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Student Loan Asset-Backed Notes, Series 2008

Quarterly Servicing Report

Quarterly Distribution Date: 07/25/2024 Collection Period Ending: 06/30/2024

i. Frincipal Farties 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

U.S. Bank National Association

II. Explanations / Definitions / Abbreviations

Indenture Trustee

"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 less 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 or on behalf of obligors on such Financed Eligible Loans; (ii) all Purchase Amounts on Financed Eligible Loans received by the Issuer through such date from a Serviceir, (iii) all Purchase Amounts on Financed Eligible Loans received by the Trustee from the Issuer pursuant to Section 4.03(i) hereof; (iv) all Liquidation Proceeds and Realized Losses on Financed Eligible Loans liquidated through such date; (v) the aggregate amount of adjustments to balances of eligible Loans permitted to be effected by a Servicer under its related Servicing Agreement, if any, recorded through such date; and (vi) 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.

Student Loan Asset-Backed Notes, Series 2008
Quarterly Servicing Report
Quarterly Distribution Date: 07/25/2024
Collection Period Ending: 06/30/2024

III. Deal Parameters								
A. Student Loan Portfolio Characteristics				3/31/2024	Activity	6/30/2024		
i. Portfolio Principal Balance				\$11,702,625.90	(\$1,224,781.78)	\$10,477,844.12		
ii. Interest Expected to be Capitalized				\$16,617.37	9,101.11	25,718.48		
iii. Prefunding Account	\$0.00	\$0.00	\$0.00					
iv. Pool Balance (i + ii + iii)					(\$1,215,680.67)	\$10,503,562.60		
v. Adjusted Pool Balance (Pool Balance + Capitalized Interest Fund + Reserve Fund Minimum Balance)						\$11,257,489.60		
vi. Other Accrued Interest				\$311,767.01	(\$64,718.07)	247,048.94		
vii. Weighted Average Coupon (WAC)				5.03%	, , ,	4.98%		
viii. Weighted Average Remaining Months to Maturity (WAF	RM)			138		138		
ix. Number of Loans				2,466		2,292		
x. Number of Borrowers				1,145		1,073		
xi. Average Borrower Indebtedness				\$10,221		\$9,765		
B. Notes	CUSIP	Spread	Coupon Rate	4/25/2024	%	Interest Due	7/25/2024	%
Student Loan Asset-Backed Notes, Series 2008	57563N AA 6	0.95%	6.55948%	\$9,906,962.36	100.00%	\$164,266.43	\$164,266.43	100.00%
v. Total Notes	_ L		l .	\$9,906,962.36	100.00%	\$164,266.43	\$164,266.43	100.00%
Rate Notes:		Collection Period:			Record Date	7/24/2024		
SOFR Rate plus 0.26161% for Accrual Period		First Date in Collection Period		4/1/2024	Distribution Date	7/25/2024		
First Date in Accrual Period	4/25/2024	First Date Funds are Active		4/1/2024				
Last Date in Accrual Period*	7/24/2024	Last Date in Collection Period		6/30/2024				
Days in Accrual Period	91							
C. Reserve Fund				3/31/2024		6/30/2024		
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				3/31/2024		6/30/2024		
i. Collection Fund*				\$1,804,477.90		1,488,877.29		ļ
ii. Acquisition Fund (includes Prefunding Account)				\$0.00		\$0.00		ļ
iii. Capitalized Interest Fund				\$0.00		\$0.00		ļ
iv. Department Rebate Fund				\$0.00		\$0.00		ļ
(* For further information regarding Fund detail, see Section VI - J, "Co	Collection Fund Recon	ciliation".)						
						1		

