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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	US Bank

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

	7/31/2013	Activity	10/31/2013
i. Portfolio Principal Balance	\$ 478,355,652.38	\$ 14,630,030.71	\$ 463,725,621.65
ii. Interest Expected to be Capitalized	4,310,631.66		3,903,095.20
iii. Pool Balance (i + ii)	\$ 482,666,284.02		\$ 467,628,716.85
iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Specified Reserve Fund Balance)	\$ 483,872,949.73		\$ 468,820,285.33
v. Other Accrued Interest	\$ 4,274,193.93		\$ 3,577,349.75
vi. Weighted Average Coupon (WAC)	5.084%		5.093%
vii. Weighted Average Remaining Months to Maturity (WARM)	152		151
viii. Number of Loans	96,096		92,543
ix. Number of Borrowers	44,255		42,588
x. Average Borrower Indebtedness	\$ 10,809.08		\$ 10,888.65
xi. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))	0.03%		-0.4%
xii. Parity Ratio (Adjusted Pool Balance/Bond Outstanding after Distribution)	110.00%		110.00%
Adjusted Pool Balance	\$ 483,872,949.73		\$ 468,820,285.33
Bond Outstanding after Distribution	\$ 439,884,499.75		\$ 426,200,259.39
Informational Purposes Only:			
Cash in Transit at month end	\$ 1,280,887.75		\$ 839,662.55
Outstanding Debt Adjusted for Cash in Transit	\$ 438,603,612.00		\$ 425,360,596.84
Adjusted Parity Ratio (includes cash in transit used to pay down debt)	110.32%		110.22%

B. Notes	CUSIP	Spread	Coupon Rate	8/26/2013	%	Interest Due	11/25/2013	%
i. Class A-1 Notes	606072KPO	0.95%	1.21210%	\$ 439,884,499.75	100.00%	\$ 1,347,770.67	\$ 426,200,259.39	100.00%
iii. Total Notes				\$ 439,884,499.75	100.00%	\$ 1,347,770.67	\$ 426,200,259.39	100.00%

LIBOR Rate Notes:

LIBOR Rate for Accrual Period	0.262100%	Collection Period:	8/1/2013	Record Date	11/22/2013
First Date in Accrual Period	8/26/2013	First Date in Collection Period	8/1/2013	Distribution Date	11/25/2013
Last Date in Accrual Period	11/24/2013	Last Date in Collection Period	10/31/2013		
Days in Accrual Period	91				

C. Reserve Fund

	7/31/2013	10/31/2013
i. Required Reserve Fund Balance	0.25%	0.25%
ii. Specified Reserve Fund Balance	\$ 1,206,665.71	\$ 1,191,568.48
iii. Reserve Fund Floor Balance	\$ 1,182,824.04	\$ 1,191,568.48
iv. Reserve Fund Balance after Distribution Date	\$ 1,206,665.71	\$ 1,191,568.48

D. Other Fund Balances

	7/31/2013	10/31/2013
i. "Collection Fund"	\$ 21,820,401.66	\$ 18,361,957.04
ii. Capitalized Interest Fund	\$ -	\$ -
iii. Department Rebate Fund	\$ 1,807,059.80	\$ 1,788,069.25
iv. Acquisition Fund	\$ -	\$ -

(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)

