Indenture of Trust - 2010-3 Serie	S
Higher Education Loan Authorit	y of the State of Misso
Quarterly Servicing Report	
Quarterly Distribution Date:	8/26/2019
Collection Period Ending:	7/31/2019

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

A. Student Loan Portfolio Characteristics					4/30/2019	Activity		7/31/2019			
i. Portfolio Principal Balance				\$	138,118,937.63	\$ 4,408,376.80) \$	133,710,560.83			
ii. Interest Expected to be Capitalized				-	1,149,511.31		-	1,100,783.17			
ii. Pool Balance (i + ii)				\$	139,268,448.94		\$	134,811,344.00			
 Adjusted Pool Balance (Pool Balance - 	+ Capitalized Interest Fund -	Reserve Fund Balance	e)	\$		\$ (4,457,104.94		135,576,828.70			
Other Accrued Interest				\$	5,778,474.06		\$	6,001,141.27			
Weighted Average Coupon (WAC)					5.850%			5.982%			
. Weighted Average Remaining Months to	Maturity (WARM)				162			164			
i. Number of Loans					24,130			23,161			
Number of Borrowers					12,926			12,378			
Average Borrower Indebtedness				\$	10,685.36		\$	10,802.28			
Portfolio Yield ((Trust Income - Trust Exp	nenses) / (Student Loans + 0	Cash))			0.235%			0.046%			
Parity Ratio (Adjusted Pool Balance / Bo				1	119.92%		1	120.64%			
Adjusted Pool Balance	•	*		\$	140.033.933.64		\$	135.576.828.70			
Bond Outstanding after Distribution				ŝ	116.775.195.68	\$ (4,392,303.59) \$	112.382.892.09			
Dona Gatetanang arter Distribution				*		Ψ (4,002,000.00	7	2,002,002.00			
formational Purposes Only:				1							
Cash in Transit at month end				\$	321,309.52		\$	407.011.78			
Outstanding Debt Adjusted for Cash in T	raneit			\$	116.453.886.16		\$	111.975.880.31			
Pool Balance to Original Pool Balance	Tarion			3	27.29%		φ	26.42%			
Adjusted Parity Ratio (includes cash in tr	consit used to pay dov = d-b-	1			120.25%			121.08%			
	CUSIP	Spread	Coupon Rate	_	5/28/2019	%		Interest Due		8/26/2019	%
Notes Class A-1 Notes	606072KV7	0.85%	3.37063%	\$	116.775.195.68	100.00%	\$	984,014.95	•	112,382,892.09	100.00%
Class A-1 Notes	000072KV7	0.05%	3.37063%	*	110,775,195.06	100.00%	φ	904,014.95	۳	112,302,092.09	100.00%
. Total Notes				\$	116,775,195.68	100.00%	\$	984,014.95	\$	112,382,892.09	100.00%
IBOR Rate Notes:	I	Collection Period:				Record Date		8/23/2019	l		
IBOR Rate for Accrual Period	2.52063%	First Date in Collection	n Pariod		5/1/2019			8/26/2019			
rst Date in Accrual Period	5/28/2019	Last Date in Collection			7/31/2019	Distribution Date		0/20/2013			
irst Date III Accrual Period	3/20/2019	Last Date III Collection	ili Feriou		1/3//2019				l		
at Date in Assural Desiral	0/05/0040								l		
	8/25/2019										
	8/25/2019 90										
					4/30/2019			7/31/2019			
ays in Accrual Period					4/30/2019 0.25%			7/31/2019 0.25%			
ays in Accrual Period Reserve Fund				 			\$				
Reserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance				\$ \$	0.25% 765,484.70		-	0.25% 765,484.70			
Reserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Floor Balance	90			\$ \$ \$	0.25% 765,484.70 765,484.70		\$	0.25% 765,484.70 765,484.70			
Asserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Fund Balance Reserve Fund Floor Balance	90			\$ \$ \$	0.25% 765,484.70		-	0.25% 765,484.70			
Reserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Foor Balance	90			\$ \$ \$	0.25% 765,484.70 765,484.70		\$	0.25% 765,484.70 765,484.70			
Reserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance	90			\$ \$ \$	0.25% 765,484.70 765,484.70 765,484.70		\$	0.25% 765,484.70 765,484.70 765,484.70			
Reserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Floor Balance Reserve Fund Floor Balance Reserve Fund Balance after Distribution D Other Fund Balances Collection Fund*	90			\$ \$ \$ \$	0.25% 765,484.70 765,484.70 765,484.70		\$	0.25% 765,484.70 765,484.70 765,484.70			
Reserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Floor Balance Reserve Fund Balance after Distribution D Other Fund Balances Collection Fund* Capitalized Interest Fund	90			\$ \$ \$ \$	0.25% 765,484.70 765,484.70 765,484.70 4/30/2019 6,192,442.37		\$ \$	0.25% 765,484.70 765,484.70 765,484.70 765,484.70			
ays in Accrual Period Reserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Floor Balance Reserve Fund Balance after Distribution D Other Fund Balances Collection Fund* Capitalized Interest Fund	90				0.25% 765,484.70 765,484.70 765,484.70		\$	0.25% 765,484.70 765,484.70 765,484.70			
Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Floor Balance Reserve Fund Floor Balance Reserve Fund Balance after Distribution D Other Fund Balances	90			\$	0.25% 765,484.70 765,484.70 765,484.70 4/30/2019 6,192,442.37		\$ \$	0.25% 765,484.70 765,484.70 765,484.70 765,484.70			
ays in Accrual Period Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Floor Balance Reserve Fund Balance Reserve Fund Balance Coltection Fund* Capitalized Interest Fund Department Rebate Fund	Date	ction Fund Reconcillatio	n")	\$ \$	0.25% 765,484.70 765,484.70 765,484.70 4/30/2019 6,192,442.37		\$ \$ \$	0.25% 765,484.70 765,484.70 765,484.70 765,484.70 7/31/2019 5,638,492.75			
Reserve Fund Required Reserve Fund Balance Specified Reserve Fund Balance Reserve Fund Floor Balance Reserve Fund Floor Balance Reserve Fund Balance after Distribution D Other Fund Balances Collection Fund* Capitalized Interest Fund Department Rebate Fund Acquisition Fund	Date	ction Fund Reconciliatio	n")	\$ \$	0.25% 765,484.70 765,484.70 765,484.70 4/30/2019 6,192,442.37		\$ \$ \$	0.25% 765,484.70 765,484.70 765,484.70 765,484.70 7/31/2019 5,638,492.75			

