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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

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

	4/30/2019	Activity	7/31/2019
i. Portfolio Principal Balance	\$ 207,679,192.98	\$ 6,054,959.96	\$ 201,624,233.02
ii. Interest Expected to be Capitalized	1,492,819.23		1,696,673.21
iii. Pool Balance (i + ii)	\$ 209,172,012.21		\$ 203,320,906.23
iv. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Specified Reserve Fund Balance)	\$ 210,363,580.69		\$ 204,512,474.71
v. Other Accrued Interest	\$ 8,429,981.56		\$ 8,636,839.11
vi. Weighted Average Coupon (WAC)	5.418%		5.492%
vii. Weighted Average Remaining Months to Maturity (WARM)	160		163
viii. Number of Loans	34,465		33,041
ix. Number of Borrowers	15,470		14,802
x. Average Borrower Indebtedness	\$ 13,424.64		\$ 13,621.42
xi. Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))	-0.70%		0.03%
xii. Parity Ratio (Adjusted Pool Balance/Bond Outstanding after Distribution)	110.00%		110.00%
Adjusted Pool Balance	\$ 210,363,580.69		\$ 204,512,474.71
Bond Outstanding after Distribution	\$ 191,239,618.81		\$ 185,920,431.55
Informational Purposes Only:			
Cash in Transit at month end	\$ 219,261.18		\$ 265,145.23
Outstanding Debt Adjusted for Cash in Transit	\$ 191,020,357.63		\$ 185,655,286.32
Pool Balance to Original Pool Balance	26.33%		25.59%
Adjusted Parity Ratio (includes cash in transit used to pay down debt)	110.13%		110.16%

B. Notes	CUSIP	Spread	Coupon Rate	5/28/2019	%	Interest Due	8/26/2019	%
i. Class A-1 Notes	606072KPO	0.95%	3.47063%	\$ 191,239,618.81	100.00%	\$ 1,659,304.90	\$ 185,920,431.55	100.00%
iii. Total Notes				\$ 191,239,618.81	100.00%	\$ 1,659,304.90	\$ 185,920,431.55	100.00%

LIBOR Rate Notes:		Collection Period:		Record Date	8/23/2019
LIBOR Rate for Accrual Period	2.520630%	First Date in Collection Period	5/1/2019	Distribution Date	8/26/2019
First Date in Accrual Period	5/28/2019	Last Date in Collection Period	7/31/2019		
Last Date in Accrual Period	8/25/2019				
Days in Accrual Period	90				

C. Reserve Fund	4/30/2019	7/31/2019
i. Required Reserve Fund Balance	0.25%	0.25%
ii. Specified Reserve Fund Balance	\$ 1,191,568.48	\$ 1,191,568.48
iii. Reserve Fund Floor Balance	\$ 1,191,568.48	\$ 1,191,568.48
iv. Reserve Fund Balance after Distribution Date	\$ 1,191,568.48	\$ 1,191,568.48

D. Other Fund Balances	4/30/2019	7/31/2019
i. Collection Fund*	\$ 9,745,953.98	\$ 7,773,000.90
ii. Capitalized Interest Fund	\$ -	\$ -
iii. Department Rebate Fund	\$ 191,330.01	\$ 316,490.11
iv. Acquisition Fund	\$ -	\$ -

