South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: April 25, 2024



South Carolina Student Loan Corporation Student Loan Backed Notes, 2013-1 Series Monthly Servicing Report Distribution Date: 4/25/2024 Collection Period Ending: 3/31/2024

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Table of Contents		
1.	Principal Parties to the Transaction	<u>Page</u> 3
II.	Explanations, Definitions, Abbreviations	3
III.	Trust Parameters	4
IV.	Transactions for the Time Period	5
V.	Cash Payment Detail and Available Funds for the Time Period	6
VI.	Distributions	7 - 8
VII.	Optional Redemption Information	9
VIII.	Interest Rates for Next Distribution Date	9
IX.	Items to Note	9
X.	Collateralization	10
XI.	Student Loan Default Summary	10
XII.	Payment History and CPR	11
XIII.	Portfolio Characteristics	12 - 13
XIV.	Portfolio Characteristics by Loan and School Type	13
XV.	Servicer Totals	13
XVI.	Collateral Tables	14 - 16
1		

I. Principal Parties to the Transaction	
Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Deutsche Bank National Trust Company Acts for the benefit of and to protect the interests of the Noteholders and acts as paying agent for the Notes. Also acts on behalf of the Noteholders and represents their interests in the exercise of their rights under the 2013-1 General Resolution. The Trustee is compensated annually for these services.
II. Explanations, Definitions, Abbreviation	s .
Pool Balance	For any date, the aggregate Principal Balance of all Financed Student Loans on that date plus accrued interest that is expected to be capitalized as authorized under the Higher Education Act.
Adjusted Pool Balance	The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the Value of the Capitalized Interest Fund, after taking effect to any withdrawals from each of the Funds since the end of the last Collection Period.
Principal Distribution Amount	With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance less the Specified Overcollateralization Amount; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such Distribution Date in accordance with the 2013-1 Series Resolution.
Specified Overcollateralization Amount	With respect to any Distribution Date, the greater of (i) the Adjusted Pool Balance less (a) the Adjusted Pool Balance divided by (b) 110% or (ii) \$1,500,000.
Record Date	With respect to any principal or interest to be paid on a Distribution Date, the Business Day prior to the Distribution Date.
CPR	Constant Prepayment Rate The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance that was paid back earlier than scheduled.
Ending Balance Factor	For any given day, the number calculated by dividing the unpaid principal balance of the Outstanding 2013-1 Series Notes (after any payments of principal are made) by the original principal balance of the 2013-1 Series Notes.

III. Trust Parameters					
A. Student Loan Portfolio Characteristics		2/29/2024	Activity	3/31/2024	
i. Portfolio Principal Balance		\$ 48,478,699.70	(1,545,270.19)	\$ 46,933,429.51	
ii. Accrued Interest to be Capitalized		1,061,173.30	, , , ,	963,268.45	
iii. Pool Balance (III.A.i + III.A.ii)		49,539,873.00		47,896,697.96	
iv. Borrower Accrued Interest		3,599,232.67		3,511,390.08	
v. Weighted Average Coupon (WAC) - Gross		6.66%		6.66%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reduction	ns	6.62%		6.62%	
vii. Weighted Average Payments Made*		78.40		79.08	
viii. Weighted Average Remaining Months to Maturity**		121.47		122.96	
ix. Number of Loans		10,301		9,983	
x. Number of Borrowers		5,468		5,298	
xi. Average Borrower Indebtedness		8,865.89		8,858.71	
B. Debt Characteristics					
Accrual Period:	Collection Period:				
First Date in Accrual Period 3/25/2024	First Date in Collection Period	3/1/2024	F	Record Date	4/24/2024
Last Date in Accrual Period 4/24/2024	Last Date in Collection Period	3/31/2024	[Distribution Date	4/25/2024
Days in Accrual Period 31					

Index Rate

5.32039%

Coupon Rate

5.9348700%

Maturity

1/25/2041

3/25/2024

\$ 45,335,218.02 \$

4/25/2024

231,689.37 \$ 43,841,422.53

Interest Due

Rate Type Adjustment

0.11448%

SOFR

CUSIP

83715A AM1

Notes

A Notes

Spread

0.50%

^{*}Calculation is for loans having entered repayment (in Repayment, Deferment, or Forbearance status).

^{**}As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the prior period, these loans total \$34,680,658.08 and represent 73.99% of the total loans having entered repayment. For the current period, these loans total \$34,048,878.78 and represent 74.32% of the total loans currently having entered repayment.

IV. Trans	sactions for the Time Period 3/01/2024 - 3/31/2024		
A. Stude	ent Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	167,004.40
i. ii.	Principal Collections from Guaranty Agency	\$	842,566.43
ii. iii.	Principal Collections from Guaranty Agency Principal Repurchases/Reimbursements by Servicer	\$ \$	042,300.43
	• •	\$ \$	706,865.07
iv.	Paydown due to Loan Consolidation		100,003.01
٧.	Other System Adjustments	<u>\$</u> \$	4 740 405 00
vi.	Total Principal Collections	\$	1,716,435.90
B. Stude	ent Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	17,210.26
ii.	Principal Realized Losses - Other	\$	(992.24)
iii.	Other Adjustments (Borrower Incentives)	\$	- 1
iv.	Interest Capitalized into Principal During Collection Period	\$ \$	(187,383.73)
٧.	Other Adjustments	\$	-
vi.	Total Non-Cash Principal Activity	\$	(171,165.71)
Stude	ent Loan Principal Additions		
i.	Reissues of Financed Student Loans	\$	
I.	Reissues of Financed Student Loans	Ф	-
D. Total	Student Loan Principal Activity (IV.A.vi + IV.B.vi. + IV.C.i)	\$	1,545,270.19
E Stud	ont Loop Interest Activity		
E. Stude	ent Loan Interest Activity Regular Interest Collections	\$	79.953.63
ii.	Interest Claims Received from Guaranty Agency	Ψ	24,290.55
iii.	Late Fees & Other		7,595.66
			7,393.00
iv.	Interest Repurchases/Reimbursements by Servicer		40.004.50
٧.	Interest due to Loan Consolidation		49,861.58
vi.	Other System Adjustments		-
vii.	Special Allowance Payments		-
viii.	Interest Subsidy Payments		-
ix.	Total Interest Collections	\$	161,701.42
F. Stude	ent Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	28.86
ii.	Interest Losses - Other		4,247.06
l iii.	Interest Capitalized into Principal During Collection Period		187,383.73
iv.	Other Adjustments		-
v.	Total Non-Cash Interest Adjustments	\$	191,659.65
G. Total	Student Loan Interest Activity (IV.E.ix + IV.F.v)	\$	353,361.07
U lasta ···	ant Francisco to be Conitalized		
	est Expected to be Capitalized Interest Expected to be Capitalized Reginning		1 064 472 20
i.	Interest Expected to be Capitalized - Beginning		1,061,173.30
ii. 	Interest Capitalized into Principal During Collection Period (IV.B.iv)		(187,383.73)
iii.	Change in Interest Expected to be Capitalized		89,478.89
iv.	Interest Expected to be Capitalized - Ending	\$	963,268.45

