South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 2019



South Carolina Student Loa	n Corporation				
Student Loan Backed Notes	, 2010-1 Series				
Quarterly Servicing Report					
Distribution Date:	4/25/2019				
Collection Period Ending:	3/31/2019				

Table of Contents

I.	Principal Parties to the Transaction	Page 3
n.	Explanations, Definitions, Abbreviations	3
ш.	Trust Parameters	4-5
IV.	Student Loan Default Summary	6
v.	Transactions for the Time Period	7
VI.	Payment History and CPR	8
VII.	Cash Payment Detail and Available Funds for the Time Period	9
VIII.	Distributions	10 - 11
IX.	Portfolio Characteristics	12
х.	Portfolio Characteristics by School Type	13
×I.	Portfolio Characteristics by Student Grade Level Distribution	13
×II.	Collateral Table	14 - 15
XIII.	Collateral Table by Loan Type and Loan Status	16 - 17
XIV.	Optional Redemption Information	18
xv.	Interest Rates for Next Distribution Date	18
XVI.	Items to Note	18

ssuer	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	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 2010 General Resolution. The Trustee is compensated annually for these services.
Explanations, Definitions, Abbreviatio	ns
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, as determined by the Administrator.
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 giving effect to any withdrawals from each of the Funds since the end of the last Collection Period, as determined by the Administrator.
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 divided by 120%; 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 2010-1 Series Resolution.
Record Date	With respect to any installment of interest or principal 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 and accrued interest to be capitalized that was paid back earlier than scheduled.
Ending Balance Factor	Represents the outstanding principal balance divided by the original principal balance.

III. Trust Parameters						
A. Student Loan Portfolio Characte	ristics		12/31/2018	Activity	3/31/2019	
i. Portfolio Principal Balance			\$ 331,680,034.50	\$ (11,795,067.45)	\$319,884,967.05	
ii. Interest to be Capitalized			2,529,359.57		2,629,240.52	
iii. Pool Balance (i. + ii.)			334,209,394.07		322,514,207.57	
iv. Borrower Accrued Interest			11,774,300.41		11,931,213.85	
v. Weighted Average Coupon (WAC)	- Gross		6.05%		6.05%	
vi. Weighted Average Coupon (WAC)	- Net of Interest Rate Reduc	tions	5.70%		5.70%	
vii. Weighted Average Remaining Mor	ths to Maturity		138.58		137.36	
viii. Number of Loans			62,731		59,789	
ix. Number of Borrowers			29,563		28,095	
x. Average Borrower Indebtedness			11,219.43		11,385.83	
B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	1/25/2019	First Date in Collection Period	1/1/2019		Record Date	
Last Date in Accrual Period	4/24/2019	Last Date in Collection Period	3/31/2019		Distribution Date	
Days in Accrual Period	90					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/25/2019	Interest Due	4/25/2019
i. A-1 Notes	83715A AK5	LIBOR	0.45%	2.77063%	3.22063%	1/25/2021	\$-	\$-	\$-
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	2.77063%	3.77063%	7/25/2025	\$ 74,387,346.29	\$ 701,217.90	\$ 62,205,305.75
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	2.77063%	3.82063%	10/27/2036	\$225,000,000.00	\$ 2,149,104.38	\$225,000,000.00
							\$299,387,346.29	\$ 2,850,322.27	\$287,205,305.75

Balan	ce Sheet of the Trust Estate as of the end of the Collection Period				3/31/2019
	Student Loan Principal Balance			\$	319,884,967.0
ii.	Borrower Accrued Interest				11,931,213.8
iii.	Accrued Interest Subsidy				418,728.9
iv.	Value of Debt Service Reserve Fund				950,823.9
v.	Value of Capitalized Interest Fund				-
vi.	Value of Collection Fund				15,887,362.8
vii.	Other Assets				4,113,928.7
viii.	Total Assets				353,187,025.4
ix.	Notes Outstanding			\$	299,387,346.2
х.	Note Accrued Interest				2,090,236.3
xi.	Other Liabilities				571,116.9
xii.	Total Liabilities				302,048,699.
Parity	Percentage		1/25/2019		4/25/2019
i.	Pool Balance	\$	334,209,394.07	\$	322,514,207.
ii.	Debt Service Reserve Fund	Ŧ	950,823.97	+	950,823.
iii.	Capitalized Interest Fund		-		-
iv.	Adjusted Pool Balance	\$	335,160,218.04	\$	323,465,031.
v.	Notes Outstanding	\$	299,387,346.29	\$	287,205,305.
	Parity Percentage [III.D.iv / III.D.v]		111.95%		112.6