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

Total Fund Balances	\$ 11,128,852.47	\$ 9,281,059.49
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A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	3,791,427.56
ii.	Principal Collections from Guarantor		1,498,942.33
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Principal Repurchases/Reimbursements by Seller		-
v.	Paydown due to Loan Consolidation		1,955,677.58
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	7,246,047.47
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	909.84
ii.	Principal Realized Losses - Other		-
iii.	Other Adjustments		12,144.76
iv.	Capitalized Interest		(807,340.45)
v.	Total Non-Cash Principal Activity	\$	(794,285.85)
C.	Student Loan Principal Additions		
i.	New Loan Additions	\$	(396,801.66)
ii.	Total Principal Additions	\$	(396,801.66)
D.	Total Student Loan Principal Activity (Avii + Bv + Cii)	\$	6,054,959.96
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	1,292,435.71
ii.	Interest Claims Received from Guarantors		57,122.42
iii.	Late Fees & Other		14,966.80
iv.	Interest Repurchases/Reimbursements by Servicer		-
v.	Interest Repurchases/Reimbursements by Seller		-
vi.	Interest due to Loan Consolidation		80,738.66
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		(176,155.04)
ix.	Interest Benefit Payments		80,031.90
x.	Total Interest Collections	\$	1,349,140.45
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	21,262.58
ii.	Interest Losses - Other		-
iii.	Other Adjustments		(2,733,233.91)
iv.	Capitalized Interest		807,340.45
v.	Total Non-Cash Interest Adjustments	\$	(1,904,630.88)
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	(20,510.67)
ii.	Total Interest Additions	\$	(20,510.67)
H.	Total Student Loan Interest Activity (Ex + Fv + Gii)	\$	(576,001.10)
I.	Defaults Paid this Quarter (Aii + Eii)	\$	1,556,064.75
J.	Cumulative Defaults Paid to Date	\$	213,567,278.60
K.	Interest Expected to be Capitalized		
	Interest Expected to be Capitalized - Beginning (III - A-ii)	4/30/2019	\$ 1,492,819.23
	Interest Capitalized into Principal During Collection Period (B-iv)		(807,340.45)
	Change in Interest Expected to be Capitalized		1,011,194.43
	Interest Expected to be Capitalized - Ending (III - A-ii)	7/31/2019	\$ 1,696,673.21

V. Cash Receipts for the Time Period		5/1/2019 - 7/31/2019	
A.	Principal Collections		
i.	Principal Payments Received - Cash	\$	5,290,369.89
ii.	Principal Received from Loans Consolidated		1,955,677.58
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	Principal Payments Received - Seller Repurchases/Reimbursements		-
v.	Total Principal Collections	\$	7,246,047.47
B.	Interest Collections		
i.	Interest Payments Received - Cash	\$	1,349,558.13
ii.	Interest Received from Loans Consolidated		80,738.66
iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments		(96,123.14)
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Interest Payments Received - Seller Repurchases/Reimbursements		-
vi.	Late Fees & Other		14,966.80
vii.	Total Interest Collections	\$	1,349,140.45
C.	Other Reimbursements	\$	-
D.	Investment Earnings	\$	42,363.82 Z
E.	Total Cash Receipts during Collection Period	\$	8,637,551.74

VI. Cash Payment Detail and Available Funds for the Time Period		5/1/2019 - 7/31/2019	
Funds Previously Remitted: Collection Account			
A.	Annual Surveillance Fees		
B.	Trustee Fees		(10,308.92)
C.	Servicing Fees		(419,054.41)
D.	Administration Fees		(26,190.90)
E.	Transfer to Department Rebate Fund		0.00
F.	Monthly Rebate Fees		(343,685.58)
G.	Interest Payments on Notes		(1,823,872.64)
H.	Reserve Fund Deposit		0.00
I.	Principal Payments on Notes		(6,952,353.58)
J.	Carryover Administration and Servicing Fees		0.00
K.	Release to Authority (> 110% Parity)		(688,476.22)
L.	Collection Fund Reconciliation		
i.	Beginning Balance:	4/30/2019	\$ 9,745,953.98
ii.	Principal Paid During Collection Period (I)		(6,952,353.58)
iii.	Interest Paid During Collection Period (G)		(1,823,872.64)
iv.	Deposits During Collection Period (V-A-v + V-B-vii + V-C)		8,595,187.92
v.	Deposits in Transit		(346,562.57)
vi.	Payments out During Collection Period (B + C + D + E + F + H + J)		(799,239.81)
vii.	Total Investment Income Received for Quarter (V-D)		42,363.82
viii.	Excess Parity Transfer		(688,476.22)
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		\$ -
xiii.	Funds Available for Distribution	\$	7,773,000.90

VII. Waterfall for Distribution

		Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 7,773,000.90	\$ 7,773,000.90
B.	Annual Surveillance Fee - AES & S & P & Repurchases	\$ (82.04)	\$ 7,773,082.94
C.	Trustee Fee & Safe Deposit Fee	\$ 9,561.96	\$ 7,763,520.98
D.	Servicing Fee	\$ 136,880.59	\$ 7,626,640.39
E.	Administration Fee	\$ 8,555.04	\$ 7,618,085.35
F.	Department Rebate Fund	(316,490.11)	\$ 7,934,575.46
G.	Monthly Rebate Fees	\$112,603.34	\$ 7,821,972.12
H.	Interest Payments on Notes	\$ 1,659,304.90	\$ 6,162,667.22
I.	Reserve Fund Deposits	\$ -	\$ 6,162,667.22
J.	Principal Distribution Amount	\$ 5,319,187.26	\$ 843,479.97
K.	Release to Authority (> 110% Parity)	\$ 843,479.97	\$ -
L.	Additional Principal	\$ -	\$ -

VIII. Distributions

A.