V.	Cash Payment Detail and Available Funds for the Time Period		
A.	Debt Service Reserve Fund Reconciliation		
	i. Balance on Prior Distribution Date	3/25/2024	\$ 328,866.82
	ii. Draws Due to Liquidity Needs		-
	iii. Debt Service Reserve Fund Requirement		328,866.82
	iv. Releases or Replenishments in Waterfall Process		-
	v. Balance on Current Distribution Date		328,866.82
В.	Capitalized Interest Fund Reconciliation		
	i. Balance on Prior Distribution Date	3/25/2024	\$ -
	ii. Draws Due to Liquidity Needs		-
	iii. Maximum Amount in Step-down Schedule		-
	iv. Releases in Waterfall Process		-
	v. Balance on Current Distribution Date		-
C.	Collection Fund Reconciliation		
	i. Balance at Beginning of Collection Period		\$ -
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		-
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement		-
	iv. Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule		-
	v. Amount by which the Operating Fund Exceeds the Operating Fund Requirement		-
	vi. Amounts in the Collection Fund Received by the Servicer During the Collection Period		1,878,137.32
	vii. Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		13,396.05
	viii. Less Funds Previously Transferred		-
	ix. Available Funds	-	\$ 1,891,533.37
D.	Funds Remitted During Collection Period: Department Reserve Fund		
	i. Negative Special Allowance		\$ -
	ii. Interest Subsidy		-
	iii. Special Allowance		-
	iv. Consolidation Loan Rebate Fee		1,571.21
	v. Other		-
	vi. Total		\$ 1,571.21
E.	Funds Remitted During Collection Period: Operating Fund		
	i. Servicing Fees		\$ 26,265.92
	ii. Trustee Fees		-
	iii. Administrator Fees		833.86
	iv. Other		-
	v. Total		\$ 27,099.78

Distributions			
Waterfall Sun	nmary		
		_	Remaining Funds Balance
Total Available	e Funds for Distribution (V.C.ix)		\$ 1,891,533
	partment Reserve Fund, an amount that, when added to the amount II equal the Department Reserve Fund Requirement.	\$ -	\$ 1,891,533
•	erating Fund, an amount that, when added to the amount therein, the Operating Fund Requirement.	\$ 26,259.31	\$ 1,865,274
on deposit	erest Account, an amount such that, when added to any amount in the Interest Account on the day of the calculation, would be equal rest due on all Outstanding Notes on the immediately succeeding in Date.	\$ 231,689.37	\$ 1,633,584
	ot Service Reserve Fund, so much as may be required so that the erein shall equal the Debt Service Reserve Requirement.	\$ -	\$ 1,633,584
	ncipal Account, the Principal Distribution Amount, for the payment I of the Notes.	\$ 1,493,795.49	\$ 139,789
under any	y indemnity or reimbursement amounts payable by the Authority Transaction Document including any such amounts payable to s or other Operating costs not previously paid.	\$ -	\$ 139,789
vii. To the Cor	rporation	\$ 139,789.20	\$

VI.	Distributions	(continued from	previous page)						
B.	Waterfall Detail								
			Interest Due		Interest Paid		Principal Paid*		I Distribution Amount
	A Notes	\$	231,689.37	\$	231,689.37	\$	1,493,795.49	\$	1,725,484.86
		* Prir	ncipal is due on the S	State	d Maturity Date of Jar	nuary	25, 2041.		
C.	Note Principal Balances								
			3/25/2024	ı	Paydown Factors		4/25/2024	_	
	A Notes	\$	45,335,218.02			\$	43,841,422.53	_	
	A Notes Ending Balance Fact	tor	0.140087813		0.004615894		0.135471919		

VII.	Optional Redempti	on Information as of 3/31/20	24			
	Current Pool Bala	nce Initial Pool Balance	%			
	\$ 47,896,697	.96 \$ 328,866,823.00	14.56%			
	10 % or Less - Qua	alify for Optional Redemption	N			
VIII.	2013-1 Series Inter	est Rates for Next Distributi	on Date			
Nort Birdel	hadaa Bata			F /00 /000 4		
	bution Date n Accrual Period			5/28/2024 4/25/2024		
	n Accrual Period			5/27/2024		
Days in Ac	crual Period			33		
_						
Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	30-day Average SOFR	0.11448%	0.50%	5.33002%	5.94450%

IX.	Items to Note
1	
1	
1	
1	
1	

	eralization				
A. Balan	ce Sheet of the Trust Estate as of the end of the Collection Period				3/31/2024
i.	Student Loan Principal Balance			\$	46,933,429.51
ii.	Borrower Accrued Interest				3,511,390.08
iii.	Accrued Interest Subsidy				32,860.97
iv.	Value of Debt Service Reserve Fund				328,866.82
٧.	Value of Capitalized Interest Fund				, <u>-</u>
vi.	Value of Collection Fund				1,891,533.37
vii.	Total Assets			-	52,698,080.75
viii.	Notes Outstanding			\$	45,335,218.02
ix.	Note Accrued Interest				52,316.95
X.	Other Liabilities				,
xi.	Total Liabilities				45,387,534.97
B. Parity	Percentage as of the Distribution Date		12/31/2023		3/31/2024
i.	Pool Balance as of the end of the Collection Period	\$	52,879,122.64	\$	47,896,697.96
ii.	Value of Debt Service Reserve Fund after withdrawals	*	328,866.82	•	328,866.82
iii.	Value of Capitalized Interest Fund after withdrawals		- -		-
iv.	Adjusted Pool Balance	\$	53,207,989.46	\$	48,225,564.78
v.	Notes Outstanding after distributions	\$	48,370,899.51	\$	43,841,422.53
vi.	Parity Percentage [IX.B.iv / IX.B.v]		110.0%		110.0%

A. Stud	ent Loan Defaults	
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$ 321,766,9
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	58,560,1
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)	380,327,0
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	1,664,9
٧.	Cumulative Principal Balance of Defaulted Student Loans	111,004,8
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	2
B. Stud	ent Loan Recovery	
i.	Default Claims Principal Balance Reimbursed During Period	1,630,3
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,664,9
iii.	Cumulative Default Claims Principal Balance Reimbursed	108,292,9
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	111,004,8
٧.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	9
C. Clain	n Rejects	
i.	Principal of Default Claims Rejected During Period	
ii.	Cumulative Principal of Default Claims Rejected	178,1
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	

