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I. Principal Parties to the Transaction	
Issuing Entity	Massachusetts Educational Financing Authority
Servicer	Pennsylvania Higher Education Assistance Agency "PHEAA"
Guarantee Agency	Massachusetts Higher Education Assistance Corporation, doing business as American Student Assistance
Indenture Trustee	U.S. Bank National Association

II. Explanations / Definitions / Abbreviations

"Adjusted Pool Balance" shall mean, for any Quarterly Distribution Date as determined by the Issuer, (a) if the Pool Balance as of the last day of the related Collection Period is greater than 40% of the Initial Pool Balance, the sum of such Pool Balance, amounts then on deposit in the Capitalized Interest Fund and the Specified Reserve Fund Balance for that Quarterly Distribution Date; or (b) if the Pool Balance as of the last day of the related Collection Period is greater than or equal to 40% of the Initial Pool Balance, that Pool Balance.

"Pool Balance" shall mean as of any date (a) the aggregate principal balance of the Financed Eligible Loans on such date (including accrued interest thereon to the extent such interest is expected to be capitalized), after giving effect to the following, without duplication: (i) all payments received by the Issuer through such date from a Servicer; (iii) all Purchase Amounts on Financed Eligible Loans; (ii) all Purchase Amounts on Financed Eligible Loans received by the Issuer through such date from a Servicer; (iii) all Purchase Amounts on Financed Eligible Loans (ii) the aggregate amount by such date; (io) the aggregate amount of adjustments to balances of Financed Eligible Loans (ii) the aggregate amount of adjustments to balances of Financed Eligible Loans (ii) the aggregate amount of adjustments to balances of Financed Eligible Loans (iii) the aggregate amount of adjustments to balances of Financed Eligible Loans (iii) the aggregate amount by which reimbursements by Guarantee Agencies of the unpaid principal balance of defaulted Financed Eligible Loans as of such date are subject to reduction from 100% to 97%, or any other applicable percentage, as required by the risk sharing provisions of the Higher Education Act plus (b) moneys on deposit in the Prefunding Account of the Acquisition Fund (excluding amounts that will become Available Funds on the next Quarterly Distribution Date). The Pool Balance shall be calculated by the Issuer and certified to the Trustee, upon which the Trustee may conclusively rely with no duty to further examine or determine such information.

The Pool Balance is less than 10% of the Initial Pool Balance as of the 6/30/2020 collection period. Once this occurs the Optional Purchase of All Financed Eligible Loans can be exercised. If the option is not exercised, the available balance in the collection fund, after making all required distributions, will be used to accelerate the payment of principal to the holders of the notes until the notes have been paid in full.

