Indenture of Trust - 2013-1 Series Higher Education Loan Authority of Monthly Servicing Report	the State of Missouri			
Monthly Distribution Date: Collection Period Ending:	3/26/2018 2/28/2018			
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I. Principal Parties to the Transaction	
Issuing Entity	Higher Education Loan Authority of the State of Missouri
Servicers	Higher Education Loan Authority of the State of Missouri and as backup servicer Pennsylvaria Higher Education Assistance Agency
Administrator	Higher Education Loan Authority of the State of Missouri
Trustee	US Bank National Association
II. Sambarations (Definitions (Abburyintings	
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					1/31/2018	Activity		2/28/2018			
i. Portfolio Principal Balance ii. Interest Expected to be Capitalized				\$	485,962,604.23 3,198,943.23		\$	479,395,510.32 3,674,966.36			
iii. Pool Balance (i + ii)				\$	489,161,547.46		\$	483,070,476.68			
<ul> <li>Adjusted Pool Balance (Pool Balance + Cal V Other Accrued Interest</li> </ul>	apitalized Interest Fund + Res	serve Fund Balance)		\$	490,611,411.81 13.707.457.44		\$	484,520,341.03 13.337.260.05			
vi. Weighted Average Coupon (WAC)				٠	5.376%		φ	5.378%			
vii. Weighted Average Remaining Months to Mat	turity (WARM)				152			153			
viii. Number of Loans					92,790			91,329			
x. Number of Borrowers x. Average Borrower Indebtedness					41,482 11.715.02		s	40,860 11.732.64			
xi. Portfolio Yield ((Trust Income - Trust Exper	ises) / (Student Loans + Casi	h))		9	0.457%		φ	0.505%			
ii. Parity Ratio (Adjusted Pool Balance / Bond					109.31%			109.40%			
Adjusted Pool Balance		,		\$	490,611,411.81		\$	484,520,341.03			
Bonds Outstanding after Distribution				\$	448,823,346.93		\$	442,906,900.34			
Informational purposes only:											
Cash in Transit at month end				s	920,264.35		\$	1.818.395.46			
Outstanding Debt Adjusted for Cash in Trans	sit			\$	447,903,082.58		\$	441,088,504.88			
Pool Balance to Original Pool Balance					50.61%			49.98%			
Adjusted Parity Ratio (includes cash in trans	sit used to pay down debt)  CUSIP	Spread	Coupon Rate		109.54% 2/26/2018	%		109.85% Interest Due		3/26/2018	%
Notes	606072LB0	0.55%	2.17070%	I S	448.823.346.93	100.00%	S	757,758,43	S	442.906.900.34	100.00%
				l'	.,,			. ,		,,	0.00%
Total Notes				\$	448,823,346.93	100.00%	\$	757,758.43	\$	442,906,900.34	100.00%
LIBOR Rate Notes: LIBOR Rate for Accrual Period First Date in Accrual Period Last Date in Accrual Period Days in Accrual Period		Collection Period: First Date in Collection F Last Date in Collection P				Record Date Distribution Date		3/23/2018 3/26/2018			
C. Reserve Fund					1/31/2018			2/28/2018			
Required Reserve Fund Balance				_	0.25%		_	0.25%			
i. Specified Reserve Fund Balance ii. Reserve Fund Floor Balance				\$	1,449,864.35 1.449.864.35		\$	1,449,864.35 1.449.864.35			
<ol> <li>Reserve Fund Floor Balance</li> <li>Reserve Fund Balance after Distribution Date</li> </ol>				\$	1,449,864.35		s S	1,449,864.35			
					1,110,001.00			1,110,007.00			
D. Other Fund Balances					1/31/2018			2/28/2018			
. Collection Fund* i. Capitalized Interest Fund				\$	8,871,233.38		ş e	7,986,067.40			
ii. Department Rebate Fund				s	1,024,841.28		S	274,952.44			
iv. Acquisition Fund				\$	.,,		\$	2.4,002.44			
(* For further information regarding Fund detail, :	see Section VI - K, "Collectio	n Fund Reconciliation".)									
otal Fund Balances				\$	11.345.939.01		s	9.710.884.19			

