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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

Explanations, Definitions, Abbreviations

Cash Flows
Record Date
Claim Write-Offs
Principal Shortfall
Parity Ratio
Total Note Factor/Note Pool Factor

Deal Parameters		1/31/2010		4/30/2010	
Student Loan Portfolio Characteristics					
i. Portfolio Principal Balance	\$ 187,116,439.91	\$ 3,930,966.34	\$ 183,185,463.57		
ii. Interest Expected to be Capitalized	2,853,250.65		2,716,611.02		
iii. Pool Balance (i + ii)	\$ 189,969,690.56		\$ 185,902,064.59		
iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Specified Reserve Fund Balance)	\$ 192,389,186.33		\$ 186,311,403.23		
v. Other Accrued Interest	\$ 926,522.71		\$ 911,091.70		
vi. Weighted Average Coupon (WAC)	4.668%		4.097%		
vii. Weighted Average Remaining Months to Maturity (WARM)	184.71		185		
viii. Number of Loans	17,956		17,575		
ix. Average Borrower Indebtedness	11,108		10,850		
x. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))	16,845.20		16,883.45		
xi. Portfolio Yield	6.7737%		7.0900%		
Notes					
i. Class A-1 Notes	0.60%	0.85194%	34.82%	133,110.16	\$ 59,277,093.92
ii. Class A-2 Notes	1.05%	1.30194%	65.18%	118,300,004.00	\$ 118,300,000.00
iii. Total Notes			100.00%	513,881.19	\$ 177,577,093.92
LIBOR Rate Notes:					
LIBOR Rate for Accrual Period	0.25194%	2/1/2010	2/1/2010	5/24/2010	
First Date in Accrual Period	2/26/2010		4/30/2010	5/25/2010	
Last Date in Accrual Period	5/24/2010				
Days in Accrual Period	89				
RESERVE FUNDS					
i. Required Reserve Fund Balance	0.25%				0.25%
ii. Specified Reserve Fund Balance	\$ 474,924.23		\$ 464,755.16		
iii. Reserve Fund Floor Balance	\$ 484,209.05		\$ 474,924.23		
iv. Reserve Fund Balance after Distribution Date	\$ 474,924.23		\$ 464,755.16		
OTHER FUND BALANCES					
i. Collection Fund*	\$ 6,265,475.91		\$ 4,828,425.28		
ii. Capitalized Interest Fund	\$ 1,944,583.54		\$ 1,944,583.54		
iii. Department Rebate Fund	\$ -		\$ -		
Total Fund Balances					
	\$ 8,684,983.68		\$ 7,337,763.88		

A.	Student Loan Principal Collection Activity		
I.	Regular Principal Collections	\$	2,457,105.80
II.	Principal Collections from Guarantor	\$	1,597,264.73
III.	Principal Repurchases/Reimbursements by Servicer		-
IV.	Principal Repurchases/Reimbursements by Seller		-
V.	Paydown due to Loan Consolidation		771,524.43
VI.	Other System Adjustments		-
VII.	Total Principal Collections	\$	4,825,994.96
B.	Student Loan Non-Cash Principal Activity		
I.	Principal Realized Losses - Claim Write-Offs	\$	974.01
II.	Principal Realized Losses - Other		-
III.	Other Adjustments		2,146.57
IV.	Capitalized Interest	\$	(898,129.20)
V.	Total Non-Cash Principal Activity	\$	(895,006.62)
C.	Student Loan Principal Additions		
I.	New Loan Acquisitions	\$	-
II.	Total Principal Additions	\$	-
D.	Total Student Loan Principal Activity (A+V+By+G+H)	\$	3,930,988.34
E.	Student Loan Interest Activity		
I.	Regular Interest Collections	\$	1,388,391.87
II.	Interest Claims Received from Guarantors		43,357.75
III.	Late Fees & Other		11,490.66
IV.	Interest Repurchases/Reimbursements by Servicer		-
V.	Interest Repurchases/Reimbursements by Seller		-
VI.	Interest due to Loan Consolidation		7,777.66
VII.	Other System Adjustments		-
VIII.	Special Allowance Payments		-
IX.	Interest Benefit Payments		-
X.	Total Interest Collections	\$	1,461,017.94
F.	Student Loan Non-Cash Interest Activity		
I.	Interest Losses - Claim Write-offs	\$	33,749.08
II.	Interest Losses - Other		-
III.	Other Adjustments		1,105,205.38
IV.	Capitalized Interest		898,129.20
V.	Total Non-Cash Interest Adjustments	\$	2,037,073.66
G.	Student Loan Interest Additions		
I.	New Loan Additions	\$	-
II.	Total Interest Additions	\$	-
H.	Total Student Loan Interest Activity (E+Fx+G+H)	\$	3,498,091.60
I.	Defaults Paid this Quarter (A+ E+H)	\$	1,540,722.48
J.	Cumulative Defaults Paid to Date	\$	1,540,722.48
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)		2,853,250.65
	Interest Capitalized into Principal During Collection Period (B-iv)		(898,129.20)
	Change in Interest Expected to be Capitalized		761,489.57
	Interest Expected to be Capitalized - Ending (III - A-ii)	\$	2,716,611.02