Distribution Amounts	Combined	Class A-1
i. Quarterly Interest Due	\$ 1,659,304.90	\$ 1,659,304.90
ii. Quarterly Interest Paid	1,659,304.90	1,659,304.90
iii. Interest Shortfall	\$ -	\$ -
iv. Interest Carryover Due	\$ -	\$ -
v. Interest Carryover Paid	-	-
vi. Interest Carryover	\$ -	\$ -
vii. Quarterly Principal Paid	\$ 5,319,187.26	\$ 5,319,187.26
viii. Total Distribution Amount	\$ 6,978,492.15	\$ 6,978,492.15

B.

Principal Distribution Amount Reconciliation			
i. Outstanding Amount of Notes as of	7/31/2019	\$	191,239,618.81
ii. Adjusted Pool Balance divided by 110% as of	7/31/2019	\$	185,920,431.55
iii. Excess		\$	5,319,187.26
iv. Amounts Due on a Note Final Maturity Date		\$	-
v. Total Principal Distribution Amount as defined by Indenture		\$	5,319,187.26
vi. Total Principal Distribution Amount based on amounts in Collection Fund		\$	5,319,187.26
vii. Principal Distribution Amount Shortfall		\$	-
Total Principal Distribution Amount Paid		\$	5,319,187.26

C.

Additional Principal Paid	
Additional Principal Balance Paid	\$ -

D.

Reserve Fund Reconciliation			
i. Beginning Balance	4/30/2019	\$	1,191,568.48
ii. Amounts, if any, necessary to reinstate the balance		\$	-
iii. Total Reserve Fund Balance Available		\$	1,191,568.48
iv. Required Reserve Fund Balance		\$	1,191,568.48
v. Excess Reserve - Apply to Unpaid Collection Fund		\$	-
vi. Ending Reserve Fund Balance		\$	1,191,568.48

E.

Note Balances	5/28/2019	Paydown Factors	8/26/2019
i. Total Note Factor	1.0000000000	0.0278142536	0.9721857464
ii. A-1 Note Balance	\$ 191,239,618.81		\$ 185,920,431.55
A-1 Note Pool Factor	1.0000000000	0.0278142536	0.9721857464

