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**I. Principal Parties to the Transaction**

<b>Issuing Entity</b>	Higher Education Loan Authority of the State of Missouri
<b>Servicers</b>	Higher Education Loan Authority of the State of Missouri and as backup servicer Pennsylvania Higher Education Assistance Agency
<b>Administrator</b>	Higher Education Loan Authority of the State of Missouri
<b>Trustee</b>	US Bank National Association

**II. Explanations / Definitions / Abbreviations**

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

III. Deal Parameters									
<b>A. Student Loan Portfolio Characteristics</b>									
		1/31/2019		Activity		2/28/2019			
i.	Portfolio Principal Balance		\$ 413,634,334.35		\$ (4,907,290.99)		\$ 408,727,043.36		
ii.	Interest Expected to be Capitalized		3,122,645.49				3,335,905.26		
<b>iii. Pool Balance (i + ii)</b>			<b>\$ 416,756,979.84</b>				<b>\$ 412,062,948.62</b>		
<b>iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Balance)</b>			<b>\$ 418,206,744.19</b>				<b>\$ 413,512,812.97</b>		
v.	Other Accrued Interest		\$ 15,336,116.77				\$ 15,240,674.36		
vi.	Weighted Average Coupon (WAC)		5.517%				5.521%		
vii.	Weighted Average Remaining Months to Maturity (WARM)		158				158		
viii.	Number of Loans		75,492				74,299		
ix.	Number of Borrowers		33,571				33,023		
x.	Average Borrower Indebtedness		\$ 12,321.18				\$ 12,377.04		
xi.	Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))		-0.653%				-0.813%		
xii.	Parity Ratio (Adjusted Pool Balance / Bonds Outstanding after Distributions)		110.00%				110.00%		
	Adjusted Pool Balance		\$ 418,206,744.19				\$ 413,512,812.97		
	Bonds Outstanding after Distribution		\$ 380,191,751.14				\$ 375,924,498.27		
Informational purposes only:									
	Cash in Transit at month end		\$ 756,842.25				\$ 723,462.38		
	Outstanding Debt Adjusted for Cash in Transit		\$ 379,434,908.89				\$ 375,201,035.89		
	Pool Balance to Original Pool Balance		43.12%				42.63%		
	Adjusted Parity Ratio (includes cash in transit used to pay down debt)		110.22%				110.21%		
<b>B. Notes</b>									
		CUSIP	Spread	Coupon Rate	2/25/2019	%	Interest Due	3/25/2019	%
i.	Notes	606072LB0	0.55%	3.03988%	\$ 380,191,751.14	100.00%	\$ 898,906.79	\$ 375,924,498.27	100.00%
<b>iii. Total Notes</b>					<b>\$ 380,191,751.14</b>	<b>100.00%</b>	<b>\$ 898,906.79</b>	<b>\$ 375,924,498.27</b>	<b>100.00%</b>
<b>LIBOR Rate Notes:</b>									
	<b>LIBOR Rate for Accrual Period</b>	2.489880%	<b>Collection Period:</b>			<b>Record Date</b>	3/22/2019		
	<b>First Date in Accrual Period</b>	2/25/2019	<b>First Date in Collection Period</b>		2/1/2019	<b>Distribution Date</b>	3/25/2019		
	<b>Last Date in Accrual Period</b>	3/24/2019	<b>Last Date in Collection Period</b>		2/28/2019				
	<b>Days in Accrual Period</b>	28							
<b>C. Reserve Fund</b>									
		1/31/2019		2/28/2019					
i.	Required Reserve Fund Balance		0.25%				0.25%		
ii.	Specified Reserve Fund Balance		\$ 1,449,864.35				\$ 1,449,864.35		
iii.	Reserve Fund Floor Balance		\$ 1,449,864.35				\$ 1,449,864.35		
iv.	Reserve Fund Balance after Distribution Date		\$ 1,449,864.35				\$ 1,449,864.35		
<b>D. Other Fund Balances</b>									
		1/31/2019		2/28/2019					
i.	Collection Fund*		\$ 6,810,923.47				\$ 6,462,659.19		
ii.	Capitalized Interest Fund		\$ -				\$ -		
iii.	Department Rebate Fund		\$ 91,996.88				\$ 91,996.88		
iv.	Acquisition Fund		\$ -				\$ -		
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)									
<b>Total Fund Balances</b>			<b>\$ 8,352,784.70</b>				<b>\$ 8,004,520.42</b>		

