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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 Pennsylvania Higher Education Assistance Agency
Administrator	Higher Education Loan Authority of the State of Missouri
Trustee	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

<b>III. Deal Parameters</b>									
<b>A. Student Loan Portfolio Characteristics</b>									
	9/30/2017			Activity		10/31/2017			
i. Portfolio Principal Balance		\$	507,976,518.35	\$	(4,598,632.52)	\$	503,377,885.83		
ii. Interest Expected to be Capitalized			3,240,085.73				3,312,747.27		
iii. Pool Balance (i + ii)		\$	511,216,604.08			\$	506,690,633.10		
iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Balance)		\$	512,666,468.43			\$	508,140,497.45		
v. Other Accrued Interest		\$	13,035,744.61			\$	13,133,081.14		
vi. Weighted Average Coupon (WAC)			5.378%				5.379%		
vii. Weighted Average Remaining Months to Maturity (WARM)			151				151		
viii. Number of Loans			90,258				96,980		
ix. Number of Borrowers			44,096				43,448		
x. Average Borrower Indebtedness		\$	11,522.40			\$	11,585.76		
xi. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))			0.183%				0.250%		
xii. Parity Ratio (Adjusted Pool Balance / Bonds Outstanding after Distributions)		\$	512,666,468.43			\$	508,140,497.45		
Adjusted Pool Balance		\$	471,702,376.62			\$	466,405,346.72		
Bonds Outstanding after Distribution		\$	471,702,376.62			\$	466,405,346.72		
Informational purposes only:									
Cash in Transit at month end		\$	770,212.41			\$	1,111,521.65		
Outstanding Debt Adjusted for Cash in Transit		\$	470,932,164.21			\$	465,293,825.07		
Pool Balance to Original Pool Balance			52.89%				52.42%		
Adjusted Parity Ratio (includes cash in transit used to pay down debt)			108.86%				109.21%		
<b>B. Notes</b>									
	CUSIP	Spread	Coupon Rate	10/25/2017	%	Interest Due	11/27/2017	%	
i. Notes	606072LB0	0.55%	1.78788%	\$ 471,702,376.62	100.00%	\$ 773,068.31	\$ 466,405,346.72	100.00%	
								0.00%	
<b>iii. Total Notes</b>				<b>\$ 471,702,376.62</b>	<b>100.00%</b>	<b>\$ 773,068.31</b>	<b>\$ 466,405,346.72</b>	<b>100.00%</b>	
<b>LIBOR Rate Notes:</b>									
<b>LIBOR Rate for Accrual Period</b>	1.237880%	<b>Collection Period:</b>				<b>Record Date</b>	11/24/2017		
<b>First Date in Accrual Period</b>	10/25/2017	<b>First Date in Collection Period</b>		10/1/2017		<b>Distribution Date</b>	11/27/2017		
<b>Last Date in Accrual Period</b>	11/26/2017	<b>Last Date in Collection Period</b>		10/31/2017					
<b>Days in Accrual Period</b>	33								
<b>C. Reserve Fund</b>									
	9/30/2017			10/31/2017					
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>									
	9/30/2017			10/31/2017					
i. Collection Fund*		\$	8,127,546.65			\$	7,163,895.57		
ii. Capitalized Interest Fund		\$	-			\$	-		
iii. Department Rebate Fund		\$	718,613.59			\$	1,171,796.12		
iv. Acquisition Fund		\$	-			\$	-		
(* For further information regarding Fund detail, see Section VI - K, "Collection Fund Reconciliation".)									
<b>Total Fund Balances</b>		\$	<b>10,296,024.59</b>			\$	<b>9,785,556.04</b>		