		05/01/19 to 07/31/19			
A.	Student Lean Brit	ncipal Collection Activity			
Α.	i.			\$	2.316.214.91
		Regular Principal Collections		Ф	
	ii.	Principal Collections from Guarantor			1,352,376.48
	iii.	Principal Repurchases/Reimbursements by Servicer			-
	iv.	Principal Repurchases/Reimbursements by Seller			-
	V.	Paydown due to Loan Consolidation			1,547,460.94
	vi.	Other System Adjustments			-
	vii.	Total Principal Collections		\$	5,216,052.33
	VIII.	Total Fillicipal Collections		Ψ	3,210,032.33
В.		n-Cash Principal Activity			
	i.	Principal Realized Losses - Claim Write-Offs		\$	1,143.72
	ii.	Principal Realized Losses - Other			-
	iii.	Other Adjustments			1,209.52
	iv.	Capitalized Interest			(736,815.09)
	v.	Total Non-Cash Principal Activity		\$	(734,461.85)
	٧.	Total Non-Cash Finicipal Activity		Ψ	(734,401.03)
C.	Student Loan Prin	ncipal Additions			
	i.	New Loan Additions		\$	(73,213.68)
	ii.	Total Principal Additions		\$	(73,213.68)
_					
D.	Total Student Loa	an Principal Activity (Avii + Bv + Cii)		\$	4,408,376.80
E.	Student Loan Inte	erest Activity			
	i.	Regular Interest Collections		\$	865.261.82
	i.	Interest Claims Received from Guarantors		Ψ	52,903.27
	II. III.				
		Late Fees & Other			8,894.81
	iv.	Interest Repurchases/Reimbursements by Servicer			-
	V.	Interest Repurchases/Reimbursements by Seller			-
	vi.	Interest due to Loan Consolidation			51,415.50
	vii.	Other System Adjustments			
	viii.	Special Allowance Payments			(77,359.29)
					72,387.05
	ix.	Interest Benefit Payments			
	x.	Total Interest Collections		\$	973,503.16
F.	Student Loan No	n-Cash Interest Activity			
F.		n-Cash Interest Activity		\$	27 237 97
F.	i.	Interest Losses - Claim Write-offs		\$	27,237.97
F.	i. ii.	Interest Losses - Claim Write-offs Interest Losses - Other		\$	· -
F.	i. ii. iii.	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments		\$	(1,702,014.03)
F.	i. ii. iii. iv.	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest			(1,702,014.03) 736,815.09
F.	i. ii. iii.	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments		\$	(1,702,014.03)
	i. ii. iii. iv. v.	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments			(1,702,014.03) 736,815.09
F. G.	i. ii. iii. iv.	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments		\$	(1,702,014.03) 736,815.09
	i. ii. iii. iv. v. Student Loan Inte	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments			(1,702,014.03) 736,815.09 (937,960.97)
G.	i. ii. iv. v. Student Loan Inte i. ii.	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments erest Additions New Loan Additions Total Interest Additions		\$ \$	(1,702,014.03) 736,815.09 (937,960.97) (10,005.49)
	i. ii. iv. v. Student Loan Inte i. ii.	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments prest Additions New Loan Additions		\$	(1,702,014.03) 736,815.09 (937,960.97)
G.	i. ii. iii. iv. v. Student Loan Inte i. ii. Total Student Loa	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments Prest Additions New Loan Additions Total Interest Additions Interest Additions Interest Activity (Ex + Fv + Gii) Quarter (Ali + Eii)		\$ \$ \$	(1,702,014.03) 736,815.09 (937,960.97) (10,005.49)
G. H.	i. ii. iv. v. Student Loan Inte i. ii.	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments Prest Additions New Loan Additions Total Interest Additions Interest Additions Interest Activity (Ex + Fv + Gii) Quarter (Ali + Eii)		\$ \$ \$	(1,702,014.03) 736,815.09 (937,960.97) (10,005.49) (10,005.49) 25,536.70
G. H. I. J.	i. ii. iii. iv. v. Student Loan Inte i. ii. Total Student Los Defaults Paid this Cumulative Defau	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Adjustments Total Non-Cash Interest Adjustments orest Additions New Loan Additions Total Interest Additions an Interest Activity (Ex + Fv + Gii) c Quarter (Aii + Eii) Its Pald to Date		\$ \$ \$	(1,702,014.03) 736,815.09 (937,960.97) (10,005.49) (10,005.49) 25,536.70
G. H. I.	i. ii. iii. iv. v. Student Loan Inte i. ii. Total Student Loz Defaults Paid this Cumulative Defau	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments Prest Additions New Loan Additions Total Interest Additions Interest Additions Interest Activity (Ex + Fv + Gii) Security (Ex + Fv + Gii)	470,0040	\$ \$ \$ \$	(1,702,014,03) 736,815.09 (937,960.97) (10,005.49) (10,005.49) 25,536.70 1,405,279.75 145,269,038.12
G. H. I. J.	i. ii. iii. iv. v. Student Loan Inte i. ii. Total Student Los Defaults Paid this Cumulative Defau Interest Expected Interest Expected	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Adjustments Prest Additions New Loan Additions Total Interest Additions Total Interest Additions Interest Activity (Ex + Fv + Gil) Guarter (Ail + Eii) Its Paid to Date It to be Capitalized It to be Capitalized It to be Capitalized - Beginning (III - A-ii)	4/30/2019	\$ \$ \$	(1,702,014,03) 736,815,09 (937,960,97) (10,005,49) (10,005,49) 25,536,70 1,405,279.75 145,269,038,12
G. H. I. J.	i. ii. iii. iv. v. Student Loan Inte i. iii. Total Student Loa Defaults Paid this Cumulative Defau Interest Expected Interest Expected Interest Capitaliz	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Total Non-Cash Interest Adjustments Frest Additions New Loan Additions Total Interest Additions Interest Activity (Ex + Fv + Gii) Guarter (Aii + Eii) Its Paid to Date It obe Capitalized It obe Capitalized - Beginning (III - A-ii) ed into Principal During Collection Period (B-iv)	4/30/2019	\$ \$ \$ \$	(1,702,014,03) 736,815,09 (937,960,97) (10,005,49) (10,005,49) 25,536,70 1,405,279,75 145,269,038,12
G. H. I. J.	i. ii. iii. iv. v. Student Loan Inte i. iii. Total Student Loa Defaults Paid this Cumulative Defau Interest Expected Interest Expected Interest Capitaliz Change in Intere	Interest Losses - Claim Write-offs Interest Losses - Other Other Adjustments Capitalized Interest Adjustments Prest Additions New Loan Additions Total Interest Additions Total Interest Additions Interest Activity (Ex + Fv + Gil) Guarter (Ail + Eii) Its Paid to Date It to be Capitalized It to be Capitalized It to be Capitalized - Beginning (III - A-ii)	4/30/2019 7/31/2019	\$ \$ \$ \$	(1,702,014,03) 736,815,09 (937,960,97) (10,005,49) (10,005,49) 25,536,70 1,405,279.75 145,269,038,12