Total Fund Balances	\$ 24,834,127.17	\$ 21,341,594.77
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IV. Transactions for the Time Period		8/1/13-10/31/13	
A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	8,112,084.95
ii.	Principal Collections from Guarantor		5,738,347.95
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		3,350,475.83
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	17,200,908.73
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	3,216.45
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		(25,088.58)
iv.	Capitalized Interest		(2,421,658.51)
v.	Total Non-Cash Principal Activity	\$	(2,443,530.64)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(127,347.38)
ii.	Total Principal Additions	\$	(127,347.38)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	14,630,030.71
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	2,979,027.89
ii.	Interest Claims Received from Guarantors		131,488.17
iii.	Late Fees & Other		45,681.95
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		56,263.80
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(2,427,867.01)
ix.	Interest Benefit Payments		634,427.14
x.	Total Interest Collections	\$	1,419,021.94
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	127,741.33
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(3,711,950.87)
iv.	Capitalized Interest		2,421,658.51
v.	Total Non-Cash Interest Adjustments	\$	(1,162,551.03)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(73,275.28)
ii.	Total Interest Additions	\$	(73,275.28)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	183,195.63
I.	Defaults Paid this Quarter (Aii + Eii)	\$	5,869,836.12
J.	Cumulative Defaults Paid to Date	\$	121,655,176.06
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	7/31/2013	\$ 4,310,631.66
	Interest Capitalized into Principal During Collection Period (B-iv)		(2,421,658.51)
	Change in Interest Expected to be Capitalized		2,014,122.05
	Interest Expected to be Capitalized - Ending (III - A-ii)	10/31/2013	\$ 3,903,095.20

V. Cash Receipts for the Time Period		8/1/13-10/31/13	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	13,850,432.90
ii.	Principal Received from Loans Consolidated		3,350,475.83
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	17,200,908.73
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	3,110,516.06
ii.	Interest Received from Loans Consolidated		56,263.80
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(1,793,439.87)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		45,681.95
vii.	Total Interest Collections	\$	1,419,021.94
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	1,917.99
E.	Total Cash Receipts during Collection Period	\$	18,621,848.66

VI. Cash Payment Detail and Available Funds for the Time Period		8/1/13-10/31/13	
Funds Previously Remitted: Collection Account			
A.	Annual Surveillance Fees	\$	-
B.	Trustee Fees	\$	-
C.	Servicing Fees	\$	(966,123.63)
D.	Administration Fees	\$	(60,382.74)
E.	Transfer to Department Rebate Fund	\$	(1,774,442.43)
F.	Monthly Rebate Fees	\$	(635,932.77)
G.	Interest Payments on Notes	\$	(1,395,325.51)
H.	Reserve Fund Deposit	\$	-
I.	Principal Payments on Notes	\$	(16,570,379.68)
J.	Carryover Administration and Servicing Fees	\$	-
K.	Release to Authority (> 110% Parity)	\$	(2,685,576.01)
L. Collection Fund Reconciliation			
i.	Beginning Balance:	7/31/2013	\$ 21,820,401.66
ii.	Principal Paid During Collection Period (I)		(16,570,379.68)
iii.	Interest Paid During Collection Period (G)		(1,395,325.51)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		18,619,930.67
v.	Deposits in Transit		1,962,414.58
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(3,436,881.57)
vii.	Total Investment Income Received for Quarter (V-D)		1,917.99
viii.	Excess Prity Transfer		(2,685,576.01)
ix.	Funds transferred from the Acquisition Fund		0.00
x.	Funds transferred from the Capitalized Interest Fund		0.00
xi.	Funds transferred from the Department Rebate Fund		0.00
xii.	Funds transferred from the Reserve Fund	\$	45,454.91
xiii.	Funds Available for Distribution	\$	16,361,957.04

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 18,361,957.04	\$ 18,361,957.04
B.	Annual Surveillance Fee - AES & S & P & Repurchases	\$ (550.92)	\$ 18,362,507.96
C.	Trustee Fee & Safe Deposit Fee	\$ 33,819.86	\$ 18,328,688.10
D.	Servicing Fee	\$ 315,362.29	\$ 18,013,325.81
E.	Administration Fee	\$ 19,710.14	\$ 17,993,615.67
F.	Department Rebate Fund	\$ 610,781.97	\$ 17,382,833.70
G.	Monthly Rebate Fees	\$ 209,133.61	\$ 17,173,700.09
H.	Interest Payments on Notes	\$ 1,347,770.67	\$ 15,825,929.42
I.	Reserve Fund Deposits	\$ (15,097.23)	\$ 15,841,026.65
J.	Principal Distribution Amount	\$ 13,684,240.36	\$ 2,156,786.29
K.	Release to Authority (> 110% Parity)	\$ 2,156,786.29	\$ -
L.	Additional Principal	\$ -	\$ -