IX. Portfolio Characteristics

Status	WAC		Number of Loans		WARM		Principal Amount		%		
	4/30/2019	7/31/2019	4/30/2019	7/31/2019	4/30/2019	7/31/2019	4/30/2019	7/31/2019	4/30/2019	7/31/2019	
Interim:											
In School											
Subsidized Loans	5.014%	5.087%	27	20	147	147	\$ 101,745.83	\$ 65,010.00	0.05%	0.03%	
Unsubsidized Loans	5.352%	5.495%	40	30	147	148	154,251.93	88,915.93	0.07%	0.04%	
Grace											
Subsidized Loans	4.271%	5.620%	19	14	122	122	82,425.50	47,535.83	0.04%	0.02%	
Unsubsidized Loans	4.510%	5.591%	12	14	122	122	25,645.00	73,794.00	0.01%	0.04%	
Total Interim	4.953%	5.448%	98	78	140	136	\$ 364,068.26	\$ 275,255.76	0.18%	0.14%	
Repayment											
Active											
0-30 Days Delinquent	5.337%	5.429%	26,680	25,130	159	161	\$ 162,807,875.19	\$ 155,060,243.46	78.39%	76.91%	
31-60 Days Delinquent	5.964%	5.952%	762	796	156	174	4,631,316.81	4,628,806.02	2.23%	2.30%	
61-90 Days Delinquent	5.443%	6.192%	456	359	150	133	2,690,379.44	2,057,090.84	1.30%	1.02%	
91-120 Days Delinquent	5.776%	5.380%	308	357	150	166	1,435,447.59	2,224,933.82	0.69%	1.10%	
121-150 Days Delinquent	5.605%	5.787%	220	179	160	130	1,144,917.65	871,687.23	0.55%	0.43%	
151-180 Days Delinquent	6.225%	5.651%	180	178	157	131	1,046,605.46	765,468.42	0.50%	0.38%	
181-210 Days Delinquent	5.176%	5.415%	123	102	146	143	527,719.50	495,477.71	0.25%	0.25%	
211-240 Days Delinquent	5.607%	5.808%	108	91	125	153	427,112.71	520,593.78	0.21%	0.26%	
241-270 Days Delinquent	6.077%	6.427%	98	106	145	138	497,880.96	566,706.16	0.24%	0.28%	
271-300 Days Delinquent	0.000%	0.000%	0	0	0	0	-	-	0.00%	0.00%	
>300 Days Delinquent	7.348%	7.361%	10	10	131	131	54,765.16	52,546.44	0.03%	0.03%	
Deferment											
Subsidized Loans	5.169%	5.249%	1,547	1,470	155	156	5,879,022.00	5,338,015.66	2.83%	2.65%	
Unsubsidized Loans	5.808%	5.781%	1,147	1,060	182	177	6,945,997.43	6,090,579.54	3.34%	3.02%	
Forbearance											
Subsidized Loans	5.390%	5.308%	1,270	1,521	156	153	6,530,432.87	8,177,318.01	3.14%	4.06%	
Unsubsidized Loans	6.059%	5.891%	1,053	1,206	185	182	10,171,412.34	11,678,624.36	4.90%	5.79%	
Total Repayment	5.413%	5.483%	33,962	32,565	160	162	\$ 204,790,885.11	\$ 198,528,091.45	98.61%	98.46%	
Claims In Process	5.924%	6.064%	405	398	177	177	\$ 2,524,239.61	\$ 2,820,885.81	1.22%	1.40%	
Aged Claims Rejected											
Grand Total	5.418%	5.492%	34,465	33,041	160	163	\$ 207,679,192.98	\$ 201,624,233.02	100.00%	100.00%	

X. Portfolio Characteristics by School and Program as of

7/31/2019

Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	4.907%	151	4,534	\$ 52,794,429.66	26.18%
Consolidation - Unsubsidized	5.418%	179	4,509	70,773,964.39	35.10%
Stafford Subsidized	5.726%	142	13,776	34,213,730.98	16.97%
Stafford Unsubsidized	5.840%	171	9,664	37,161,598.72	18.43%
PLUS Loans	7.750%	138	558	6,680,509.27	3.31%
Total	5.492%	163	33,041	\$ 201,624,233.02	100.00%
School Type					
4 Year College	5.422%	162	21,626	\$ 145,986,796.75	72.41%
Graduate ***	3.280%	226	3	189,818.41	0.09%
Proprietary, Tech, Vocational and Other	5.655%	166	5,675	32,942,943.08	16.34%
2 Year College	5.721%	161	5,737	22,504,674.78	11.16%
Total	5.492%	163	33,041	\$ 201,624,233.02	100.00%