Receipts for the Time Peri	od	05/01/19 to 07/31/19	
Α.	Principal Collectio	ns	
	i.	Principal Payments Received - Cash	\$ 3,668,591.39
	ii.	Principal Received from Loans Consolidated	1,547,460.94
	iii.	Principal Payments Received - Servicer Repurchases/Reimbursements	-
	iv.	Principal Payments Received - Seller Repurchases/Reimbursements	-
	ν.	Total Principal Collections	\$ 5,216,052.33
В.	Interest Collection	s	
	i.	Interest Payments Received - Cash	\$ 918,165.09
	ii.	Interest Received from Loans Consolidated	51,415.50
	iii.	Interest Payments Received - Special Allowance and Interest Benefit Payments	(4,972.24)
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements	- ·
	V.	Interest Payments Received - Seller Repurchases/Reimbursements	-
	vi.	Late Fees & Other	8,894.81
	vii.	Total Interest Collections	\$ 973,503.16
C.	Other Reimbursen	nents	\$ -
D.	Investment Earning	gs	\$ 28,301.85
E.	Total Cash Receip	ts during Collection Period	\$ 6,217,857.34

etail and Available Funds for	the Time Period	05/01/19 to 07/31/19			
Funds	Previously Remitted: Collection A	ccount			
A.	Annual Surveillar	ce & AES Servicing Fees	\$ -		
В.	Trustee & Custoo	ian Fees	\$ (6,082.	59)	
C.	Servicing Fees		\$ (278,850.	54)	
D.	Administration Fe	es	\$ (17,428.	16)	
E.	Transfer to Depa	tment Rebate Fund	\$ (176,807.	96)	
F.	Monthly Rebate F	ees	\$ (175,475.	14)	
G.	Interest Payment	s on Notes	\$ (1,088,418.	68)	
Н.	Reserve Fund De	posit			
l.	Principal Paymer	ts on Notes	\$ (4,876,606.	38)	
J.	Carryover Admir	istration and Servicing Fees	\$ -		
K.	Collection Fund	Reconciliation			
	i. ii. iv. v. vi. vii. ix. x.	Beginning Balance: Principal Paid During Collection Period (I) Interest Paid During Collection Period (G) Deposits During Collection Period (V-A-v+V-B-vii+V-C) Deposits in Transit: Payments out During Collection Period (A+B+C+D+E+F+H+J) Total Investment Income Received for Quarter (V-D) Funds transferred from the Acquisition Fund Funds transferred from the Capitalized Interest Fund Funds transferred from the Department Rebate Fund Funds transferred from the Punds transferred Fund Funds transferred from the Punds transferred Fund Funds transferred from the Reserve Fund	4/30/2019	\$	6,192,442.37 (4,876,606.38) (1,088,418.68) 6,189,555.49 (152,137.51) (654,644.39) 28,301.85 0.00 0.00 0.00
	xii.	Funds Available for Distribution		\$	5,638,492.75

VII. Waterfall for Distribution			
		 Distributions	Remaining Funds Balance
A.	Total Available Funds For Distribution	\$ 5,638,492.75	\$ 5,638,492.75
В.	Annual Surveillance Fee - AES , S&P, Fitch, Safe Deposit Fee, and Repurchases	\$ 11,732.55	\$ 5,626,760.20
C.	Trustee Fee	\$ 4,865.64	\$ 5,621,894.56
D.	Servicing Fee	\$ 90,948.73	\$ 5,530,945.83
E.	Administration Fee	\$ 5,684.30	\$ 5,525,261.53
F.	Department Rebate Fund	\$ 57,306.50	\$ 5,467,955.03
G.	Monthly Rebate Fees	\$ 91,636.49	\$ 5,376,318.54
н.	Interest Payments on Notes	\$ 984,014.95	\$ 4,392,303.59
l.	Reserve Fund Deposits	\$ -	\$ 4,392,303.59
J.	Principal Distribution Amount	\$ 4,392,303.59	\$ -
K.	Carryover Administration and Servicing Fees	\$ -	\$ -
L.	Additional Principal	\$ -	\$ -

VIIII BOLLON COLOR						
VIII. Distributions						
A. Distribution Amounts		Combined		Class A-1	1	
i. Quarterly Interest Due	s	984,014.95	•	984.014.95	1	
ii. Quarterly Interest Due	*	984,014.95	φ	984.014.95		
iii. Interest Shortfall	s	304,014.33	\$	304,014.33	1	
miorost onortian	*		*			
iv. Interest Carryover Due	s	_	\$	_		
v. Interest Carryover Paid	1.	-	·	-		
vi. Interest Carryover	\$	-	\$	-		
•	'					
vii. Quarterly Principal Paid	\$	4,392,303.59	\$	4,392,303.59		
viii. Total Distribution Amount	\$	5,376,318.54	\$	5,376,318.54		
В.						
Principal Distribution Amount Reconci		240			_	110 000 000 01
i. Adjusted Pool Balance as of	4/30/20 7/31/20				\$	140,033,933.64
ii. Adjusted Pool Balance as of iii. Excess	7/31/20	019			\$	135,576,828.70 4,457,104.94
 Excess Principal Shortfall for preceding Distrib 	ution Data				Ď.	4,457,104.94
v. Amounts Due on a Note Final Maturity					φ.	-
vi. Total Principal Distribution Amount as		ndenture			\$	4.457.104.94
vii. Actual Principal Distribution Amount b			Fund		\$	4,392,303,59
viii. Principal Distribution Amount Shortfal		ourns in collection	uilu		\$	64,801.35
ix. Noteholders' Principal Distribution					Φ.	4,392,303.59
ix. Noteriolidera Frincipal Distribution	Amount				Ψ	4,552,503.55
Total Principal Distribution Amount Pa	id				\$	4,392,303.59
						, , , , , , , , , , , , , , , , , , , ,
C.						
Additional Principal Paid						
Additional Principal Balance Paid					\$	-
<u> </u>						
D.						
Reserve Fund Reconciliation						
i. Beginning Balance				4/30/2019	\$	765,484.70
ii. Amounts, if any, necessary to reinstate		•			\$	-
iii. Total Reserve Fund Balance Available					\$	765,484.70
iv. Required Reserve Fund Balance					\$	765,484.70
v. Excess Reserve - Apply to Unpaid Coll	ection Fund				\$	-
					•	
vi. Ending Reserve Fund Balance					Φ	765,484.70