Viii. Distributions

A. Distribution Amounts			
	Combined		Class A-1
i. Quarterly Interest Due	\$ 1,347,770.67	\$	1,347,770.67
ii. Quarterly Interest Paid	1,347,770.67		1,347,770.67
iii. Interest Shortfall	\$ -	\$	-
iv. Interest Carryover Due	\$ -	\$	-
v. Interest Carryover Paid	-		-
vi. Interest Carryover	\$ -	\$	-
vii. Quarterly Principal Paid	\$ 13,684,240.36	\$	13,684,240.36
viii. Total Distribution Amount	\$ 15,032,011.03	\$	15,032,011.03

B. Principal Distribution Amount Reconciliation			
i. Outstanding Amount of Notes as of 10/31/2013	\$	439,884,499.75	
ii. Adjusted Pool Balance divided by 110% as 10/31/2013	\$	426,200,259.39	
iii. Excess	\$	13,684,240.36	
iv. Amounts Due on a Note Final Maturity Date	\$	-	
v. Total Principal Distribution Amount as defined by Indenture	\$	13,684,240.36	
vi. Total Principal Distribution Amount based on amounts in Collection Fund	\$	13,684,240.36	
vii. Principal Distribution Amount Shortfall	\$	-	
Total Principal Distribution Amount Paid	\$	13,684,240.36	

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

D. Reserve Fund Reconciliation			
i. Beginning Balance	7/31/2013	\$	1,206,665.71
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	1,206,665.71
iv. Required Reserve Fund Balance		\$	1,191,568.48
v. Excess Reserve - Apply to Unpaid Collection Fund		\$	15,097.23
vi. Ending Reserve Fund Balance		\$	1,191,568.48

E. Note Balances			
	8/26/2013	Paydown Factors	11/25/2013
i. Total Note Factor	1.0000000000	0.0311087123	0.9688912877
ii. A-1 Note Balance	\$ 439,884,499.75		\$ 426,200,259.39
A-1 Note Pool Factor	1.0000000000	0.0311087123	0.9688912877

IX. Portfolio Characteristics											
Status	WAC		Number of Loans		WARM		Principal Amount		%		
	7/31/2013	10/31/2013	7/31/2013	10/31/2013	7/31/2013	10/31/2013	7/31/2013	10/31/2013	7/31/2013	10/31/2013	
Interim:											
In School											
Subsidized Loans	5.665%	5.323%	637	691	148	147	\$ 2,097,728.43	\$ 2,038,627.91	0.44%	0.44%	
Unsubsidized Loans	5.482%	5.624%	812	543	146	150	2,435,887.22	1,713,287.49	0.51%	0.37%	
Grace											
Subsidized Loans	5.749%	5.763%	253	288	123	120	717,106.02	933,316.83	0.15%	0.20%	
Unsubsidized Loans	5.767%	5.906%	379	405	121	117	1,005,456.00	1,177,770.67	0.21%	0.25%	
Total Interim	5.620%	5.598%	2,081	1,927	140	138	\$ 6,256,177.67	\$ 5,863,002.90	1.31%	1.26%	
Repayment											
Active											
0-30 Days Delinquent	5.114%	5.095%	57,010	57,365	150	149	\$ 301,844,770.77	\$ 302,921,326.28	63.10%	65.32%	
31-60 Days Delinquent	5.214%	5.336%	3,867	3,960	149	147	19,740,424.29	19,932,021.67	4.13%	4.30%	
61-90 Days Delinquent	5.082%	5.154%	2,165	1,838	140	135	9,844,298.03	8,546,654.20	2.06%	1.84%	
91-120 Days Delinquent	5.114%	5.233%	1,839	1,387	137	137	7,913,461.95	7,127,603.56	1.65%	1.54%	
121-150 Days Delinquent	5.150%	4.890%	1,583	1,230	137	135	7,258,924.52	5,489,344.23	1.52%	1.18%	
151-180 Days Delinquent	5.067%	5.070%	1,337	922	158	148	6,114,576.69	4,230,221.61	1.28%	0.91%	
181-210 Days Delinquent	5.034%	5.013%	859	889	154	137	4,123,181.17	3,789,867.05	0.86%	0.82%	
211-240 Days Delinquent	4.939%	5.109%	677	864	139	153	3,004,115.30	3,805,045.75	0.63%	0.82%	
241-270 Days Delinquent	5.104%	4.946%	808	858	129	132	3,328,981.41	3,581,652.93	0.70%	0.77%	
271-300 Days Delinquent	4.698%	5.111%	643	540	137	165	2,817,473.03	2,532,770.77	0.59%	0.55%	
>300 Days Delinquent	4.916%	4.449%	35	29	126	140	118,701.07	119,682.11	0.02%	0.03%	
Deferment											
Subsidized Loans	4.541%	4.591%	9,313	8,007	158	158	32,668,573.96	27,992,652.16	6.83%	6.04%	
Unsubsidized Loans	5.039%	5.041%	6,510	5,680	170	170	32,609,370.01	28,411,380.23	6.82%	6.13%	
Forbearance											
Subsidized Loans	5.013%	5.019%	3,139	2,785	161	161	14,225,451.62	12,668,685.36	2.97%	2.73%	
Unsubsidized Loans	5.527%	5.691%	2,459	2,228	176	171	19,193,381.56	17,125,192.84	4.01%	3.69%	
Total Repayment	5.081%	5.090%	92,244	88,582	153	151	\$ 464,805,685.38	\$ 448,274,100.75	97.17%	96.67%	
Claims In Process	4.773%	4.907%	1,771	2,034	139	149	\$ 7,293,789.31	\$ 9,588,518.00	1.52%	2.07%	
Aged Claims Rejected									0.00%	0.00%	
Grand Total	5.084%	5.093%	96,096	92,543	152	151	\$ 478,355,652.36	\$ 463,725,621.65	100.00%	100.00%	