Net Cash Receipts for the Time Period

2/1/2010 - 1/31/2010

A.	Principal Collections	
i.	Principal Payments Received - Cash	\$ 4,054,470.53
ii.	Principal Received from Loans Consolidated	771,524.43
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements	-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements	-
V.	Total Principal Collections	\$ 4,825,994.96
B.	Interest Collections	
i.	Interest Payments Received - Cash	\$ 1,441,746.62
ii.	Interest Received from Loans Consolidated	7,777.66
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments	-
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements	-
v.	Interest Payments Received - Seller Repurchases/Reimbursements	-
vi.	Late Fees & Other	11,450.66
vii.	Total Interest Collections	\$ 1,461,017.94
C.	Other Reimbursements	\$ -
D.	Investment Earnings	\$ 2,191.04
E.	Total Cash Receipts during Collection Period	\$ 6,289,203.94

Net Cash Payments for the Time Period

2/1/2010 - 1/31/2010

Funds Previously Remitted: Collection Account		
A.	Annual Surveillance Fees	\$ -
B.	Trustee Fees	\$ (9,300.00)
C.	Servicing Fees	\$ (236,718.45)
D.	Administration Fees	\$ (23,671.81)
E.	Transfer to Department Rebate Fund	\$ (1,135,119.27)
F.	Monthly Rebate Fees	\$ (493,677.48)
G.	Interest Payments on Notes	\$ (706,441.04)
H.	Reserve Fund Deposit	\$ -
I.	Principal Payments on Notes	\$ (4,500,497.56)
J.	Carryover Administration and Servicing Fees	\$ -

Collection Fund Reconciliation

K.		1/31/2010	\$	6,285,475.91
i.	Beginning Balance:			(4,500,497.56)
ii.	Principal Paid During Collection Period (I)			(706,441.04)
iii.	Interest Paid During Collection Period (G)			6,287,012.90
iv.	Deposits During Collection Period (V-A-V + V-B-vii + V-C)			(620,828.94)
v.	Deposits in Transit			2,191.04
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)			(1,896,487.01)
vii.	Total Investment Income Received for Quarter (V-D)			0.00
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			10,169.07
xi.	Funds transferred from the Reserve Fund			\$ 338,594.55
xii.	Funds Available for Distribution			

2017 Waterbill for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 4,938,594.35	\$ 4,938,594.35
B.	Annual Surveillance Fee	\$ 4,999.88	\$ 4,933,594.37
C.	Trustee Fee	\$ -	\$ 4,933,594.37
D.	Servicing Fee	\$ 77,457.05	\$ 4,856,137.32
E.	Administration Fee	\$ 7,745.71	\$ 4,848,391.61
F.	Department Rebate Fund	\$ 249,928.31	\$ 4,598,463.30
G.	Monthly Rebate Fees	\$ 162,163.61	\$ 4,436,299.69
H.	Interest Payments on Notes	\$ 513,881.19	\$ 3,922,418.50
I.	Reserve Fund Deposits	\$ -	\$ 3,922,418.50
J.	Principal Distribution Amount Class A-1	\$ 3,922,418.50	\$ -
	Class A-2	\$ -	\$ -
K.	Carryover Administration and Servicing Fees	\$ -	\$ -
L.	Additional Principal Class A-1	\$ -	\$ -
	Class A-2	\$ -	\$ -