<b>A.</b>	<b>Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$	2,487,574.71
ii.	Principal Collections from Guarantor		2,234,780.10
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		1,054,338.01
vi.	Other System Adjustments		-
vii.	<b>Total Principal Collections</b>	\$	<b>5,776,692.82</b>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$	2,563.15
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		2,992.61
iv.	Capitalized Interest		(585,496.72)
v.	<b>Total Non-Cash Principal Activity</b>	\$	<b>(579,940.96)</b>
<b>C.</b>	<b>Student Loan Principal Additions</b>		
i.	New Loan Additions	\$	(289,460.87)
ii.	<b>Total Principal Additions</b>	\$	<b>(289,460.87)</b>
<b>D.</b>	<b>Total Student Loan Principal Activity (Avii + Bv + Cii)</b>	\$	<b>4,907,290.99</b>
<b>E.</b>	<b>Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$	849,192.65
ii.	Interest Claims Received from Guarantors		69,030.21
iii.	Late Fees & Other		10,996.04
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		27,017.12
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		-
ix.	Interest Benefit Payments		-
x.	<b>Total Interest Collections</b>	\$	<b>956,236.02</b>
<b>F.</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$	38,247.56
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(1,803,823.81)
iv.	Capitalized Interest		585,496.72
v.	<b>Total Non-Cash Interest Adjustments</b>	\$	<b>(1,180,079.53)</b>
<b>G.</b>	<b>Student Loan Interest Additions</b>		
i.	New Loan Additions	\$	(12,518.56)
ii.	<b>Total Interest Additions</b>	\$	<b>(12,518.56)</b>
<b>H.</b>	<b>Total Student Loan Interest Activity (Ex + Fv + Gii)</b>	\$	<b>(236,362.07)</b>
<b>I.</b>	<b>Defaults Paid this Month (Aii + Eii)</b>	\$	<b>2,303,810.31</b>
<b>J.</b>	<b>Cumulative Defaults Paid to Date</b>	\$	<b>205,337,140.08</b>
<b>K.</b>	<b>Interest Expected to be Capitalized</b>		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	1/31/2019	\$ 3,122,545.49
	Interest Capitalized into Principal During Collection Period (B-iv)		(585,496.72)
	Change in Interest Expected to be Capitalized		798,856.49
	Interest Expected to be Capitalized - Ending (III - A-ii)	2/28/2019	\$ 3,335,905.26

V. Cash Receipts for the Time Period		02/1/2019-02/28/2019	
<b>A.</b>	<b>Principal Collections</b>		
i.	Principal Payments Received - Cash	\$	4,722,354.81
ii.	Principal Received from Loans Consolidated		1,054,338.01
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	<b>Total Principal Collections</b>	<b>\$</b>	<b>5,776,692.82</b>
<b>B.</b>	<b>Interest Collections</b>		
i.	Interest Payments Received - Cash	\$	918,222.86
ii.	Interest Received from Loans Consolidated		27,017.12
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		10,996.04
vii.	<b>Total Interest Collections</b>	<b>\$</b>	<b>956,236.02</b>
<b>C.</b>	<b>Other Reimbursements</b>	<b>\$</b>	<b>-</b>
<b>D.</b>	<b>Investment Earnings</b>	<b>\$</b>	<b>16,300.64</b>
<b>E.</b>	<b>Total Cash Receipts during Collection Period</b>	<b>\$</b>	<b>6,749,229.48</b>