III. Deal Parameters								
A. Student Loan Portfolio Characteristics				6/30/2024	Activity	9/30/2024		
i. Portfolio Principal Balance				\$10,477,844.12	(\$685,989.43)	\$9,791,854.69		
ii. Interest Expected to be Capitalized				\$25,718.48	(1,948.42)	23,770.06		
iii. Prefunding Account				\$0.00	\$0.00	\$0.00		
iv. Pool Balance (i + ii + iii)				\$10,503,562.60	(\$687,937.85)	\$9,815,624.75		
v. Adjusted Pool Balance (Pool Balance + Capitalized In	nterest Fund + Reserve Fu	nd Minimum Balance)		\$11,257,489.60		\$10,569,551.75		
vi. Other Accrued Interest				\$247,048.94	(\$47,302.01)	199,746.93		
vii. Weighted Average Coupon (WAC)				4.98%		4.94%		
viii. Weighted Average Remaining Months to Maturity (ix. Number of Loans	(WARM)			138 2,292		137		
ix. Number of Loans x. Number of Borrowers				2,292		2,140 1,073		
xi. Average Borrower Indebtedness				\$9,765		\$9,126		
XI. Average boliower indebtedness				φ3,703		φ3,120		
B. Notes	CUSIP	Spread	Coupon Rate	7/25/2024	%	Interest Due	10/25/2024	%
Student Loan Asset-Backed Notes, Series 2008	57563N AA 6	0.95%	6.57075%	\$8,583,926.70	100.00%	\$144,140.58	\$144,140.58	100.00%
				.,,,			. ,	
v. Total Notes	1			\$8,583,926.70	100.00%	\$144,140.58	\$144,140.58	100.00%
Rate Notes:		Collection Period:			Record Date	10/24/2024		
SOFR Rate plus 0.26161% for Accrual Period	5.62075%	First Date in Collection Period		7/1/2024	Distribution Date	10/25/2024		
First Date in Accrual Period	7/25/2024	First Date Funds are Active		7/1/2024				
Last Date in Accrual Period*	10/24/2024	Last Date in Collection Period		9/30/2024				
Days in Accrual Period	92							
C. Reserve Fund				6/30/2024		9/30/2024		
i. Required Reserve Fund Balance				\$753,927.00		\$753,927.00		
ii. Specified Reserve Fund Balance				\$753,927.00		\$753,927.00		
iii. Reserve Fund Floor Balance				\$753,927.00		\$753,927.00		
iv. Reserve Fund Balance after Distribution Date				\$753,927.00		\$753,927.00		
D. Other Fund Balances				6/30/2024		9/30/2024		
i. Collection Fund*				\$1,488,877.29		922,834.09		
i. Collection Fund* ii. Acquisition Fund (includes Prefunding Account)				\$1,488,877.29 \$0.00		922,834.09 \$0.00		
i. Collection Fund* ii. Acquisition Fund (includes Prefunding Account) iii. Capitalized Interest Fund				\$1,488,877.29 \$0.00 \$0.00		922,834.09 \$0.00 \$0.00		
i. Collection Fund* ii. Acquisition Fund (includes Prefunding Account) iii. Capitalized Interest Fund iv. Department Rebate Fund				\$1,488,877.29 \$0.00		922,834.09 \$0.00		
i. Collection Fund* ii. Acquisition Fund (includes Prefunding Account) iii. Capitalized Interest Fund	J, "Collection Fund Recon	ciliation".)		\$1,488,877.29 \$0.00 \$0.00		922,834.09 \$0.00 \$0.00		

IV. Transactions for the Time	Period 07/01/2024- 09/30/2024		
А.	Student Loan Princip	al Collection Activity	
	i	Borrower Payments	(474,290.99)
	ii.	Claim Payments	(243,147.85)
	 III.	Reversals	(210,11100)
	iv.	Refunds	1,927.34
			1,927.04
	V.	Paydown due to Loan Consolidation	-
	vi.	Principal Write-Offs Reimbursed to the Trust	-
	vii.	Other System Adjustments	
	viii.	Total Principal Collections	(715,511.50)
В.	Student Loan Non-Ca	ash Principal Activity	
	i.	Principal Realized Losses - Claim Write-Offs	-
	ii.	Principal Realized Losses - Other	(541.48)
	iii.	Other Adjustments	- ´
	iv.	Capitalized Interest	30,063.55
	v.	Total Non-Cash Principal Activity	29,522.07
	v.	Total Non-Cash Filicipal Activity	23,322.01
С.	Student Loan Princip		
	i.	New Loan Additions	-
	ii.	Add-On Consolidation Loan Additions	-
	iii.	Total Principal Additions	
		•	
D.	Total Student Loan P	rincipal Activity (Aviii + Bv + Ciii)	(685,989.43)
E.	Student Loan Interes	t Activity	
	i.	Borrower Payments	(104,646.89)
	i.	Claim Payments	(30,206.93)
		Late Fees & Other	(00,200.00)
			-
	iv.	Reversals	-
	V.	Refunds	-
	vi.	Interest due to Loan Consolidation	-
	vii.	Interest Write-Offs Reimbursed to the Trust	-
	viii.	Other System Adjustments	
	ix.	Special Allowance Payments	(74,131.13)
	х.	Interest Benefit Payments	(2.851.21)
	xi.	Total Interest Collections	(211,836.16)
F.	Student Loan Non-Ca	ash Interest Activity	
	i.	Borrower Accruals	124,529.45
	ii.	Interest Losses - Other	-
	iii.	Other Adjustments	(8,862.51)
	iv.	Capitalized Interest	(30,063.55)
	v.	Total Non-Cash Interest Adjustments	85,603.39
			· ·
G.	Student Loan Interes		
	i.	New Loan Additions	-
	ii.	Add-On Consolidation Loan Additions	
	iii.	Total Interest Additions	•
н.	Total Student Loan Ir	nterest Activity (Exi + Fv + Giii)	(126,232.77)
	. <u></u>		
I.	Defaults Paid this Qu		\$273,354.78
J.	Cumulative Defaults	Paid to Date	\$36,850,660.76
К.	Interest Expected to	he Canitalized	
N.		be Capitalized - Beginning (III - A-ii)	25,718.48
		nto Principal During Collection Period (B-iv)	30,063.55
		xpected to be Capitalized	(\$1,948.42)
			(\$1,946.42) \$23,770.06
i	interest Expected to	be Capitalized - Ending (III - A-ii)	\$23,770.06