NOTE DISTRIBUTIONS

Distribution Activities	Combined		Class A-1		Class A-2	
i. Quarterly Interest Due	\$ 513,881.19	\$ 133,110.16	\$ 133,110.16	\$ 380,771.03		
ii. Quarterly Interest Paid	\$ 513,881.19	\$ 133,110.16	\$ 133,110.16	\$ 380,771.03		
iii. Interest Shortfall	\$ -	\$ -	\$ -	\$ -		
iv. Interest Carryover Due	\$ -	\$ -	\$ -	\$ -		
v. Interest Carryover Paid	\$ -	\$ -	\$ -	\$ -		
vi. Interest Carryover	\$ 3,922,418.50	\$ 3,922,418.50	\$ 3,922,418.50	\$ -		
vii. Quarterly Principal Paid	\$ 4,436,299.69	\$ 4,055,528.66	\$ 4,055,528.66	\$ 380,771.03		
viii. Total Distribution Amount	\$ -	\$ -	\$ -	\$ -		

Principal Distribution Amount Reconciliation

i. Adjusted Pool Balance as of 2/1/2010	\$ 192,385,186.33
ii. Adjusted Pool Balance as of 4/30/2010	\$ 189,311,403.29
iii. Excess	\$ 4,077,795.04
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	\$ (3,922,418.50)
vii. Actual Principal Distribution Amount based on amounts in Collection Fund	\$ 3,922,418.50
viii. Principal Distribution Amount Shortfall	\$ -
ix. Noteholders' Principal Distribution Amount	\$ 3,922,418.50
Total Principal Distribution Amount Paid	\$ 3,922,418.50

Additional Principal Paid

Additional Principal Balance Paid	\$ -
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Reserve Fund Reconciliation

	1/31/2010		1/31/2010
i. Beginning of Period Balance	\$ 474,924.23		\$ 474,924.23
ii. Amounts, if any, necessary to reinstate the balance	\$ -		\$ -
iii. Total Reserve Fund Balance Available	\$ 474,924.23		\$ 474,924.23
iv. Required Reserve Fund Balance	\$ 464,755.16		\$ 464,755.16
v. Excess Reserve - Apply to Unpaid Collection Fund	\$ 10,169.07		\$ 10,169.07
vi. Ending Reserve Fund Balance	\$ 464,755.16		\$ 464,755.16

NOTE BALANCES

	2/1/2010	3/31/2010	4/30/2010
i. Total Note Factor	1,000,000,000.00	0.0216111605	0.9753588195
ii. A-1 Note Balance	\$ 65,199,502.42	\$ 0.0620640725	\$ 59,277,068.92
iii. A-2 Note Balance	\$ 116,300,000.00	\$ 0.0000000000	\$ 116,300,000.00
iv. A-1 Note Pool Factor	1,000,000,000.00	0.0000000000	1,000,000,000.00
v. A-2 Note Pool Factor	1,000,000,000.00	0.0000000000	1,000,000,000.00

IX: Portfolio Characteristics	WAC		WARM		Number of Loans		Principal Amount		%	
	1/31/2010	4/30/2010	1/31/2010	4/30/2010	1/31/2010	4/30/2010	1/31/2010	4/30/2010	1/31/2010	4/30/2010
Status:										
Interim:										
In School										
Subsidized Loans		1.880%		2	160	96,000.00	\$6,000.00		0.00%	0.00%
Unsubsidized Loans									0.00%	0.00%
Grace									0.00%	0.00%
Subsidized Loans									0.00%	0.00%
Unsubsidized Loans									0.00%	0.00%
Total Interim		1.880%		2	160	\$6,000.00	\$6,000.00		0.00%	0.00%
Repayment										
Active		5.181%		10,988			\$112,087,437.11		58.90%	81.21%
0-30 Days Delinquent		5.463%		313			\$3,217,090.16		1.72%	2.35%
31-60 Days Delinquent		5.204%		266			\$2,421,282.16		1.29%	1.35%
61-90 Days Delinquent		5.563%		194			\$2,287,033.16		1.22%	0.83%
91-120 Days Delinquent		5.527%		89			\$753,789.80		0.40%	0.34%
121-150 Days Delinquent		5.061%		63			\$680,674.38		0.38%	0.37%
151-180 Days Delinquent		4.851%		79			\$761,834.88		0.41%	0.49%
181-210 Days Delinquent		5.002%		63			\$611,411.09		0.33%	0.13%
211-240 Days Delinquent		5.574%		7			\$235,412.67		0.17%	0.04%
241-270 Days Delinquent		4.541%		159			\$525,334.12		0.28%	0.06%
271-300 Days Delinquent		2.788%		25			\$45,724.01		0.02%	0.01%
>300 Days Delinquent										
Deferment		5.088%		1,578	224		\$14,878,009.76	\$14,314,206.74	8.00%	7.81%
Subsidized Loans		5.212%		1,522	234		\$15,105,722.89	\$14,563,857.45	8.07%	7.85%
Unsubsidized Loans										
Forbearance		5.183%		1,105	239		\$13,004,833.53	\$12,248,846.07	6.95%	6.69%
Subsidized Loans		5.697%		1,042	255		\$17,903,098.44	\$16,219,881.19	9.57%	8.85%
Unsubsidized Loans										
Total Repayment		5.102%		17,650	208	\$184,739,158.84	\$180,434,090.35		98.73%	98.50%
Claims in Process		5.222%		294	194		\$2,371,291.07	\$2,745,362.72	1.27%	1.50%
Aged Claims Rejected									0.00%	0.00%
Grand Total		4.097%		17,958	186	\$187,116,439.91	\$183,185,453.67		100.00%	100.00%