IV. Transactions for the Time Period	02/1/2018-02/28/2018	
Α.	Student Loan Principal Collection Activity	
A	Student Loan Principal Collection Activity i. Regular Principal Collections	\$ 3.311.835.78
	i. Regular Frincipal Collections ii. Principal Collections from Guarantor	2.560.605.24
	iii. Principal Collections from Cadaration iiii. Principal Repurchases/Reimbursements by Servicer	2,300,003.24
		•
	iv. Principal Repurchases/Reimbursements by Seller	4 000 500 04
	v. Paydown due to Loan Consolidation	1,883,520.01
	vi. Other System Adjustments	
	vii. Total Principal Collections	\$ 7,755,961.03
В.	Student Loan Non-Cash Principal Activity	
	i. Principal Realized Losses - Claim Write-Offs	\$ 3,102.06
	ii. Principal Realized Losses - Other	
	iii. Other Adjustments	770.65
	iv. Capitalized Interest	(661.237.31)
	v. Total Non-Cash Principal Activity	\$ (657,364.60)
C.	Student Loan Principal Additions i. New Loan Additions	\$ (531,502.52)
	ii. Total Principal Additions	\$ (531,502.52)
	ii. Total Filincipal Additions	\$ (531,502.52)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$ 6,567,093.91
Е.	Student Loan Interest Activity	
-	i. Regular Interest Collections	\$ 1.000.557.64
	ii. Interest Claims Received from Guarantors	68.922.70
	iii. Late Fees & Other	15,025.76
	iv. Interest Repurchases/Reimbursements by Servicer	10,023.70
	v. Interest Repurchases/Reimbursements by Seller  v. Interest Repurchases/Reimbursements by Seller	
	v. Interest due to Loan Consolidation	45.059.73
	vi. Interest due to Char Consolidation vii. Other System Adjustments	40,009.73
		(1.496.956.05)
	viii. Special Allowance Payments ix. Interest Benefit Payments	467.426.70
	x. Total Interest Collections	\$ 100,036.48
F.	Student Loan Non-Cash Interest Activity	
	i. Interest Losses - Claim Write-offs	\$ 48,778.44
	ii. Interest Losses - Other	
	iii. Other Adjustments	(1,614,479.32)
	iv. Capitalized Interest	661,237.31
	v. Total Non-Cash Interest Adjustments	\$ (904,463.57)
G.	Student Loan Interest Additions	
g.	Student Loan Interest Additions i New Loan Additions	\$ (30,462.57)
	ii. Total Interest Additions	\$ (30,462.57)
н.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$ (834,889.66)
		, , , , , , , , , , , , , , , , , , , ,
L	Defaults Paid this Month (Aii + Eii)	\$ 2,629,527.94
J.	Cumulative Defaults Paid to Date	\$ 177,006,801.04
к.	Interest Expected to be Capitalized	
	Interest Expected to be Capitalized - Beginning (III - A-ii) 1/31/20	8 \$ 3,198,943.23
	Interest Capitalized into Principal During Collection Period (B-iv)	(661.237.31)
	The test capitalized into Principal During Collection Period (B-iv) Change in Interest Expected to be Capitalized	1,137,260.44
	Interest Expected to be Capitalized - Ending (III - A-ii) 2/28/20	
	1100 CON Expected to 50 Contention (111 - 1211) 2/20/20	φ 3,07 <del>1</del> ,300.30

h Receipts for the Time Period		02/1/2018-02/28/2018		
A	Principal Collections			
	i.	Principal Payments Received - Cash	\$	5.872.441.02
	ii.	Principal Received from Loans Consolidated	•	1,883,520.01
	iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
	iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
	v.	Total Principal Collections	\$	7,755,961.03
В.	Interest Collections			
	i.	Interest Payments Received - Cash	\$	1,069,480.34
	ii.	Interest Received from Loans Consolidated		45,059.73
	iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(1,029,529.35)
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		
	V.	Interest Payments Received - Seller Repurchases/Reimbursements		-
	vi.	Late Fees & Other		15,025.76
	vii.	Total Interest Collections	\$	100,036.48
C.	Other Reimburseme	nts	\$	-
D.	Investment Earnings	<b>3</b>	\$	11,376.01
E.	Total Cook Bessints	during Collection Period		7,867,373.52
E.	Total Cash Receipts	during Collection Period	•	7,067,373.52