VI. Cash Payment Detail and Available Funds for the Time Period		02/1/2019-02/28/2019	
<b>Funds Previously Remitted: Collection Account</b>			
<b>A.</b>	Joint Sharing Agreement Payments	\$	-
<b>B.</b>	Trustee Fees	\$	-
<b>C.</b>	Servicing Fees	\$	(295,202.79)
<b>D.</b>	Administration Fees	\$	(52,094.61)
<b>E.</b>	Transfer to Department Rebate Fund	\$	-
<b>F.</b>	Monthly Rebate Fees	\$	(202,832.54)
<b>G.</b>	Interest Payments on Notes	\$	(1,013,000.50)
<b>H.</b>	Transfer to Reserve Fund	\$	-
<b>I.</b>	Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments	\$	(4,248,667.56)
<b>J.</b>	Carryover Servicing Fees	\$	-
<b>K.</b>	<b>Collection Fund Reconciliation</b>		
i.	Beginning Balance:	1/31/2019	\$ 6,810,923.47
ii.	Principal Paid During Collection Period (I)		(4,248,667.56)
iii.	Interest Paid During Collection Period (G)		(1,013,000.50)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		6,732,928.84
v.	Deposits in Transit		(1,285,695.76)
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(550,129.94)
vii.	Total Investment Income Received for Month (V-D)		16,300.64
viii.	Funds transferred from the Acquisition Fund		-
ix.	Funds transferred from the Capitalized Interest Fund		-
x.	Funds transferred from the Department Rebate Fund		-
xi.	Funds transferred from the Reserve Fund		-
xii.	<b>Funds Available for Distribution</b>	<b>\$</b>	<b>6,462,659.19</b>

**VII. Waterfall for Distribution**

		Distributions	Remaining Funds Balance
<b>A.</b>	Total Available Funds For Distribution	\$ 6,462,659.19	\$ 6,462,659.19
<b>B.</b>	Joint Sharing Agreement Payments, repurchases, misc receipts	\$ -	\$ 6,462,659.19
<b>C.</b>	Trustee Fee	\$ 10,772.10	\$ 6,451,887.09
<b>D.</b>	Servicing Fee	\$ 291,877.92	\$ 6,160,009.17
<b>E.</b>	Administration Fee	\$ 51,507.87	\$ 6,108,501.30
<b>F.</b>	Department Rebate Fund	\$ -	\$ 6,108,501.30
<b>G.</b>	Monthly Rebate Fees	\$ 200,654.04	\$ 5,907,847.26
<b>H.</b>	Interest Payments on Notes	\$ 898,906.79	\$ 5,008,940.47
<b>I.</b>	Reserve Fund Deposits + Acquisition Funds Deposits+Capitalized Interest Deposit	\$ -	\$ 5,008,940.47
<b>J.</b>	Principal Distribution Amount	<b>\$ 4,267,252.87</b>	\$ 741,687.60
<b>K.</b>	Carryover Servicing Fees	\$ -	\$ 741,687.60
<b>L.</b>	Accelerated payment of principal to noteholders	\$ -	\$ 741,687.60
<b>M.</b>	Remaining amounts to Authority	\$ 741,687.60	\$ -

**VIII. Distributions**

**A.**

<b>Distribution Amounts</b>	<b>Combined</b>	<b>Class A-1</b>
i. Monthly Interest Due	\$ 898,906.79	\$ 898,906.79
ii. Monthly Interest Paid	\$ 898,906.79	\$ 898,906.79
iii. Interest Shortfall	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -
v. Interest Carryover Paid	\$ -	\$ -
vi. Interest Carryover	\$ -	\$ -
vii. Monthly Principal Paid	\$ 4,267,252.87	\$ 4,267,252.87
<b>viii. Total Distribution Amount</b>	<b>\$ 5,166,159.66</b>	<b>\$ 5,166,159.66</b>

**B.**

**Principal Distribution Amount Reconciliation**

i. Notes Outstanding as of	1/31/2019	\$ 380,191,751.14
ii. Adjusted Pool Balance as of	2/28/2019	\$ 413,512,812.97
iii. Less Specified Overcollateralization Amount		\$ 37,588,314.70
iv. Adjusted Pool Balance Less Specified Overcollateralization Amount		\$ 375,924,498.27
v. Excess		\$ 4,267,252.87
vi. Principal Shortfall for preceding Distribution Date		\$ -
vii. Amounts Due on a Note Final Maturity Date		\$ -
viii. Total Principal Distribution Amount as defined by Indenture		\$ 4,267,252.87
ix. Actual Principal Distribution Amount based on amounts in Collection Fund		\$ 4,267,252.87
x. Principal Distribution Amount Shortfall		\$ -
xi. Noteholders' Principal Distribution Amount		\$ 4,267,252.87
<b>Total Principal Distribution Amount Paid</b>		<b>\$ 4,267,252.87</b>