X. Portfolio Characteristics by School and Program as of 10/31/2013						
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%	
Consolidation - Subsidized	4.860%	176	8,907	\$ 105,629,006.04	22.78%	
Consolidation - Unsubsidized	5.421%	199	8,790	131,810,546.87	28.42%	
Stafford Subsidized	4.651%	109	41,802	99,849,132.23	21.53%	
Stafford Unsubsidized	4.849%	116	29,225	100,061,336.57	21.58%	
PLUS Loans	6.986%	101	3,819	26,375,600.14	5.69%	
Total	5.093%	151	92,543	\$ 463,725,621.65	100.00%	
School Type						
4 Year College	5.148%	155	60,409	\$ 343,262,516.76	74.02%	
Graduate ***	3.331%	285	7	230,684.24	0.05%	
Proprietary, Tech, Vocational and Other	4.979%	144	14,648	62,390,322.93	13.45%	
2 Year College	4.896%	133	17,479	57,842,097.72	12.47%	
Total	5.093%	151	92,543	\$ 463,725,621.65	100.00%	

*** Category changed from "Unidentified" to "Graduate". Unidentified included in "Proprietary, Tech, Vocational, & Other"

XI. Servicer Totals 10/31/2013		
\$	448,937,695.92	Mohela
\$	14,787,925.73	AES
\$	463,725,621.65	Total

XII. Collateral Tables as of 10/31/2013

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	170	\$ 1,150,634.28	0.25%
Armed Forces Americas	0	-	0.00%
Armed Forces Africa	54	177,675.09	0.04%
Alaska	193	875,923.37	0.19%
Alabama	1,448	6,164,930.62	1.33%
Armed Forces Pacific	18	87,748.84	0.02%
Arkansas	9,979	35,844,603.58	7.73%
American Samoa	3	9,837.37	0.00%
Arizona	909	5,039,371.27	1.09%
California	5,978	31,611,253.61	6.82%
Colorado	734	4,008,539.68	0.86%
Connecticut	357	3,028,905.00	0.65%
District of Columbia	125	1,024,337.01	0.22%
Delaware	49	356,319.53	0.08%
Florida	1,423	9,064,339.34	1.95%
Georgia	1,593	9,029,650.55	1.95%
Guam	5	20,278.40	0.00%
Hawaii	159	1,020,594.19	0.22%
Iowa	334	2,010,541.67	0.43%
Idaho	90	532,725.87	0.11%
Illinois	3,892	19,779,070.54	4.27%
Indiana	400	2,897,673.64	0.62%
Kansas	1,742	9,640,662.06	2.08%
Kentucky	265	1,434,689.70	0.31%
Louisiana	697	2,849,904.26	0.61%
Massachusetts	635	5,735,406.00	1.24%
Maryland	533	3,600,773.13	0.78%
Maine	86	535,280.08	0.12%
Michigan	343	2,633,432.55	0.57%
Minnesota	1,043	4,703,167.88	1.01%
Missouri	31,598	176,539,572.74	38.07%
Mariana Islands	1	8,865.82	0.00%
Mississippi	11,154	34,967,721.66	7.54%
Montana	70	251,524.92	0.05%
North Carolina	1,728	7,884,321.62	1.70%
North Dakota	64	304,726.17	0.07%
Nebraska	200	1,166,149.02	0.25%
New Hampshire	104	759,486.78	0.16%
New Jersey	601	5,400,963.28	1.16%
New Mexico	181	906,148.90	0.20%
Nevada	259	1,442,502.47	0.31%
New York	2,132	10,109,708.63	2.18%
Ohio	491	3,707,695.25	0.80%
Oklahoma	714	3,873,672.13	0.84%
Oregon	958	3,648,121.81	0.79%
Pennsylvania	550	4,421,260.26	0.95%
Puerto Rico	16	155,334.27	0.03%