Α.	Principal Colle	ctions	
	i.	Borrower Payments	\$474,290.99
	ii.	Claim Payments	\$243,147.85
	iii.	Reversals	\$0.00
	iv.	Refunds	(\$1,927.34)
	v.	Total Principal Collections	\$715,511.50
В.	Interest Collect	tions	
	i.	Borrower Payments	\$104,646.89
	ii.	Claim Payments	\$30,206.93
	iii.	Reversals	\$0.00
	iv.	Refunds	\$0.00
	V.	Special Allowance and Interest Benefit Payments	\$76,982.34
	vi.	Late Fees & Other	-
	vii.	Total Interest Collections	\$211,836.16
С.	Other Receipts		\$0.00
D.	Investment Ear	nings	\$22,318.79
Ε.	Total Cash Bec	eipts during Collection Period	\$949,666.45

VI. Cash Payment Detail and Available Funds for the Time Period 07/01/2024 - 09/30/2024

Α.	Servicing Fees					\$7,473.65	
В.	Trustee Fees					\$247.67	
C.	Monthly Payment	to Department for Consolidatio	n Rebate Fee			\$19,358.71	
D.	Administration Fe	ees				\$1,327.53	
E.	Interest Payments	s on Notes				\$164,266.43	
F.	Unpaid Interest A	Unpaid Interest Accrued to Depositor					
G.	Principal Paymen	Principal Payments on Notes					
н.	Transfer to Depar	Transfer to Department Rebate Fund					
I.	Release to Issuer	Release to Issuer					
Funds Previou	usly Remitted: Acquisition Fu	Ind					
I.	New Loan Purch	ases	Principal \$0.00	Interest \$0.00	Discount \$0.00	\$0.00	
	Collection Fund	Reconciliation					
J.	I. II.	Beginning Balance: Principal Paid During Coll	lection Period (G) ection Period (E)			\$1,488,877.29 (\$1,323,035.66) (\$164,266.43) \$927,347.66 (\$28,407.56)	

VII. Waterfall for Distribution			
	Funds Available for Distribution		Remaining Funds Balance \$922,834.09
(i)	Payments made under Joint Sharing Agreements	\$0.00	\$922,834.09
(ii)	Servicing Fee Trustee Fee Unpaid Prior Amount Total Servicing and Trustee Fees	\$0.00 \$214.60 \$0.00 \$214.60	\$922,619.49
(iii)	Administration Fee Unpaid Prior Amount Total Adminstration Fees	\$ 1,254.22	\$921,365.27
(iv)	Noteholders Interest Distribution to the Noteholders Issuer Derivative Payments to the Counterparties Total Noteholders and Derivative Product Counterparties	\$144,140.58 \$0.00 \$144,140.58	\$777,224.69
(v)	Principal Distribution Amount to the Noteholders	\$676,096.39	\$101,128.30
(vi)	Amounts deposited to Reserve Fund	\$0.00	\$101,128.30
(vii)	Amounts due to Counterparties	\$0.00	\$101,128.30
(viii)	Release to Issuer	\$0.00	\$101,128.30
(ix)	Principal Payments to Noteholders (accelerated)	\$101,128.30	\$0.00
	Total Distributions	\$922,834.09	