**C.**

**Additional Principal Paid**

Additional Principal Balance Paid	\$ -
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**D.**

**Reserve Fund Reconciliation**

i. Beginning Balance	1/31/2019	\$ 1,449,864.35
ii. Amounts, if any, necessary to reinstate the balance		\$ -
iii. Total Reserve Fund Balance Available		\$ 1,449,864.35
iv. Required Reserve Fund Balance		\$ 1,449,864.35
v. Excess Reserve - Apply to Collection Fund		\$ -
vi. Ending Reserve Fund Balance		\$ 1,449,864.35

**E.**

<b>Note Balances</b>	<b>2/25/2019</b>	<b>Paydown Factors</b>	<b>3/25/2019</b>
Note Balance	\$ 380,191,751.14		\$ 375,924,498.27
Note Pool Factor	1.0000000000	0.0112239491	0.9887760509

IX. Portfolio Characteristics										
Status	WAC		Number of Loans		WARM		Principal Amount		%	
	1/31/2019	2/28/2019	1/31/2019	2/28/2019	1/31/2019	2/28/2019	1/31/2019	2/28/2019	1/31/2019	2/28/2019
<b>Interim:</b>										
<b>In School</b>										
Subsidized Loans	5.943%	6.023%	71	69	145	147	\$ 297,634.00	\$ 280,543.13	0.07%	0.07%
Unsubsidized Loans	5.968%	5.905%	80	80	147	147	323,314.26	326,558.26	0.08%	0.08%
<b>Grace</b>										
Subsidized Loans	5.614%	5.259%	26	24	122	123	92,778.13	94,126.00	0.02%	0.02%
Unsubsidized Loans	5.539%	5.444%	23	15	123	122	98,535.59	70,830.00	0.02%	0.02%
<b>Total Interim</b>	<b>5.866%</b>	<b>5.827%</b>	<b>200</b>	<b>188</b>	<b>141</b>	<b>142</b>	<b>\$ 812,261.98</b>	<b>\$ 772,057.39</b>	<b>0.20%</b>	<b>0.19%</b>
<b>Repayment</b>										
<b>Active</b>										
0-30 Days Delinquent	5.435%	5.421%	56,730	55,644	156	155	\$ 310,454,556.49	\$ 305,252,490.89	75.06%	74.68%
31-60 Days Delinquent	5.774%	6.015%	1,713	2,049	153	160	10,617,597.63	12,431,026.98	2.57%	3.04%
61-90 Days Delinquent	5.875%	5.830%	1,121	966	151	147	6,221,502.35	5,256,919.59	1.50%	1.29%
91-120 Days Delinquent	6.065%	5.918%	761	771	156	149	4,162,798.03	4,452,448.01	1.01%	1.09%
121-150 Days Delinquent	5.838%	6.000%	633	530	159	153	3,583,689.59	3,009,000.91	0.87%	0.74%
151-180 Days Delinquent	5.725%	6.072%	536	499	164	152	3,032,154.94	2,687,504.86	0.73%	0.66%
181-210 Days Delinquent	5.597%	5.785%	367	365	134	179	1,701,298.30	2,052,719.38	0.41%	0.50%
211-240 Days Delinquent	5.853%	5.636%	372	280	178	153	2,492,844.19	1,473,533.64	0.60%	0.36%
241-270 Days Delinquent	5.634%	5.619%	220	280	142	162	1,361,659.76	1,656,017.91	0.33%	0.41%
271-300 Days Delinquent	4.230%	0.000%	1	0	108	0	1,594.34	-	0.00%	0.00%
>300 Days Delinquent	5.887%	5.645%	50	50	107	114	188,498.02	211,832.27	0.05%	0.05%
<b>Deferment</b>										
Subsidized Loans	5.449%	5.448%	3,381	3,535	155	160	11,848,461.96	12,691,566.43	2.86%	3.11%
Unsubsidized Loans	5.871%	5.895%	2,340	2,439	193	202	13,461,782.94	15,079,929.71	3.25%	3.69%
<b>Forbearance</b>										
Subsidized Loans	5.520%	5.571%	3,432	3,231	153	155	15,932,309.60	15,141,911.44	3.85%	3.70%
Unsubsidized Loans	5.979%	5.990%	2,645	2,629	176	173	22,209,785.23	21,862,656.32	5.37%	5.35%
<b>Total Repayment</b>	<b>5.518%</b>	<b>5.517%</b>	<b>74,302</b>	<b>73,268</b>	<b>158</b>	<b>158</b>	<b>\$ 407,290,533.37</b>	<b>\$ 403,259,658.34</b>	<b>98.47%</b>	<b>98.86%</b>
Claims In Process	5.649%	5.778%	990	843	162	152	\$ 5,531,539.00	\$ 4,695,427.63	1.34%	1.15%
Aged Claims Rejected										
<b>Grand Total</b>	<b>5.517%</b>	<b>5.521%</b>	<b>75,492</b>	<b>74,299</b>	<b>158</b>	<b>158</b>	<b>\$ 413,634,334.35</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>	<b>100.00%</b>