Rhode Island	74	556,472.57	0.12%
South Carolina	451	2,946,907.19	0.64%
South Dakota	63	199,446.20	0.04%
Tennessee	1,589	7,284,716.06	1.57%
Texas	4,031	19,424,848.07	4.19%
Utah	162	777,701.04	0.17%
Virginia	809	4,548,409.37	0.98%
Virgin Islands	13	155,862.04	0.03%
Vermont	31	367,528.93	0.08%
Washington	862	4,197,575.50	0.91%
Wisconsin	280	2,098,265.15	0.45%
West Virginia	65	355,799.91	0.08%
Wyoming	35	398,044.68	0.09%
	92,543	\$ 463,725,621.65	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	11,599	\$ 35,942,012.09	7.75%
706 - CSAC	5,083	16,607,072.93	3.58%
708 - CSLP	42	153,213.91	0.03%
712 - FGLP	61	210,421.34	0.05%
717 - ISAC	1,465	3,691,820.65	0.80%
721 - KHEAA	2,024	6,131,262.52	1.32%
722 - LASFAC	45	150,448.10	0.03%
723FAME	21	104,523.80	0.02%
725 - ASA	2,372	12,155,867.29	2.62%
726 - NHHEAA	4	13,647.41	0.00%
729 - MDHE	38,024	209,673,671.78	45.22%
730 - MGSFLP	7	31,979.14	0.01%
731 - NSLP	4,894	17,430,767.16	3.76%
734 - NJ HIGHER ED	60	570,378.34	0.12%
736 - NYSHESC	1,603	5,954,657.98	1.28%
740 - OGSFLP	101	252,597.45	0.05%
741 OSAC	18	46,997.05	0.01%
742 - PHEAA	5,610	87,282,834.64	18.82%
744 - RIHEAA	199	743,241.81	0.16%
746 - EAC	0	-	0.00%
747 - TSAC	4,465	12,202,889.06	2.63%
748 - TGSCLC	2,430	8,147,527.31	1.76%
751 - ECMC	30	360,107.71	0.08%
753 - NELA	573	1,786,070.86	0.39%
755 - CLHEC	1,401	4,349,683.94	0.94%
800 - USAF	8,735	25,108,744.09	5.41%
836 - USAF	587	9,636,293.70	2.08%
927 - ECMC	1,022	3,712,579.08	0.80%
951 - ECMC	68	1,274,310.51	0.27%
	92,543	\$ 463,725,621.65	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	3,460	\$ 1,645,015.66	0.35%
24 TO 35	3,905	4,037,698.76	0.87%
36 TO 47	4,838	8,935,868.62	1.93%
48 TO 59	6,894	14,970,616.26	3.23%
60 TO 71	7,243	18,642,589.83	4.02%
72 TO 83	7,024	21,619,707.38	4.66%
84 TO 95	6,590	24,258,964.71	5.23%
96 TO 107	8,455	34,427,239.25	7.42%
108 TO 119	16,766	68,302,890.73	14.73%
120 TO 131	7,963	41,358,273.28	8.92%
132 TO 143	7,402	47,870,526.21	10.32%
144 TO 155	2,937	23,257,027.63	5.02%
156 TO 167	1,805	16,099,811.94	3.47%
168 TO 179	1,353	13,274,447.13	2.86%
180 TO 191	804	11,203,898.83	2.42%
192 TO 203	578	8,763,978.20	1.89%
204 TO 215	514	9,531,963.68	2.06%
216 TO 227	533	10,592,855.14	2.28%
228 TO 239	658	12,398,873.76	2.67%
240 TO 251	620	8,669,650.38	1.87%
252 TO 263	569	10,307,932.15	2.22%
264 TO 275	476	10,435,928.05	2.25%
276 TO 287	389	11,306,956.48	2.44%
288 TO 299	368	9,022,109.78	1.95%
300 TO 311	83	3,364,137.75	0.73%
312 TO 323	81	4,662,585.99	1.01%
324 TO 335	56	2,756,545.96	0.59%
336 TO 347	48	3,676,355.09	0.79%
348 TO 360	95	6,539,993.95	1.41%
361 AND GREATER	37	1,791,179.07	0.39%
	92,543	\$ 463,725,621.65	100.00%