VII. Dayment History and CDD						
XII. Payment History and CPR						
A. CPR of All Loans		Current Quarter	Cumulative	Prepayment		
Date	Pool Balance	CPR	CPR	Volume		
3/31/2013 6/30/2013	\$ 321,967,384.39 \$ 312,127,543.88	10.42% 5.71%	10.42% 7.54%	\$ 4,857,287.36 \$ 4,621,279.56		
9/30/2013	\$ 301,383,179.26	7.19%	7.51%	\$ 5,673,995.23		
12/31/2013	\$ 290,768,396.61	7.43%	7.54%	\$ 5,667,872.67		
3/31/2014 6/30/2014	\$ 281,805,165.61 \$ 272,929,799.21	5.71% 5.93%	7.26% 7.16%	\$ 4,170,978.70 \$ 4,200,513.60		
9/30/2014	\$ 264,409,233.39	5.79%	7.10%	\$ 3.954.251.41		
12/31/2014	\$ 254,502,427.66	8.13%	7.31%	\$ 5,453,799.17		
3/31/2015 6/30/2015	\$ 245,897,213.63 \$ 236,906,822.75	6.68% 7.67%	7.36% 7.51%	\$ 4,289,624.97 \$ 4,772,608.13		
9/30/2015	\$ 227,660,926.53	8.58%	7.75%	\$ 5,161,995.56		
12/31/2015	\$ 219,525,257.94	7.22%	7.78%	\$ 4,154,328.36		
3/31/2016 6/30/2016	\$ 211,885,062.89 \$ 203,747,667.90	6.85% 8.20%	7.85% 8.02%	\$ 3,792,949.24 \$ 4,402.213.89		
9/30/2016	\$ 196,010,605.42	8.03%	8.16%	\$ 4,143,619.61		
12/31/2016	\$ 188,078,143.14	8.96%	8.34%	\$ 4,464,832.42		
3/31/2017 6/30/2017	\$ 181,349,478.41 \$ 173.677.688.81	7.18% 9.68%	8.43% 8.67%	\$ 3,407,927.80 \$ 4,478,825.69		
9/30/2017	\$ 167,308,719.28	7.56%	8.76%	\$ 3,320,689.33		
12/31/2017	\$ 160,660,449.25	8.70%	8.87%	\$ 3,698,979.21		
3/31/2018 6/30/2018	\$ 149,863,336.82 \$ 142,199,381.45	18.80% 13.11%	9.58% 9.92%	\$ 8,007,194.71 \$ 5,084,103.83		
9/30/2018	\$ 135,528,182.24	11.57%	10.13%	\$ 4,231,170.27		
12/31/2018	\$ 130,213,612.25	8.70%	10.20%	\$ 2,995,572.74		
3/31/2019 6/30/2019	\$ 124,349,935.24 \$ 118 193 625 86	10.88% 12.57%	10.34% 10.58%	\$ 3,631,237.24 \$ 4,034,964.29		
9/30/2019	\$ 113,094,314.28	10.24%	10.71%			
12/31/2019	\$ 108,216,889.21	10.23%	10.80%	\$ 2,959,312.96		
3/31/2020 6/30/2020	\$ 102,536,225.01 \$ 98,220,371.66	13.73% 9.91%	11.04% 11.13%	\$ 3,857,216.04 \$ 2,596,442.93		
9/30/2020	\$ 98,220,371.66	6.29%	11.13%	\$ 2,596,442.93 \$ 1,554,775.52		
12/31/2020	\$ 92,131,801.53	5.35%	11.00%	\$ 1,274,138.01		
3/31/2021	\$ 88,888,115.95 \$ 86,554,091.69	7.27% 3.75%	11.01% 10.90%	\$ 1,693,385.60		
6/30/2021 9/30/2021	\$ 86,554,091.69 \$ 83.067.466.93	9.23%	10.90%	\$ 831,421.07 \$ 2,035,011.20		
12/31/2021	\$ 79,635,444.20	9.61%	11.04%	\$ 2,036,023.45		
3/31/2022	\$ 77,134,994.47	5.87%	11.03%	\$ 1,174,463.83		
6/30/2022 9/30/2022	\$ 73,851,645.63 \$ 69,862,791.58	10.13% 14.33%	11.11% 11.27%	\$ 1,999,064.38 \$ 2,753,301.52		
12/31/2022	\$ 64,334,832.90	22.95%	11.61%	\$ 4,332,008.29		
3/31/2023	\$ 61,428,462.09	10.95%	11.70%	\$ 1,807,104.81		
6/30/2023 9/30/2023	\$ 58,285,085.96 \$ 55,899,306.18	13.22% 9.44%	11.86% 11.89%	\$ 2,102,878.72 \$ 1,402,772.95		
12/31/2023	\$ 52,879,122.64	14.32%	12.06%	\$ 2,083,147.88		
3/31/2024	\$ 47,896,697.96	28 01%	12.56%			
	,,		12.30%	\$ 4,101,986.85		
B. Periodic CPR by Paymen	t Type of Loans in Activ	ve Repayment at the				
	t Type of Loans in Activ	Ending Principal	Beginning of the Period	Voluntary CPR Due to	Voluntary CPR Due to	Tetal CDD
Period 2/12/2013 - 3/31/2013	Beginning Principal Balance \$ 184,104,050.31	Ending Principal Balance \$ 179,223,619.46	Beginning of the Period CPR from Claim Payment 6.80%	Voluntary CPR Due to Consolidation 5.05%	Borrower Payment 0.91%	Total CPR 12.76%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013	Beginning Principal Balance \$ 184,104,050.31 \$ 175,849,236.10	Balance \$ 179,223,619.46 \$ 167,770,857.24	Seginning of the Period CPR from Claim Payment 6.80% 8.65%	Voluntary CPR Due to Consolidation 5.05% 3.41%	0.91% -0.31%	12.76% 11.75%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013	Example 1	Balance \$ 179,223,619.46 \$ 167,770,857.24 \$ 166,498,385.78	CPR from Claim Payment 6.80% 8.65% 8.65%	Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19%	0.91% -0.31% 0.04%	12.76% 11.75% 12.92%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013	Beginning Principal Balance \$ 184,104,050.31 \$ 175,849,236.10	Balance \$ 179,223,619.46 \$ 167,770,857.24	Seginning of the Period CPR from Claim Payment 6.80% 8.65%	Voluntary CPR Due to Consolidation 5.05% 3.41%	0.91% -0.31%	12.76% 11.75%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 10/1/2013 - 12/31/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014	Beginning Principal Balance \$ 184,104,050.31 \$ 175,849,236.10 \$ 175,062,495.70 \$ 168,589,847.32 \$ 173,161,014.04 \$ 164,996,909.60	Ending Principal Balance \$ 179,223,619.46 \$ 167,770,857.24 \$ 166,498,385.78 \$ 159,516,138.28 \$ 165,378,349.90 \$ 157,847,659.32	Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.65% 10.55% 6.66% 5.16%	Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85% 4.39% 5.14%	0.91% -0.31% -0.31% 0.04% 0.31% 0.29% 0.32%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 10/1/2013 - 12/31/2013 1/1/2014 - 3/31/2014 4/1/2014 - 9/30/2014	Beginning Principal Balance \$ 184.104.050.31 \$ 175,849,238.10 \$ 175,062,495.70 \$ 168,589,847.32 \$ 173,161,014.04 \$ 164,986,99.60 \$ 160,013,068.07	Ending Principal Balance \$ 179,223,619.46 \$ 167,770,857.24 \$ 166,498,385.78 \$ 159,516,138.28 \$ 165,378,349.90 \$ 157,847,659.32 \$ 153,404,569.59	Beginning of the Period CPR from Claim Payment 6,80% 8,65% 8,69% 10,55% 6,66% 5,16% 4,24%	Voluntary CPR Due to <u>Consolidation</u> 5.05% 3.41% 4.19% 3.85% 4.39% 5.14% 4.86%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 10.02%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 10/1/2013 - 12/31/2014 4/1/2014 - 6/30/2014 7/1/2014 - 9/30/2014 7/1/2014 - 12/31/2014	Beginning Principal Balance \$ 184,104,050.31 \$ 175,849,238.10 \$ 175,062,495.70 \$ 168,589,847.32 \$ 173,161,014.04 \$ 164,896,909.60 \$ 160,013,088.07 \$ 159,007,139.63	Ending Principal Balance \$179,223,619.46 \$167,770,857.24 \$166,498,385.78 \$159,516,138.28 \$165,378,349.90 \$157,847,659.32 \$153,404,569.59 \$151,262,033.51	Beninning of the Period CPR from Claim Payment 6,80% 8,65% 8,65% 10,55% 6,66% 5,16% 4,24% 6,66%	Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85% 4.39% 5.14% 4.86% 6.38%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 10/1/2013 - 1/2/1/2013 11/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 7/1/2014 - 1/2/31/2014 10/1/2014 - 1/2/31/2014 1/1/2015 - 3/31/2015 4/1/2015 - 6/30/2015	Type of Leans in Acti Beginning Principal Balance S 184,104,503.31 S 175,849,238.10 S 175,062,495.70 S 188,589,847.32 S 173,161,014.04 164,896,909.60 S 160,013,068.07 S 159,007,139.63 S 158,416,500.07 S 151,43,923.12	Ending Principal Balance \$179,223,619,46 \$167,770,857,24 \$166,498,385,78 \$159,516,138,28 \$155,378,349,90 \$157,847,659,32 \$153,404,569,59 \$151,262,033,51 \$151,040,025,72 \$144,022,639,72	Beginning of the Period CPR from Claim Payment 6. 60% 8. 65% 8. 60% 10.55% 6. 66% 5. 16% 4. 24% 6. 66% 4. 42% 3. 30%	Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85% 4.39% 5.14% 4.88% 6.38% 6.14% 7.58%	Borrower Payment 0.91% -0.31% 0.04% 0.34% 0.31% 0.29% 0.32% -0.41% 1.26% 1.33%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 10.02% 12.63% 11.82% 12.81%