X. Portfolio Characteristics by School and Program as of 2/28/2019						
Loan Type	WAC	WARM	Number of Loans	Principal Amount	%	
Consolidation - Subsidized	4.999%		154	8,113	\$ 96,276,645.44	23.56%
Consolidation - Unsubsidized	5.415%		175	8,238	125,093,505.26	30.61%
Stafford Subsidized	5.669%		135	33,602	84,183,802.69	20.60%
Stafford Unsubsidized	5.809%		164	23,180	91,405,269.79	22.36%
PLUS Loans	7.619%		132	1,166	11,767,820.18	2.88%
<b>Total</b>	<b>5.521%</b>		<b>158</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>
<b>School Type</b>						
4 Year College	5.455%		157	50,287	\$ 295,536,404.71	72.31%
Graduate	6.303%		171	14	130,437.20	0.03%
Proprietary, Tech, Vocational and Other	5.689%		164	12,021	68,127,634.45	16.67%
2 Year College	5.700%		157	11,977	44,932,367.00	10.99%
<b>Total</b>	<b>5.521%</b>		<b>158</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>

XI. Servicer Totals 2/28/2019		
\$	408,727,043.36	Moheila
		AES
\$	408,727,043.36	Total

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	142	\$ 1,149,717.98	0.28%
Armed Forces Americas	0	-	0.00%
Armed Forces Africa	26	117,060.10	0.03%
Alaska	121	464,342.14	0.11%
Alabama	975	4,852,783.24	1.19%
Armed Forces Pacific	11	85,328.82	0.02%
Arkansas	7,360	32,487,141.02	7.95%
American Samoa	1	25,328.41	0.01%
Arizona	690	4,260,115.16	1.04%
California	3,664	21,737,829.20	5.32%
Colorado	624	4,806,769.85	1.18%
Connecticut	214	1,682,757.33	0.41%
District of Columbia	89	494,713.39	0.12%
Delaware	60	431,571.08	0.11%
Florida	1,388	8,645,529.27	2.12%
Georgia	1,317	8,535,341.22	2.09%
Guam	4	7,173.14	0.00%
Hawaii	82	748,179.09	0.18%
Iowa	300	2,146,049.35	0.53%
Idaho	98	579,890.51	0.14%
Illinois	3,412	17,259,178.49	4.22%
Indiana	345	2,195,994.22	0.54%
Kansas	1,296	8,556,278.20	2.09%
Kentucky	310	2,195,811.30	0.54%
Louisiana	426	1,776,302.90	0.43%
Massachusetts	339	3,054,516.27	0.75%
Maryland	346	2,446,821.33	0.60%
Maine	70	638,664.14	0.16%
Michigan	291	1,478,616.42	0.36%
Minnesota	738	4,303,571.79	1.05%
Missouri	31,226	177,396,489.73	43.40%
Mariana Islands	1	1,608.48	0.00%
Mississippi	6,719	25,183,775.44	6.16%
Montana	60	327,396.70	0.08%
North Carolina	946	4,778,368.89	1.17%
North Dakota	37	150,392.71	0.04%
Nebraska	222	1,510,012.58	0.37%
New Hampshire	68	772,128.52	0.19%
New Jersey	297	2,922,891.92	0.72%
New Mexico	106	765,314.30	0.19%
Nevada	208	1,568,408.41	0.38%
New York	1,190	7,105,858.85	1.74%
Ohio	445	3,972,665.79	0.97%
Oklahoma	518	3,833,729.89	0.94%
Oregon	561	2,371,039.84	0.58%
Pennsylvania	385	3,569,022.45	0.87%
Puerto Rico	22	371,006.70	0.09%