X: Portfolio Totals		4/30/2010
\$	39,504,898.13	Mohela
\$	143,650,755.44	AES
\$	183,185,453.57	Total

X: Portfolio Characteristics by School and Program as of 4/30/2010	WAC		WARM		Number of Loans		Principal Amount		%	
	WAC	WARM	Number of Loans	Principal Amount	Number of Loans	Principal Amount	Number of Loans	Principal Amount	Number of Loans	Principal Amount
Loan Type										
Consolidation - Subsidized	4.905%	200	8,020	\$78,185,758.71	41,599%					
Consolidation - Unsubsidized	5.487%	216	9,020	\$105,733,130.55	57.72%					
Stafford Subsidized	3.778%	105	262	\$608,408.69	0.33%					
Stafford Unsubsidized	3.746%	112	212	\$604,633.81	0.33%					
PLUS Loans	3.421%	93	11	\$55,521.81	0.03%					
Total	4.266%	145	17,535	\$183,185,453.57	100.00%					
School Type										
4-Year College	5.186%	210	14,923	\$162,717,217.75	88.83%					
Unidentified	5.176%	179	1,071	\$9,379,840.43	0.00%					
Proprietary, Tech, Vocational and Other	5.693%	188	1,541	\$11,088,395.39	5.12%					
2-Year College					6.05%					
Total	5.285%	193	17,535	\$183,185,453.57	100.00%					

XII. Collateral Tables as of 7/30/2010

Distribution of the Student Loans by Guarantor Agency			
Guarantee Agency	Number of Loans	Principal Balance	Percent by Principal
705 - SLGFA	4	\$46,087.73	0.03%
706 - CSAC	4	\$14,922.85	0.01%
729 - MDHE	14,645	\$144,845,418.28	79.12%
731 - NSLP	5	\$16,382.16	0.01%
742 - PHEAA	2,862	\$38,128,255.12	20.81%
748 - TGSLLC	1	\$1,773.96	0.00%
755 - GLHEC	11	\$25,680.30	0.01%
800 - USAF	1	\$1,047.53	0.00%
927 - EOMC	2	\$3,855.74	0.00%
	17,535	\$183,185,453.57	100.00%