IX. Portfolio Characteristics												
	WA	C	Number of Loans		WA	WARM			al Amou	%		
Status	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	4.955%	5.130%	45	33	149	147	\$	227,032.61	\$	157,386.00	0.16%	0.12%
Unsubsidized Loans	5.640%	5.560%	26	16	149	145		83,258.00		44,105.00	0.06%	0.03%
Grace												
Subsidized Loans	6.229%	5.117%	4	9	113	122		14,575.00		45,189.00	0.01%	0.03%
Unsubsidized Loans	4.682%	5.539%	12	9	121	124		29,800.29		14,823.00	0.02%	0.01%
Total Interim	5.145%	5.223%	87	67	145	141	\$	354,665.90	\$	261,503.00	0.26%	0.20%
Repayment												
Active												
0-30 Days Delinquent	5.875%	5.976%	18,579	17,302	161	163		983,032.69	\$	99,409,862.20	76.73%	74.35%
31-60 Days Delinquent	5.852%	6.112%	540	471	147	163	3,	265,212.31		2,893,136.97	2.36%	2.16%
61-90 Days Delinquent	6.061%	5.791%	356	230	159	157		171,806.60		1,268,802.25	1.57%	0.95%
91-120 Days Delinquent	5.709%	6.152%	233	203	153	149		381,054.08		1,115,986.17	1.00%	0.83%
121-150 Days Delinquent	5.544%	6.193%	162	129	151	173		052,354.16		812,069.56	0.76%	0.61%
151-180 Days Delinquent	5.826%	6.176%	108	157	156	160		781,945.45		862,824.14	0.57%	0.65%
181-210 Days Delinquent	6.092%	5.900%	93	106	128	153		475,127.03		574,374.48	0.34%	0.43%
211-240 Days Delinquent	5.826%	5.424%	123	78	138	158		586,736.80		602,321.92	0.42%	0.45%
241-270 Days Delinquent	5.862%	5.608%	57	56	142	140		316,809.51		366,729.02	0.23%	0.27%
271-300 Days Delinquent	0.000%	0.000%	0	0	0	0		-		-	0.00%	0.00%
>300 Days Delinquent	5.219%	5.937%	7	9	142	156		28,803.64		43,947.62	0.02%	0.03%
Deferment												
Subsidized Loans	5.599%	5.722%	1,062	986	163	160	4,	771,386.84		4,194,750.62	3.45%	3.14%
Unsubsidized Loans	5.641%	5.733%	938	857	188	188	5,	529,552.75		4,930,969.55	4.00%	3.69%
Forbearance												
Subsidized Loans	5.732%	5.981%	805	1,203	160	158	4,	751,970.00		6,735,989.04	3.44%	5.04%
Unsubsidized Loans	5.962%	6.333%	707	1,010	174	179	5,	356,795.07		7,898,018.88	3.88%	5.91%
Total Repayment	5.853%	5.982%	23,770	22,797	162	164	\$ 136,	452,586.93	\$	131,709,782.42	98.79%	98.50%
Claims In Process	5.796%	6.067%	273	297	163	176	\$ 1,	311,684.80	\$	1,739,275.41	0.95%	1.30%
Aged Claims Rejected										·		
Grand Total	5.850%	5.982%	24,130	23,161	162	164	\$ 138,	118,937.63	\$	133,710,560.83	100.00%	100.00%

Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Consolidation - Subsidized	6.407%	161	2,518	\$ 29,135,464.19	21.79
Consolidation - Unsubsidized	6.503%	190	2,152	32,737,943.37	24.48
Stafford - Subsidized	5.461%	145	10,081	33,041,882.90	24.71
Stafford - Unsubsidized	5.513%	163	8,203	36,345,520.82	27.18
PLUS Loans	7.927%	139	207	2,449,749.55	1.83
Total	5.982%	164	23,161	\$ 133,710,560.83	100.00
School Type					
4 Year College	5.992%	163	16,206	\$ 99,631,888.08	74.51
Graduate	6.587%	154	4	46,454.99	0.03
Proprietary, Tech, Vocational and Other	5.862%	174	2,983	18,006,575.16	13.47
2 Year College	6.051%	163	3,968	16,025,642.60	11.99
Total	5.982%	164	23,161	\$ 133,710,560,83	100.00