IV. Transactions for the Time Period		10/1/2017-10/31/2017	
<b>A.</b>	<b>Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$	3,287,457.87
ii.	Principal Collections from Guarantor		1,614,075.99
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		1,894,990.67
vi.	Other System Adjustments		-
vii.	<b>Total Principal Collections</b>	<b>\$</b>	<b>6,796,524.53</b>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$	3,276.36
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		1,030.41
iv.	Capitalized Interest		(651,128.04)
v.	<b>Total Non-Cash Principal Activity</b>	<b>\$</b>	<b>(646,821.27)</b>
<b>C.</b>	<b>Student Loan Principal Additions</b>		
i.	New Loan Additions	\$	(1,551,070.74)
ii.	<b>Total Principal Additions</b>	<b>\$</b>	<b>(1,551,070.74)</b>
<b>D.</b>	<b>Total Student Loan Principal Activity (Avii + Bv + Cii)</b>	<b>\$</b>	<b>4,598,632.52</b>
<b>E.</b>	<b>Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$	1,043,872.59
ii.	Interest Claims Received from Guarantors		45,284.98
iii.	Late Fees & Other		13,835.81
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		61,813.08
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		-
ix.	Interest Benefit Payments		-
x.	<b>Total Interest Collections</b>	<b>\$</b>	<b>1,164,806.46</b>
<b>F.</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$	29,826.86
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(1,737,394.86)
iv.	Capitalized Interest		651,128.04
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$</b>	<b>(1,056,439.96)</b>
<b>G.</b>	<b>Student Loan Interest Additions</b>		
i.	New Loan Additions	\$	(33,761.17)
ii.	<b>Total Interest Additions</b>	<b>\$</b>	<b>(33,761.17)</b>
<b>H.</b>	<b>Total Student Loan Interest Activity (Ex + Fv + Gii)</b>	<b>\$</b>	<b>74,605.33</b>
<b>I.</b>	<b>Defaults Paid this Month (All + Eii)</b>	<b>\$</b>	<b>1,659,360.97</b>
<b>J.</b>	<b>Cumulative Defaults Paid to Date</b>	<b>\$</b>	<b>169,073,925.06</b>
<b>K.</b>	<b>Interest Expected to be Capitalized</b>		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	9/30/2017	\$ 3,240,085.73
	Interest Capitalized into Principal During Collection Period (B-iv)		(651,128.04)
	Change in Interest Expected to be Capitalized		723,789.58
	Interest Expected to be Capitalized - Ending (III - A-ii)	10/31/2017	\$ 3,312,747.27

V. Cash Receipts for the Time Period		10/1/2017-10/31/2017	
<b>A.</b>	<b>Principal Collections</b>		
i.	Principal Payments Received - Cash	\$	4,901,533.86
ii.	Principal Received from Loans Consolidated		1,894,990.67
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	<b>Total Principal Collections</b>	\$	<b>6,796,524.53</b>
<b>B.</b>	<b>Interest Collections</b>		
i.	Interest Payments Received - Cash	\$	1,089,157.57
ii.	Interest Received from Loans Consolidated		61,813.08
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		13,835.81
vii.	<b>Total Interest Collections</b>	\$	<b>1,164,806.46</b>
<b>C.</b>	<b>Other Reimbursements</b>	\$	-
<b>D.</b>	<b>Investment Earnings</b>	\$	<b>16,720.99</b>
<b>E.</b>	<b>Total Cash Receipts during Collection Period</b>	\$	<b>7,978,051.98</b>

VI. Cash Payment Detail and Available Funds for the Time Period		10/1/2017-10/31/2017	
<b>Funds Previously Remitted: Collection Account</b>			
<b>A.</b>	Joint Sharing Agreement Payments	\$	-
<b>B.</b>	Trustee Fees	\$	-
<b>C.</b>	Servicing Fees	\$	(362,111.76)
<b>D.</b>	Administration Fees	\$	(63,902.08)
<b>E.</b>	Transfer to Department Rebate Fund	\$	(453,182.53)
<b>F.</b>	Monthly Rebate Fees	\$	(237,869.77)
<b>G.</b>	Interest Payments on Notes	\$	(711,885.54)
<b>H.</b>	Transfer to Reserve Fund	\$	-
<b>I.</b>	Principal Payments on Notes, including Principal Distribution Amount and any additional principal payments	\$	(6,281,666.37)
<b>J.</b>	Carryover Servicing Fees	\$	-
<b>K.</b>	<b>Collection Fund Reconciliation</b>		
i.	Beginning Balance:	9/30/2017	\$ 8,127,546.65
ii.	Principal Paid During Collection Period (I)		(6,281,666.37)
iii.	Interest Paid During Collection Period (G)		(711,885.54)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		7,961,330.99
v.	Deposits in Transit		(831,085.01)
vi.	Payments out During Collection Period (A + B + C + D + E + F + H + J)		(1,117,066.14)
vii.	Total Investment Income Received for Month (V-D)		16,720.99
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>7,163,895.57</b>