Distribution of the Student Loans by Geographic Location			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	15	\$180,417.76	0.09%
AE	15	\$147,146.54	0.08%
AK	6	\$78,163.29	0.04%
AL	24	\$210,651.07	0.11%
AP	3	\$18,531.85	0.01%
AR	117	\$1,142,533.86	0.62%
AZ	67	\$1,000,887.07	0.55%
CA	208	\$2,863,803.17	1.57%
CO	110	\$1,265,232.61	0.69%
CT	22	\$338,300.94	0.18%
DC	22	\$287,844.55	0.16%
DE	2	\$17,388.89	0.01%
FL	187	\$2,245,930.75	1.23%
GA	82	\$1,098,145.58	0.60%
GU	1	\$17,662.53	0.01%
HI	8	\$88,174.93	0.05%
IA	88	\$912,702.28	0.50%
ID	14	\$129,838.79	0.07%
IL	926	\$8,987,200.24	4.91%
IN	66	\$721,717.47	0.39%
KS	379	\$4,271,911.06	2.33%
KY	55	\$480,403.81	0.26%
LA	29	\$271,116.47	0.15%
MA	43	\$876,283.20	0.48%
MD	64	\$1,521,585.19	0.83%
ME	5	\$128,398.76	0.07%
MI	55	\$652,650.12	0.37%
MN	49	\$460,046.45	0.25%
MO	13,437	\$126,315,125.20	70.68%
MS	22	\$114,600.29	0.06%
MT	13	\$89,797.26	0.05%
NC	72	\$381,750.82	0.21%
ND	57	\$673,155.52	0.37%
NE	6	\$180,244.87	0.10%
NH	78	\$3,638,778.01	1.99%
NJ	14	\$128,035.01	0.07%
NM	20	\$195,092.81	0.11%
NV	184	\$5,173,284.82	3.15%
NY	92	\$1,183,861.52	0.65%
OH	94	\$988,953.26	0.54%
OK	26	\$169,408.63	0.09%
OR	79	\$2,504,234.20	1.37%
PA	3	\$25,735.66	0.01%
PR	3	\$53,052.27	0.03%
RI	25	\$330,821.12	0.18%
SC	4	\$39,361.72	0.02%
SD	84	\$1,134,952.77	0.62%
TN	315	\$3,391,785.26	1.85%
TX	12	\$46,747.67	0.03%
UT	81	\$1,035,047.68	0.57%
VA	4	\$29,868.60	0.02%
VT	60	\$778,977.10	0.43%
WA	57	\$712,902.78	0.39%
WI	3	\$18,957.75	0.01%
WV	12	\$233,995.22	0.13%
WY			
	17,535	\$183,185,453.57	100.00%

*Based on billing addresses of borrowers shown on student's records.

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	37	\$18,263.57	0.01%
24 TO 35	38	\$64,809.72	0.04%
36 TO 47	57	\$76,123.23	0.04%
48 TO 59	86	\$162,818.98	0.09%
60 TO 71	251	\$659,198.58	0.36%
72 TO 83	829	\$2,451,848.11	1.34%
84 TO 95	633	\$2,353,760.72	1.28%
96 TO 107	1,161	\$4,987,712.76	2.72%
108 TO 119	1,119	\$4,801,874.70	2.62%
120 TO 131	1,552	\$10,303,314.11	5.62%
132 TO 143	2,484	\$18,925,671.82	10.17%
144 TO 155	1,211	\$9,120,565.04	4.98%
156 TO 167	902	\$7,460,105.10	4.07%
168 TO 179	1,176	\$10,132,428.79	5.53%
180 TO 191	1,045	\$11,269,014.79	6.15%
192 TO 203	1,123	\$14,667,531.18	8.01%
204 TO 215	678	\$9,602,537.88	5.35%
216 TO 227	504	\$7,851,346.96	4.29%
228 TO 239	701	\$11,241,414.97	6.14%
240 TO 251	534	\$9,188,482.06	5.02%
252 TO 263	248	\$5,621,043.77	3.07%
264 TO 275	207	\$5,157,348.12	2.82%
276 TO 287	149	\$3,702,257.19	2.02%
288 TO 299	172	\$5,871,897.46	3.21%
300 TO 311	91	\$4,786,688.21	2.61%
312 TO 323	88	\$4,586,176.30	2.50%
324 TO 335	34	\$5,919,484.31	3.23%
336 TO 347	34	\$1,933,464.70	1.06%
348 TO 360	128	\$7,666,081.34	4.19%
361 AND GREATER	53	\$2,696,092.32	1.47%
	17,535	\$183,185,453.57	100.00%