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

XI. Servicer Totals

7/31/2019

\$	201,624,233.02	Mohela
\$	-	AES
\$	201,624,233.02	Total

Distribution of the Student Loans by Geographic Location *			
Location	Number of Loans	Principal Balance	Percent by Principal
Unknown	61	\$ 434,622.29	0.22%
Armed Forces Americas	2	9,183.71	0.00%
Armed Forces Africa	7	28,846.01	0.01%
Alaska	55	249,017.99	0.12%
Alabama	537	3,220,197.78	1.60%
Armed Forces Pacific	2	2,431.69	0.00%
Arkansas	3,434	14,839,642.63	7.36%
American Samoa	0	-	0.00%
Arizona	318	2,110,494.65	1.05%
California	1,836	11,175,942.86	5.54%
Colorado	316	2,376,867.56	1.18%
Connecticut	102	1,075,970.67	0.53%
District of Columbia	22	159,037.77	0.08%
Delaware	16	122,591.13	0.06%
Florida	578	4,709,076.63	2.34%
Georgia	745	4,784,697.41	2.37%
Guam	1	9,108.05	0.00%
Hawaii	62	509,385.32	0.25%
Iowa	110	963,420.59	0.48%
Idaho	46	425,109.38	0.21%
Illinois	1,364	8,593,973.54	4.26%
Indiana	133	808,071.59	0.40%
Kansas	613	4,948,293.57	2.45%
Kentucky	99	623,256.28	0.31%
Louisiana	200	1,048,470.55	0.52%
Massachusetts	231	2,339,584.61	1.16%
Maryland	197	1,658,871.40	0.82%
Maine	36	342,865.27	0.17%
Michigan	164	1,203,814.06	0.60%
Minnesota	308	1,622,592.06	0.80%
Missouri	11,869	80,001,708.27	39.68%
Mariana Islands	0	-	0.00%
Mississippi	3,802	13,719,902.21	6.80%
Montana	18	136,423.37	0.07%
North Carolina	707	3,656,734.86	1.81%
North Dakota	12	192,232.15	0.10%
Nebraska	79	652,380.91	0.32%
New Hampshire	28	262,860.40	0.13%
New Jersey	163	1,691,901.81	0.84%
New Mexico	48	156,425.51	0.08%
Nevada	112	392,269.69	0.19%
New York	520	2,878,993.74	1.43%
Ohio	240	2,150,115.64	1.07%
Oklahoma	241	1,806,481.29	0.90%
Oregon	306	1,329,643.07	0.66%
Pennsylvania	155	1,532,999.36	0.76%
Puerto Rico	3	31,078.33	0.02%
Rhode Island	17	191,517.33	0.09%
South Carolina	160	1,265,898.88	0.63%
South Dakota	14	44,484.68	0.02%
Tennessee	579	3,256,497.35	1.62%
Texas	1,552	9,654,052.08	4.79%
Utah	36	422,940.73	0.21%
Virginia	266	1,837,292.57	0.91%
Virgin Islands	3	145,585.84	0.07%
Vermont	13	138,159.97	0.07%
Washington	317	1,665,870.08	0.83%
Wisconsin	133	1,455,346.26	0.72%
West Virginia	26	134,840.38	0.07%
Wyoming	27	424,159.21	0.21%
	33,041	\$ 201,624,233.02	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	1,443	5,325,614.24	2.64%
708 - CSLP	6	10,980.29	0.01%
712 - FGLP	16	40,200.58	0.02%
717 - ISAC	500	1,323,181.96	0.66%
721 - KHEAA	673	2,383,625.65	1.18%
722 - LASFAC	23	64,397.25	0.03%
723FAME	6	64,888.63	0.03%
725 - ASA	708	4,163,666.39	2.07%
726 - MHEAA	2	3,427.18	0.00%
729 - MDHE	14,405	94,104,591.87	46.67%
730 - MGSLLP	0	-	0.00%
731 - NSLP	1,641	5,882,191.07	2.92%
734 - NJ HIGHER ED	14	228,518.90	0.11%
736 - NYSHESC	376	1,358,494.23	0.67%
740 - OGSLLP	29	89,928.77	0.04%
741 OSAC	7	20,100.40	0.01%
742 - PHEAA	2,599	41,932,853.03	20.80%
744 - RIHEAA	0	-	0.00%
746 - EAC	0	-	0.00%
747 - TSAC	0	-	0.00%
748 - TGSLLC	796	3,074,759.41	1.52%
751 - ECMC	11	202,379.59	0.10%
753 - NELA	0	-	0.00%
755 - GLHEC	7,345	29,953,388.15	14.86%
800 - USAF	0	-	0.00%
836 - USAF	0	-	0.00%
927 - ECMC	931	3,922,687.83	1.95%
951 - ECMC	1,510	7,474,357.60	3.71%
	33,041	\$ 201,624,233.02	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	3,199	\$ 2,142,422.70	1.06%
24 TO 35	1,907	3,056,811.40	1.52%
36 TO 47	1,893	4,471,254.08	2.22%
48 TO 59	1,639	4,550,310.76	2.26%
60 TO 71	1,455	5,574,615.94	2.76%
72 TO 83	1,446	6,465,483.17	3.21%
84 TO 95	1,375	7,434,687.74	3.69%
96 TO 107	1,351	7,564,444.10	3.75%
108 TO 119	1,413	8,501,997.58	4.22%
120 TO 131	1,755	11,528,078.98	5.72%
132 TO 143	2,359	17,139,048.32	8.50%
144 TO 155	2,559	17,954,137.69	8.90%
156 TO 167	2,688	18,399,140.61	9.13%
168 TO 179	2,351	15,715,078.59	7.79%
180 TO 191	1,522	14,416,682.76	7.15%
192 TO 203	1,081	10,881,014.08	5.40%
204 TO 215	721	9,452,997.56	4.69%
216 TO 227	585	8,290,671.63	4.11%
228 TO 239	475	6,349,185.17	3.15%
240 TO 251	335	5,047,740.98	2.50%
252 TO 263	199	3,189,789.11	1.58%
264 TO 275	139	2,975,445.38	1.48%
276 TO 287	98	2,110,134.21	1.05%
288 TO 299	72	1,196,225.10	0.59%
300 TO 311	62	1,264,785.22	0.63%
312 TO 323	50	941,516.78	0.47%
324 TO 335	27	382,131.00	0.19%
336 TO 347	24	795,525.54	0.39%
348 TO 360	27	398,503.96	0.20%
361 AND GREATER	234	3,434,372.88	1.70%
	33,041	\$ 201,624,233.02	100.00%