VIII. Distributions

Dis	tribution Amounts	2008 Notes
i.	Quarterly Interest Due	\$144,140.58
ii.	Quarterly Interest Paid	144,140.58
III.	Interest Shortfall	\$0.00
iv.	Interest Carryover Due	\$0.00
v.	Interest Carryover Paid	-
vi.	Interest Carryover	\$0.00
vii.	Quarterly Principal Paid	\$777,224.69
viii	. Total Distribution Amount	\$921,365.27

D. Principal Distribution Amount Reconciliation	
Noteholders' Principal Distribution Amount	\$777,224.69
Principal Distribution from Reserve Fund Excess (D-v)	\$0.00
Total Principal Distribution Amount Paid	\$777,224.69

lote Balances	7/25/2024	Paydown Factors	10/25/2024
Series 2008 Notes Balance Series 2008 Notes Pool Factor	\$8,583,926.70 2.90%	\$777,224.69 0.26%	\$7,806,702.02 2.64%

с.	
Additional Principal Paid	
i. Notes Outstanding Principal Balance	\$8,583,926.70
ii. Less: Principal Distribution Amount	\$777,224.69
iii. Basis for Parity Ratio (1)	\$7,806,702.02
iv. Adjusted Pool Balance	
Student Loan Principal Balance	\$9,791,854.69
Interest Expected to be Capitalized	23,770.06
Acquisition Fund Balance (includes Prefunding Account)	-
Capitalized Interest Fund Balance	\$0.00
Reserve Fund Balance	753,927.00
v. Other Accrued Interest	199,746.93
vi. Total Assets for Parity Ratio (1)	\$10,769,298.68
vii. Parity %	137.95%
vii. Parity % Apply Excess Reserve to Unpaid Principal of Notes	137.95% \$0.00
Apply Excess Reserve to Unpaid Principal of Notes (1) Basis and Total Assets for Parity Ratio are as of the distribution date D.	
Apply Excess Reserve to Unpaid Principal of Notes (1) Basis and Total Assets for Parity Ratio are as of the distribution date D. Reserve Fund Reconciliation	\$0.00
Apply Excess Reserve to Unpaid Principal of Notes (1) Basis and Total Assets for Parity Ratio are as of the distribution date D. Reserve Fund Reconciliation i. Beginning of Period Balance	
Apply Excess Reserve to Unpaid Principal of Notes (1) Basis and Total Assets for Parity Ratio are as of the distribution date D. Reserve Fund Reconciliation i. Beginning of Period Balance ii. Amounts, if any, necessary to reinstate the balance	\$0.00
Apply Excess Reserve to Unpaid Principal of Notes (1) Basis and Total Assets for Parity Ratio are as of the distribution date D. Reserve Fund Reconciliation i. Beginning of Period Balance	\$0.00
Apply Excess Reserve to Unpaid Principal of Notes (1) Basis and Total Assets for Parity Ratio are as of the distribution date D. Reserve Fund Reconciliation i. Beginning of Period Balance ii. Amounts, if any, necessary to reinstate the balance iii. Total Reserve Fund Balance Available iv. Required Reserve Fund Balance	\$0.00
Apply Excess Reserve to Unpaid Principal of Notes (1) Basis and Total Assets for Parity Ratio are as of the distribution date D. Reserve Fund Reconciliation i. Beginning of Period Balance ii. Amounts, if any, necessary to reinstate the balance iii. Total Reserve Fund Balance Available	\$0.00 \$753,927.00

