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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 Pennsylvania Higher Education Assistance Agency
Administrator	Higher Education Loan Authority of the State of Missouri
Trustee	Wells Fargo Bank, National Association

II. Explanations / Definitions / Abbreviations

Cash Flows	
Record Date	
Claim Write-Offs	
Principal Shortfall	
Parity Ratio	
Total Note Factor/	\$ 46,039,739.83
Note Pool Factor	\$ 27,263,996.37

III. Deal Parameters									
A. Student Loan Portfolio Characteristics									
				7/31/2010	Activity		10/31/2010		
i.	Portfolio Principal Balance			\$179,318,442.36	\$	3,935,725.26	\$175,382,717.11		
ii.	Interest Expected to be Capitalized			2,441,533.47			2,153,322.79		
iii.	Pool Balance (i + ii)			\$ 181,759,975.83			\$ 177,536,039.90		
iv.	Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Specified Reserve Fund Balance)			\$ 184,158,959.31			\$ 179,924,463.54		
v.	Other Accrued Interest			\$ 787,424.26			\$ 968,113.84		
vi.	Weighted Average Coupon (WAC)			4.148%			4.337%		
vii.	Weighted Average Remaining Months to Maturity (WARM)			189.67			192		
viii.	Number of Loans			17,173			16,816		
ix.	Number of Borrowers			10,639			10,420		
x.	Average Borrower Indebtedness			16,854.82			16,831.35		
xi.	Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))			0.0100%			0.0700%		
B. Notes									
		CUSIP	Spread	Coupon Rate	8/25/2010	%	Interest Due	11/25/2010	%
i.	Class A-1 Notes	606072KM7	0.60%	0.91750%	\$ 54,880,662.25	31.69%	\$ 130,078.69	\$ 50,449,994.49	29.90%
ii.	Class A-2 Notes	606072KN5	1.05%	1.36750%	\$ 118,300,000.00	68.31%	\$ 417,919.59	\$ 118,300,000.00	70.10%
iii.	Total Notes				\$ 173,180,662.25	100.00%	\$ 547,998.28	\$ 168,749,994.49	100.00%
LIBOR Rate Notes:									
LIBOR Rate for Accrual Period		0.31750%	Collection Period:		8/1/2010	Record Date		11/24/2010	
First Date in Accrual Period		8/25/2010	First Date in Collection Period		10/31/2010	Distribution Date		11/25/2010	
Last Date in Accrual Period		11/25/2010	Last Date in Collection Period						
Days in Accrual Period		93							
C. Reserve Fund									
				8/1/2010			10/31/2010		
i.	Required Reserve Fund Balance			0.25%			0.25%		
ii.	Specified Reserve Fund Balance			\$ 454,399.94			\$ 443,840.10		
iii.	Reserve Fund Floor Balance			\$ 464,755.16			\$ 454,399.94		
iv.	Reserve Fund Balance after Distribution Date			\$ 454,399.94			\$ 443,840.10		
D. Other Fund Balances									
				8/1/2010			10/31/2010		
i.	Collection Fund*			\$ 5,520,273.44			\$ 5,704,611.29		
ii.	Capitalized Interest Fund			\$ 1,944,583.54			\$ 1,944,583.54		
iii.	Department Rebate Fund			\$ 701,433.45			\$ 492,596.50		
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)									
Total Fund Balances				\$ 8,620,690.37			\$ 8,585,631.43		

IV. Transactions for the Time Period

8/1/2010 - 10/31/2010

A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	1,950,423.06
ii.	Principal Collections from Guarantor		1,426,142.92
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		1,535,355.34
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	4,911,921.32
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	347.91
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		2,577,759.49
iv.	Capitalized Interest		(1,037,811.35)
v.	Total Non-Cash Principal Activity	\$	1,540,296.05
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(2,516,492.11)
ii.	Total Principal Additions	\$	(2,516,492.11)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	3,935,725.26
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	1,318,269.88
ii.	Interest Claims Received from Guarantors		37,658.20
iii.	Late Fees & Other		12,946.64
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		26,879.43
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(883,942.73)
ix.	Interest Benefit Payments		184,338.07
x.	Total Interest Collections	\$	696,149.49
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	25,330.44
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(1,638,674.32)
iv.	Capitalized Interest		1,037,811.35
v.	Total Non-Cash Interest Adjustments	\$	(575,532.53)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(22,695.66)
ii.	Total Interest Additions	\$	(22,695.66)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	97,921.30
I.	Defaults Paid this Quarter (Aii + Eii)	\$	1,463,801.12
J.	Cumulative Defaults Paid to Date	\$	1,463,801.12
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	7/31/2010	2,441,533.47
	Interest Capitalized into Principal During Collection Period (B-iv)		(1,037,811.35)
	Change in Interest Expected to be Capitalized		749,600.67
	Interest Expected to be Capitalized - Ending (III - A-ii)	10/31/2010	\$ 2,153,322.79