**VII. Waterfall for Distribution**

		Distributions	Remaining Funds Balance
<b>A.</b>	Total Available Funds For Distribution	\$ 7,163,895.57	\$ 7,163,895.57
<b>B.</b>	Joint Sharing Agreement Payments, repurchases, misc receipts	\$ 1,625.87	\$ 7,162,269.70
<b>C.</b>	Trustee Fee	\$ 20,047.35	\$ 7,142,222.35
<b>D.</b>	Servicing Fee	\$ 358,905.87	\$ 6,783,316.48
<b>E.</b>	Administration Fee	\$ 63,336.33	\$ 6,719,980.15
<b>F.</b>	Department Rebate Fund	\$ 413,468.50	\$ 6,306,511.65
<b>G.</b>	Monthly Rebate Fees	\$ 236,413.44	\$ 6,070,098.21
<b>H.</b>	Interest Payments on Notes	\$ 773,068.31	\$ 5,297,029.90
<b>L.</b>	Reserve Fund Deposits + Acquisition Funds Deposits+Capitalized Interest Deposit	\$ -	\$ 5,297,029.90
<b>J.</b>	Principal Distribution Amount	<b>\$ 5,297,029.90</b>	\$ -
<b>K.</b>	Carryover Servicing Fees	\$ -	\$ -
<b>L.</b>	Accelerated payment of principal to noteholders	\$ -	\$ -
<b>M.</b>	Remaining amounts to Authority	\$ -	\$ -

VIII. Distributions				
<b>A.</b>				
<b>Distribution Amounts</b>		<b>Combined</b>	<b>Class A-1</b>	
i. Monthly Interest Due	\$	773,068.31	\$ 773,068.31	
ii. Monthly Interest Paid	\$	773,068.31	\$ 773,068.31	
iii. Interest Shortfall	\$	-	\$ -	
iv. Interest Carryover Due	\$	-	\$ -	
v. Interest Carryover Paid	\$	-	\$ -	
vi. Interest Carryover	\$	-	\$ -	
vii. Monthly Principal Paid	\$	5,297,029.90	\$ 5,297,029.90	
<b>viii. Total Distribution Amount</b>	<b>\$</b>	<b>6,070,098.21</b>	<b>\$ 6,070,098.21</b>	
<b>B.</b>				
<b>Principal Distribution Amount Reconciliation</b>				
i. Notes Outstanding as of	9/30/2017	\$	471,702,376.62	
ii. Adjusted Pool Balance as of	10/31/2017	\$	508,140,497.45	
iii. Less Specified Overcollateralization Amount		\$	46,189,971.22	
iv. Adjusted Pool Balance Less Specified Overcollateralization Amount		\$	461,950,526.23	
v. Excess		\$	9,751,850.39	
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		\$	9,751,850.39	
ix. Actual Principal Distribution Amount based on amounts in Collection Fund		\$	5,297,029.90	
x. Principal Distribution Amount Shortfall		\$	4,454,820.49	
<b>xi. Noteholders' Principal Distribution Amount</b>		<b>\$</b>	<b>5,297,029.90</b>	
<b>Total Principal Distribution Amount Paid</b>		<b>\$</b>	<b>5,297,029.90</b>	
<b>C.</b>				
<b>Additional Principal Paid</b>				
Additional Principal Balance Paid		\$	-	
<b>D.</b>				
<b>Reserve Fund Reconciliation</b>				
i. Beginning Balance	9/30/2017	\$	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	
<b>E.</b>				
<b>Note Balances</b>		<b>10/25/2017</b>	<b>Paydown Factors</b>	<b>11/27/2017</b>
Note Balance	\$	471,702,376.62		\$ 468,405,346.72
Note Pool Factor		1.0000000000	0.0112296019	0.9887703081