Period 2/12/20/13 - 3/31/20/13 4/1/20/13 - 6/39/20/13 7/1/20/13 - 6/39/20/13 10/1/20/13 - 19/31/20/13 1/1/20/14 - 3/31/20/14 4/1/20/14 - 9/39/20/14 10/1/20/14 - 1/2/31/20/14 1/1/20/15 - 3/31/20/15 4/1/20/15 - 6/39/20/15 7/1/20/15 - 9/39/20/15	Beginning Principal Balance Slatince Sl	Ending Principal Balance \$ 179,223,619,46 \$ 167,770,857,24 \$ 166,498,385,78 \$ 159,516,138,28 \$ 165,378,349,90 \$ 157,847,659,32 \$ 153,404,569,59 \$ 151,262,033,51 \$ 151,040,025,72 \$ 144,022,639,72 \$ 143,925,372,30	Esginning of the Period CPR from Claim Payment 6.80% 8.60% 8.60% 10.55% 6.60% 5.10% 4.66% 4.42% 3.30% 4.61%	Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.35% 5.14% 4.89% 6.38% 6.14% 7.58%	Borrower Payment 0.91% 0.91% 0.031% 0.04% 0.31% 0.29% 0.32% 0.92% 0.92% 1.20% 1.33% 2.41%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 10.02% 12.63% 11.82% 12.81% 12.76%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 6/30/2013 10/1/2013 - 1/23/1/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 1/1/2015 - 3/31/2015 4/1/2015 - 6/30/2015 1/1/2015 - 6/30/2015 1/1/2015 - 1/23/1/2015	Type of Leans in Acti Beginning Principal Balance S 184.104.503.31 S 175.849.238.10 S 175.062.495.70 S 188.589.847.32 S 173.161.014.04 S 164.896.909.80 S 160.013.086.30 S 159.007.138.63 S 158.416.500.07 S 151.279.732.91	Ending Principal Balance \$ 179,223,619,46 \$ 167,770,857,24 \$ 166,498,385,78 \$ 159,516,138,28 \$ 165,378,349,90 \$ 157,847,659,32 \$ 153,404,569,59 \$ 151,040,025,72 \$ 144,022,639,72 \$ 144,022,639,72 \$ 143,925,372,30 \$ 138,965,579,54	Beginning of the Period CPR from Claim Payment 6. 60% 8. 65% 8. 65% 10. 55% 6. 66% 5. 16% 4. 24% 6. 66% 4. 42% 3. 30% 4. 61% 5. 57%	Voluntary CPR Due to Consoliciation 5.05% 3.41% 4.19% 3.355% 4.39% 6.14% 6.03% 6.14% 5.758% 5.74% 4.46%	Borrower Payment 0.91% 0.91% 0.04% 0.31% 0.29% 0.32% 0.92% 0.92% 1.26% 1.26% 1.33% 2.41%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 10.02% 12.63% 11.82% 12.81% 12.76% 11.66%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 3/31/2013 7/1/2013 - 9/30/2013 7/1/2013 - 9/30/2013 1/1/2014 - 3/31/2014 7/1/2014 - 9/30/2014 7/1/2014 - 9/30/2014 7/1/2014 - 9/30/2014 7/1/2015 - 3/31/2015 7/1/2015 - 9/30/2015 7/1/2015 - 9/30/2015 7/1/2015 - 9/30/2015 7/1/2015 - 9/30/2015 7/1/2015 - 6/30/2015 7/1/2015 - 6/30/2015	Type of Loans in Acti Beginning Principal Balance \$ 184.104.050.31 \$ 175,949.208.10 \$ 175,062.495.70 \$ 188.589.947.32 \$ 173,161.014.04 \$ 164.896.900.60 \$ 160.013,068.07 \$ 159.007.139.63 \$ 158.416.500.07 \$ 151.279.732.91 \$ 151.279.732.91 \$ 145.834.705.77 \$ 144.218.386.71	Ending Principal Balance \$ 179,223,619,46 \$ 167,770,857,24 \$ 166,498,385,78 \$ 159,516,138,28 \$ 165,378,349,90 \$ 157,847,659,32 \$ 153,404,659,59 \$ 151,262,033,51 \$ 151,262,033,51 \$ 151,040,025,72 \$ 144,022,639,72 \$ 143,925,372,30 \$ 138,955,797,54 \$ 137,735,184,51 \$ 132,407,807,58	Beginning of the Period CPR from Claim Payment 6. 60% 8. 65% 8. 65% 10. 55% 6. 66% 5. 16% 4. 24% 6. 66% 4. 42% 3. 30% 4. 61% 5. 57% 5. 23% 4. 87%	Voluntary CPR Due to Consolidation 5.00% 3.41% 4.15% 5.10% 5.10% 5.14% 5.14% 6.38% 6.14% 7.53% 6.46% 4.46% 4.46% 4.46% 5.54%	Borrower Payment 0.91% 0.91% 0.91% 0.91% 0.04% 0.31% 0.29% 0.32% 0.92% 0.92% 1.26% 1.33% 2.41% 1.83% 1.83% 1.83% 1.99%	12.76% 11.75% 12.92% 14.77% 11.33% 10.62% 12.63% 12.63% 12.81% 12.76% 10.96% 10.96%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 8/30/2013 7/1/2013 - 8/30/2013 7/1/2013 - 8/30/2013 7/1/2013 - 8/30/2013 1/1/2014 - 9/30/2014 7/1/2014 - 9/30/2014 7/1/2014 - 9/30/2014 7/1/2014 - 9/30/2015 4/1/2015 - 8/30/2015 4/1/2015 - 8/30/2015 1/1/2016 - 8/30/2016 4/1/2015 - 8/30/2016 4/1/2016 - 8/30/2016 4/1/2016 - 8/30/2016 4/1/2016 - 8/30/2016 4/1/2016 - 8/30/2016	Beginning Principal Balance \$ 184,104,050,31 \$ 175,849,236,10 \$ 175,062,495,70 \$ 168,589,847,32 \$ 173,161,014,04 \$ 164,896,906,90 \$ 160,013,068,07 \$ 159,007,130,68 \$ 164,135,07 \$ 159,007,130,68 \$ 151,413,007,130,68 \$ 1	Ending Principal Balance \$ 179,223,619,46 \$ 167,779,827,24 \$ 166,498,385,78 \$ 159,516,138,28 \$ 165,378,349,90 \$ 157,847,659,32 \$ 151,262,033,51 \$ 151,040,025,72 \$ 144,022,639,73 \$ 143,925,372,30 \$ 138,965,797,54 \$ 132,743,184,51 \$ 122,407,807,58 \$ 126,373,289,81	Beginning of the Period CPR from Claim Payment 6. 80% 8. 60% 8. 60% 10. 55% 6. 60% 5. 10% 4. 24% 6. 60% 4. 30% 4. 61% 5. 37% 5. 37% 5. 23% 4. 87% 2. 21%	Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 4.19% 4.35% 4.35% 4.35% 4.35% 4.35% 4.35% 4.45% 5.74% 4.46% 5.54% 5.54% 5.57%	Borrower Payment 0.91% 0.91% 0.91% 0.91% 0.04% 0.31% 0.29% 0.32% 0.92% 0.92% 0.41% 1.26% 1.33% 1.26% 1.29%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 10.62% 12.63% 12.81% 12.76% 11.66% 10.98% 12.74% 10.98%
Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 8/30/2013 7/1/2013 - 8/30/2013 1/1/2014 - 3/31/2014 4/1/2014 - 3/31/2014 4/1/2014 - 8/30/2014 4/1/2014 - 8/30/2014 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 8/30/2016 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015	17/ps of Leans in Acti Beginning Principal Balance \$ 194,140,690.31 \$ 175,949,236.10 \$ 175,062,495.70 \$ 166,8598,452.80 \$ 173,161,014,04 \$ 164,869,008.07 \$ 169,007,130,080.07 \$ 199,007,130,080.07 \$ 199,007,130,080.07 \$ 199,007,130,080.07 \$ 199,007,130,080.07 \$ 199,007,130,080.07 \$ 199,007,130,080.07 \$ 199,007,130,080.07 \$ 199,220,013,57 \$ 132,172,454.11 \$ 122,464,860.58 \$ 122,074,454.11 \$ 122,464,860.58	Ending Principal Balance 5 179.223.619.46 167.770.87.24 166.408.385.78 159.516.138.28 165.378.349.90 157.447.699.32 157.447.699.32 153.404.686.59 151.240.235.71 151.400.25.72 144.022.639.72 143.925.372.30 138.965.797.34 151.2407.807.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 152.373.58 153.217.08.28	Beginning of the Period CPR from Claim Payment 6. 60% 8. 65% 8. 65% 10. 55% 6. 66% 5. 16% 4. 24% 6. 66% 4. 42% 3. 30% 4. 61% 5. 57% 5. 23% 4. 87%	Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 4.19% 4.35% 4.35% 4.35% 6.38% 6.14% 6.38% 6.14% 5.75% 5.76% 5.54% 6.55% 6.46% 6.46% 6.46% 6.46% 6.46%	Borrower Payment 0.0 strik 0.31% 0.04% 0.31% 0.31% 0.31% 0.32% 0.92% 0.92% 0.92% 1.26% 1.33% 2.41% 1.33% 2.41% 1.33% 1.3	12.76% 11.75% 12.92% 14.77% 11.33% 10.62% 12.63% 12.63% 12.81% 12.76% 10.96% 10.96%
Period 2/12/2013 - 3/51/2013 4/1/2013 - 3/53/2013 7/1/2013 - 9/53/2013 1/1/2013 - 9/53/2013 1/1/2014 - 1/2012/2013 1/1/2014 - 1/2012/2014 1/1/2014 - 1/2012/2014 1/1/2014 - 1/2012/2014 1/1/2015 - 6/30/2015 1/1/2015 - 3/31/2015 1/1/2016 - 5/30/2015 1/1/2016 - 1/2014 1/1/2016 - 5/31/2016 1/1/2016 - 1/23/1/2016 1/1/2017 - 3/31/2017 1/1/2017 - 3/31/2017 1/1/2017 - 3/31/2017	17ye of Loans in Acti Beginning Principal Balance \$184,140,050,31 \$175,962,346,70 \$175,962,346,70 \$160,559,862,966 \$160,559,862,966 \$160,559,866 \$16	Ending Principal Balance \$179.223.619.46 \$167,770.857.24 \$166,498.385.78 \$169,516.138.28 \$165,378.349.90 \$157,847.659.32 \$153,404.669.59 \$151,282.033.51 \$151,404.0025.72 \$144,022.639.72 \$144,022.639.72 \$144,022.639.72 \$144,022.537.30 \$138,945.797.54 \$137,735.784.51 \$12,407.807.57 \$12,407.807.57 \$12,407.807.57 \$12,407.807.58 \$12,607.30.286.89 \$128,073.289.81 \$123,821.766.28 \$126,073.206.84 \$126,073.206.84 \$126,073.206.85 \$126,073.206.85	Beginning of the Period CPR from Claim Payment 6.80% 8.60% 8.60% 6.60% 6.60% 6.66% 4.42% 4.21% 5.30% 4.61% 5.27% 4.27% 4.27% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57% 4.57%	Voluntary CPR Due to Consolidation 5.05% 4.15% 4.15% 5.05% 5.16% 6.16% 6.38% 6.14% 7.58% 4.40% 6.38% 6.44% 5.74% 4.40% 6.57% 6.43% 6.57%	Bornwer Payment 0.091% 0.031% 0.04% 0.031% 0.31% 0.29% 0.32% 0.92% 0.41% 1.20% 1.20% 1.20% 1.20% 1.20% 1.20% 1.33% 1.20%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 10.02% 12.63% 11.82% 12.76% 10.98% 10.98% 10.70% 10.70% 9.16% 9.16%