IX. Portfolio Characteristics

		1440	Normali e mi e fi li e e mi e	Normali e martella e mart	14/4 534	14/4 514	Dain air al Arran	Duin ain al Annannt	0/	0/
	WAC	WAC	Number of Loans	Number of Loans	WARM	WARM	Principal Amount	Principal Amount	%	
Status	06/30/24	09/30/24	06/30/24	09/30/24	06/30/24	09/30/24	06/30/24	09/30/24	06/30/24	09/30/24
Interim:										
In School										
Subsidized Loans	0.00%	0.00%	0	0	0	0	\$0.00	\$0.00	0.00%	0.00%
Unsubsidized Loans	0.00%	0.00%	0	0	0	0	\$0.00	\$0.00	0.00%	0.00%
Grace										
Subsidized Loans	6.93%	6.91%	4	4	120	119	\$17,125.00	\$17,125.00	100.00%	100.00%
Unsubsidized Loans	0.00%	0.00%	0	0	0	0	\$0.00	\$0.00	0.00%	0.00%
Total Interim	6.93%	6.91%	4	4	120	120	\$17,125.00	\$17,125.00	100.00%	100.00%
Repayment										
Active										
0-30 Days Delinquent	4.80%	4.78%	2,059	1,958	134	132	\$9,300,977.87	\$8,805,941.97	88.97%	90.29%
31-60 Days Delinquent	6.42%	6.03%	19	22	128	166	\$60,720.74	\$144,737.85	0.58%	1.48%
61-90 Days Delinquent	6.44%	7.10%	23	3	202	119	\$130,589.15	\$8,396.05	1.25%	0.09%
91-120 Days Delinquent	5.98%	6.79%	11	13	234	261	\$93,012.02	\$71,695.01	0.89%	0.74%
121-150 Days Delinquent	7.28%	6.57%	4	8	1	37	\$999.55	\$9,017.76	0.01%	0.09%
151-180 Days Delinquent	6.80%	4.21%	2	5	28	194	\$1,969.49	\$37,359.58	0.02%	0.38%
181-210 Days Delinquent	7.36%	4.99%	5	7	210	127	\$20,746.26	\$45,559.37	0.20%	0.47%
211-240 Days Delinquent	7.76%	0.00%	2	0	16	0	\$1,388.51	\$0.00	0.01%	0.00%
241-270 Days Delinquent	6.97%	0.00%	7	0	127	0	\$4,460.15	\$0.00	0.04%	0.00%
271+ Days Delinquent	5.95%	7.23%	10	4	229	6	\$250,643.42	\$2,906.56	2.40%	0.03%
Deferment										
Subsidized Loans	6.31%	6.06%	37	38	108	148	\$103,038.29	\$122,127.91	0.99%	1.25%
Unsubsidized Loans	5.81%	5.60%	16	14	158	235	\$136,356.86	\$152,325.68	1.30%	1.56%
Forbearance										
Subsidized Loans	6.42%	6.73%	58	30	117	145	\$142,179.04	\$116,262.66	1.36%	1.19%
Unsubsidized Loans	7.21%	7.69%	32	21	113	187	\$207,193.28	\$236,176.35	1.98%	2.42%
Total Repayment	4.97%	4.94%	2,285	2,123	138	137	\$10,454,274.63	\$9,752,506.75	100.00%	100.00%
Claims In Process	5.89%	5.52%	3	13	67	60	\$6,444.49	\$22,222.94	0.00%	0.00%
Aged Claims Rejected	0.00%	0.00%	0	0	0	0	\$0.00	\$0.00	0.00%	0.00%
Grand Total	4.98%	4.94%	2,292	2,140	138	137	\$10,477,844.12	\$9,791,854.69	100.00%	100.00%

Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Stafford - Subsidized	6.46%	135	896	\$1,306,464.63	13.34%
Stafford - Unsubsidized	6.44%	169	517	\$1,295,702.83	13.23%
Grad PLUS Loans	7.62%	74	5	\$28,916.67	0.30%
PLUS Loans	8.25%	122	60	\$311,159.16	3.18%
Consolidation Loans	4.21%	132	662	\$6,849,611.40	69.95%
Total	4.94%	137	2,140	\$9,791,854.69	100.00%
School Type					
Consolidation Uncoded	4.24%	134	436	\$5,143,334.97	52.53%
Four Year Institution	5.65%	138	1,511	\$4,259,514.02	43.50%
Community/2 Year	6.49%	141	144	\$255,926.77	2.61%
Other/Unknown	6.56%	167	49	\$133,078.93	1.36%
Total	4.94%	137	2,140	\$9,791,854.69	100.00%