Rhode Island	41	206,890.91	0.05%
South Carolina	278	1,784,796.69	0.44%
South Dakota	53	296,583.16	0.07%
Tennessee	1,252	6,264,075.22	1.53%
Texas	2,987	14,981,852.40	3.67%
Utah	118	732,805.20	0.18%
Virginia	678	3,502,550.72	0.86%
Virgin Islands	9	189,085.08	0.05%
Vermont	28	280,443.02	0.07%
Washington	637	3,635,875.97	0.89%
Wisconsin	366	2,393,799.29	0.59%
West Virginia	31	439,423.95	0.11%
Wyoming	61	255,375.19	0.06%
	74,299	\$ 408,727,043.36	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	0	\$ -	0.00%
706 - CSAC	2,532	8,664,758.15	2.12%
708 - CSLP	17	96,976.48	0.02%
712 - FGLP	24	105,102.21	0.03%
717 - ISAC	958	2,593,969.34	0.63%
719	0	-	0.00%
721 - KHEAA	1,015	3,302,019.79	0.81%
722 - LASFAC	28	108,404.48	0.03%
723FAME	0	-	0.00%
725 - ASA	1,097	5,935,884.94	1.45%
726 - MHEAA	3	27,533.03	0.01%
729 - MDHE	38,540	205,200,795.86	50.20%
730 - MGSLP	0	-	0.00%
731 - NSLP	3,189	13,591,461.90	3.33%
734 - NJ HIGHER ED	23	366,846.12	0.09%
736 - NYSHESC	779	2,792,135.86	0.68%
740 - OGSLP	35	121,912.19	0.03%
741 - OSAC	10	27,028.18	0.01%
742 - PHEAA	4,361	71,108,142.91	17.49%
744 - RIHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSLC	1,424	5,581,148.01	1.37%
751 - ECMC	34	762,828.65	0.19%
753 - NELA	0	-	0.00%
755 - GLHEC	14,336	57,324,797.98	14.03%
800 - USAF	3	8,540.71	0.00%
836 - USAF	0	-	0.00%
927 - ECMC	2,709	10,395,016.77	2.54%
951 - ECMC	3,152	20,611,739.80	5.04%
	74,299	\$ 408,727,043.36	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	7,658	\$ 4,927,962.10	1.21%
24 TO 35	4,721	6,955,279.11	1.70%
36 TO 47	4,279	9,207,255.90	2.25%
48 TO 59	3,813	10,302,866.93	2.52%
60 TO 71	3,271	11,126,956.74	2.72%
72 TO 83	3,170	13,716,395.00	3.36%
84 TO 95	2,881	13,997,175.16	3.42%
96 TO 107	3,093	15,819,242.48	3.87%
108 TO 119	3,597	19,013,003.73	4.65%
120 TO 131	4,425	25,694,932.96	6.29%
132 TO 143	6,494	40,617,582.82	9.94%
144 TO 155	6,196	40,163,228.90	9.83%
156 TO 167	5,174	35,854,897.88	8.77%
168 TO 179	4,229	30,473,138.30	7.46%
180 TO 191	2,829	24,420,946.73	5.97%
192 TO 203	1,921	21,022,215.37	5.14%
204 TO 215	1,647	18,454,318.75	4.52%
216 TO 227	1,251	15,341,965.11	3.75%
228 TO 239	903	10,499,031.82	2.57%
240 TO 251	703	8,465,655.35	2.07%
252 TO 263	502	6,559,586.03	1.60%
264 TO 275	286	6,147,563.77	1.50%
276 TO 287	315	4,948,422.70	1.21%
288 TO 299	153	2,927,253.97	0.72%
300 TO 311	114	2,356,581.96	0.58%
312 TO 323	95	1,116,554.88	0.27%
324 TO 335	66	958,753.01	0.23%
336 TO 347	49	1,215,716.51	0.30%
348 TO 360	64	1,620,179.65	0.40%
361 AND GREATER	400	4,802,379.74	1.17%
	74,299	\$ 408,727,043.36	100.00%



Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	257	\$ 1,024,745.14	0.25%
REPAY YEAR 2	104	407,169.21	0.10%
REPAY YEAR 3	161	543,326.39	0.13%
REPAY YEAR 4	73,777	406,751,802.62	99.52%
<b>Total</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>

Distribution of the Student Loans by Range of Principal Balance			
Principal balance	Number of Loans	Principal Balance	Percent by Principal
CREDIT BALANCE	113	\$ (11,177.97)	0.00%
\$499.99 OR LESS	7,266	1,900,274.45	0.46%
\$500.00 TO \$999.99	7,367	5,503,395.30	1.35%
\$1000.00 TO \$1999.99	13,650	20,333,409.26	4.97%
\$2000.00 TO \$2999.99	10,686	26,718,418.57	6.54%
\$3000.00 TO \$3999.99	9,114	31,478,758.00	7.70%
\$4000.00 TO \$5999.99	9,319	45,734,823.68	11.19%
\$6000.00 TO \$7999.99	5,243	36,164,856.69	8.85%
\$8000.00 TO \$9999.99	3,003	26,823,523.59	6.51%
\$10000.00 TO \$14999.99	3,337	40,670,999.94	9.95%
\$15000.00 TO \$19999.99	1,608	27,826,377.19	6.81%
\$20000.00 TO \$24999.99	1,049	23,322,293.25	5.71%
\$25000.00 TO \$29999.99	651	17,832,865.01	4.36%
\$30000.00 TO \$34999.99	469	15,193,137.99	3.72%
\$35000.00 TO \$39999.99	311	11,613,908.78	2.84%
\$40000.00 TO \$44999.99	227	9,636,980.38	2.36%
\$45000.00 TO \$49999.99	186	8,830,416.76	2.16%
\$50000.00 TO \$54999.99	118	6,181,920.09	1.51%
\$55000.00 TO \$59999.99	103	5,919,727.94	1.45%
\$60000.00 TO \$64999.99	82	5,134,071.93	1.26%
\$65000.00 TO \$69999.99	47	3,164,674.49	0.77%
\$70000.00 TO \$74999.99	44	3,175,068.31	0.78%
\$75000.00 TO \$79999.99	42	3,242,316.99	0.79%
\$80000.00 TO \$84999.99	30	2,485,648.86	0.61%
\$85000.00 TO \$89999.99	25	2,191,550.06	0.54%
\$90000.00 AND GREATER	209	27,858,603.82	6.82%
<b>Total</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>

Distribution of the Student Loans by Number of Days Delinquent			
Days Delinquent	Number of Loans	Principal Balance	Percent by Principal
0 to 30	67,666	\$ 370,800,612.18	90.72%
31 to 60	2,049	12,431,026.98	3.04%
61 to 90	966	5,256,919.59	1.29%
91 to 120	771	4,452,448.01	1.09%
121 and Greater	2,847	15,786,036.60	3.86%
<b>Total</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	199	\$ 330,321.12	0.08%
2.00% TO 2.49%	235	445,822.01	0.11%
2.50% TO 2.99%	2,545	24,733,530.91	6.05%
3.00% TO 3.49%	2,279	22,539,386.39	5.51%
3.50% TO 3.99%	8,407	36,221,023.54	8.86%
4.00% TO 4.49%	21,071	68,575,453.52	16.78%
4.50% TO 4.99%	2,152	23,592,379.56	5.77%
5.00% TO 5.49%	2,020	20,614,846.08	5.04%
5.50% TO 5.99%	798	10,896,391.69	2.67%
6.00% TO 6.49%	1,380	15,754,764.41	3.85%
6.50% TO 6.99%	30,018	127,847,524.45	31.28%
7.00% TO 7.49%	1,106	17,888,133.69	4.38%
7.50% TO 7.99%	472	9,846,865.74	2.41%
8.00% TO 8.49%	897	18,145,560.48	4.44%
8.50% TO 8.99%	611	7,689,368.16	1.88%
9.00% OR GREATER	109	3,614,771.61	0.88%
<b>Total</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>