Distribution of the Student Loans by Repayment Status			
Repayment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	8	\$71,249.32	0.01%
REPAY YEAR 2	162	\$412,920.81	0.23%
REPAY YEAR 3	614	\$11,099,639.88	6.06%
REPAY YEAR 4	16,761	\$771,851,633.38	93.70%
Total	17,535	\$183,185,453.57	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	235	\$58,894.44	0.03%
\$500.00 TO \$999.99	308	\$240,093.07	0.13%
\$1000.00 TO \$1999.99	950	\$1,452,697.79	0.79%
\$2000.00 TO \$2999.99	1,431	\$3,593,961.92	1.96%
\$3000.00 TO \$3999.99	1,446	\$5,066,959.21	2.77%
\$4000.00 TO \$4999.99	2,992	\$14,839,203.46	8.10%
\$5000.00 TO \$7999.99	2,100	\$14,597,200.53	7.95%
\$8000.00 TO \$9999.99	1,890	\$16,892,125.63	9.23%
\$10000.00 TO \$14999.99	2,817	\$4,397,172.17	2.40%
\$15000.00 TO \$19999.99	1,354	\$23,270,178.89	12.70%
\$20000.00 TO \$24999.99	812	\$18,035,144.55	9.85%
\$25000.00 TO \$29999.99	414	\$11,273,034.33	6.15%
\$30000.00 TO \$34999.99	241	\$7,746,932.37	4.23%
\$35000.00 TO \$39999.99	132	\$4,842,286.69	2.64%
\$40000.00 TO \$44999.99	92	\$3,802,188.89	2.07%
\$45000.00 TO \$49999.99	69	\$3,269,810.37	1.78%
\$50000.00 TO \$54999.99	40	\$2,074,554.52	1.13%
\$55000.00 TO \$59999.99	47	\$2,886,084.74	1.57%
\$60000.00 TO \$64999.99	29	\$1,797,442.76	0.98%
\$65000.00 TO \$69999.99	25	\$1,692,923.81	0.92%
\$70000.00 TO \$74999.99	18	\$1,316,132.68	0.72%
\$75000.00 TO \$79999.99	18	\$1,390,472.42	0.76%
\$80000.00 TO \$84999.99	14	\$1,159,755.06	0.63%
\$85000.00 TO \$89999.99	11	\$965,609.20	0.53%
\$90000.00 AND GREATER	50	\$5,481,403.47	2.99%
Total	17,535	\$183,185,453.57	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	16,066	\$69,479,245	37.93%
31 to 60	428	4,301,466	2.35%
61 to 90	286	2,481,618	1.35%
91 to 120	147	1,529,307	0.83%
121 and Greater	668	5,393,788	2.94%
Total	17,535	\$183,185,453.57	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.00% OR LESS	24	\$71,953.39	0.04%
2.00% TO 2.49%	295	\$765,055.70	0.42%
2.50% TO 2.99%	1,792	\$20,908,306.88	11.41%
3.00% TO 3.49%	350	\$4,658,084.69	2.54%
3.50% TO 3.99%	140	\$2,728,816.52	1.49%
4.00% TO 4.49%	186	\$2,977,080.87	1.62%
4.50% TO 4.99%	6,151	\$65,343,545.96	35.69%
5.00% TO 5.49%	3,892	\$33,860,894.02	18.49%
5.50% TO 5.99%	825	\$9,819,004.85	5.36%
6.00% TO 6.49%	1,352	\$18,037,620.37	9.85%
6.50% TO 6.99%	1,030	\$10,555,131.00	5.76%
7.00% TO 7.49%	1,231	\$14,609,478.52	7.97%
7.50% TO 7.99%	121	\$2,755,179.15	1.50%
8.00% TO 8.49%	364	\$7,062,266.15	3.85%
8.50% TO 8.99%	1	\$1,690.73	0.00%
9.00% OR GREATER	1	\$25,375.07	0.01%
Total	17,535	\$183,185,453.57	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	17,535	\$183,088,187.38	99.96%
91 DAY T-BILL INDEX	7	\$97,266.19	0.05%
Total	17,535	\$183,185,453.57	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	12	\$34,535.86	0.02%
PRE-APRIL 1, 2006	4,427	\$46,316,279.88	25.28%
PRE-OCTOBER 1, 1993	1	\$14.18	0.00%
PRE-OCTOBER 1, 2007	13,095	\$136,634,623.67	74.70%
Total	17,535	\$183,185,453.57	100.00%

XIII. Interest Rates for Next Distribution Date			
Class of Note	GLSP	Spread	Coupon Rate
A-1 Notes	606072 KM7	0.60%	0.85194%
A-2 Notes	606072 KN5	1.05%	1.30194%

LIBOR Rate for Accrual Period 0.2519%

First Date in Accrual Period 2/25/10

Last Date in Accrual Period 5/24/10

Days in Accrual Period 89

XIV. CPR Rate			
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR
2/25/2010	\$ 195,602,080.06	4.76%	4.76%
5/25/2010	\$ 192,389,198.33	6.67%	5.76%

Prepayment Volume 3,207,244.41

XV. Items to Note	