XI.	Servicer Totals	7/31/2019
\$	133,710,560.83	Mohela
\$	-	AES
\$	133.710.560.83	Total

Number of Loans	of Loans Principal Balance Percent by Principal Guarantee Agency 26 \$ 169,140.06 0.13% 705 - SLGA 1 4 12,900.63 0.01% 706 - CSAC 115 563,030.63 0.04% 712 - FGLP 3 5,015.37 0.00% 712 - FGLP 3,479 15,538,352.17 11.62% 721 - KHEAA 197 1,265,997.94 0.95% 722 - LASFAC 199 1,265,997.94 0.95% 725 - ASA 598 4,751,610.08 3.55% 725 - ASA 217 1,612,883.89 1,21% 726 - MHEAA 38 147,323.73 0.11% 729 - MDHE 370 2,482,109.43 1,86% 731 - NSLP 432 2,632,342.43 1,97% 736 - NYSHESC 0 0 - 0.00% 741 - OSAC 131 33,319.07 0.02% 741 - OSAC 14 81,643 8,093,008.34 6.05% 1,643 8,093,008.34
mericas 1 2,664,99 0,00% 706 - CSAC frica 4 12,900.63 0,01% 706 - CSAC frica 4 12,900.63 0,01% 706 - CSAC frica 4 12,900.63 0,01% 706 - CSAC 15 65,000.63 0,01% 707 - FGLP 717 - FSAC 15 65,000.63 0,01% 717 - FGLP 717 - FSAC 15 65,000.63 0,01% 717 - FGLP 717 - FSAC 15 65,000.63 0,01% 717 - FGLP 717 - FSAC 15 65,000.63 0,000% 717 - FGLP 717 - FSAC 15 65,000.63 0,000% 717 - FSAC 15 65,000% 717 - FSAC 15	26 \$ 169.140.06 0.13% 705 - SLGFA 1 1 2,664.99 0.00% 705 - CSAC 705 - CSAC 1 1 1 2,900.63 0.01% 705 - CSAC 705
mericas 1	1 2,664.99 0.00% 708 - CSAC 15 56.303.63 0.01% 708 - CSAP 15 56.303.63 0.01% 708 - CSAP 15 56.303.63 0.04% 712 - FGLP 15 56.303.63 0.04% 717 - ISAC 3 5.015.37 0.00% 719 15.538,352.17 0.00% 722 - LASFAC 0 - 0.00% 722 - LASFAC 197 1.265.97.94 0.95% 723 - FAME 598 4.751.610.08 3.55% 723 - FAME 217 1.612.83.89 1.21% 726 - MHEAA 217 1.612.83.89 1.21% 726 - MHEAA 38 147.323.73 0.11% 729 - MDHE 12 67.911.37 0.05% 730 - MGSLP 13 8 38.873.54 0.03% 731 - NSLP 14 1.81% 731 - NSLP 14 1.81% 731 - NSLP 14 1.81% 731 - NSLP 13 1.81% 731 - NSLP 14 1.81% 732 - MPSHESC 14 1.81% 734 - NJ. HIGHER ED 13 1.81% 735 - NYSHESC 14 1.8
nicia	4 12,900.63 0.01% 708 - CSLP 115 630.363 0.04% 712 - FGLP 115 636,849.76 0.48% 717 - ISAC 13 5.015.37 0.00% 719 115.538,352.17 11.62% 721 - KHEAA 0.00% 197 1.265,997.94 0.95% 722 - LASFAC 197 1.265,997.94 0.95% 723 - FAME 725 - ASA 725 - ASA 726 - ASA 726 - ASA 726 - ASA 726 - ASA 727 - ASA 727 - ASA 727 - ASA 728 - ASA 728 - ASA 728 - ASA 728 - ASA 729
15 58.303.63 0.04% 712.FGLP 115 63.68.407.76 0.48% 717.FGLP 115 63.68.407.76 0.48% 717.FGLP 115.503.85.217 0.00% 719 15.503.85.217 0.00% 719 127. HAFAA 1177 1.285.997.94 0.00% 772. HAFAA 1177 1.285.997.94 1.182.83.89 0.25% 772. HAFAA 1177 1.285.997.94 1.182.83.89 0.25% 772. HAFAA 13.81.81.81.83.89 0.21% 728. HMHEAA 12.83.89 0.00% 728. HMHEAA 12.8	15 65.03.63 0.04% 712 - FGLP 156.63.849.76 0.48% 777 - ISAC 3 5.015.37 0.00% 719 15.538.352.17 0.00% 722 - LASFAC 0 - 0.00% 722 - LASFAC 197 1.265.97.94 0.955% 723 - FAME 724 - LASFAC 197 1.265.97.94 0.955% 723 - FAME 725 - ASA 217 1.612.83.89 1.21% 726 - MHEAA 147.323.73 0.11% 729 - MDHE 12 67.191.37 0.055% 720 - MOSLP 8 38.673.54 0.03% 731 - NSLP 34 1.665% 731 - NSLP 137 0.055% 732 - MDHE 731 - NSLP 137 0.055% 732 - MDHE 731 - NSLP 137 0.055% 733 - NSLP 133 33.91.07 0.02% 734 - NJ HIGHER ED 13 33.319.07 0.02% 741 - OSAC 148 1 1665% 741 - OSAC 148 1 1615.07 0.05% 742 - PHEAA 14.64 0.09% 744 - RIHEAA 14.64 0.09% 745 - SAC 14.65 0.00% 747 - TSAC 14.65 0