Funds for the Time Period	02/1/2018-02/28/2018	 	
Funds Previously Re	mitted: Collection Account		
A.	Joint Sharing Agreement Payments	\$ -	
В.	Trustee Fees	\$ -	
C.	Servicing Fees	\$ (346,489.43)	
D.	Administration Fees	\$ (61,145.19)	
E.	Transfer to Department Rebate Fund	\$ (279,640.51)	
F.	Monthly Rebate Fees	\$ (230,167.81)	
G.	Interest Payments on Notes	\$ (854,685.00)	
H.	Transfer to Reserve Fund	\$ -	
L.	Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments	\$ (6,582,260.38)	
J.	Carryover Servicing Fees	\$ -	
TV.	Collection Fund Reconciliation		
rc.	I. Beginning Balance:  ii. Principal Paid During Collection Period (1)  iii. Principal Paid During Collection Period (1)  iv. Deposits During Collection Period (6)  iv. Deposits During Collection Period (7-A-v + V-B-vii + V-C)  v. Deposits in Transit  vi. Payments out During Collection Period (A + B + C + D + E + F + H + J)  vii. Total Investment Income Received for Morth (V-D)  viii. Funds transferred from the Acquisition Funds funds  x. Funds transferred from the Payartment Rebate Fund  x. Funds transferred from the Department Rebate Fund  x. Funds transferred from the Department Rebate Fund	1/31/2018 \$	8,871,233.3i (6,582,260.3i (854,685.0i 7,855,997.5i (398,151.1i (917,442.9i 11,376.0i
	xii. Funds Available for Distribution	\$	7,986,067.40

VII. Waterfall for Distribution				
		Distributions	Rer	naining Balance
A	Total Available Funds For Distribution	\$ 7,986,067.40	\$	7,986,067.40
В.	Joint Sharing Agreement Payments, repurchases, misc receipts	\$ 431,234.12	\$	7,554,833.28
C.	Trustee Fee	\$ 12,716.66	\$	7,542,116.62
D.	Servicing Fee	\$ 342,174.92	\$	7,199,941.70
E.	Administration Fee	\$ 60,383.81	\$	7,139,557.89
F.	Department Rebate Fund	\$ 237,420.51	\$	6,902,137.38
G.	Monthly Rebate Fees	\$ 227,932.36	\$	6,674,205.02
н.	Interest Payments on Notes	\$ 757,758.43	\$	5,916,446.59
L	Reserve Fund Deposits + Acquisition Funds Deposits+Capitalized Interest Deposit	\$	\$	5,916,446.59
J.	Principal Distribution Amount	\$ 5,916,446.59	\$	
к	Carryover Servicing Fees	\$ -	\$	
L	Accelerated payment of principal to noteholders	\$	\$	
M	Remaining amounts to Authority	\$	\$	