V. Cash Receipts for the Time Period		8/1/2010 - 10/31/2010	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	3,376,565.98
ii.	Principal Received from Loans Consolidated		1,535,355.34
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	4,911,921.32
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	1,355,928.08
ii.	Interest Received from Loans Consolidated		26,879.43
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(699,604.66)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		12,946.64
vii.	Total Interest Collections	\$	696,149.49
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	4,819.05
E.	Total Cash Receipts during Collection Period	\$	5,612,889.86

VI. Cash Payment Detail and Available Funds for the Time Period		8/1/2010 - 10/31/2010	
Funds Previously Remitted: Collection Account			
A.	Annual Surveillance Fees	\$	-
B.	Trustee Fees	\$	-
C.	Servicing Fees	\$	(225,666.20)
D.	Administration Fees	\$	(22,566.62)
E.	Transfer to Department Rebate Fund	\$	(493,263.79)
F.	Monthly Rebate Fees	\$	(473,783.08)
G.	Interest Payments on Notes	\$	(633,818.43)
H.	Reserve Fund Deposit	\$	-
I.	Principal Payments on Notes	\$	(4,396,421.67)
J.	Carryover Administration and Servicing Fees	\$	-
K.	Collection Fund Reconciliation		
i.	Beginning Balance:	8/1/2010	\$ 5,520,273.44
ii.	Principal Paid During Collection Period (I)		(4,396,421.67)
iii.	Interest Paid During Collection Period (G)		(633,818.43)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		5,608,070.81
v.	Deposits in Transit		816,967.78
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(1,215,279.69)
vii.	Total Investment Income Received for Quarter (V-D)		4,819.05
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		10,559.84
xii.	Funds Available for Distribution	\$	5,715,171.13

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 5,715,171.13	\$ 5,715,171.13
B.	Annual Surveillance Fee		\$ 5,715,171.13
C.	Trustee Fee	\$ 8,659.03	\$ 5,706,512.10
D.	Servicing Fee	\$ 73,973.35	\$ 5,632,538.75
E.	Administration Fee	\$ 7,397.33	\$ 5,625,141.42
F.	Department Rebate Fund	\$ 491,102.29	\$ 5,134,039.13
G.	Monthly Rebate Fees	\$ 155,373.09	\$ 4,978,666.04
H.	Interest Payments on Notes	\$ 547,998.28	\$ 4,430,667.76
I.	Reserve Fund Deposits		\$ 4,430,667.76
J.	Principal Distribution Amount		
	Class A-1	\$ 4,430,667.76	\$ -
	Class A-2	\$ -	\$ -
K.	Carryover Administration and Servicing Fees	\$ -	\$ -
L.	Additional Principal		
	Class A-1	\$ -	\$ -
	Class A-2	\$ -	\$ -

VIII. Distributions

A.			
Distribution Amounts			
	Combined	Class A-1	Class A-2
i. Quarterly Interest Due	\$ 547,998.28	\$ 130,078.69	\$ 417,919.59
ii. Quarterly Interest Paid	\$ 547,998.28	\$ 130,078.69	\$ 417,919.59
iii. Interest Shortfall	\$ -	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -	\$ -
v. Interest Carryover Paid	\$ -	\$ -	\$ -
vi. Interest Carryover	\$ -	\$ -	\$ -
vii. Quarterly Principal Paid	\$ 4,430,667.76	\$ 4,430,667.76	\$ -
viii. Total Distribution Amount	\$ 4,978,666.04	\$ 4,560,746.45	\$ 417,919.59