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Period 2/12/2013 - 3/31/2013 4/1/2013 - 8/03/2013 7/1/2013 - 8/03/2013 7/1/2013 - 8/03/2013 7/1/2014 - 9/03/2014 4/1/2014 - 9/03/2014 4/1/2014 - 9/03/2014 4/1/2014 - 9/03/2014 1/1/2015 - 9/03/2015 4/1/2015 - 9/03/2015 4/1/2015 - 9/03/2015 4/1/2015 - 9/03/2015 4/1/2015 - 9/03/2015 7/1/2016 - 9/03/2015 7/1/2016 - 9/03/2015 1/1/2017 - 9/03/2017 7/1/2017 - 9/	17/19 of Losins in Acti Beginning Principal Balance \$ 184,140,809,31 \$ 175,849,238,10 \$ 175,849,238,10 \$ 175,849,238,10 \$ 175,849,238,10 \$ 176,849,238,10 \$ 160,013,088,07 \$ 159,007,139,63 \$ 158,416,559,007,139,63 \$ 158,416,559,007,139,63 \$ 158,426,559,705,77 \$ 132,227,458,11 \$ 159,229,138,77 \$ 132,273,458,11 \$ 129,448,693,705,77 \$ 132,273,458,11 \$ 129,448,693,705,77 \$ 132,173,458,11 \$ 129,448,693,705,77 \$ 132,173,458,11 \$ 129,448,693,705,77 \$ 132,173,458,11 \$ 129,448,693,705,77 \$ 132,173,458,11 \$ 129,448,693,705,77 \$ 132,173,458,11 \$ 129,448,693,705,77 \$ 132,173,458,11 \$ 129,448,693,705,705,705,705,705,705,705,705,705,705	Ending Principal Balance 8 179, 223, 519, 46 1 197, 770, 857, 24 1 197, 770, 857, 24 1 197, 770, 857, 24 1 197, 770, 857, 24 1 198, 247, 247, 247, 247, 247, 247, 247, 247	Beatinning of the Period CPR from Claim Payment 6.80% 6.80% 8.60% 10.60% 6.66% 4.42% 6.66% 4.42% 5.30% 4.51% 5.30% 6.66% 4.41% 6.66% 6.66% 6.66% 6.76% 6.66% 6.66% 6.76% 6.66% 6.66% 6.66% 6.76% 6.66	Voluntary CPR Due to Consolidation 5.00% 4.15% 4.15% 4.15% 5.14% 5.14% 6.38% 6.14% 7.58% 6.44% 5.75% 6.44% 5.77% 4.46% 6.77% 6.04% 6.77% 6.08% 6.14% 6.72% 6.08% 6.18%	Borrower Payment 0 or 3 1% 0 of 31% 0 o	12,76% 12,92% 14,77% 12,92% 14,77% 10,02% 10,02% 10,02% 11
Period 2/12/2013 - 3/31/2013 7/1/2013 - 3/31/2013 7/1/2013 - 3/31/2013 7/1/2013 - 3/31/2013 7/1/2013 - 3/31/2013 7/1/2014 - 3/31/2014 4/1/2014 - 3/31/2014 4/1/2014 - 3/31/2014 1/1/2015 - 3/31/2015 4/1/2015 - 3/31/2015 4/1/2015 - 3/31/2015 4/1/2015 - 3/31/2015 4/1/2015 - 3/31/2015 4/1/2016 - 3/31/2015 7/1/2016 - 3/31/2015 7/1/2016 - 3/31/2015 1/1/2017 - 3/31/2017 7/1/2017 - 3/31/2017 7/1/2017 - 3/31/2017 1/1/2017 - 3/31/2017 1/1/2017 - 3/31/2017 1/1/2017 - 3/31/2019 1/1/2019 - 3/31/2018 1/1/2019 - 3/31/2018 1/1/2019 - 3/31/2018 1/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2019 - 3/31/2019 4/1/2020 - 3/31/2029 4/1/2021 - 3/31/2029 4/1/2022 - 3/31/2022 1/1/2022 - 3/31/2023 4/1/2022 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023 4/1/2023 - 3/31/2023	Type of Losins in Acti Beginning Principal Balance State 14,104,005,113 175,849,238,103 175,849,238,103 175,849,238,103 175,849,238,103 175,849,238,103 186,141,869,909,800 186,141,869,909,800 186,141,869,909,800 186,141,869,909,800 186,141,869,909,800 186,141,869,909,800 186,141,869,900,900,900,900,900,900 187,141,869,900,900,900,900,900,900,900,900,900,9	Ending Principal Balance 8 179, 223, 619, 46 107,770, 457, 24 107,770, 457, 24 108, 408, 385, 73 108, 408, 385, 73 108, 408, 385, 73 108, 737, 349, 90 117, 747, 508, 73 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 759, 32 118, 747, 747, 759 118, 747, 747, 747, 747, 747, 747, 747, 74	Beginning of the Period CPR from Claim Payment 6.80% 8.80% 8.80% 10.55% 6.65% 8.50% 4.42% 4.21% 4.50% 4.51% 5.23% 4.51% 5.23% 6.66% 1.69% 1.69% 1.69% 1.69% 1.69% 1.69% 1.69% 1.69% 1.69% 1.69% 1.69% 1.69% 1.73% 6.66% 9.90% 8.40% 8.57% 8.57% 8.57% 9.90% 9.90% 9.106% 1.60% 1.60% 9.10% 8.73% 8.40% 1.60% 9.10% 8.57% 8.57% 8.57% 9.10% 9.20%	Voluntary CPR Due to Consolidation 5.05% 4.15% 4.15% 5.05% 4.15% 6.14% 6.18% 6.18% 6.14% 7.58% 6.14% 7.58% 6.44% 5.74% 4.46% 5.74% 4.46% 5.77% 4.75% 6.04% 5.77% 4.75% 6.04% 6.17% 6.18% 6.18% 6.19% 6.10%	Borower Payment 0.0 91% 0.31% 0.04% 0.31% 0.31% 0.25% 0.32% 0.32% 1.26% 1.33% 2.41% 1.33% 2.41% 1.33% 2.41% 1.39% 2.64% 1.33% 2.64% 1.33% 2.64% 1.35% 2.64% 1.35% 2.64% 1.10% 1.10% 1.10% 1.25% 1.10% 1.10% 1.25%	12.76% 12.76% 12.92% 14.71% 10.00% 12.92% 14.71% 10.00% 10.00% 10.00% 11.86% 11
Period 2/12/2013 - 3/31/2013 7/1/2013 - 3/31/2013 7/1/2013 - 3/31/2013 7/1/2013 - 3/31/2013 7/1/2013 - 3/31/2013 1/1/2014 - 2/31/2014 1/1/2014 - 2/31/2014 1/1/2014 - 3/31/2016 4/1/2014 - 3/31/2016 4/1/2015 - 3/31/2016 4/1/2015 - 3/31/2016 4/1/2015 - 3/31/2016 4/1/2015 - 3/31/2016 4/1/2016 - 3/31/2016 4/1/2017 - 1/2016 1/1/2017 - 1/2016 1/1/2017 - 1/2016 1/1/2018 - 3/31/2016 4/1/2018 - 3/31/2016 1/1/2018 - 3/31/2016 1/1/2018 - 3/31/2016 1/1/2019 - 3/31/2016 1/1/2019 - 3/31/2016 1/1/2019 - 3/31/2016 1/1/2019 - 3/31/2016 1/1/2019 - 3/31/2019	1996 of Leans in Acti Beginning Principal Balance \$ 1844,140,050,31 \$ 175,949,236,10 \$ 175,969,236,10 \$ 175,962,345,70 \$ 168,569,847,32 \$ 173,161,014,04 \$ 175,962,495,70 \$ 151,002,795,70 \$ 151,002,795,70 \$ 151,002,795,70 \$ 151,002,795,70 \$ 151,479,223,12 \$ 144,219,386,71 \$ 151,279,734,54,11 \$ 122,727,454,11 \$ 122,727,454,11 \$ 122,727,454,11 \$ 123,026,133,70 \$ 124,009,032,260,135,71 \$ 124,026,030,25 \$ 124,009,012,26 \$ 130,072,302,42 \$ 130,030,246,06 \$ 124,009,012,012 \$ 126,549,475,20 \$ 113,152,717,53 \$ 100,159,745,20 \$ 113,152,717,53 \$ 100,159,745,20 \$ 113,152,717,53 \$ 100,159,745,20 \$ 113,152,717,53 \$ 100,159,745,20 \$ 171,035,75 \$ 171,035 \$ 171,035 \$ 171,035 \$ 171,035 \$ 171,035 \$ 171,035 \$ 171,035	Ending Principal Balance \$ 179.223.019.46 \$ 176.270.857.24 \$ 166.498.385.73 \$ 166.498.385.73 \$ 166.498.385.73 \$ 169.516.186.32 \$ 159.516.186.32 \$ 159.516.186.32 \$ 153.404.695.39 \$ 153.404.695.39 \$ 153.404.695.39 \$ 153.404.695.39 \$ 154.00.25.72 \$ 143.00.25.72 \$ 143.00.25.72 \$ 143.00.25.72 \$ 143.00.25.72 \$ 143.00.25.72 \$ 143.00.25.72 \$ 137.735.186 \$ 126.037.305.81 \$ 126.037.305.83 \$ 126.037.305.83 \$ 126.037.305.83 \$ 126.037.305.83 \$ 170.028.27.316.83 \$ 119.627.67.63 \$ 119.627.67.65 \$ 100.282.981.42 \$ 100.282.982.981.42 \$ 100.282.982.882 \$ 100.28	Espinning of the Period CPR from Claim Payment 6.80% 8.60% 8.60% 10.55% 6.60% 4.20% 4.20% 4.20% 4.30% 4.42% 4.30% 4.42% 4.30% 4.52% 4.52% 4.52% 4.52% 6.60% 1.05% 6.60% 1.05% 6.73% 6.60% 6.73% 6.60% 8.57% 8.23% 6.60% 8.57% 8.27% 8	Voluntary CPR Due to Consolidation 5.05% 4.19% 4.19% 4.39% 4.39% 6.58% 6.38% 6.14% 7.58% 4.46% 5.544% 4.46% 5.544% 5.75% 6.47% 6.75%	Borrower Payment 0 0 10 4 10 10 10 10 10 10 10 10 10 10 10 10 10	12.76% 12.76% 12.92% 14.77% 13.93% 10.022% 14.77% 11.33% 10.022% 12.63% 12.63% 12.63% 12.63% 12.63% 12.63% 12.74% 10.08% 12.74% 10.08% 12.74% 10.08% 12.74% 10.05% 10.05% 16.75% 16.04% 15.05% 16.04% 15.05% 16.04% 15.05% 16.04% 15.05% 16.05%