VIII. Distributions A. Distribution Amounts i. Monthly Interest Due iii. Monthly Interest Paid iii. Interest Shortfall	\$	Combined 757,758.43	l e	Class A-1		
Distribution Amounts i. Monthly Interest Due ii. Monthly Interest Paid						
i. Monthly Interest Due ii. Monthly Interest Paid						
		101,100.10	э	757,758.43		
III. IIILETESI SHOLLIAN	\$	757,758.43	s	757,758.43		
	\$	•	\$	•		
iv. Interest Carryover Due	\$		\$	-		
v. Interest Carryover Paid		-				
vi. Interest Carryover	\$	-	\$	-		
vii. Monthly Principal Paid	\$	5,916,446.59	\$	5,916,446.59		
viii. Total Distribution Amount	\$	6,674,205.02	\$	6,674,205.02		
B.						
Principal Distribution Amount Reconcilia i. Notes Outstanding as of	1/31/2	118			S	448.823.346.93
_					•	.,,
ii. Adjusted Pool Balance as of	2/28/20	)18			\$	484,520,341.03
<ol> <li>Less Specified Overcollateralization Am</li> <li>Adjusted Pool Balance Less Specified 0</li> </ol>	Dunt Narcollatarali	zation Amount			S S	44,042,899.00 440,477,442.03
IV. Adjusted I doi balance Less opecined v	WGI COIIBIBITAII	Zalion Amount			•	440,477,442.00
v. Excess					\$	8,345,904.90
vi. Principal Shortfall for preceding Distrib vii. Amounts Due on a Note Final Maturity	tion Date				\$ \$	-
viii. Total Principal Distribution Amount as	Jale defined by In	denture			S	8,345,904.90
ix. Actual Principal Distribution Amount ba	ed on amour	its in Collection Fund			\$	5,916,446.59
x. Principal Distribution Amount Shortfall					\$	2,429,458.31
xi. Noteholders' Principal Distribution A	mount				\$	5,916,446.59
Total Principal Distribution Amount Paid					s	5.916.446.59
Total Timopai Distributor Anount Tale				•	•	0,010,440.00
						,
C. Additional Principal Paid						
Additional Principal Paid Additional Principal Balance Paid					S	
_						·
D. Reserve Fund Reconciliation						
i. Beginning Balance				1/31/2018	S	1,449,864.35
	he balance				\$	
ii. Amounts, if any, necessary to reinstate					\$	1,449,864.35
iii. Total Reserve Fund Balance Available						
iii. Total Reserve Fund Balance Available iv. Required Reserve Fund Balance	nd				\$	1,449,864.35
iii. Total Reserve Fund Balance Available	nd				\$ \$ \$	1,449,864.35

	WAC		Number of		WARM		Principal		%	
Status	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	
Interim:										
In School										
Subsidized Loans	5.586%	5.641%	112	119	149	148 S	413.084.66	\$ 455,747,17	0.09%	
Unsubsidized Loans	5.508%	5.565%	115	120	150	149	436.678.31	458.430.54	0.09%	
Grace			-	-	**	*				
Subsidized Loans	5.590%	5.410%	45	25	122	122	161.257.82	79.872.31	0.03%	
Unsubsidized Loans	5.377%	5.148%	35	21	123	124	99.645.04	55.909.02	0.02%	
Total Interim	5.537%	5.564%	307	285	143	145 S	1,110,665,83		0.23%	
Repayment	0.00170	0.00-770	00.	200	140		1,110,000.00	1,010,000.01	0.2070	
Active										
0-30 Days Delinguent	5.310%	5.303%	70,317	65,837	150	149 S	366.568.472.74	\$ 341.331.820.76	75.43%	
31-60 Days Delinquent	5.674%	5.644%	3,049	2,765	154	157	17.339.314.42	15.181.618.59	3.57%	
61-90 Days Delinquent	5.791%	5.650%	1,562	1,927	153	159	8.554.390.89	11.770.725.57	1.76%	
91-120 Days Delinquent	5.653%	5.497%	1,275	1,012	155	148	7.248.003.22	5.205.892.78	1.49%	
	5.664%	5.759%	1,315	1,082			7,248,003.22		1.47%	
121-150 Days Delinquent		5.759%	1,315	1,082	150	160		6,465,118.23		
151-180 Days Delinquent	5.689%	5.740%	1,137	1,010	144	148	6,386,505.95	5,270,972.09	1.31%	
181-210 Days Delinquent	5.589%	5.729%	709	880	147	139	3,579,265.65	4,692,044.20	0.74%	
211-240 Days Delinquent	5.611%	5.632%	533	583	158	139	3,339,878.19	2,949,523.88	0.69%	
241-270 Days Delinquent	5.758%	5.636%	418	397	151	147	2,196,901.06	1,990,981.72	0.45%	
271-300 Days Delinquent	0.000%	0.000%	0	0	0	0	-	-	0.00%	
>300 Days Delinquent	4.615%	4.454%	44	44	119	114	84,455.25	92,024.52	0.02%	
Deferment										
Subsidized Loans	5.156%	5.106%	4,385	4,383	156	156	15.378.600.15	15.147.205.51	3.16%	
Unsubsidized Loans	5.627%	5.653%	2.998	2.956	190	192	17.833.962.74	18,034,703,52	3.67%	
Unsubsidized Loans	5.027%	5.053%	2,996	2,956	190	192	17,633,962.74	16,034,703.52	3.07%	
Forbearance										
Subsidized Loans	5.203%	5.281%	1,669	3,697	150	150	7.949.687.56	17.317.286.88	1.64%	
Unsubsidized Loans	5.934%	5.788%	1.342	2.901	166	174	11.924.505.96	24.184.430.69	2.45%	
Ondoorded Education	3.33476	3.700%	1,542	2,301	100		11,024,000.00	2-1,104,400.00	2.4570	
Total Repayment	5.374%	5.375%	90,753	89,474	152	153 \$	475,514,903.70		97.85%	
Claims In Process	5.408%	5.549%	1,730	1,570	162	159 \$	9,337,034.70	\$ 8,711,202.34	1.92%	
Aged Claims Rejected										
Grand Total	5,376%	5.378%	92,790	91,329	152	153 S	485.962.604.23	\$ 479,395,510,32	100.00%	