	IV.	Student Loan Default Summary	
Í	Α.	Student Loan Defaults i. Principal Balance of Student Loans Upon Transfer into Trust Estate \$ ii. Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate \$	926,276,694.00 138,603,135.19 1,064,879,829.19 2,806,665.77 193,634,774.80 18.18%
		Student Loan Recovery i. Default Claims Principal Balance Reimbursed During Period \$ ii. Principal Balance of Loans Having a Claim Paid During Period \$ iii. Cumulative Default Claims Principal Balance Reimbursed \$ iv. Cumulative Principal Balance of Loans Having a Claim Paid \$ v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv) \$	2,764,112.28 2,806,665.77 191,220,567.22 193,634,774.80 98.75%
	C.	Claim Rejects i Principal of Default Claims Rejected During Period \$ ii. Cumulative Principal of Default Claims Rejected \$ iii. Cumulative Gross Reject Rate (IV.C.ii / IV.A.v) \$	- 526,500.24 0.27%

V.	Transactions for the Time Period 1/01/2019 - 3/31/2019		
Α.	Student Loan Principal Collection Activity		
	i. Regular Principal Collections	\$	5,910,158.52
	ii. Principal Collections from Guaranty Agency		2,764,112.28
	iii. Principal Repurchases/Reimbursements by Servicer		-
	iv. Paydown due to Loan Consolidation		4,838,244.88
	v. Other System Adjustments		-
	vi. Total Principal Collections	\$	13,512,515.68
В.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs		42,553.49
	ii. Principal Realized Losses - Other		(547.17)
	iii. Other Adjustments (Borrower Incentives)		-
	iv. Interest Capitalized into Principal During Collection Period		(1,759,454.55)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(1,717,448.23)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	11,795,067.45
6	Chudant Laan Interat Astivity		
D.	······	\$	1,873,801.36
	i. Regular Interest Collections ii. Interest Claims Received from Guaranty Agency	Φ	168,779.08
	iii. Late Fees & Other		82,156.99
	iv. Interest Repurchases/Reimbursements by Servicer		02,150.99
	v. Interest due to Loan Consolidation		156,324.12
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		_
	viii. Interest Subsidy Payments		676.874.06
	viv. Total Interest Collections	\$	2,957,935.61
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		66.38
	ii. Interest Losses - Other		52.774.31
	iii. Interest Capitalized into Principal During Collection Period		1,759,454.55
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	1,812,295.24
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	4,770,230.85
		*	.,,
G.			0 500 050
	i. Interest Expected to be Capitalized - Beginning		2,529,359.57
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(1,759,454.55)
	iii. Change in Interest Expected to be Capitalized		1,859,335.50
	iv. Interest Expected to be Capitalized - Ending	\$	2,629,240.52