IV. Transactions for the Time Po	eriod 04/01/2024- 06/30/2024		
Α.	Student Loan Principal Collection	a Activity	
7.	i.	Borrower Payments	(1,232,630.1)
	i. ii.		
	ıı. iii.	Claim Payments	(18,754.6
		Reversals	-
	iv.	Refunds	2,380.4
	٧.	Paydown due to Loan Consolidation	
	vi.	Principal Write-Offs Reimbursed to the Trust	•
	vii.	Other System Adjustments	<u>-</u>
	viii.	Total Principal Collections	(1,249,004.4
В.	Student Loan Non-Cash Principa	I Activity	
	i.	Principal Realized Losses - Claim Write-Offs	
	ii.	Principal Realized Losses - Other	336.5
	iii.	Other Adjustments	(2.9
	iv.	Capitalized Interest	23,888.9
	v.	Total Non-Cash Principal Activity	24,222.6
c.	Student Loan Principal Additions		
	i.	New Loan Additions	-
	ii.	Add-On Consolidation Loan Additions	
	iii.	Total Principal Additions	
		- Call Fill Park Addition	
D.	Total Student Loan Principal Acti	vity (Aviii + Bv + Ciii)	(1,224,781.7
E.	Student Loan Interest Activity		
-	i.	Borrower Payments	(163,867.4
			,
	ii. 	Claim Payments	(1,961.5
	iii.	Late Fees & Other	-
	iv.	Reversals	-
	٧.	Refunds	-
	vi.	Interest due to Loan Consolidation	-
	vii.	Interest Write-Offs Reimbursed to the Trust	-
	viii.	Other System Adjustments	-
	ix.	Special Allowance Payments	(80,409.6
		Interest Benefit Payments	(3,099.3
	x. xi.	Total Interest Collections	(3,099.3
	Al.	Total Interest Conections	(249,331.9
F.	Student Loan Non-Cash Interest		
	i.	Borrower Accruals	137,197.0
	ii.	Interest Losses - Other	
	iii.	Other Adjustments	(3,096.0
	iV.	Capitalized Interest	(23,888.9
	v.	Total Non-Cash Interest Adjustments	110,212.0
		· · · · · · · · · · · · · · · · · · ·	,
G.	Student Loan Interest Additions		
	i.	New Loan Additions	-
	ii.	Add-On Consolidation Loan Additions	
	iii.	Total Interest Additions	-
Н.	Total Student Loan Interest Activ	ity (Fxi + Fv + Giji)	(139,125.9
	Total Student Loan Interest Activ	ily (Ext 11 v 1 oill)	(100),12010
l.	Defaults Paid this Quarter (Aii + I	Eii)	\$20,716.1
J.	Cumulative Defaults Paid to Date		\$36,577,305.9
	Interest Formanted to by Co. 19 19	-4	
K.	Interest Expected to be Capitalize Interest Expected to be Capitalize		16,617.3
1	Interest Capitalized into Principal		23,888.9
	Change in Interest Expected to be		\$9,101.1
	Interest Expected to be Capitalize	ed - Ending (III - A-ii)	\$25,718.4

Student Loan Asset-Backed Notes, Series 2008
Quarterly Servicing Report
Quarterly Distribution Date: 07/25/2024
Collection Period Ending: 06/30/2024

Α	Principal Calla	ations	
A.	Principal Colle		¢4 222 C20 4C
	l. ::	Borrower Payments	\$1,232,630.16 \$1,237.4.65
	ii. iii.	Claim Payments	\$18,754.65
		Reversals	\$0.00
	iv.	Refunds	(\$2,380.41)
	V.	Total Principal Collections	\$1,249,004.40
В.	Interest Collec	tions	
	i.	Borrower Payments	\$163,867.48
	ii.	Claim Payments	\$1,961.51
	iii.	Reversals	\$0.00
	iv.	Refunds	\$0.00
	V.	Special Allowance and Interest Benefit Payments	\$83,509.00
	vi.	Late Fees & Other	-
	vii.	Total Interest Collections	\$249,337.99
C.	Other Receipts	S	\$0.00
D.	Investment Ea	rnings	\$26,025.50
E.	Total Cash Red	ceipts during Collection Period	\$1,524,367.89

Student Loan Asset-Backed Notes, Series 2008

Quarterly Servicing Report
Quarterly Distribution Date: 07/25/2024
Collection Period Ending: 06/30/2024