XIII. Portfolio Characteristics as of 3/31/2	2024										
A. Characteristics by Status											
,								Weighted	l Average	Weighted	Average
	Number of		Principa	l Ba			f Principal		Maturity*	Payment	
Status	12/31/2023	3/31/2024	12/31/2023		3/31/2024	12/31/2023	3/31/2024	12/31/2023	3/31/2024	12/31/2023	3/31/2024
Interim											
In School											
Subsidized Loans	1	1	208.00		208.00	0.00%	0.00%	152.83	149.82	0.00	0.00
Unsubsidized Loans	1	1	4,968.00		4,968.00	0.01%	0.01%	152.83	149.82	0.00	0.00
Grace											
Subsidized Loans	1	1	3,500.00		3,500.00	0.01%	0.01%	123.59	120.45	0.00	0.00
Unsubsidized Loans	1	1	500.00		500.00	0.00%	0.00%	123.59	120.45	0.00	0.00
Total Interim	4	4 \$	9,176.00	\$	9,176.00	0.02%	0.02%	140.08	137.01	0.00	0.00
Repayment											
1st year of repayment	35	19	204,570.11		79,393.09	0.40%	0.17%	121.68	109.05	9.09	9.33
2nd year of repayment	193	151	888,608.21		707,904.88	1.72%	1.51%	122.54	122.38	19.83	19.77
3rd year of repayment	445	381	2,410,958.03		2,092,571.72	4.66%	4.46%	115.59	128.11	30.73	30.88
More than 3 years of repayment	8,268	7,598	38,617,604.37		35,951,065.61	74.58%	76.60%	125.68	126.64	85.88	88.02
Subtotal	8,941	8,149 \$	42,121,740.72	\$	38,830,935.30	81.35%	82.74%	124.37	126.44	80.96	83.53
Deferment											
Subsidized Loans	522	505	1,686,443.61		1,581,963.97	3.26%	3.37%	121.93	116.03	54.41	55.52
Unsubsidized Loans	466	438	2,610,043.65		2,365,106.01	5.04%	5.04%	130.27	128.62	52.37	52.79
Forbearance											
Subsidized Loans	448	327	1,608,945.77		1,122,670.06	3.11%	2.39%	93.78	90.78	66.06	60.71
Unsubsidized Loans	452	329	2,738,070.65		1,878,392.59	5.29%	4.00%	117.30	111.50	69.07	62.22
Total Repayment	10,829	9,748 \$	50,765,244.40	\$	45,779,067.93	98.04%	97.54%	123.37	124.55	77.49	79.54
Claims In Process	192	222	976,041.54		1,109,517.68	1.88%	2.36%	84.92	88.68	64.82	60.70
Aged Claims Rejected (Uninsured)	6	9	30,137.17		35,667.90	0.06%	0.08%	58.00	53.77	60.00	64.23
Grand Total	11,031	9,983 \$	51,780,599.11	\$	46,933,429.51	100.00%	100.00%	122.30	122.96	77.23	79.07