IX. Portfolio Characteristics											
Status	WAC		Number of Loans		WARM		Principal Amount		%		
	9/30/2017	10/31/2017	9/30/2017	10/31/2017	9/30/2017	10/31/2017	9/30/2017	10/31/2017	9/30/2017	10/31/2017	
<b>Interim:</b>											
<b>In School</b>											
Subsidized Loans	5.647%	5.607%	139	135	149	146	\$ 500,670.83	\$ 519,771.36	0.10%	0.10%	
Unsubsidized Loans	5.526%	5.531%	133	136	149	148	487,012.90	505,766.38	0.10%	0.10%	
<b>Grace</b>											
Subsidized Loans	5.688%	5.872%	70	72	119	119	232,028.96	207,369.59	0.05%	0.04%	
Unsubsidized Loans	5.290%	5.625%	45	40	121	121	167,732.58	128,978.30	0.03%	0.03%	
<b>Total Interim</b>	<b>5.567%</b>	<b>5.621%</b>	<b>387</b>	<b>383</b>	<b>141</b>	<b>140</b>	<b>\$ 1,387,445.27</b>	<b>\$ 1,361,885.63</b>	<b>0.27%</b>	<b>0.27%</b>	
<b>Repayment</b>											
<b>Active</b>											
0-30 Days Delinquent	5.315%	5.309%	74,103	72,200	149	149	\$ 383,085,619.27	\$ 374,476,986.03	75.41%	74.39%	
31-60 Days Delinquent	5.685%	5.627%	3,920	3,732	145	145	22,175,904.16	19,996,875.82	4.37%	3.97%	
61-90 Days Delinquent	5.589%	5.625%	1,967	2,430	157	151	11,582,354.03	13,698,108.56	2.28%	2.72%	
91-120 Days Delinquent	5.951%	5.582%	1,281	1,564	152	159	7,459,221.73	9,312,359.95	1.47%	1.85%	
121-150 Days Delinquent	5.885%	5.978%	875	1,024	141	150	4,979,754.92	6,054,613.41	0.98%	1.20%	
151-180 Days Delinquent	5.289%	5.810%	892	766	140	140	3,552,874.69	4,089,358.07	0.70%	0.81%	
181-210 Days Delinquent	5.344%	5.455%	758	712	151	151	3,262,284.92	2,876,376.38	0.64%	0.57%	
211-240 Days Delinquent	5.464%	5.204%	712	654	149	156	3,663,221.66	2,996,648.82	0.72%	0.60%	
241-270 Days Delinquent	5.445%	5.377%	365	594	152	152	1,751,501.22	2,803,408.88	0.34%	0.58%	
271-300 Days Delinquent	5.420%	5.418%	263	337	134	134	1,575,275.00	1,840,274.11	0.31%	0.33%	
>300 Days Delinquent	5.044%	5.042%	35	72	132	128	79,493.54	221,807.82	0.02%	0.04%	
<b>Deferment</b>											
Subsidized Loans	5.172%	5.176%	4,892	4,826	157	157	16,897,801.35	16,746,541.94	3.33%	3.33%	
Unsubsidized Loans	5.541%	5.550%	3,345	3,286	189	191	18,908,264.62	18,476,119.63	3.72%	3.67%	
<b>Forbearance</b>											
Subsidized Loans	5.353%	5.448%	1,766	1,853	147	147	8,369,116.75	8,946,220.33	1.65%	1.78%	
Unsubsidized Loans	6.027%	6.106%	1,474	1,555	168	170	12,863,727.80	13,694,335.85	2.53%	2.72%	
<b>Total Repayment</b>	<b>5.377%</b>	<b>5.378%</b>	<b>96,618</b>	<b>95,605</b>	<b>151</b>	<b>151</b>	<b>\$ 500,206,415.66</b>	<b>\$ 496,130,036.60</b>	<b>98.47%</b>	<b>98.56%</b>	
Claims In Process	5.380%	5.454%	1,253		146	154	\$ 6,382,657.42	\$ 5,885,963.60	1.26%	1.17%	
Aged Claims Rejected											
<b>Grand Total</b>	<b>6.378%</b>	<b>6.379%</b>	<b>98,258</b>	<b>96,980</b>	<b>151</b>	<b>151</b>	<b>\$ 507,976,518.35</b>	<b>\$ 503,377,885.83</b>	<b>100.00%</b>	<b>100.00%</b>	