Olicotion i crioa Enaling	j. 00/00/2024					
Cash Payment Detail and	Available Funds for the Time F	Period 04/01/2024 - 06/30/2024				
	Funds Previou	sly Remitted: Collection Account				
	T dilas i revieu	ory Remitted. Concention Account				
	A.	Servicing Fees				\$14,288.45
	B	Trustee Fees				\$287.96
	Б.	Trustee 1 ees				Ψ207.90
	C.	Monthly Payment to Department for Consoli	dation Rebate Fee			\$21,202.15
	D.	Administration Fees				\$1,481.18
	-					·
	E.	Interest Payments on Notes	Interest Payments on Notes \$191,363.09			
	F.	Unpaid Interest Accrued to Depositor	Unpaid Interest Accrued to Depositor \$0.00			
	G.	Principal Payments on Notes				\$1,611,345.67
	н.	Transfer to Department Rebate Fund				\$0.00
		Deleges to leaves				\$0.00
	l.	Release to Issuer				\$0.00
	Funds Previou	sly Remitted: Acquisition Fund				
		New Loan Purchases	Pain sin al	Internal	Discount	
	-	New Loan Purchases	Principal \$0.00	Interest \$0.00	Discount \$0.00	\$0.00
			ψ0.00	ψ0.00	ψ0.00	Ψ0.00
	J.	Collection Fund Reconciliation				
		i. Beginning Balance:	0 (D 1 (0)			\$1,804,477.90
			g Collection Period (G)			(\$1,611,345.67)
			Collection Period (E)			(\$191,363.09)
			ection Period (V - A-v + B-vii + C) Collection Period (A + B + C + D + F +	ш		\$1,498,342.39 (\$37,259.74)
			ome Received for Quarter (V - D)	11)		\$26,025.50
			ome Received for Quarter (v - b) om the Prefunding Account of the Acquisi	ition Fund		\$0.00
			on the Freithland Account of the Acquisi	mion i unu		ψ0.00

Funds transferred from the Capitalized Interest Fund Funds transferred from the Department Rebate Fund

Funds Available for Distribution

viii. ix.

x.

\$0.00 \$0.00

\$1,488,877.29

Student Loan Asset-Backed Notes, Series 2008
Quarterly Servicing Report
Quarterly Distribution Date: 07/25/2024
Collection Period Ending: 06/30/2024

	Funds Available for Distribution		Remaining Funds Balance \$1,488,877.29
(i)	Payments made under Joint Sharing Agreements	\$0.00	\$1,488,877.29
(ii)	Servicing Fee Trustee Fee Unpaid Prior Amount Total Servicing and Trustee Fees	\$0.00 \$ 247.67 \$0.00 \$247.67	\$1,488,629.62
(iii)	Administration Fee Unpaid Prior Amount Total Adminstration Fees	\$ 1,327.53 \$0.00 \$1,327.53	\$1,487,302.09
(iv)	Noteholders Interest Distribution to the Noteholders Issuer Derivative Payments to the Counterparties Total Noteholders and Derivative Product Counterparties	\$164,266.43 \$0.00 \$164,266.43	\$1,323,035.66
(v)	Principal Distribution Amount to the Noteholders	\$0.00	\$1,323,035.66
(vi)	Amounts deposited to Reserve Fund	\$0.00	\$1,323,035.66
(vii)	Amounts due to Counterparties	\$0.00	\$1,323,035.66
(viii)	Release to Issuer	\$0.00	\$1,323,035.66
(ix)	Principal Payments to Noteholders (accelerated)	\$1,323,035.66	\$0.00
	Total Distributions	\$1,488,877.29	

VIII. Distributions

ibution Amounts	2008 Notes
Quarterly Interest Due	\$164,266.43
Quarterly Interest Paid	164,266.43
nterest Shortfall	\$0.00
nterest Carryover Due	\$0.00
nterest Carryover Paid	-
nterest Carryover	\$0.00
Quarterly Principal Paid	\$1,323,035.66
Total Distribution Amount	\$1,487,302.09
	Quarterly Interest Due Quarterly Interest Paid Interest Shortfall Interest Carryover Due Interest Carryover Paid Interest Carryover Quarterly Principal Paid

Principal Distribution Amount Reconciliation	
Noteholders' Principal Distribution Amount	\$1,323,035.66
Principal Distribution from Reserve Fund Excess (D-v)	\$0.00
Total Principal Distribution Amount Paid	\$1,323,035.66