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1	100	\$ 384,317.36	0.19%
REPAY YEAR 2	58	294,117.76	0.15%
REPAY YEAR 3	48	153,729.82	0.08%
REPAY YEAR 4	32,835	200,792,068.08	99.59%
Total	33,041	\$ 201,624,233.02	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	3,111	\$ 813,223.49	0.40%
\$500.00 TO \$999.99	3,167	2,362,910.63	1.17%
\$1000.00 TO \$1999.99	5,831	8,734,556.10	4.33%
\$2000.00 TO \$2999.99	4,828	12,073,772.52	5.99%
\$3000.00 TO \$3999.99	4,133	14,294,086.09	7.09%
\$4000.00 TO \$5999.99	3,934	19,257,473.80	9.55%
\$6000.00 TO \$7999.99	2,165	14,962,587.90	7.42%
\$8000.00 TO \$9999.99	1,456	12,916,864.94	6.41%
\$10000.00 TO \$14999.99	1,631	19,794,646.21	9.82%
\$15000.00 TO \$19999.99	850	14,627,878.23	7.26%
\$20000.00 TO \$24999.99	541	12,100,063.46	6.00%
\$25000.00 TO \$29999.99	341	9,325,966.34	4.63%
\$30000.00 TO \$34999.99	241	7,771,065.27	3.85%
\$35000.00 TO \$39999.99	162	6,041,901.73	3.00%
\$40000.00 TO \$44999.99	115	4,890,575.25	2.43%
\$45000.00 TO \$49999.99	91	4,324,319.02	2.14%
\$50000.00 TO \$54999.99	73	3,832,119.56	1.90%
\$55000.00 TO \$59999.99	63	3,606,385.14	1.79%
\$60000.00 TO \$64999.99	49	3,038,138.37	1.51%
\$65000.00 TO \$69999.99	32	2,158,090.56	1.07%
\$70000.00 TO \$74999.99	32	2,322,801.89	1.15%
\$75000.00 TO \$79999.99	20	1,544,165.86	0.77%
\$80000.00 TO \$84999.99	19	1,565,877.20	0.78%
\$85000.00 TO \$89999.99	20	1,743,425.44	0.86%
\$90000.00 AND GREATER	136	17,521,338.02	8.69%
Total	33,041	\$ 201,624,233.02	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	30,465	\$ 186,620,036.79	92.56%
31 to 60	796	4,628,806.02	2.30%
61 to 90	359	2,057,090.84	1.02%
91 to 120	357	2,224,933.82	1.10%
121 and Greater	1,064	6,093,365.55	3.02%
Total	33,041	\$ 201,624,233.02	100.00%