X. Portfolio Characteristics by School and Program as of 10/31/2017						
Loan Type	WAC	WARM	Number of Loans		Principal Amount	
						%
Consolidation - Subsidized	4.976%	155	9,673	\$ 115,411,562.00		22.83%
Consolidation - Unsubsidized	5.429%	177	9,949	148,342,440.65		29.47%
Stafford Subsidized	5.302%	123	44,390	107,899,891.67		21.44%
Stafford Unsubsidized	5.488%	145	30,831	114,840,237.65		22.81%
PLUS Loans	7.443%	121	1,937	16,883,753.86		3.35%
<b>Total</b>	<b>5.379%</b>	<b>151</b>	<b>96,980</b>	<b>\$ 503,377,885.83</b>		<b>100.00%</b>
<b>School Type</b>						
4 Year College	5.381%	151	65,678	\$ 366,125,137.30		72.73%
Graduate	6.082%	185	24	171,377.88		0.03%
Proprietary, Tech, Vocational and Other	5.458%	155	15,315	82,104,511.80		16.31%
2 Year College	5.444%	145	15,963	54,976,858.85		10.92%
<b>Total</b>	<b>5.379%</b>	<b>151</b>	<b>96,980</b>	<b>\$ 503,377,885.83</b>		<b>100.00%</b>

XI. Servicer Totals 10/31/2017		
\$	503,377,885.83	Moheba
	-	AES
\$	503,377,885.83	Total



**XII. Collateral Tables as of 10/31/2017 (continued from previous page)**

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	574	\$ 2,158,804.72	0.43%
REPAY YEAR 2	347	1,418,551.09	0.28%
REPAY YEAR 3	539	2,064,464.02	0.41%
REPAY YEAR 4	95,520	497,736,066.00	98.88%
<b>Total</b>	<b>96,980</b>	<b>\$ 503,377,885.83</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	103	\$ 72,458.46	0.00%
\$499.99 OR LESS	9,651	2,449,694.43	0.49%
\$500.00 TO \$999.99	10,164	7,575,895.94	1.51%
\$1000.00 TO \$1999.99	18,787	27,874,404.80	5.54%
\$2000.00 TO \$2999.99	14,593	36,508,961.46	7.25%
\$3000.00 TO \$3999.99	11,647	40,270,665.37	8.00%
\$4000.00 TO \$5999.99	11,627	57,223,026.76	11.37%
\$6000.00 TO \$7999.99	6,822	47,170,490.72	9.37%
\$8000.00 TO \$9999.99	3,429	30,580,795.79	6.08%
\$10000.00 TO \$14999.99	3,895	47,518,040.19	9.44%
\$15000.00 TO \$19999.99	2,018	35,022,276.23	6.96%
\$20000.00 TO \$24999.99	1,237	27,564,067.50	5.48%
\$25000.00 TO \$29999.99	757	20,673,721.62	4.11%
\$30000.00 TO \$34999.99	559	18,035,836.63	3.58%
\$35000.00 TO \$39999.99	372	13,852,424.87	2.75%
\$40000.00 TO \$44999.99	275	11,618,141.58	2.31%
\$45000.00 TO \$49999.99	200	9,482,556.42	1.88%
\$50000.00 TO \$54999.99	149	7,793,318.02	1.55%
\$55000.00 TO \$59999.99	119	6,822,484.57	1.36%
\$60000.00 TO \$64999.99	105	6,543,268.54	1.30%
\$65000.00 TO \$69999.99	72	4,846,758.38	0.96%
\$70000.00 TO \$74999.99	49	3,540,712.67	0.70%
\$75000.00 TO \$79999.99	56	4,325,913.26	0.86%
\$80000.00 TO \$84999.99	40	3,287,134.90	0.65%
\$85000.00 TO \$89999.99	23	2,002,861.50	0.40%
\$90000.00 AND GREATER	231	30,790,842.14	6.12%
	<b>96,980</b>	<b>\$ 503,377,885.83</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	84,103	\$ 433,702,089.41	86.16%
31 to 60	3,732	19,996,875.82	3.97%
61 to 90	2,430	13,698,108.56	2.72%
91 to 120	1,564	9,312,359.95	1.85%
121 and Greater	5,151	26,668,452.09	5.30%
<b>Total</b>	<b>96,980</b>	<b>\$ 503,377,885.83</b>	<b>100.00%</b>