B.			
Principal Distribution Amount Reconciliation			
i. Adjusted Pool Balance as of	8/1/2010	\$	184,158,959.31
ii. Adjusted Pool Balance as of	10/31/2010	\$	179,924,463.54
iii. Excess		\$	4,234,495.77
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		\$	(4,430,667.76)
vii. Actual Principal Distribution Amount based on amounts in Collection Fund		\$	4,430,667.76
viii. Principal Distribution Amount Shortfall		\$	-
ix. Noteholders' Principal Distribution Amount		\$	4,430,667.76
Total Principal Distribution Amount Paid		\$	4,430,667.76

C.	
Additional Principal Paid	
Additional Principal Balance Paid	\$ -

D.			
Reserve Fund Reconciliation			
i. Beginning of Period Balance	8/1/2010	\$	454,399.94
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	454,399.94
iv. Required Reserve Fund Balance		\$	443,840.10
v. Excess Reserve - Apply to Unpaid Collection Fund		\$	10,559.84
vi. Ending Reserve Fund Balance		\$	443,840.10

E.				
Note Balances		8/25/2010	Paydown Factors	11/25/2010
i. Total Note Factor		1.0000000000	0.0255840791	0.9744159209
ii. A-1 Note Balance	\$	54,880,662.25		\$ 50,449,994.49
A-1 Note Pool Factor		1.0000000000	0.0807327678	0.9192672322
iii. A-2 Note Balance	\$	118,300,000.00		\$ 118,300,000.00
A-2 Note Pool Factor		1.0000000000	0.0000000000	1.0000000000

IX. Portfolio Characteristics										
Status	WAC		Number of Loans		WARM		Principal Amount		%	
	7/1/2010	10/31/2010	7/1/2010	10/31/2010	7/1/2010	10/31/2010	7/1/2010	10/31/2010	7/1/2010	10/31/2010
Interim:										
In School										
Subsidized Loans									0.00%	0.00%
Unsubsidized Loans	1.870%	1.870%	2	2	149	158	\$6,000.00	\$6,000.00	0.00%	0.00%
Grace									0.00%	0.00%
Subsidized Loans									0.00%	0.00%
Unsubsidized Loans									0.00%	0.00%
Total Interim	1.870%	1.870%	2	2	149	158	\$6,000.00	\$6,000.00	0.00%	0.00%
Repayment										
Active										
0-30 Days Delinquent	5.185%	5.183%	10,809	10,838	361	195	\$110,022,522.69	\$111,065,619.07	61.36%	63.33%
31-60 Days Delinquent	5.157%	5.570%	457	470	209	198	\$4,983,584.35	\$4,942,015.69	2.78%	2.82%
61-90 Days Delinquent	5.674%	5.465%	199	191	230	223	\$2,294,956.57	\$2,314,461.63	1.28%	1.32%
91-120 Days Delinquent	5.176%	5.540%	164	101	196	223	\$1,283,817.85	\$1,117,771.69	0.72%	0.64%
121-150 Days Delinquent	5.359%	5.144%	119	92	195	214	\$1,079,025.48	\$890,154.83	0.60%	0.51%
151-180 Days Delinquent	5.437%	5.724%	131	91	202	214	\$1,220,471.52	\$909,898.01	0.68%	0.52%
181-210 Days Delinquent	5.016%	5.254%	57	84	155	203	\$301,768.44	\$687,295.86	0.17%	0.39%
211-240 Days Delinquent	5.421%	5.253%	42	71	202	194	\$448,619.10	\$521,572.46	0.25%	0.30%
241-270 Days Delinquent	5.131%	4.799%	39	73	183	197	\$443,523.43	\$672,972.85	0.25%	0.38%
271-300 Days Delinquent	6.204%	5.984%	30	37	197	197	\$378,500.15	\$272,208.40	0.21%	0.16%
>300 Days Delinquent	6.098%	5.539%	11	15	243	214	\$55,951.47	\$80,811.26	0.03%	0.05%
Deferment										
Subsidized Loans	5.076%	5.089%	1,380	1,371	220	223	\$13,059,504.17	\$12,896,681.35	7.28%	7.35%
Unsubsidized Loans	5.228%	5.195%	1,344	1,301	228	228	\$12,818,401.02	\$12,616,898.18	7.15%	7.19%
Forbearance										
Subsidized Loans	5.164%	5.628%	1,059	983	233	245	\$12,318,795.85	\$13,967,011.62	6.87%	7.96%
Unsubsidized Loans	5.643%	5.140%	1,124	925	248	230	\$16,998,667.69	\$10,782,737.82	9.48%	6.15%
Total Repayment	5.398%	5.367%	16,965	16,643	221	212	\$177,708,109.78	\$173,738,110.72	99.10%	99.06%
Claims In Process	5.176%	5.773%	206	171	199	205	\$1,604,332.58	\$1,638,606.39	0.89%	0.93%
Aged Claims Rejected									0.00%	0.00%
Grand Total	4.148%	4.337%	17,173	16,816	190	192	\$179,318,442.36	\$175,382,717.11	100.00%	100.00%

