
\$	223,042,183.09	Total

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57.561 \$223,042,183.09 100.00% 348 TO 360	Visconsin Vest Virginia	27	122,000	
	Visconsin Vest Virginia	27	122,000	
	Visconsin Vest Virginia		,	100 00%
	Visconšin Vest Virginia Vyoming	57,561	,	100.00%

Distribution of the Student Loan	s by Borrower Payment Status		
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	12,373	\$42,726,823.27	19.16%
REPAY YEAR 2	4,072	\$15,980,282.21	7.169
REPAY YEAR 3	5,341	\$22,128,684.61	9.92%
REPAY YEAR 4	35,775	\$142,206,393.00	63.76%
Total	57.561	\$223.042.183.09	100.00%

Principal balance	Number of Loans	Principal Balance	Percent by Principal
CREDIT BALANCE	184	(\$20,205.87)	-0.01%
\$499.99 OR LESS	2,889	\$811.631.94	0.36%
\$500.00 TO \$999.99	4,434	\$3.367.652.56	1.51%
\$1000.00 TO \$1999.99	10,527	\$15,803,131.55	7.09%
\$2000.00 TO \$2999.99	10,820	\$27,082,747.32	12.14%
\$3000.00 TO \$3999.99	9,484	\$32,992,526.71	14.79%
\$4000.00 TO \$5999.99	11,379	\$55,744,502.95	24.99%
\$6000.00 TO \$7999.99	3,425	\$23,183,135.89	10.39%
\$8000.00 TO \$9999.99	1,691	\$15,003,770.92	6.73%
\$10000.00 TO \$14999.99	1,481	\$17,759,742.30	7.96%
\$15000.00 TO \$19999.99	524	\$8,923,013.76	4.00%
\$20000.00 TO \$24999.99	247	\$5,469,333.60	2.45%
\$25000.00 TO \$29999.99	174	\$4,753,185.17	2.13%
\$30000.00 TO \$34999.99	112	\$3,611,362.92	1.62%
\$35000.00 TO \$39999.99	69	\$2,556,694.94	1.15%
\$40000.00 TO \$44999.99	61	\$2,581,662.60	1.16%
\$45000.00 TO \$49999.99	30	\$1,440,302.83	0.65%
\$50000.00 TO \$54999.99	12	\$626,883.36	0.28%
\$55000.00 TO \$59999.99	8	\$464,765.86	0.21%
\$60000.00 TO \$64999.99	2	\$125,434.68	0.06%
\$65000.00 TO \$69999.99	0	\$0.00	0.00%
\$70000.00 TO \$74999.99	2	\$146,341.67	0.07%
\$75000.00 TO \$79999.99	1	\$75,054.40	0.03%
\$80000.00 TO \$84999.99	2	\$164,684.43	0.07%
\$85000.00 TO \$89999.99	1	\$86,649.93	0.04%
\$90000.00 AND GREATER	2	288,176.67	0.13%
	57.561	\$223.042.183.09	100.00%

Days Delinquent	Number of Loans	Principal Balance	Percent by Principa
0 to 30	49,594	\$189,964,530.65	85.
31 to 60	1,981	\$8,317,011.61	3.
61 to 90	938	\$3,906,630.85	1.
91 to 120	1,051	\$4,433,112.91	1.
121 and Greater	3,997	\$16,420,897.07	7.
	57,561	\$223,042,183.09	100.
Distribution of the Student	t Loans by Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent by Principa
1.99% OR LESS	6,632	\$17,930,698	8.
2.00% TO 2.49%	13,880	\$38,102,070	17.
2.50% TO 2.99%	77	\$719,669	0.
3.00% TO 3.49%	1,310	\$4,818,120	2.
3.50% TO 3.99%	675	\$3,023,569	1.
4.00% TO 4.49%	91	\$1,284,184	0.
4.50% TO 4.99%	420	\$2,361,702	1.
5.00% TO 5.49%	63	\$815,359	0.
5.50% TO 5.99%	693	\$4,269,686	1.
6.00% TO 6.49%	65	\$826,949	0.
6.50% TO 6.99%	30,941	\$120,782,835	54.
7.00% TO 7.49%	60	\$596,705	0.
7.50% TO 7.99%	9	\$156,510	0.
8.00% TO 8.49%	109	\$1,487,479	0.
8.50% TO 8.99%	2,509	\$25,390,879	11.
9.00% OR GREATER	27	\$475,772	0.
	57,561	\$223,042,183.09	100.
Distribution of the Student	t Loans by SAP Interest Rate	Index	
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principa
1 MONTH LIBOR	57.044	\$220.884.655.82	<u>99.</u>
91 DAY T-BILL INDEX	517	\$2.157.527.27	0.
Total	57.561	\$223.042.183.09	100.
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Allowance Payment)						
Disbursement Date	Number of Loans	Principal Balance	Percent by Principal			
POST-OCTOBER 1, 2007	8,467	\$29,038,340.28	13.02%			
PRE-APRIL 1, 2006	21,188	\$62,387,778.20	27.97%			
PRE-OCTOBER 1, 1993	93	\$241,622.75	0.11%			
PRE-OCTOBER 1, 2007	27,813	\$131,374,441.86	58.90%			
Total	57.561	\$223.042.183.09	100.00%			

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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	93	\$241,622.75	0.11%		
OCTOBER 1, 1993 - JUNE 30,2006	21,892	\$64,601,912.70	28.96%		
JULY 1, 2006 - PRESENT	35,576	\$158,198,647.64	70.93%		
Total	57.561	\$223.042.183.09	100.00%		

Class of Notes A-1 Notes		606072LA2	Spread 0.83%		Coupon Rate 1.04070%	
IBOR Rate for Accrual Period irst Date in Accrual Period ast Date in Accrual Period ays in Accrual Period					0.2107% 10/25/12 11/25/12 32	
IV. CPR Rate Distribution Date		Adjusted Pool Balance	Current Monthly CPR		Annual Cumulative CPR	Prepayment Volume
	8/27/2012 9/25/2012 10/25/2012	\$257,125,737.79 \$246,052,327.70 \$238,317,525.36 \$234,549,939.36		18.19% 2.74% 2.83%	18.19% 22.48% 25.37% 23.70%	11,693,37 6,747,748 6,748,22 2,608,68

XV. Items to Note