^{*}As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the prior period, these loans total \$34,680,658.08 and represent 73.99% of the total loans having entered repayment. For the current period, these loans total \$34,048,878.78 and represent 74.32% of the total loans currently having entered repayment.

Status		Pr	incipal Balance	Percent of Principal	Months Remaining**
	In School*	\$	5,176.00	0.01%	31.82
	Grace		4,000.00	0.01%	2.45
	Deferment		3,947,069.98	8.41%	18.62
	Forbearance		3,001,062.65	6.39%	6.28
	Repayment		38,866,603.20	82.81%	126.18
	Claims in Process		1,109,517.68	2.36%	NA
	Total	\$	46,933,429.51	100.00%	

XIV. Port	folio Characteristics by Loan and School Type	as of 3/31/2024		
Loan Type		Number of Loans	Principal Balance	Percent of Principal
	Subsidized Stafford Loans	4,758	\$ 15,430,362.82	32.88%
	Unsubsidized Stafford Loans	4,893	27,114,410.19	57.77%
	PLUS Loans - Parent	113	1,013,468.79	2.16%
	PLUS Loans - Graduate/Professional	85	1,694,741.59	3.61%
	Subsidized Consolidation Loans	70	857,019.83	1.83%
	Unsubsidized Consolidation Loans	63	819,637.51	1.75%
	SLS	1	3,788.78	0.01%
	Total	9,983	\$ 46,933,429.51	100.00%
School Type				
	Four Year	6,605	\$ 33,901,069.24	72.23%
	Two Year	3,117	11,143,614.52	23.74%
	For Profit	259	1,880,568.93	4.01%
	Out of Country/Unknown	2	8,176.82	0.02%
	Total	9,983	\$ 46,933,429.51	100.00%