X. Portfolio Characteristics by School and Program as of 10/31/2010					
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.900%	197	7,765	\$72,986,914.19	41.62%
Consolidation - Unsubsidized	5.491%	213	8,714	\$101,475,451.58	57.86%
Stafford Subsidized	3.661%	109	180	\$440,768.29	0.25%
Stafford Unsubsidized	3.518%	115	148	\$435,103.03	0.25%
PLUS Loans	3.451%	90	9	\$44,480.02	0.03%
Total	4.204%	145	16,816	\$175,382,717.11	100.00%
School Type					
4 Year College	5.168%	211	12,470	\$142,413,254.23	81.20%
Unidentified	5.210%	161	222	\$1,122,443.15	0.64%
Proprietary, Tech, Vocational and Other	5.588%	196	1,717	\$14,359,807.88	8.19%
2 Year College	5.497%	181	2,407	\$17,487,211.85	9.97%
Total	5.366%	187	16,816	\$175,382,717.11	100.00%

XI. Servicer Totals		10/31/2010
\$	172,189,392.09	Mohela
\$	3,193,325.02	AES
\$	175,382,717.11	Total

XII. Collateral Tables as of 10/31/2010

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	19	\$201,866.43	0.12%
Armed Forces Americas	2	\$33,356.79	0.02%
Armed Forces Africa	9	\$117,900.68	0.07%
Alaska	6	\$77,319.86	0.04%
Alabama	23	\$179,333.78	0.10%
Armed Forces Pacific	3	\$10,664.23	0.01%
Arkansas	116	\$1,057,545.97	0.60%
Arizona	60	\$886,630.79	0.51%
California	214	\$2,965,292.38	1.69%
Colorado	113	\$1,284,714.10	0.73%
Connecticut	24	\$340,393.26	0.19%
District of Columbia	14	\$148,609.46	0.08%
Delaware	4	\$32,537.39	0.02%
Florida	191	\$2,317,724.28	1.32%
Georgia	83	\$1,035,373.28	0.59%
Guam	0	\$0.00	0.00%
Hawaii	15	\$136,275.86	0.08%
Iowa	88	\$880,446.51	0.50%
Idaho	14	\$144,566.15	0.08%
Illinois	906	\$8,844,894.41	5.04%
Indiana	66	\$804,077.84	0.46%
Kansas	361	\$3,936,860.34	2.24%
Kentucky	49	\$449,391.14	0.26%
Louisiana	29	\$257,810.83	0.15%
Massachusetts	43	\$894,410.39	0.51%
Maryland	70	\$1,540,328.95	0.88%
Maine	9	\$145,807.31	0.08%
Michigan	50	\$640,744.55	0.37%
Minnesota	49	\$461,611.61	0.26%
Missouri	12,743	\$121,350,015.32	69.19%
Mississippi	17	\$127,621.09	0.07%
Montana	10	\$141,799.11	0.08%
North Carolina	70	\$820,434.22	0.47%
North Dakota	10	\$66,501.43	0.04%
Nebraska	55	\$684,527.91	0.39%
New Hampshire	6	\$179,360.79	0.10%
New Jersey	75	\$3,568,784.92	2.03%
New Mexico	18	\$154,746.95	0.09%
Nevada	25	\$213,207.01	0.12%
New York	196	\$5,813,613.51	3.31%
Ohio	88	\$1,099,494.74	0.63%