Note Balances	4/25/2025	Paydown Factors	7/25/2024
i. Series 2008 Notes Balance Series 2008 Notes Pool Factor	\$9,906,962.36 3.35%	\$1,323,035.66 0.45%	\$8,583,926.70 2.90%

Additional Principal Paid	
i. Notes Outstanding Principal Balance	\$9,906,962.36
ii. Less: Principal Distribution Amount	\$1,323,035.66
iii. Basis for Parity Ratio (1)	\$8,583,926.70
iv. Adjusted Pool Balance	<u></u>
Student Loan Principal Balance	\$10,477,844.12
Interest Expected to be Capitalized	25,718.48
Acquisition Fund Balance (includes Prefunding Account)	-
Capitalized Interest Fund Balance	\$0.00
Reserve Fund Balance	753,927.00
v. Other Accrued Interest	247,048.94
vi. Total Assets for Parity Ratio (1)	\$11,504,538.54
vii. Parity %	134.02%
Apply Excess Reserve to Unpaid Principal of Notes	\$0.00
(4) Danie and Tatal Assats for Danits Datis and a state distribution date	
(1) Basis and Total Assets for Parity Ratio are as of the distribution date	

D.	
Reserve Fund Reconciliation	
i. Beginning of Period Balance	\$753,927.00
ii. Amounts, if any, necessary to reinstate the balance	
iii. Total Reserve Fund Balance Available	753,927.00
iv. Required Reserve Fund Balance	753,927.00
v. Excess Reserve - Apply to Unpaid Principal	\$0.00
vi. Ending Reserve Fund Balance	\$753,927.00
	<u>'</u>

Student Loan Asset-Backed Notes, Series 2008

Quarterly Servicing Report

Quarterly Distribution Date: 07/25/2024 Collection Period Ending: 06/30/2024

IX. Portfolio Characteristics										
IX. FORTIONO CHARACTERISTICS										
	WAC	WAC	Number of Loans	Number of Loans	WARM	WARM	Principal Amount	Principal Amount	%	9,
Status	03/31/24	06/30/24	03/31/24	06/30/24	03/31/24	06/30/24	03/31/24	06/30/24	03/31/24	06/30/24
Interim:										
In School										
Subsidized Loans	6.93%	0.00%	4	0	120	0	\$17,125.00	\$0.00	100.00%	0.00%
Unsubsidized Loans	0.00%	0.00%	0	0	0	0	\$0.00	\$0.00	0.00%	0.00%
Grace										
Subsidized Loans	0.00%	6.93%	0	4	0	120	\$0.00	\$17,125.00	0.00%	100.00%
Unsubsidized Loans	0.00%	0.00%	0	0	0	0	\$0.00	\$0.00	0.00%	0.00%
Total Interim	6.93%	6.93%	4	4	120	120	\$17,125.00	\$17,125.00	100.00%	100.00%
Repayment										
Active										
0-30 Days Delinquent	4.84%	4.80%	2,214	2,059	133	134	\$10,241,785.09	\$9,300,977.87	87.79%	88.97%
31-60 Days Delinquent	7.46%	6.42%	30	19	54	128	\$50,834.35	\$60,720.74	0.44%	0.58%
61-90 Days Delinquent	6.69%	6.44%	9	23	102	202	\$27,857.83	\$130,589.15	0.24%	1.25%
91-120 Days Delinquent	7.87%	5.98%	10	11	175	234	\$63,919.47	\$93,012.02	0.55%	0.89%
121-150 Days Delinquent	7.11%	7.28%	4	4	31	1	\$4,329.79	\$999.55	0.04%	0.01%
151-180 Days Delinquent	6.82%	6.80%	16	2	233	28	\$65,814.94	\$1,969.49	0.56%	0.02%
181-210 Days Delinquent	6.43%	7.36%	10	5	216	210	\$282,603.32	\$20,746.26	2.42%	0.20%
211-240 Days Delinquent	7.01%	7.76%	5	2	76	16	\$38,478.98	\$1,388.51	0.33%	0.01%
241-270 Days Delinquent	5.69%	6.97%	4	7	8	127	\$5,181.98	\$4,460.15	0.04%	0.04%
271+ Days Delinquent	0.00%	5.95%	0	10	0	229	\$0.00	\$250,643.42	0.00%	2.40%
Deferment										
Subsidized Loans	6.40%	6.31%	56	37	127	108	\$176.363.31	\$103,038.29	1.51%	0.99%
Unsubsidized Loans	6.05%	5.81%	20	16	199	158	\$204,492.96	\$136,356.86	1.75%	1.30%
Forbearance										
Subsidized Loans	6.64%	6.42%	45	58	131	117	\$123,816.97	\$142,179.04	1.06%	1.36%
Unsubsidized Loans	5.80%	7.21%	31	32	182	113	\$381,267.26	\$207,193.28	3.27%	1.98%
Total Repayment	5.03%	4.97%	2,454	2,285	138	138	\$11,666,746.25	\$10,454,274.63	100.00%	100.00%
Claims In Process	7.07%	5.89%	8	3	34	67	\$18,754.65	\$6,444.49	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	5.03%	4.98%	2,466	2,292	138	138	\$11,702,625.90	\$10,477,844.12	100.00%	100.00%