XV.	Servicer Totals as of 3/31/2024		
Service	er	Principal Balance	Percent of Total
	South Carolina Student Loan Corporation*	\$ 46,933,429.51	100.00%

^{*} Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 3/31/2024

A. Distribution by Borro	wer Interest Rate Type		
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	9,670	\$ 46,070,623.06	98.16%
Variable Rate	313	862,806.45	1.84%
Total	9,983	\$ 46,933,429.51	100.00%

B. Distribution by Borrow	er Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	-	\$ -	0.00%
2.00% - 2.99%	8	113,742.36	0.24%
3.00% - 3.99%	30	404,169.79	0.86%
4.00% - 4.99%	41	459,477.77	0.98%
5.00% - 5.99%	41	223,223.96	0.48%
6.00% - 6.99%	9,333	42,040,107.41	89.57%
7.00% or greater	530	3,692,708.22	7.87%
Total	9,983	\$ 46,933,429.51	100.00%

C. Distribution by Date of First Disbursement (Dates Correspond to Changes in Special Allowance Support Level)							
Disbursement Date	Number of Loans	Principal Balance	Percent of Principal				
Prior to April 1, 2006	406	\$ 2,085,986.61	4.44%				
April 1, 2006 - Sept. 30, 2007	161	900,903.79	1.92%				
October 1, 2007 and after	9,416	43,946,539.11	93.64%				
Total	9,983	\$ 46,933,429.51	100.00%				

D. Distribution by Number of Months Remaining Until Scheduled Maturity *					
Number of Months	Number of Loans	Principal Balance	Percent of Principal		
0 - 12	336	\$ 205,383.19	1.68%		
13 - 24	293	344,106.82	2.81%		
25 - 36	289	594,279.56	4.85%		
37 - 48	204	591,598.40	4.83%		
49 - 60	188	610,382.30	4.98%		
61 - 72	192	950,129.32	7.76%		
73 - 84	211	1,020,050.14	8.33%		
85 - 96	217	1,036,180.34	8.46%		
97 - 108	157	725,582.53	5.92%		
109 - 120	75	351,986.57	2.87%		
121 - 132	128	616,828.09	5.03%		
133 - 144	136	686,101.28	5.60%		
145 - 156	86	597,198.30	4.87%		
157 - 168	71	447,765.08	3.65%		
169 - 180	85	754,022.10	6.15%		
181 - 192	77	545,404.56	4.45%		
193 - 204	59	342,262.76	2.79%		
205 - 216	59	505,729.22	4.13%		
217 - 228	32	367,016.50	3.00%		
229 - 240	18	151,923.59	1.24%		
241 - 252	38	426,899.27	3.48%		
253 - 264	16	94,205.00	0.77%		
265 - 276	9	165,700.66	1.35%		
277 - 288	13	78,977.96	0.64%		
289 - 300	-	-	0.00%		
Greater than 300	3	41,660.75	0.34%		
Total	2,992	\$ 12,251,374.29	100.00%		

^{*}As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule.

For the current period, these loans total \$34,048,878.78 and represent 74.32% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 3/31/2024 (continued from previous page)

E. Distribution by Date of First Disbursement (Dates Correspond to Changes in Guaranty Percentage) Number of Loans Principal Balance Percent of Principal \$ Prior to October 1, 1993 16 28,886.85 0.06% October 1, 1993 to June 30, 2006 401 4.51% 2,115,499.46 July 1, 2006 and after 9,566 44,789,043.20 95.43% Total 9,983 46,933,429.51 100.00%

F. Distribution by Current	Balance			
Principal Balance	Number of Borrowers	F	Principal Balance	Percent of Principal
\$0 to \$4,999	2,395	\$	5,842,303.64	12.45%
\$5,000 to \$9,999	1,274		9,157,325.35	19.51%
\$10,000 to \$14,999	731		9,020,398.11	19.22%
\$15,000 to \$19,999	429		7,424,933.93	15.82%
\$20,000 to \$24,999	205		4,528,491.42	9.65%
\$25,000 to \$29,999	98		2,680,453.50	5.71%
\$30,000 to \$34,999	47		1,509,774.14	3.22%
\$35,000 to \$39,999	30		1,102,369.71	2.35%
\$40,000 to \$44,999	25		1,052,603.93	2.24%
\$45,000 to \$49,999	14		665,593.28	1.42%
\$50,000 to \$54,999	5		260,245.07	0.55%
\$55,000 to \$59,999	4		229,830.53	0.49%
\$60,000 to \$64,999	9		558,090.48	1.19%
\$65,000 to \$69,999	4		270,338.32	0.58%
\$70,000 to \$74,999	6		430,203.95	0.92%
\$75,000 and Above	22		2,200,474.15	4.69%
Total	5,298	\$	46,933,429.51	100.00%

XVI. Collateral Tables as of 3/31/2024 (continued from previous page)

G. Distribution by Guaranty Agency					
Guaranty Agency	Number of Loans	Number of Loans Principal Balance		Percent of Principal	
Educational Credit Management Corporation (ECMC)	9,974	\$	46,897,761.61	100.00%	

H. Distribution by SAP Inte	rest Rate Index				
SAP Interest Rate	Wtd Avg Margin	Number of Loans	Р	rincipal Balance	Percent of Principal
30-Day SOFR Index	1.92%	9,914	\$	46,685,184.45	99.47%
91 Day T-Bill Index	3.03%	69		248,245.06	0.53%
Total		9,983	\$	46,933,429.51	100.00%

I. Distribution by Days Delinquent				
Days Delinquent	Number of Loans	Р	rincipal Balance	Percent of Principal
Not in Repayment	1,825	\$	8,066,826.31	17.19%
0 to 30	6,562	\$	30,668,696.92	65.35%
31 to 60	454	\$	2,152,029.29	4.59%
61 to 90	214	\$	994,070.92	2.12%
91 to 120	214	\$	1,031,240.07	2.20%
121 to 150	123	\$	846,565.37	1.80%
151 to 180	101	\$	578,078.29	1.23%
181 and Above	490	\$	2,595,922.34	5.53%
Total	9,983	\$	46,933,429.51	100.00%

J. Distribution by Repayment Schedule Type (Repayment Loans Only)			
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	1,224	3,637,350.29	9.37%
Extended	320	1,847,306.85	4.76%
Graduated	406	1,506,849.42	3.88%
Graduated Extended	386	2,751,819.34	7.09%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	5,813	29,087,609.40	74.91%
Total	8,149	\$ 38,830,935.30	100.00%