oan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.983%	154	9,466 \$	110,515,630.78	23.0
Consolidation - Unsubsidized	5.434%	178	9,571	143,163,628.03	29.8
Stafford Subsidized	5.298%	126	41,668	101,551,061.74	21.
Stafford Unsubsidized	5.488%	149	28,922	108,692,850.55	22.0
PLUS Loans	7.452%	125	1,702	15,472,339.22	3.3
Fotal	5.378%	153	91,329 \$	479,395,510.32	100.
chool Type					
Year College	5.344%	153	61,668 \$	347,656,722.20	72
Graduate	6.151%	183	24	167,924.18	0
roprietary, Tech, Vocational and Other	5.481%	158	14,566	78,659,108.12	16
2 Year College	5.453%	148	15,071	52,911,755.82	11
Total	5.378%	153	91.329 \$	479.395.510.32	100

XI.	Servicer Totals	2/28/2018
\$	479,395,510.32	Mohela
		AES
\$	479,395,510.32	Total

Collateral Tables as of	2/28/2018						
tribution of the Student Loans by Geog	raphic Location *			Distribution of the Student Lo	ans by Guarantee Agency		
tion		Principal Balance	Percent by Principal	Guarantee Agency	Number of Loans	Principal Balance	Percent
	<u></u>				<u> </u>		
nown	165 \$	1,169,438.56	0.24%	705 - SLGFA	0 \$		
ed Forces Americas	0	-	0.00%	706 - CSAC	3,209	10,599,994.10	
ed Forces Africa	39	141,678.76	0.03%	708 - CSLP	28	132,417.84	
a	132	532.324.69	0.11%	712 - FGLP	26	108.040.05	
ma	1,176	5,343,054.33	1.11%	717 - ISAC	1,279	3,353,156.85	
d Forces Pacific	14	143.612.88	0.03%	719	1,273	3,333,130.03	
ISAS						0.000.447.00	
	8,903	37,469,355.34	7.82%	721 - KHEAA	1,243	3,669,417.03	
ican Somoa	1	25,285.98	0.01%	722 - LASFAC	34	115,819.19	
na	837	4,811,632.73	1.00%	723FAME	9	16,188.62	
rnia	4.488	25.913.431.10	5.41%	725 - ASA	1,420	7.207.210.10	
ido	809	5.840.069.85	1.22%	726 - MHEAA		37.115.92	
ecticut	269	2.009.328.55	0.42%	729 - MDHE	47,725	240,872,446.66	
ct of Columbia	109	534,821.61	0.11%	730 - MGSLP	-11,120	210,012,110.00	
vare	65		0.11%	730 - MGSLP 731 - NSLP	3,944	16 176 407 00	
		547,319.43			3,944	16,176,485.80	
1	1,608	9,559,742.14	1.99%	734 - NJ HIGHER ED	30	411,554.64	
gia	1,481	9,708,242.49	2.03%	736 - NYSHESC	1,023	3,658,139.55	
í	6	10,693.02	0.00%	740 - OGSLP	40	135,593.01	
i	138	1,097,052.60	0.23%	741 - OSAC	13	34.658.45	
•	351	2.191.519.60	0.46%	742 - PHEAA	5.176	83.286.992.37	
	125		0.12%	744 - RIHEAA		418,391.26	
		570,166.33			145	410,391.26	
	4,319	21,015,180.17	4.38%	746 - EAC	0	-	
na	446	2,661,894.56	0.56%	747 - TSAC	0	-	
as	1,644	10,416,755.45	2.17%	748 - TGSLC	1,745	6,348,982.61	
ucky	378	2,297,680.34	0.48%	751 - ECMC	37	768,623.36	
siana	533	2,246,942.63	0.47%	753 - NELA	423	1,326,205.86	