\$9,791,854.69

XII. Collateral Tables as of 09/30/2024

	oans by Geographic Location *			Distribution by Guarantee Agency
Location	Number of Loans	Principal Balance	Percent by Principal	Guarantee Agency
AK	0	\$0.00	0.00%	
AL	2	\$15,204.48	0.16%	American Student Assistance
AR	0	\$0.00	0.00%	
λZ	15	\$75,569.93	0.77%	Total
CA	128	\$563,066.18	5.75%	
00	16	\$79,494.22	0.81%	
СТ	80	\$257,014.70	2.62%	Distribution by # of Months Rema
DE	3	\$0.00	0.00%	Number of Months
=L	80	\$271,090.26	2.77%	Less Than 73
GA	29	\$56,274.50	0.57%	73 to 84
HI	8	\$113,149.16	1.16%	85 to 96
IA	0	\$0.00	0.00%	97 to 108
ID	3	\$0.00	0.00%	109 to 120
IL	21	\$201,869.24	2.06%	121 to 132
IN	0	\$0.00	0.00%	133 to 144
KS	3	\$2,071.54	0.02%	145 to 156
KY	1	\$9,266.63	0.02%	157 to 168
LA	5	\$104,492.31	1.07%	169 to 180
MA	951	\$3,912,305.99	39.95%	181 to 192
MD	33	\$214,844.66	2.19%	193 to 204
ME	20	\$83,908.11	0.86%	205 to 216
ML	5	\$36,216.97	0.37%	217 to 228
MN	24	\$120,714.09	1.23%	229 to 240
MO	3	\$7,938.69	0.08%	241 to 252
MS	6	\$0.00	0.00%	253 to 264
WIS MT	2	\$19,224.63	0.20%	265 to 276
NC	15	\$54,250.69	0.20%	277 to 288
	0			
ND		\$0.00	0.00%	289 to 300
NE	1	\$0.00	0.00%	301 to 312
NH	92	\$291,461.97	2.98%	313 to 324
NJ	50	\$303,849.39	3.10%	325 to 336
NM	2	\$119,083.77	1.22%	337 to 348
NV	4	\$6,191.31	0.06%	349 to 360
NY	164	\$687,099.07	7.02%	361 and greater
OH	22	\$35,897.60	0.37%	Total
OK	5	\$22,012.65	0.22%	
OR	30	\$150,436.95	1.54%	
PA	56	\$552,513.27	5.64%	Weighted Average Payments Mad
RI	51	\$131,468.36	1.34%	<u>Status</u>
SC	14	\$66,373.22	0.68%	In School
SD	0	\$0.00	0.00%	In Grace
TN	1	\$424.91	0.00%	Deferment
ТХ	60	\$448,784.65	4.58%	Forbearance
UT	8	\$11,929.89	0.12%	
VA	22	\$115,636.48	1.18%	
VT	22	\$95,331.25	0.97%	Repayment
WA	48	\$359,389.38	3.67%	Total
WI	3	\$30,312.14	0.31%	
WY	0	\$0.00	0.00%	
Other	32	\$165,691.45	1.69%	
Grand Total	2.140	\$9,791,854.69	100.00%	
	borrowers shown on servicer's records.	\$0,101,000		

Distribution by Guarantee Agend	cy		
Guarantee Agency	Number of Loans	Principal Balance	Percent by Principa
American Student Assistance	2,140	\$9,791,854.69	100.00%
Total	2,140	\$9,791,854.69	100.00%