Student Loan Asset-Backed Notes, Series 2008

Quarterly Servicing Report

Quarterly Distribution Date: 07/25/2024 Collection Period Ending: 06/30/2024

Loan Type	WAC	WARM	Number of Loans	Principal Amount	%
Stafford - Subsidized	6.45%	131	973	\$1,387,141.87	13.24%
Stafford - Unsubsidized	6.42%	162	548	\$1,342,083.41	12.81%
Grad PLUS Loans	7.61%	74	6	\$30,260.95	0.29%
PLUS Loans	8.27%	119	63	\$334,757.48	3.19%
Consolidation Loans	4.28%	136	702	\$7,383,600.41	70.47%
Total	4.98%	138	2,292	\$10,477,844.12	100.00%
School Type					
Consolidation Uncoded	4.33%	139	461	\$5,610,509.65	53.55%
Four Year Institution	5.66%	136	1,637	\$4,474,256.02	42.70%
Community/2 Year	6.48%	141	144	\$255,839.97	2.44%
Other/Unknown	6.56%	150	50	\$137,238.48	1.31%
Total	4.98%	138	2,292	\$10,477,844.12	100.00%

6/30/2024
\$10,477,844.12

XII. Collateral Tables as of 06/30/2024

Distribution of the Student Loans by Geographic Location *						
Location	Number of Loans	Principal Balance	Percent by Principal			
AK	0	\$0.00	0.00%			
AL	2	\$15,204.48	0.15%			
AR	0	\$0.00	0.00%			
AZ	17	\$101,044.87	0.96%			
CA	133	\$584,916.70	5.58%			
CO	16	\$79,893.24	0.76%			
СТ	86	\$274,374.12	2.62%			
DE	3	\$0.00	0.00%			
FL	87	\$281,089.17	2.68%			
GA	34	\$64,064.74	0.61%			
HI	10	\$115,572.41	1.10%			
IA	0	\$0.00	0.00%			
ID	3	\$0.00	0.00%			
IL	24	\$206,738.55	1.97%			
IN	2	\$0.00	0.00%			
KS	3	\$2,188.53	0.02%			
KY	1	\$9,982.42	0.10%			
LA	6	\$107,991.04	1.03%			
MA	1,016	\$4,160,452.61	39.71%			
MD	33	\$214,659.40	2.05%			
ME	25	\$95,386.19	0.91%			
MI	5	\$36,932.76	0.35%			
MN	24	\$355,315.65	3.39%			
MO	3	\$8,452.17	0.08%			
MS	6	\$0.00	0.00%			
MT	2	\$19,696.41	0.00%			
NC	18	\$55,667.03	0.19%			
ND	0	\$0.00	0.00%			
NE NE	1	\$0.00	0.00%			
NH	98	\$300,593.59	2.87%			
NJ	54	\$313,552.28	2.99%			
NM	2	\$119,201.49	1.14%			
NV	4	\$6,384.87	0.06%			
NY	177					
OH	22	\$717,263.64	6.85%			
OK	5	\$38,238.20	0.36%			
OR .	30	\$22,443.65 \$155,276.07	0.21% 1.48%			
PA	57	\$555,731.40	5.30%			
RI						
SC	58 19	\$135,716.49 \$69,061.31	1.30% 0.66%			
SD	0					
TN	1	\$0.00 \$671.56	0.00%			
TX	63	\$457,268.37	0.01% 4.36%			
UT	8	. ,				
VA	24	\$12,517.33 \$110,501.12	0.12%			
VT VT	24	\$119,501.12 \$07,400.07	1.14%			
WA		\$97,499.07	0.93%			
	48	\$366,472.68	3.50%			
WI WY	6	\$33,878.40	0.32%			
	0	\$0.00	0.00%			
Other	32	\$166,950.11	1.59%			
Grand Total	2,292	\$10,477,844.12	100.00%			
*Based on billing addresses of borrowers	snown on servicer's records.					