aelific 3 50.516.37 0.48% 717 - ISAC 715.50	115 636,849,76 0,48% 717 - ISAC 3 5.015.37 0.00% 719 1.265.997.94 0.05% 721 - IASFAC 1.265.907.94 0.05% 722 - IASFAC 1.265.907.94 0.05% 722 - IASFAC 1.265.907.94 0.05% 723 - FAME 1.265.997.94 0.95% 723 - FAME 1.265.997.94 0.95% 725 - ASA 1.21% 726 - MHEAA 1.21% 726 - MHEAA 1.21% 726 - MHEAA 1.21% 728 - MHEAA 1.21% 728 - MHEAA 1.21% 729 - MDHE 1.2 67.191.37 0.05% 730 - MGSL.P 1.22 67.191.37 0.05% 731 - INSILP 1.22 67.191.37 0.00% 731 - INSILP 1.22 67.191.37 0.00% 731 - INSILP 1.22 67.191.37 0.00% 731 - INSILP 1.22 805.365.06 0.60% 734 - INSILP 1.22 805.365.06 0.00% 734 - INSILP 1.22 805.365.00 0.00% 734 - IN
acific 3	3 5,015,37 0,00% 719 15,538,352,17 0,00% 721 - KHEAA 0 0 1,00% 722 - LASFAC 722 - LASFAC 722 - LASFAC 723 - LASFAC 723 - LASFAC 723 - LASFAC 724 - LASFAC 725 - LASFAC 725 - LASFAC 725 - LASFAC 726 - LASFAC 727 1,612,838,99 1,21% 728 - MHEAA 730 - MSSLP 731 - NSLP 730 - MSSLP 731 - NSLP 731 - NSLP 732 - NJ HIGHER ED 734 - NJ HIGHER
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0 - 0.00% 740 - OGSLP 741 - OSAC 742 - PHEAA 742 - PHEAA 742 - PHEAA 744 - RHIEAA 744 - RHIEAA 744 - RHIEAA 745 - RHIEAA 746 - RAC 747 - TSAC 746 - RAC 747 - RAC 746 - RAC 747 - RAC 746 - RAC 747 - RAC 746 - RAC 746 - RAC 747 - RAC 746 - RAC 746 - RAC 747 - RAC 746 -	0
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122 805.365.06 0.60%	122 805,365.06 0.60% 747-TSAC 752-2 2.696.886.18 2.02% 748-TGSLC 751 188,209.60 0.14% 751-ECMC 751-ECMC 98 411,878.13 0.31% 753-NELA 755-GLHEC 81 539,766.65 0.40% 800-USAF 81 1539,766.65 0.40% 86 336,185.50 0.25% 951-ECMC 951-EC
522	\$22
51 188,209.60 0.14% 751 - ECMC 753 - NELA 32 242.519.05 0.18% 753 - NELA 32 242.519.05 0.18% 81 530.766.65 0.40% 800 - USAF 81 169.148.02 0.13% 836 - USAF 73 408.763.57 0.31% 927 - ECMC 951 - ECMC 9	51 188,209.60 0.14% 751 - ECMC 98 411,878.13 0.31% 753 - NELA 755 - GLHC 81 539,766.65 0.40% 800 - USAF 81 539,766.65 0.40% 836 - USAF 73 408,763.57 0.31% 927 - ECMC 951 - ECMC 96.63 1.85 0.25% 927 - ECMC 96.63 1.85 0.0.25% 951 - ECMC 96.63 1.85 0.0.25% 96.63 1.85 0.0.25% 96.63 1.85 0.0.25% 96.63 1.85 0.0.25% 971 - ECMC 96.63 1.85 0.0.25% 971 - ECMC 96.63 1.85 0.0.25% 971 - ECMC 96.63 1.85 0.0.25% 972 - ECMC 972 1.85 0.0.25% 9
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23,161 \$ 133,710,560.83 100.00% 348 TO 360	23,161 \$ 133,710,560.83 100.00% 348 TO 360
addresses of buttomers shown on services a records.	STOCKIGO.