PR of All Loans						
		Current Quarter	Cumulative	Prepayment		
Date	Pool Balance	CPR	CPR	Volume	_	
12/31/2010	\$ 939,849,145.32	1.24%	1.24%	\$ 2,291,280.43		
3/31/2011	\$ 923,638,062.34	2.23%	1.85%	\$ 5,212,951.64		
6/30/2011	\$ 905,718,109.27	3.07%	2.39%	\$ 7,091,820.44		
9/30/2011	\$ 890,638,940.72	2.09%	2.47%	\$ 4,711,049.42		
12/31/2011	\$ 872,834,018.67	3.39%	2.73%	\$ 7,567,844.96		
3/31/2012 6/30/2012	\$ 852,285,679.02 \$ 815,312,763,74	4.61% 12.14%	3.01% 4.53%	\$ 10,105,501.49 \$ 26,800,640,51		
9/30/2012	\$ 815,312,763.74 \$ 778,786,056.61	12.14%	4.53%	\$ 26,800,640.51 \$ 26,862,163.81		
12/31/2012	\$ 759,693,786.20	4.83%	5.57%			
3/31/2012	\$ 737,731,399.09	4.83%	5.75%			
6/30/2013	\$ 717,458,212.14	5.94%	5.85%	\$ 12,518,316.96 \$ 11,059,174.45		
9/30/2013	\$ 697,522,635.21	6.02%	5.94%	\$ 10,903,074.25		
12/31/2013	\$ 678,413,426.06	5.82%	5.99%	\$ 10,248,215.93		
3/31/2014	\$ 661,635,632.89	4.76%	5.98%	\$ 8,118,504.19		
6/30/2014	\$ 643,953,744.14	5.51%	6.03%	\$ 9,184,834.06		
9/30/2014	\$ 626,502,777,05	5.61%	6.07%	\$ 9,110,235.84		
12/31/2014	\$ 607,049,025.01	7.10%	6.20%	\$ 11,276,278.73		
3/31/2015	\$ 589,204,769.28	6.43%	6.28%	\$ 9,865,907.99		
6/30/2015	\$ 571,180,813.64	6.84%	6.38%	\$ 10,200,705.64		
9/30/2015	\$ 553,335,743.99	7.06%	6.49%	\$ 10,228,250.67		
12/31/2015	\$ 536,751,476.89	6.52%	6.55%	\$ 9,126,461.73		
3/31/2016	\$ 519,393,132.21	7.40%	6.66%	\$ 10,078,608.68		
6/30/2016	\$ 502,370,265.01	7.52%	6.77%	\$ 9,921,384.65		
9/30/2016	\$ 486,227,141.69	7.26%	6.86%	\$ 9,246,127.10		
12/31/2016	\$ 467,191,747.89	9.86%	7.03%	\$ 12,285,936.62		
3/31/2017	\$ 452,041,722.17	7.27%	7.11%	\$ 8,616,243.49		
6/30/2017	\$ 434,031,806.82	10.03%	7.28%	\$ 11,621,468.76		
9/30/2017	\$ 418,341,848.54	8.62%	7.40%	\$ 9,528,932.23		
12/31/2017	\$ 403.825.699.00	8.00%	7.47%	\$ 8,505,222.34		
3/31/2018	\$ 378,978,259.16	17.77%	7.90%	\$ 19,001,471.76		
6/30/2018	\$ 361,916,945.94	11.78%	8.10%	\$ 11,523,123.57		
9/30/2018	\$ 347.216.131.35	10.09%				
			8.21%	\$ 9.356.074.63		
12/31/2018	\$ 334,209,394.07	8.82%	8.27%	\$ 7,807,689.48		
12/31/2018 3/31/2019						
3/31/2019	\$ 334,209,394.07 \$ 322,514,207.57	8.82% 7.82%	8.27% 8.31%	\$ 7,807,689.48		
3/31/2019 eriodic CPR by Payment	\$ 334,209,394.07 \$ 322,514,207.57 Type of Loans in Activ Beginning Principal	8.82% 7.82% e Repayment at the E Ending Principal	8.27% 8.31% leginning of the Period	\$ 7,807,689.48 \$ 6,631,150.29 Voluntary CPR Due to	Voluntary CPR Due to	
3/31/2019 eriodic CPR by Payment Period	\$ 334,209,394.07 \$ 322,514,207.57 Type of Loans in Activ Beginning Principal Balance	8.82% 7.82% e Repayment at the E Ending Principal Balance	8.27% 8.31% leginning of the Period CPR from Claim Payment	\$ 7,807,689.48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	
3/31/2019 eriodic CPR by Payment Period 10/21/2010 - 12/31/2010	\$ 334,209,394.07 \$ 322,514,207.57 Type of Loans in Activ Beginning Principal Balance \$ 457,496,390.90	8.82% 7.82% e Repayment at the E Ending Principal Balance \$ 447,551,133.56	8.27% 8.31% leginning of the Period CPR from Claim Payment 3.32%	\$ 7,807,689.48 \$ 6,631,150.29 Voluntary CPR Due to <u>Consolidation</u> 2.33%	Voluntary CPR Due to Borrower Payment 0.99%	6.63%
3/31/2019 ariodic CPR by Payment Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011	\$ 334,209,394.07 \$ 322,514,207.57 Type of Loans in Activ Beginning Principal Balance \$ 457,496,390.90 \$ 497,142,679.33	8.82% 7.82% e Repayment at the E Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12%	\$ 7,807,689.48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2.33% 3.86%	Voluntary CPR Due to Borrower Payment 0.99% 1.64%	6.63% 7.62%
3/31/2019 priodic CPR by Payment Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011	\$ 334,209,394.07 \$ 322,514,207.57 Type of Loans in Activ Beginning Principal Balance \$ 457,496,390.90 \$ 497,142,679.33 \$ 475,464,877.94	8.82% 7.82% e Repayment at the E Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04	8 27% 8 31% eginning of the Period CPR from Claim Payment 3 32% 2.12% 3.64%	\$ 7,807,689.48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69%	7.62% 8.04%