	533 447	4.070.660.24	0.47%	755 - NELA 755 - GLHEC	10.332	37.118.635.33	
sachusetts	44/						
rland	444	2,981,418.68	0.62%	800 - USAF	6,985	30,314,852.50	
ne	91	692,159.77	0.14%	836 - USAF	0	-	
nigam	371	1,839,184.63	0.38%	927 - ECMC	2,670	10,226,039.50	
nesota	965	5,191,015.46	1.08%	951 - ECMC	3,788	23,058,549.72	
ouri	38.723	208.131.345.71	43.42%		-,	,	
ana Islands	30,723	2,523.65	0.00%		91.329 \$	479.395.510.32	
					91,329 \$	479,395,510.32	
issippi	8,130	29,891,835.13	6.24%				
tana	72	398,686.10	0.08%		ans by # of Months Remaining Unti		
h Carolina	1,107	5,232,233.00	1.09%	Number of Months	Number of Loans	Principal Balance	Percent by
n Dakota	60	260.252.34	0.05%	0 TO 23	9.331 \$	5.967.350.96	
raska	273	1.726.775.08	0.36%	24 TO 35	6.564	8.994.313.51	
Hampshire	86	859.583.63	0.18%	36 TO 47	5.875	11.733.430.17	
Jersey	378	3.465.744.35	0.72%	48 TO 59	5.337	13.785.530.73	
Mexico	132	911,119.60	0.19%	60 TO 71	4,644	14,807,276.41	
ıda	239	1,626,160.53	0.34%	72 TO 83	4,042	15,463,199.79	
York	1,546	8,818,345.90	1.84%	84 TO 95	3,931	18,034,899.95	
	548	4,257,411.44	0.89%	96 TO 107	4,288	21,215,049.18	
ihoma	662	4,280,927.76	0.89%	108 TO 119	5,132	26,820,089.48	
	670	2,696,723.31	0.56%	120 TO 131	6,860	36,655,598.71	
gon	6/0			120 10 131			
nsylvania	487	4,773,689.06	1.00%	132 TO 143	10,209	59,580,216.84	
to Rico	24	402,615.51	0.08%	144 TO 155	7,435	46,620,423.77	
de Island	44	286,653.19	0.06%	156 TO 167	4,295	36,367,805.75	
th Carolina	318	2,292,375.90	0.48%	168 TO 179	2.741	25.600.689.40	
th Dakota	87	390.675.42	0.08%	180 TO 191	2,577	24,484,166.42	
nessee	1.464	7,194,422.37	1.50%	192 TO 203	1,835	18,677,011.48	
is	3,592	17,054,943.48	3.56%	204 TO 215	1,348	16,985,905.45	
1	126	964,489.24	0.20%	216 TO 227	1,175	16,301,311.54	
nia	848	4,334,598.68	0.90%	228 TO 239	880	13,412,462.81	
n Islands	11	192,830.96	0.04%	240 TO 251	651	9,002,038.97	
nont	36	301.414.82	0.06%	252 TO 263	586	8.427.716.94	
hington	785	4.338.488.32	0.90%	264 TO 275	352	6.026.107.31	
consin	431	2,611,769.87	0.54%	276 TO 287	285	5,837,080.02	
t Virginia	31	384,069.87	0.08%	288 TO 299	192	3,879,435.53	
ming	64	281,144.18	0.06%	300 TO 311	126	3,014,651.85	
	31			312 TO 323	89	2.291.008.63	
				324 TO 335	86	1.194.096.52	
					00		
			I I	336 TO 347	71	1,726,861.40	
	91,329 \$	479,395,510.32	100.00%	348 TO 360	56	2,541,531.70	
on billing addresses of borrowers sho		479,395,510.32	100.00%	348 TO 360 361 AND GREATER	56 336 91.329 \$	2,541,531.70 3,948,249.10 479.395.510.32	