Oklahoma	98	\$1,082,761.82	0.62%
Oregon	24	\$170,360.92	0.10%
Pennsylvania	78	\$2,408,373.15	1.37%
Puerto Rico	3	\$25,350.41	0.01%
Rhode Island	3	\$53,774.34	0.03%
South Carolina	31	\$370,660.78	0.21%
South Dakota	7	\$82,760.26	0.05%
Tennessee	92	\$1,160,235.03	0.66%
Texas	312	\$3,305,098.25	1.88%
Utah	11	\$40,953.04	0.02%
Virginia	85	\$1,030,059.49	0.59%
Vermont	4	\$29,196.44	0.02%
Washington	63	\$775,934.78	0.44%
Wisconsin	48	\$650,851.92	0.31%
West Virginia	3	\$18,539.23	0.01%
Wyoming	11	\$231,411.68	0.13%
	16,816	\$175,382,717.11	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	4	\$46,317.40	0.03%
706 - CSAC	4	\$15,390.59	0.01%
729 - MDHE	14,017	\$138,500,972.37	78.97%
731 - NSLP	5	\$16,382.16	0.01%
742 - PHEAA	2,778	\$36,783,283.85	20.97%
748 - TGSLC	1	\$1,699.71	0.00%
755 - GLHEC	7	\$18,671.03	0.01%
800 - USAF			
927 - ECMC			
	16,816	\$175,382,717.11	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	79	\$24,690.43	0.01%
24 TO 35	33	\$27,862.97	0.02%
36 TO 47	76	\$104,768.77	0.06%
48 TO 59	109	\$203,179.26	0.12%
60 TO 71	650	\$1,814,692.76	1.03%
72 TO 83	507	\$1,572,876.04	0.90%
84 TO 95	950	\$3,832,701.47	2.19%
96 TO 107	795	\$3,238,211.33	1.85%
108 TO 119	983	\$4,637,051.49	2.64%
120 TO 131	2,565	\$18,116,764.27	10.33%
132 TO 143	1,600	\$12,018,491.50	6.85%
144 TO 155	998	\$7,560,956.76	4.31%
156 TO 167	809	\$6,768,636.57	3.86%
168 TO 179	1,009	\$9,129,127.62	5.21%
180 TO 191	1,405	\$16,001,269.30	9.12%
192 TO 203	871	\$11,956,409.09	6.82%
204 TO 215	531	\$7,419,484.79	4.23%
216 TO 227	411	\$6,425,879.81	3.66%
228 TO 239	654	\$10,761,703.60	6.14%
240 TO 251	483	\$8,804,087.51	5.02%
252 TO 263	258	\$6,402,912.74	3.65%
264 TO 275	137	\$3,096,684.39	1.77%
276 TO 287	140	\$3,396,436.47	1.94%
288 TO 299	244	\$6,354,389.63	3.62%
300 TO 311	146	\$4,337,933.57	2.47%
312 TO 323	129	\$7,637,174.50	4.35%
324 TO 335	46	\$2,275,419.83	1.30%
336 TO 347	38	\$2,544,077.64	1.45%
348 TO 360	105	\$6,357,452.89	3.62%
361 AND GREATER	55	\$2,561,390.11	1.46%
	16,816	\$175,382,717.11	100.00%

XII. Collateral Tables as of 10/31/2010 (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	3	\$8,026.78	0.00%
REPAY YEAR 2	50	\$136,129.88	0.08%
REPAY YEAR 3	89	\$240,645.45	0.14%
REPAY YEAR 4	16,674	\$174,997,915.00	99.78%
Total	16,816	\$175,382,717.11	100.00%