Number of Months	Number of Loans	Principal Balance	Percent by Principa
Less Than 73	1,310	\$1,838,844.32	18.78%
73 to 84	101	\$661,472.15	6.76%
85 to 96	105	\$813,163.39	8.30%
97 to 108	86	\$484,212.49	4.95%
109 to 120	101	\$791,320.04	8.08%
121 to 132	68	\$728,057.64	7.44%
133 to 144	70	\$776,777.03	7.93%
145 to 156	57	\$508,666.35	5.19%
157 to 168	33	\$376,971.01	3.85%
169 to 180	17	\$329,697.14	3.37%
181 to 192	42	\$402,731.41	4.119
193 to 204	22	\$434,891.82	4.44%
205 to 216	29	\$484,772.45	4.95%
217 to 228	13	\$304,097.65	3.119
229 to 240	11	\$82,695.96	0.84%
241 to 252	12	\$143,649.20	1.47%
253 to 264	6	\$91,780.97	0.94%
265 to 276	7	\$48,669.76	0.50%
277 to 288	17	\$210,689.16	2.15%
289 to 300	5	\$30,169.26	0.31%
301 to 312	5	\$22,559.88	0.23%
313 to 324	4	\$19,916.04	0.20%
325 to 336	3	\$13,445.18	0.14%
337 to 348	-	\$0.00	0.00%
349 to 360	2	\$8,395.80	0.09%
361 and greater	14	\$184,208.59	1.88%
Total	2,140	\$9,791,854.69	100.00%
Weighted Average Paymen			
<u>Status</u>	Principal Balance	<u>% of Total PBO</u>	W.A. Months until Repaymer

weighted Average Paym	ents made		
<u>Status</u>	Principal Balance	% of Total PBO	W.A. Months until Repayment
In School	\$0.00	0.00%	-
In Grace	\$17,125.00	0.17%	(1.28)
Deferment	\$274,453.59	2.80%	187.90
Forbearance	\$352,439.01	3.60%	192.52
			W.A. Months in Repayment
Repayment	\$9,147,837.09	93.42%	207.54
Total	\$9,791,854.69	100.00%	206.08

XII. Collateral Tables as of 09/30/2024 (continued from previous page)

Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent by Principal
In School	0	\$0.00	0.00%
In Grace	4	\$17,125.00	0.17%
Repayment	2,033	\$9,147,837.09	93.42%
Deferment	52	\$274,453.59	2.80%
Forbearance	51	\$352,439.01	3.60%
Total	2.140	\$9,791,854.69	100.00%

Principal balance	Number of Loans	Principal Balance	Percent by Principa
Less Than \$5,000.00	1,641	\$2,003,976.55	20.47%
\$5,000.00 - \$9,999.99	243	\$1,721,440.24	17.58%
\$10,000.00 - \$19,999.99	158	\$2,164,938.67	22.11%
\$20,000.00 - \$29,999.99	51	\$1,231,835.94	12.58%
\$30,000.00 - \$39,999.99	16	\$564,771.45	5.77%
\$40,000.00 - \$49,999.99	12	\$521,224.70	5.32%
\$50,000.00 - \$59,999.99	5	\$274,819.23	2.81%
\$60,000.00 - \$69,999.99	3	\$203,737.09	2.08%
\$70,000.00 - \$79,999.99	4	\$301,875.81	3.08%
More Than 79,999.99	7	\$803,235.01	8.20%
Total	2,140	\$9,791,854.69	100.00%