Collateral Tables as of 2/28/2018		ntinued from previous pag	0)
Borrower Payment Status			
Number of Loans		Principal Balance	Percent by Principal
420	s	1.615.384.71	0.34%
197		738,019.26	0.15%
410		1,627,654.02	0.34%
90,302		475,414,452.33	99.17%
91,329	\$	479,395,510.32	100.00%
	420 197 410 90,302	Number of Loans 420 \$ 197 410 90,302	Number of Loans Principal Balance  420 \$ 1.615,384.71  197 736,019.26  410 1.627,654.02  90,302 475.414.452

Principal balance	Number of Loans	Principal Balance	Percent by Principal
CREDIT BALANCE	176	\$ (19,147.47)	0.00%
\$499.99 OR LESS	9,276	2,401,246.36	0.50%
\$500.00 TO \$999.99	9,424	7,027,155.40	1.479
\$1000.00 TO \$1999.99	17,480	25,951,804.07	5.419
\$2000.00 TO \$2999.99	13,553	33,930,036.52	7.08%
\$3000.00 TO \$3999.99	10,924	37,813,978.66	7.89%
\$4000.00 TO \$5999.99	11,040	54,374,832.92	11.34%
\$6000.00 TO \$7999.99	6,410	44,376,496.08	9.26%
\$8000.00 TO \$9999.99	3,291	29,328,778.59	6.12%
\$10000.00 TO \$14999.99	3,733	45,474,466.46	9.49%
\$15000.00 TO \$19999.99	1,938	33,573,468.41	7.00%
\$20000.00 TO \$24999.99	1,189	26,466,947.92	5.529
\$25000.00 TO \$29999.99	733	20,027,745.08	4.189
\$30000.00 TO \$34999.99	543	17,521,768.21	3.659
\$35000.00 TO \$39999.99	355	13,242,663.99	2.769
\$40000.00 TO \$44999.99	252	10,667,400.86	2.239
\$45000.00 TO \$49999.99	201	9,538,504.47	1.999
\$50000.00 TO \$54999.99	144	7,541,162.68	1.579
\$55000.00 TO \$59999.99	112	6,418,786.44	1.349
\$60000.00 TO \$64999.99	99	6,177,997.96	1.299
\$65000.00 TO \$69999.99	62	4,172,197.89	0.879
\$70000.00 TO \$74999.99	49	3,534,634.55	0.749
\$75000.00 TO \$79999.99	49	3,774,204.90	0.799
\$80000.00 TO \$84999.99	43	3,525,461.36	0.749
\$85000.00 TO \$89999.99	23	2,006,023.40	0.429
\$90000.00 AND GREATER	230	30,546,894.61	6.37%
	91,329	\$ 479.395.510.32	100.009

Distribution of the Student Loans b	Distribution of the Student Loans by Number of Days Delinquent							
Days Delinquent	Number of Loans		Principal Balance	Percent by Principal				
0 to 30	80,059	\$	417,065,406.40	87.00%				
31 to 60	2,765		15,181,618.59	3.17%				
61 to 90	1,927		11,770,725.57	2.46%				
91 to 120	1,012		5,205,892.78	1.09%				
121 and Greater	5,566		30,171,866.98	6.29%				
Total	91,329	\$	479,395,510.32	100.00%				

Distribution of the Student Loa			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	556	\$ 832,553.52	0.17%
2.00% TO 2.49%	40	276,090.19	0.06%
2.50% TO 2.99%	6,150	35,213,026.86	7.35%
3.00% TO 3.49%	31,173	93,493,289.53	19.50%
3.50% TO 3.99%	2,687	26,841,451.80	5.60%
4.00% TO 4.49%	2,952	29,054,722.22	6.06%
4.50% TO 4.99%	2,347	26,148,809.21	5.45%
5.00% TO 5.49%	1,097	15,622,259.91	3.26%
5.50% TO 5.99%	904	12,100,806.95	2.52%
6.00% TO 6.49%	1,618	19,612,734.60	4.09%
6.50% TO 6.99%	37,756	152,104,447.26	31.73%
7.00% TO 7.49%	1,357	22,214,952.77	4.63%
7.50% TO 7.99%	564	11,126,047.51	2.32%
8.00% TO 8.49%	1,057	20,188,308.39	4.21%
8.50% TO 8.99%	943	10,488,910.42	2.19%
9.00% OR GREATER	128	4,077,099.18	0.85%
Total	91,329	\$ 479,395,510.32	100.00%