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	3,436	\$ 11,024,666.20	2.38%
REPAY YEAR 2	2,284	7,585,242.83	1.64%
REPAY YEAR 3	3,467	11,803,183.77	2.55%
REPAY YEAR 4	83,356	433,312,538.85	93.44%
Total	92,543	\$ 463,725,621.65	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	7,191	\$ 1,778,005.40	0.38%
\$500.00 TO \$999.99	8,877	6,689,362.73	1.44%
\$1000.00 TO \$1999.99	18,665	27,893,037.27	6.01%
\$2000.00 TO \$2999.99	17,153	43,186,249.09	9.31%
\$3000.00 TO \$3999.99	11,602	39,862,936.49	8.60%
\$4000.00 TO \$5999.99	11,536	57,131,103.91	12.32%
\$6000.00 TO \$7999.99	5,106	35,021,791.20	7.55%
\$8000.00 TO \$9999.99	2,819	25,167,887.93	5.43%
\$10000.00 TO \$14999.99	3,801	46,304,582.15	9.99%
\$15000.00 TO \$19999.99	1,916	33,013,213.27	7.12%
\$20000.00 TO \$24999.99	1,193	26,704,430.51	5.76%
\$25000.00 TO \$29999.99	1,772	21,057,475.24	4.54%
\$30000.00 TO \$34999.99	508	16,419,924.72	3.54%
\$35000.00 TO \$39999.99	344	12,871,151.97	2.78%
\$40000.00 TO \$44999.99	242	10,251,386.69	2.21%
\$45000.00 TO \$49999.99	148	7,023,389.45	1.51%
\$50000.00 TO \$54999.99	140	7,348,948.37	1.58%
\$55000.00 TO \$59999.99	95	5,440,384.92	1.17%
\$60000.00 TO \$64999.99	67	4,199,614.73	0.91%
\$65000.00 TO \$69999.99	49	3,308,505.60	0.71%
\$70000.00 TO \$74999.99	60	4,329,994.86	0.93%
\$75000.00 TO \$79999.99	31	2,409,139.84	0.52%
\$80000.00 TO \$84999.99	34	2,807,405.70	0.61%
\$85000.00 TO \$89999.99	27	2,359,370.96	0.51%
\$90000.00 AND GREATER	167	21,146,328.65	4.56%
Total	92,543	\$ 463,725,621.65	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	77,992	\$ 394,982,239.77	85.18%
31 to 60	3,960	19,932,021.67	4.30%
61 to 90	1,838	8,546,654.20	1.84%
91 to 120	1,387	7,127,603.56	1.54%
121 and Greater	7,366	33,137,102.45	7.15%
Total	92,543	\$ 463,725,621.65	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	8,903	\$ 20,288,579.74	4.38%
2.00% TO 2.49%	28,832	64,291,873.29	13.86%
2.50% TO 2.99%	2,728	28,257,947.53	6.09%
3.00% TO 3.49%	4,393	35,561,063.05	7.67%
3.50% TO 3.99%	2,668	24,790,760.94	5.35%
4.00% TO 4.49%	1,617	22,418,680.43	4.83%
4.50% TO 4.99%	2,419	23,002,930.84	4.96%
5.00% TO 5.49%	998	13,980,197.23	3.01%
5.50% TO 5.99%	881	12,252,652.80	2.64%
6.00% TO 6.49%	1,065	17,396,580.02	3.75%
6.50% TO 6.99%	33,139	134,067,132.78	28.91%
7.00% TO 7.49%	1,354	19,823,239.73	4.27%
7.50% TO 7.99%	594	10,585,008.04	2.28%
8.00% TO 8.49%	1,070	17,265,097.38	3.72%
8.50% TO 8.99%	1,718	16,013,002.08	3.45%
9.00% OR GREATER	164	3,730,875.77	0.80%
Total	92,543	\$ 463,725,621.65	100.00%