XII. Collateral Tables as of	7/31/2019	(continued from previ	ous page)
Distribution of the Student Loans by	Parrawar Payment Status		
Payment Status	Number of Loans	Principal Balance	Percent by Principal
REPAY YEAR 1 REPAY YEAR 2	97 32	\$ 420,206.02 141,604.23	
REPAY YEAR 3 REPAY YEAR 4	35 22.997	122,364.25 133.026.386.33	0.09%
Total	23,161	\$ 133,710,560.83	

District of the Control of the Contr			
Distribution of the Student Loans by F Principal balance	Number of Loans	Principal Balance	Percent by Principal
\$499.99 OR LESS	1.809	\$ 455.367.77	0.34%
			1.05%
\$500.00 TO \$999.99	1,860	1,402,435.67	
\$1000.00 TO \$1999.99	3,534	5,236,068.13	3.92%
\$2000.00 TO \$2999.99	2,929	7,342,193.29	5.49%
\$3000.00 TO \$3999.99	2,680	9,328,431.00	6.98%
\$4000.00 TO \$5999.99	3,689	18,193,853.82	13.61%
\$6000.00 TO \$7999.99	2,652	18,236,880.58	13.64%
\$8000.00 TO \$9999.99	1,223	10,845,190.90	8.11%
\$10000.00 TO \$14999.99	1,267	15,248,792.80	11.40%
\$15000.00 TO \$19999.99	516	8,885,105.08	6.65%
\$20000.00 TO \$24999.99	321	7,140,628.17	5.34%
\$25000.00 TO \$29999.99	196	5,375,150.21	4.02%
\$30000.00 TO \$34999.99	129	4,165,478.07	3.12%
\$35000.00 TO \$39999.99	77	2,878,951.85	2.15%
\$40000.00 TO \$44999.99	53	2,254,447.55	1.69%
\$45000.00 TO \$49999.99	38	1,792,119.01	1.34%
\$50000.00 TO \$54999.99	30	1,548,291.56	1.16%
\$55000.00 TO \$59999.99	35	2,016,244.98	1.51%
\$60000.00 TO \$64999.99	21	1,305,218.08	0.98%
\$65000.00 TO \$69999.99	22	1,491,531.02	1.12%
\$70000.00 TO \$74999.99	16	1,153,146.81	0.86%
\$75000.00 TO \$79999.99	11	850,759.20	0.64%
\$80000.00 TO \$84999.99	9	736,329.71	0.55%
\$85000.00 TO \$89999.99	6	526,622.47	0.39%
\$90000.00 AND GREATER	38	5,301,323.10	3.96%
Total	23,161	\$ 133,710,560.83	100.00%