Distribution by Guarantee Agen	су		
Guarantee Agency	Number of Loans	Principal Balance	Percent by Principal
American Student Assistance	2,292	\$10,477,844.12	100.00%
Total	2,292	\$10,477,844.12	100.00%

Distribution by # of Months Remaining Until Scheduled Maturity					
Number of Months	Number of Loans	Principal Balance	Percent by Principal		
Less Than 73	1,390	\$1,765,272.05	16.85%		
73 to 84	111	\$614,223.58	5.86%		
85 to 96	134	\$1,122,730.17	10.72%		
97 to 108	79	\$581,745.68	5.55%		
109 to 120	104	\$710,355.67	6.78%		
121 to 132	72	\$530,877.93	5.07%		
133 to 144	78	\$919,549.69	8.78%		
145 to 156	59	\$685,668.78	6.54%		
157 to 168	49	\$519,047.16	4.95%		
169 to 180	25	\$368,459.73	3.52%		
181 to 192	31	\$371,372.80	3.54%		
193 to 204	33	\$511,848.29	4.89%		
205 to 216	22	\$327,839.98	3.13%		
217 to 228	23	\$425,958.36	4.07%		
229 to 240	12	\$89,800.26	0.86%		
241 to 252	8	\$321,756.91	3.07%		
253 to 264	8	\$102,499.97	0.98%		
265 to 276	8	\$42,028.27	0.40%		
277 to 288	15	\$200,345.26	1.91%		
289 to 300	9	\$88,666.45	0.85%		
301 to 312	3	\$14,559.15	0.14%		
313 to 324	3	\$12,637.32	0.12%		
325 to 336	2	\$6,622.52	0.06%		
337 to 348	2	\$5,480.82	0.05%		
349 to 360	1	\$6,832.82	0.07%		
361 and greater	11	\$131,664.50	1.26%		
Total	2,292	\$10,477,844.12	100.00%		

Weighted Average Paym	ents Made		
Status	Principal Balance	% of Total PBO	W.A. Months until Repayment
In School	\$0.00	0.00%	-
In Grace	\$17,125.00	0.16%	(4.73)
Deferment	\$239,395.15	2.28%	143.43
Forbearance	\$349,372.32	3.33%	191.63
			W.A. Months in Repayment
Repayment	\$9,871,951.65	94.22%	205.10
Total	\$10,477,844.12	100.00%	202.90
-			

XII. Collateral Tables as of 06/30/2024 (continued from previous page)

Payment Status	Number of Loans	Principal Balance	Percent by Principal
In School	0	\$0.00	0.00%
In Grace	4	\$17,125.00	0.16%
Repayment	2,145	\$9,871,951.65	94.22%
Deferment	53	\$239,395.15	2.28%
Forbearance	90	\$349,372.32	3.33%
Total	2,292	\$10,477,844.12	100.00%

rincipal Balance		
Number of Loans	Principal Balance	Percent by Principal
1,769	\$2,142,250.90	20.45%
259	\$1,830,989.84	17.47%
164	\$2,273,150.38	21.69%
50	\$1,223,514.22	11.68%
14	\$485,123.99	4.63%
15	\$644,660.57	6.15%
5	\$267,974.94	2.56%
4	\$266,132.24	2.54%
3	\$222,963.77	2.13%
9	\$1,121,083.27	10.70%
2 202	\$10 <i>477 844</i> 12	100.00%
	Number of Loans 1,769 259 164 50 14 15 5 4	Number of Loans Principal Balance 1,769 \$2,142,250.90 259 \$1,830,989.84 164 \$2,273,150.38 50 \$1,223,514.22 14 \$485,123.99 15 \$644,660.57 5 \$267,974.94 4 \$266,132.24 3 \$222,963.77 9 \$1,121,083.27