Interest Rate	Number of Loans	Principal Balance	Percent by Principa
0.000% to 0.499%	0	\$0.00	0.009
0.500% to 0.999%	0	\$0.00	0.00%
1.000% to 1.499%	0	\$0.00	0.00%
1.500% to 1.999%	86	\$882,793.07	9.029
2.000% to 2.499%	33	\$259,391.01	2.65
2.500% to 2.999%	102	\$897,466.43	9.179
3.000% to 3.499%	71	\$568,634.99	5.81
3.500% to 3.999%	68	\$432,350.01	4.429
4.000% to 4.499%	58	\$539,274.06	5.519
4.500% to 4.999%	157	\$1,179,294.32	12.049
5.000% to 5.499%	229	\$1,025,250.75	10.47
5.500% to 5.999%	150	\$528,568.16	5.409
6.000% to 6.499%	168	\$675,515.16	6.90
6.500% to 6.999%	622	\$1,384,056.84	14.13
7.000% to 7.499%	144	\$656,255.89	6.70
7.500% to 7.999%	191	\$272,113.10	2.789
8.000% to 8.999%	61	\$490,890.90	5.019
9.000% to 9.999%	0	\$0.00	0.00
Total	2,140	\$9,791,854.69	100.00
Distribution of the Student Loans by SAP Int			
SAP Interest Rate	Number of Loans	Principal Balance	Percent by Princip
1-Month LIBOR Index	2,140	\$9,791,854.69	100.009
Total	2,140	\$9,791,854.69	100.009
Distribution of the Student Loans by Date of	Disburgement		
Disbursement Date	Number of Loans	Principal Balance	Percent by Princip
Disbuisement Date	Number of Loans	Thirdpar Dalance	r ercent by r nilop
July 1, 2002 - June 30, 2003	15	\$12,276.84	0.13
July 1, 2003 - June 30, 2004	82	\$242,701.99	2.48
July 1, 2004 - June 30, 2005	220	\$1,001,181.55	10.22
July 1, 2005 - June 30, 2006	487	\$2,737,432.79	27.96
July 1, 2006 - June 30, 2007	634	\$3,140,952.07	32.08
July 1, 2007 - September 30, 2007	45	\$315,282.63	3.22
October 1, 2007 - Present	657	\$2,342,026.82	23.92
Total	2,140	\$9,791,854.69	100.00

XIII. Trigger Information

The Issuer shall certify to and notify the Trustee in writing, within 15 days after the last Business Day of each Collection Period in which the then outstanding Pool Balance is 12% or less of the Initial Pool Balance, of the percentage that the then outstanding Pool Balance bears to the Initial Pool Balance. The Issuer or its assignee shall have the option to purchase all of the Financed Eligible Loans on (a) the earlier of (i) the January 2023 Quarterly Distribution Date and (ii) the date that is the tenth (10th) Business Day preceding the Quarterly Distribution Date next succeeding the last day of the Collection Period on which the then outstanding Pool Balance is 10% or less of the Initial Pool Balance and (b) on any Quarterly Distribution Date thereafter (each, an "Optional Purchase Date"). To exercise the option described in this Section, the Issuer or its assignee shall deposit in the Collection Fund on the Optional Purchase Date, an amount equal to the Minimum Purchase Amount, plus any other amount required to pay all of the outstanding obligations under the Indenture in full, less any amounts then on deposit in the Fund and Accounts.

XIV. Interest Rates for Next Distribution Date

Student Loan Asset-Backed Notes, Series 2008 57563N AA 6 0.95% 6.395290% SOFR Rate plus 0.26161% for Accrual Period 5.44529% 5.44529% First Date in Accrual Period 10/25/2024 5.44529% Last Date in Accrual Period 1/24/2025 5.44529%	Class of Notes	Cusip	Spread	Coupon Rate
First Date in Accrual Period10/25/2024Last Date in Accrual Period1/24/2025Days in Accrual Period92	Student Loan Asset-Backed Notes, Series 2008	57563N AA 6	0.95%	6.395290%
First Date in Accrual Period 10/25/2024 Last Date in Accrual Period 1/24/2025 Days in Accrual Period 92				
First Date in Accrual Period 10/25/2024 Last Date in Accrual Period 1/24/2025 Days in Accrual Period 92				
First Date in Accrual Period 10/25/2024 Last Date in Accrual Period 1/24/2025 Days in Accrual Period 92				
Last Date in Accrual Period 1/24/2025 Days in Accrual Period 92	SOFR Rate plus 0.26161% for Accrual Period	5.44529%		
Days in Accrual Period 92	First Date in Accrual Period	10/25/2024		
	Last Date in Accrual Period	1/24/2025		
XV. Items to Note	Days in Accrual Period	92		
XV. Items to Note				
	XV. Items to Note			