Distribution of the Studen	Distribution of the Student Loans by Number of Days Delinquent							
Days Delinquent	Number of Loans		Principal Balance	Percent by Principal				
0 to 30	21,425	\$	123,431,093.29	92.31%				
31 to 60	471		2,893,136.97	2.16%				
61 to 90	230		1,268,802.25	0.95%				
91 to 120	203		1,115,986.17	0.83%				
121 and Greater	832		5,001,542.15	3.74%				
Total	23,161	\$	133,710,560.83	100.00%				

Distribution of the Studer	nt Loans by Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
1.99% OR LESS	76	\$ 191,302.91	0.14%
2.00% TO 2.49%	8	29,030.47	0.02%
2.50% TO 2.99%	10	54,932.68	0.04%
3.00% TO 3.49%	33	463,849.66	0.35%
3.50% TO 3.99%	146	1,894,019.59	1.42%
4.00% TO 4.49%	2,581	10,721,058.93	8.02%
4.50% TO 4.99%	7,516	32,793,814.38	24.53%
5.00% TO 5.49%	922	7,581,528.11	5.67%
5.50% TO 5.99%	297	3,176,384.70	2.38%
6.00% TO 6.49%	358	4,068,983.99	3.04%
6.50% TO 6.99%	9,450	47,773,716.65	35.73%
7.00% TO 7.49%	1,322	16,218,193.47	12.13%
7.50% TO 7.99%	123	3,124,442.93	2.34%
8.00% TO 8.49%	211	3,348,423.33	2.50%
8.50% TO 8.99%	103	1,483,226.07	1.11%
9.00% OR GREATER	5	787,652.96	0.59%
Total	23,161	\$ 133,710,560.83	100.00%

Distribution of the Student Loans by SAP Interest Rate Index						
SAP Interest Rate	Number of Loans	E	Principal Balance	Percent by Principal		
1 MONTH LIBOR INDEX	22,298	\$	129,598,705.80	96.92%		
91 DAY T-BILL INDEX	863		4,111,855.03	3.08%		
Total	23,161	\$	133,710,560.83	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	3,618	\$	33,167,490.78	24.81%		
PRE-APRIL 1, 2006	10,273		41,756,309.44	31.23%		
PRE-OCTOBER 1, 1993	77		218,099.81	0.16%		
PRE-OCTOBER 1, 2007	9,193		58,568,660.80	43.80%		
Total	23,161	\$	133,710,560.83	100.00%		

Class of Notes	CUSIP	Spread	Coupon Rate
A-1 Notes	606072KV7	0.85%	3.37063%
BOR Rate for Accrual Period			2.5206
irst Date in Accrual Period			2.5206 5/28
IBOR Rate for Accrual Period First Date in Accrual Period ast Date in Accrual Period			

XIV. CPR Rate				
Distribution Date	Adjusted Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
2/25/2013	376.809.007.16	2.60%	13.39%	9.779.673.67
5/28/2013	363,591,893.42	3.06%	13.47%	11,131,906.55
8/26/2013	348.854.100.41	2.91%	11.86%	10.139.332.72
11/25/2013	335.685.306.56	2.79%	10.73%	9.372.501.54
2/25/2014	322,950,956,72	2.79%	10.73%	8,124,056.73
5/27/2014	311.678.302.56	3.62%	11.15%	11.269.413.76
8/25/2014	297,674,365.69	3.05%	11.28%	9,085,242.39
11/25/2014	285,592,222.74	3.65%	12.05%	10,427,474.84
2/25/2014	274,745,031.97	2.86%	12.40%	7,863,083.62
5/26/2015	262,131,689.72	3.40%	12.19%	8,922,160.47
8/25/2015	251,022,122.73	2.61%	11.82%	6,542,646.72
11/25/2015	242,498,791.14	2.85%	11.01%	6,922,496.32
2/25/2016	233,720,173.44	2.49%	10.76%	5,816,157.21
5/25/2016	225,673,535.93	2.47%	9.90%	5,572,136.62
8/25/2016	218,957,034.57	2.47%	9.78%	5,398,647.40
11/25/2016	211,884,624.55	2.51%	9.46%	5,324,784.93
2/27/2017	205,140,517.68	4.60%	11.40%	9,441,346.82
5/25/2017	198,094,189.49	4.80%	13.55%	9,512,604.98
8/25/2017	191,370,952.05	3.95%	15.03%	7,568,286.96
11/27/2017	182,498,366.62	2.91%	15.52%	5,315,179.95
2/26/2018	176,057,851.13	2.55%	13.57%	4,485,461.59
5/25/2018	170,594,522.17	3.36%	12.08%	5,739,423.96
8/27/2018	164,177,351.98	3.82%	11.96%	6,279,604.27
11/26/2018	156,721,765.31	3.40%	12.40%	5,325,216.20
2/25/2019	150,544,604.23	3.03%	12.84%	4,561,303.63
5/28/2019	145,219,720.51	3.01%	12.51%	4,366,540.23
8/26/2019	140,033,933.64	2.66%	11.47%	3,730,165.70

XV. Items to Note
Effective 4/1/12, the 90 day CP SAP Index was changed to 1 month LIBOR.
VI C & D reflects Servicing and Admin. fees for April, May and June, paid in May, June, and July, respectively.
VII Waterfall reflects Servicing and Admin. Fees accrued for July to be paid August 26th.