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.56% OR LESS	632	\$ 964,228.66	0.19%
2.00% TO 2.49%	47	315,129.55	0.06%
2.50% TO 2.99%	6,655	37,312,908.22	7.41%
3.00% TO 3.49%	32,849	97,741,744.54	19.42%
3.50% TO 3.99%	2,842	27,801,974.64	5.52%
4.00% TO 4.49%	3,146	30,965,209.49	6.15%
4.50% TO 4.99%	2,492	27,228,037.30	5.41%
5.00% TO 5.49%	1,132	16,155,453.44	3.21%
5.50% TO 5.99%	951	12,804,923.66	2.50%
6.00% TO 6.49%	1,730	20,506,165.96	4.07%
6.50% TO 6.99%	40,166	160,677,129.04	31.92%
7.00% TO 7.49%	1,410	22,803,866.13	4.53%
7.50% TO 7.99%	580	11,473,494.74	2.28%
8.00% TO 8.49%	1,141	21,546,960.72	4.28%
8.50% TO 8.99%	1,077	11,188,866.08	2.22%
9.00% OR GREATER	130	4,091,793.66	0.81%
<b>Total</b>	<b>96,980</b>	<b>\$ 503,377,885.83</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	94,251	\$ 481,581,444.80	95.87%
91 DAY T-BILL INDEX	2,729	21,796,441.03	4.33%
<b>Total</b>	<b>96,980</b>	<b>\$ 503,377,885.83</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	11,011	\$ 50,772,662.00	10.09%
PRE-APRIL 1, 2006	46,752	244,156,207.02	48.50%
PRE-OCTOBER 1, 1993	173	1,104,712.28	0.22%
PRE-OCTOBER 1, 2007	39,044	207,344,284.53	41.19%
<b>Total</b>	<b>96,980</b>	<b>\$ 503,377,885.83</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	173	\$ 1,104,712.28	0.22%
OCTOBER 1, 1993 - JUNE 30,2006	48,931	253,000,282.24	50.26%
JULY 1, 2006 - PRESENT	47,876	249,272,891.31	49.52%
<b>Total</b>	<b>96,980</b>	<b>\$ 503,377,885.83</b>	<b>100.00%</b>

XIII. Interest Rates for Next Distribution Date			
Notes	CUSIP	Spread	Coupon Rate
Notes	606072LB0	0.55%	1.78788%
LIBOR Rate for Accrual Period			1.23788%
First Date in Accrual Period			10/25/17
Last Date in Accrual Period			11/26/17
Days in Accrual Period			33

XIV. CPR Rate				
Distribution Date	Adjusted Pool Balance	Current Monthly CPR	Annual Cumulative CPR	Prepayment Volume
1/25/2016	\$ 671,111,039.05	0.91%	10.23%	\$ 6,131,585.06
2/25/2016	\$ 663,120,837.93	0.73%	10.07%	\$ 4,807,664.13
3/25/2016	\$ 656,201,024.67	0.90%	9.93%	\$ 5,882,017.21
4/25/2016	\$ 649,590,781.32	0.97%	9.58%	\$ 6,300,614.91
5/25/2016	\$ 641,084,617.47	0.85%	9.51%	\$ 5,458,468.73
6/27/2016	\$ 633,619,841.58	0.98%	9.70%	\$ 6,195,966.49
7/25/2016	\$ 625,383,791.95	0.78%	9.46%	\$ 4,861,896.87
8/25/2016	\$ 618,365,668.02	0.63%	9.30%	\$ 3,880,432.03
9/28/2016	\$ 612,157,695.42	1.13%	9.50%	\$ 6,902,866.75
10/25/2016	\$ 603,291,734.71	0.69%	9.43%	\$ 4,176,624.00
11/25/2016	\$ 597,603,807.92	0.73%	9.39%	\$ 4,389,954.78
12/27/2016	\$ 591,172,261.07	0.79%	9.49%	\$ 4,666,704.68
1/25/2017	\$ 584,175,817.39	0.96%	9.51%	\$ 5,550,375.06
2/27/2017	\$ 576,960,569.95	0.89%	9.67%	\$ 5,158,860.80
3/27/2017	\$ 569,871,626.39	0.82%	9.58%	\$ 4,685,551.94
4/25/2017	\$ 563,652,639.27	1.12%	9.71%	\$ 6,324,477.74
5/25/2017	\$ 555,074,978.53	0.84%	9.70%	\$ 4,876,865.46
6/26/2017	\$ 548,808,462.74	1.10%	9.80%	\$ 6,040,411.49
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%	\$ 4,544,534.17
9/25/2017	\$ 528,132,632.09	1.09%	10.53%	\$ 5,714,628.26
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

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

XV. Items to Note