Distribution of the Student Loans by Interest Rate			
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	90	\$ 113,252.84	0.06%
2.00% TO 2.49%	7	58,331.13	0.03%
2.50% TO 2.99%	1,598	15,067,117.59	7.47%
3.00% TO 3.49%	1,290	13,617,235.98	6.75%
3.50% TO 3.99%	1,176	13,438,500.70	6.67%
4.00% TO 4.49%	3,595	16,852,973.92	8.36%
4.50% TO 4.99%	10,192	33,833,401.62	16.78%
5.00% TO 5.49%	1,066	10,133,251.92	5.03%
5.50% TO 5.99%	417	5,981,368.19	2.97%
6.00% TO 6.49%	530	8,873,444.55	4.40%
6.50% TO 6.99%	11,353	51,415,276.95	25.50%
7.00% TO 7.49%	644	10,577,558.64	5.25%
7.50% TO 7.99%	270	6,017,029.46	2.98%
8.00% TO 8.49%	464	8,403,490.31	4.17%
8.50% TO 8.99%	290	4,657,475.03	2.31%
9.00% OR GREATER	59	2,584,524.19	1.28%
Total	33,041	\$ 201,624,233.02	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	31,922	\$ 190,797,082.13	94.63%
91 DAY T-BILL INDEX	1,119	10,827,150.89	5.37%
Total	33,041	\$ 201,624,233.02	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	2,292	\$ 15,618,305.74	7.75%
PRE-APRIL 1, 2006	18,081	111,113,425.66	55.11%
PRE-OCTOBER 1, 1993	82	807,120.42	0.40%
PRE-OCTOBER 1, 2007	12,586	74,085,381.20	36.74%
Total	33,041	\$ 201,624,233.02	100.00%

XIII. Interest Rates for Next Distribution Date			
Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KPO	0.95%	3.47063%
LIBOR Rate for Accrual Period			2.5206%
First Date in Accrual Period			5/28/19
Last Date in Accrual Period			8/25/19
Days in Accrual Period			90

XIV. CPR Rate					
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	
2/25/2013	538,322,835.48	2.12%	12.24%	11,397,776.04	
5/28/2013	520,875,553.21	2.41%	11.93%	12,533,183.27	
8/26/2013	502,100,367.37	2.56%	10.09%	12,873,811.81	
11/25/2013	483,872,949.73	1.94%	8.58%	9,378,689.91	
2/25/2014	468,820,285.33	2.39%	8.83%	11,199,572.39	
5/27/2014	452,862,656.59	2.80%	9.19%	12,685,191.81	
8/25/2014	434,907,163.41	2.52%	9.14%	10,976,660.13	
11/25/2014	418,832,951.18	2.97%	10.09%	12,441,246.16	
2/25/2015	401,932,047.79	2.46%	10.15%	9,870,389.93	
5/26/2015	387,688,004.13	2.94%	10.27%	11,394,560.52	
8/25/2015	372,753,654.32	2.59%	10.35%	9,649,913.92	
11/25/2015	359,716,684.48	2.37%	9.81%	8,521,614.68	
2/25/2016	347,527,990.89	2.12%	9.52%	7,353,465.12	
5/25/2016	336,455,439.15	2.58%	9.17%	8,664,127.29	
8/25/2016	325,493,080.75	1.84%	8.49%	6,003,075.94	
11/25/2016	316,296,553.89	2.15%	8.30%	6,809,244.44	
2/27/2017	306,843,470.60	2.71%	8.86%	8,319,463.42	
5/25/2017	295,450,827.96	2.76%	8.99%	8,144,734.00	
8/25/2017	284,981,070.91	3.33%	10.36%	9,484,548.86	
11/27/2017	273,316,872.84	2.86%	11.00%	7,812,950.27	
2/26/2018	263,130,340.74	2.44%	10.79%	6,425,687.38	
5/25/2018	254,263,741.73	3.07%	11.06%	7,800,906.92	
8/27/2018	244,788,378.26	2.80%	10.58%	6,865,649.79	
11/26/2018	235,548,941.99	2.96%	10.66%	6,965,144.06	
2/25/2019	226,796,332.52	3.25%	11.40%	7,366,851.06	
5/28/2019	218,011,169.63	2.78%	11.14%	6,068,877.19	
8/26/2019	210,363,580.69	2.18%	10.61%	4,580,018.54	

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 April, May, and June (paid in May, June, and July).
VII WATERFALL Reflects Servicing and Admin Fees Accrued for in July to be paid August 28, 2019.