Distribution of the Student Loans by SAP Interest Rate Index			
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1 MONTH LIBOR	72,143	\$ 390,439,666.19	95.53%
91 DAY T-BILL INDEX	2,156	18,287,377.17	4.47%
<b>Total</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>

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	8,176	\$ 39,827,127.42	9.74%
PRE-APRIL 1, 2006	36,649	203,289,533.23	49.74%
PRE-OCTOBER 1, 1993	148	850,163.89	0.21%
PRE-OCTOBER 1, 2007	29,326	164,760,218.82	40.31%
<b>Total</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>

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	148	\$ 850,163.89	0.21%
OCTOBER 1, 1993 - JUNE 30, 2006	38,344	210,264,512.92	51.44%
JULY 1, 2006 - PRESENT	35,807	197,612,366.55	48.35%
<b>Total</b>	<b>74,299</b>	<b>\$ 408,727,043.36</b>	<b>100.00%</b>

**XIII. Interest Rates for Next Distribution Date**

Notes	CUSIP	Spread	Coupon Rate
Notes	606072LB0	0.55%	3.03988%

LIBOR Rate for Accrual Period	2.48988%
First Date in Accrual Period	2/25/19
Last Date in Accrual Period	3/24/19
Days in Accrual Period	28

**XIV. CPR Rate**

Distribution Date	Adjusted Pool Balance	Current Monthly CPR	Annual Cumulative CPR	Prepayment Volume
7/25/2017	\$ 541,563,467.44	1.40%	10.36%	\$ 7,580,608.48
8/25/2017	\$ 532,403,226.62	0.85%	10.57%	\$ 4,944,534.17
9/25/2017	\$ 526,132,632.09	1.09%	10.53%	\$ 5,714,638.26
10/25/2017	\$ 518,904,542.51	0.83%	10.65%	\$ 4,330,872.92
11/27/2017	\$ 512,666,468.43	0.80%	10.72%	\$ 4,117,081.72
12/26/2017	\$ 508,140,497.45	0.71%	10.67%	\$ 3,604,257.15
1/25/2018	\$ 503,044,630.85	0.85%	10.58%	\$ 4,264,524.06
2/26/2018	\$ 496,571,273.57	1.03%	10.70%	\$ 5,094,307.79
3/26/2018	\$ 490,611,411.81	1.07%	10.92%	\$ 5,252,327.40
4/25/2018	\$ 484,520,341.03	1.19%	10.99%	\$ 5,776,858.41
5/25/2018	\$ 476,853,182.65	1.20%	11.31%	\$ 5,734,552.42
6/25/2018	\$ 469,942,946.54	0.84%	11.07%	\$ 3,947,813.71
7/25/2018	\$ 464,765,621.95	1.26%	10.94%	\$ 5,870,785.12
8/27/2018	\$ 457,460,710.07	1.07%	11.14%	\$ 4,895,060.16
9/25/2018	\$ 451,382,008.55	1.32%	11.34%	\$ 5,945,445.39
10/25/2018	\$ 444,115,010.10	0.78%	11.31%	\$ 3,472,416.53
11/26/2018	\$ 439,359,316.47	1.24%	11.67%	\$ 5,461,843.95
12/26/2018	\$ 433,151,216.16	0.90%	11.85%	\$ 3,890,416.66
1/25/2019	\$ 428,296,057.38	1.00%	12.01%	\$ 4,275,982.49
2/25/2019	\$ 422,880,231.77	0.94%	11.93%	\$ 3,988,534.09
3/25/2019	\$ 418,206,744.19	0.92%	11.78%	\$ 3,832,889.95

\*\*\* Revised Annual Cumulative CPR to only include last 12 periods or annualize if less than 12 periods

**XV. Items to Note**

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