Distribution of the Student Loa	ns by SAP interest Rate index		
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1 MONTH LIBOR	88,741	\$ 458,151,566.61	95.57%
91 DAY T-BILL INDEX	2,588	21,243,943.71	4.439
Total	91,329	\$ 479,395,510.32	100.009

Distribution of the Student Loans by Date of Disbursement (Dates Correspond to changes in Special Allowance Payment)					
Disbursement Date	Number of Loans		Principal Balance	Percent by Principal	
POST-OCTOBER 1, 2007	10,357	\$	48,026,446.55	10.02%	
PRE-APRIL 1, 2006	44,201		233,811,649.89	48.77%	
PRE-OCTOBER 1, 1993	163		1,119,923.73	0.23%	
PRE-OCTOBER 1, 2007	36.608		196.437.490.15	40.98%	
Total	91,329	\$	479,395,510.32	100.00%	

Distribution of the Student Loans by Date of Disbursement (Dates Correspond to Changes in Guaranty						
Percentages)						
Disbursement Date	Number of Loans		Principal Balance	Percent by Principal		
PRIOR TO OCTOBER 1, 1993	163	\$	1,119,923.73	0.23%		
OCTOBER 1, 1993 - JUNE 30,2006	46,245		242,205,105.65	50.52%		
JULY 1, 2006 - PRESENT	44,921		236,070,480.94	49.24%		
Total	91,329	\$	479,395,510.32	100.00%		

Notes	CUSIP	Spread	Coupon Rate
Notes	606072LB0	0.55%	2.17070%
OR Rate for Accrual Period			1.62
st Date in Accrual Period			2/
irst Date in Accrual Period ast Date in Accrual Period			2/2

	B .			0 111 111 000			
Distribution	Date 1/25/2016		usted Pool Balance 671,111,039.05	Current Monthly CPR 0.91%	Annual Cumulative CPR 10.23%	Prepayment \	/olume 31,585
					10.23%		31,565 07.664
	2/25/2016 3/25/2016		663,120,837.93 656,201.024.67	0.73% 0.90%			37,664 32.017
			649.590.781.32	0.97%			00,614
	4/25/2016 5/25/2016		641.084.617.47	0.97%	9.58% 9.51%		58.468
	6/27/2016		633.619.841.58	0.85%			95.966
	7/25/2016		625.383.791.95	0.98%	9.46%		95,960 61,896
	8/25/2016 9/26/2016		618,365,669.02 612,157,695,42	0.63% 1.13%			30,432 02.966
	10/25/2016		603.291.734.71	0.69%			76.624
	11/25/2016 12/27/2016		597,603,807.92 591,172,261.07	0.73% 0.79%			89,954 88.704
	1/25/2017		584,175,817.39	0.95%	9.51%		50,375
	2/27/2017		576,960,569.95	0.89%			58,860
	3/27/2017		569,871,626.39	0.82%			35,551
	4/25/2017		563,652,639.27	1.12%			24,477
	5/25/2017		555,074,978.53	0.84%			76,955
	6/26/2017		548,808,462.74	1.10%			40,411
	7/25/2017		541,563,467.44	1.40%	10.36%		30,608
	8/25/2017	\$	532,403,226.62	0.85%	10.57%		44,534
	9/25/2017		526,132,632.09	1.09%			14,628
	10/25/2017		518,904,542.51	0.83%			30,872
	11/27/2017		512,666,468.43	0.80%			17,081
	12/26/2017		508,140,497.45	0.71%			04,257
	1/25/2018		503,044,630.85	0.85%			64,524
	2/26/2018		496,571,273.57	1.03%			94,307
	3/26/2018	S	490.611.411.81	1.07%	10.92%	\$ 5.2	52,327

XV. Items to Note