Distribution of the Student Loans by SAP Interest Rate Index			
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1 Month LIBOR	89,439	\$ 443,892,063.51	95.72%
91 DAY T-BILL INDEX	3,104	19,833,558.14	4.28%
Total	92,543	\$ 463,725,621.65	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	6,375	\$ 35,719,795.47	7.70%
PRE-APRIL 1, 2006	49,222	235,215,692.44	50.72%
PRE-OCTOBER 1, 1993	229	1,381,890.73	0.30%
PRE-OCTOBER 1, 2007	36,717	191,408,243.01	41.28%
Total	92,543	\$ 463,725,621.65	100.00%

XIII. Interest Rates for Next Distribution Date			
Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KPO	0.95%	1.21210%
LIBOR Rate for Accrual Period			0.2621%
First Date in Accrual Period			9/26/13
Last Date in Accrual Period			11/24/13
Days in Accrual Period			91

XIV. CPR Rate					
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	
5/25/2010	\$ 811,778,234.56	7.76%	7.76%	\$ 15,744,124.30	
8/25/2010	783,127,497.86	8.70%	8.70%	17,033,513.70	
11/25/2010	759,527,481.94	8.70%	8.66%	16,528,558.97	
2/25/2011	736,480,889.88	9.06%	8.96%	16,677,833.54	
5/25/2011	714,458,579.89	10.26%	9.60%	18,327,361.97	
8/25/2011	688,963,451.01	9.45%	9.84%	16,272,152.44	
11/25/2011	666,209,406.94	7.79%	9.64%	12,970,157.43	
2/27/2012	640,253,299.30	8.20%	9.48%	13,121,610.66	
5/25/2012	621,115,117.92	11.12%	9.60%	17,271,410.37	
8/27/2012	597,739,448.86	18.23%	11.81%	27,241,693.48	
11/26/2012	564,208,583.43	14.27%	13.78%	20,128,081.05	
2/25/2013	538,322,835.48	8.47%	14.13%	11,397,776.04	
5/28/2013	520,875,553.21	9.62%	13.69%	12,533,183.27	
8/26/2013	502,100,367.37	10.26%	11.34%	12,873,811.81	
11/25/2013	483,872,949.73	7.75%	9.54%	9,376,669.91	

XV. Items to Note
Effective 4/1/2012 the 90 day CP SAP Index was changed to 1 month LIBOR.
VI C & D Reflect Servicing and Admin fees for July (paid in August), August (paid in September and September (paid in October).
VII WATERFALL Reflects Servicing and Admin Fees Accrued for October to be paid November 25th.