Distribution of the Student Loans by Inter	est Rate		
Interest Rate	Number of Loans	Principal Balance	Percent by Principal
0.000% to 0.499%	0	\$0.00	0.00%
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%	92	\$917,073.10	8.75%
2.000% to 2.499%	35	\$300,195.36	2.87%
2.500% to 2.999%	101	\$891,113.87	8.50%
3.000% to 3.499%	75	\$599,948.62	5.73%
3.500% to 3.999%	70	\$453,678.03	4.33%
4.000% to 4.499%	62	\$553,554.72	5.28%
4.500% to 4.999%	171	\$1,219,675.41	11.64%
5.000% to 5.499%	252	\$1,081,137.67	10.32%
5.500% to 5.999%	163	\$535,187.36	5.11%
6.000% to 6.499%	183	\$919,164.83	8.77%
6.500% to 6.999%	680	\$1,603,381.06	15.30%
7.000% to 7.499%	134	\$572,065.05	5.46%
7.500% to 7.999%	210	\$314,559.27	3.00%
8.000% to 8.999%	64	\$517,109.77	4.94%
9.000% to 9.999%	0	\$0.00	0.00%
Total	2.292	\$10.477.844.12	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 Index	2,292	\$10,477,844.12	100.00%			
Total	2,292	\$10,477,844.12	100.00%			

Distribution of the Student Loans by Date of	Disbursement		
Disbursement Date	Number of Loans	Principal Balance	Percent by Principa
July 1, 2002 - June 30, 2003	18	\$12.468.01	0.12%
July 1, 2003 - June 30, 2004	87	\$246,983.16	2.36%
July 1, 2004 - June 30, 2005	239	\$1,047,925.13	10.00%
July 1, 2005 - June 30, 2006	507	\$2,823,468.70	26.95%
July 1, 2006 - June 30, 2007	687	\$3,288,402.56	31.38%
July 1, 2007 - September 30, 2007	47	\$563,136.23	5.37%
October 1, 2007 - Present	707	\$2,495,460.33	23.82%
Total	2,292	\$10,477,844.12	100.00%

MASSACHUSETTS EDUCATIONAL					
Student Loan Asset-Backed Notes, Series 2008					
Quarterly Servicing Report	2024				
Quarterly Distribution Date: 07/25/2024					
Collection Period Ending: 06/30/2024					
XIII. Trigger Information					
Balance is 12% or less of the Initial Poo shall have the option to purchase all of t tenth (10th) Business Day preceding the is 10% or less of the Initial Pool Balance in this Section, the Issuer or its assignee	Balance, of the percentage that the Financed Eligible Loans on (a) Quarterly Distribution Date nextend (b) on any Quarterly Distribution Fundamental Reposit in the Collection Fundament	the then outstanding Pool Balance bear of the earlier of (i) the January 2023 Qu succeeding the last day of the Collecti oution Date thereafter (each, an "Option and on the Optional Purchase Date, an	follection Period in which the then outstanding Pool rs to the Initial Pool Balance. The Issuer or its assignee arterly Distribution Date and (ii) the date that is the ion Period on which the then outstanding Pool Balance nal Purchase Date"). To exercise the option described amount equal to the Minimum Purchase Amount, plus then on deposit in the Fund and Accounts.		
XIV. Interest Rates for Next Distrib	ution Date				
Class of Notes	Cusip 57563N AA 6	Spread 0.95%	Coupon Rate 6.570750%		
Loan Asset-Backed Notes, Se	3/303N AA 0	0.95%	6.570750%		
SOFR Rate plus 0.26161% ft 5.6207 First Date in Accrual Period 7/25/2 Last Date in Accrual Period 10/24/ Days in Accrual Period 92	024				
Dayo III Addidai 1 Gilda 32					
XV. Items to Note					