Distribution of the Student Loans by Range of Principal Balance			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
\$499.99 OR LESS	282	47,289.95	0.03%
\$500.00 TO \$999.99	305	\$237,271.79	0.14%
\$1000.00 TO \$1999.99	973	\$1,495,843.57	0.85%
\$2000.00 TO \$2999.99	1,301	\$3,273,460.92	1.87%
\$3000.00 TO \$3999.99	1,469	\$5,145,201.34	2.93%
\$4000.00 TO \$5999.99	2,823	\$14,055,853.04	8.01%
\$6000.00 TO \$7999.99	1,984	\$13,800,445.39	7.87%
\$8000.00 TO \$9999.99	1,787	\$16,034,224.10	9.14%
\$10000.00 TO \$14999.99	2,688	\$32,794,923.87	18.70%
\$15000.00 TO \$19999.99	1,269	\$21,829,120.70	12.45%
\$20000.00 TO \$24999.99	758	\$16,840,684.15	9.60%
\$25000.00 TO \$29999.99	406	\$11,039,252.51	6.29%
\$30000.00 TO \$34999.99	233	\$7,482,098.20	4.27%
\$35000.00 TO \$39999.99	131	\$4,894,757.65	2.79%
\$40000.00 TO \$44999.99	87	\$3,680,568.95	2.10%
\$45000.00 TO \$49999.99	69	\$3,263,249.35	1.86%
\$50000.00 TO \$54999.99	48	\$2,514,398.80	1.43%
\$55000.00 TO \$59999.99	39	\$2,247,705.33	1.28%
\$60000.00 TO \$64999.99	33	\$2,057,826.82	1.17%
\$65000.00 TO \$69999.99	19	\$1,283,006.02	0.73%
\$70000.00 TO \$74999.99	19	\$1,381,310.66	0.79%
\$75000.00 TO \$79999.99	14	\$1,079,493.37	0.62%
\$80000.00 TO \$84999.99	13	\$1,068,923.31	0.61%
\$85000.00 TO \$89999.99	10	\$876,702.81	0.50%
\$90000.00 AND GREATER	56	\$6,959,104.51	3.97%
Total	16,816	\$175,382,717.11	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	15,591	162,973,554	92.92%
31 to 60	470	4,942,016	2.82%
61 to 90	191	2,314,462	1.32%
91 to 120	101	1,117,772	0.64%
121 and Greater	463	4,034,914	2.30%
Total	16,816	\$175,382,717.11	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	26	\$75,296.72	0.04%
2.00% TO 2.49%	208	\$561,429.64	0.32%
2.50% TO 2.99%	1,759	\$20,089,496.75	11.45%
3.00% TO 3.49%	333	\$3,947,362.17	2.25%
3.50% TO 3.99%	137	\$2,430,451.58	1.39%
4.00% TO 4.49%	157	\$2,883,973.11	1.64%
4.50% TO 4.99%	5,919	\$52,918,469.79	30.17%
5.00% TO 5.49%	3,783	\$32,162,747.44	18.34%
5.50% TO 5.99%	623	\$9,432,805.12	5.38%
6.00% TO 6.49%	1,283	\$16,921,403.78	9.65%
6.50% TO 6.99%	937	\$9,853,443.10	5.62%
7.00% TO 7.49%	1,173	\$14,148,902.89	8.07%
7.50% TO 7.99%	121	\$2,766,770.00	1.58%
8.00% TO 8.49%	355	\$7,162,692.75	4.08%
8.50% TO 8.99%	1	\$1,690.73	0.00%
9.00% OR GREATER	1	\$25,781.54	0.01%
Total	16,816	\$175,382,717.11	100.00%

Distribution of the Student Loans by SAP Interest Rate Index			
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
90 DAY CP INDEX	16,809	\$175,286,923.47	99.95%
91 DAY T-BILL INDEX	7	\$95,793.64	0.05%
Total	16,816	\$175,382,717.11	100.00%

Distribution of the Student Loans by Date of Disbursement			
Disbursement Date	Number of Loans	Principal Balance	Percent by Principal
POST-OCTOBER 1, 2007	9	\$26,218.96	0.01%
PRE-APRIL 1, 2006	4,235	\$44,339,327.05	25.28%
PRE-OCTOBER 1, 1993	1	\$14.18	0.00%
PRE-OCTOBER 1, 2007	12,571	\$131,017,156.92	74.70%
Total	16,816	\$175,382,717.11	100.00%

XIII. Interest Rates for Next Distribution Date			
Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072 KM7	0.60%	0.91750%
A-2 Notes	606072 KN5	1.05%	1.36750%
LIBOR Rate for Accrual Period			0.3175%
First Date in Accrual Period			8/25/10
Last Date in Accrual Period			11/25/10
Days in Accrual Period			93

XIV. CPR Rate				
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
2/25/2010	\$ 195,802,080.06	4.76%	4.76%	2,329,295.61
5/25/2010	\$ 192,389,198.33	6.67%	5.76%	3,207,244.41
8/25/2010	\$ 188,311,403.29	6.55%	4.46%	3,085,616.54
11/25/2010	\$ 184,158,959.31	7.33%	6.51%	3,373,856.03

XV. Items to Note