3/31/2019 eriodic CPR by Payment Period 10/21/2010 - 12/31/2010 1//1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011	\$ 334,209,394.07 \$ 322,514,207.57 Type of Loans in Activ Beginning Principal Balance \$ 457,496,390.90 \$ 497,142,679.33 \$ 475,464,877.94 \$ 491,142,104.97	8.82% 7.82% e Repayment at the E Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80%	\$ 7,807,689.48 \$ 6,631,150.29 Voluntary CPR Due to <u>Consolidation</u> 2.33% 3.86% 2.71% 2.99%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45%	6.63% 7.62% 8.04% 7.24%
3/31/2019 ariodic CPR by Payment Period 10/21/2010 - 12/31/2011 1/1/2011 - 3/31/2011 1/1/2011 - 6/30/2011 7/1/2011 - 12/31/2011	\$ 334,209,394,07 \$ 322,514,207,57 Type of Loans in Activ Beginning Principal Balance \$ 457,496,390,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 491,142,679,33 \$ 470,906,146,36	8.82% 7.82% 6 Repayment at the E Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,640,680.47	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14%	\$ 7,807,689.48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2.33% 3.86% 2.71% 2.99% 2.69%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56%	6.63% 7.62% 8.04% 7.24% 7.39%
3/31/2019 ariodic CPR by Payment Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 12/31/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012	\$ 334,209,394.07 \$ 322,514,207.57 Type of Leans in Activ Beginning Principal Balance \$ 457,496,390.90 \$ 497,142,679.33 \$ 475,464,877.94 \$ 491,142,104.97 \$ 470,906,146.36 \$ 501,496,446.26	8.82% 7.82% e Repayment at the E Ending Principal Balance \$ 447,551,133.56 \$ 461,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,99% 2,69% 3,98%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.45% 1.45% 1.45%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09%
3/31/2019 eriodic CPR by Payment Period 10/21/2010 - 12/31/2010 11/2011 - 3/31/2011 4/1/2011 - 6/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012 4/1/2012 - 6/30/2012	\$ 334,209,394,07; \$ 322,514,207,57 Type of Loans In Activit Beginning Pincipal Bance \$ 457,496,390,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 491,142,709,33 \$ 475,464,877,94 \$ 401,142,709,33 \$ 501,496,446,26 \$ 501,496,446,26 \$ 482,865,941,39 \$ 482,85,941,39 \$ 482,85,941,39 \$ 482,85,941,39 \$ 482,85,941,39 \$ 482,85,941,39 \$ 482,855,941,39 \$ 482,85,941,39 \$ 482,941,39 \$ 482,941,39 \$ 482,941,39 \$	8.82% 7.82% Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 476,645,640.58 \$ 456,804,660.47 \$ 456,404,445.60	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,99% 2,69% 3,98% 9,94%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.65% 1.45% 1.56% 1.44% 2.04%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93%
3/31/2019 stock CPR by Payment Period 10/21/2010 - 12/31/2010 1/1/2011 - 6/30/2011 7/1/2011 - 6/30/2011 1/1/2011 - 9/30/2011 1/1/2012 - 3/31/2012 4/1/2012 - 6/30/2012 7/1/2012 - 9/30/2012	\$ 334 200 394 07 \$ 322,514,207.57 Type of Loans in Activ Beginning Principal Balance \$ 457,446,309.00 \$ 497,142,679.33 \$ 475,464,877.94 \$ 491,142,104.97 \$ 470,906,146.36 \$ 501,496,446,26 \$ 420,856,941.39 \$ 477,127,602.98	8.82% 7.82% eRopayment at the E Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,860.47 \$ 456,860.47 \$ 456,591,445.60 \$ 455,554,600.43	8 27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82%	\$ 7,807,689.48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.45% 1.44% 2.04% 1.98%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64%
3/31/2019 stiodic CPR by Payment Period 10/21/2010 - 12/31/2010 1/1/2011 - 6/30/2011 4/1/2011 - 6/30/2011 10/1/2011 - 9/30/2011 10/1/2012 - 6/30/2012 7/1/2012 - 6/30/2012 10/1/2012 - 12/31/2012	\$ 334,209,394,077 \$ 322,514,207,57 Type of Loans in ActiW Beginning Principal Balance \$ 457,496,390,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 491,142,104,97 \$ 470,906,146,36 \$ 501,496,446,26 \$ 482,685,941,39 \$ 479,127,602,98 \$ 461,061,128,22 \$ 461	8.82% 7.82% Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 476,645,640.58 \$ 476,645,640.58 \$ 458,501,445.60 \$ 455,654,600.43 \$ 446,465,867.58	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.82% 3.09%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,69% 3,98% 9,94% 8,84% 2,99%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.45% 1.44% 2.04% 1.98% 1.65%	6.63% 7.62% 8.04% 7.24% 9.09% 14.93% 14.64% 7.73%
3/31/2019 stockic CPR by Payment Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 1/1/2011 - 9/30/2011 1/1/2011 - 9/30/2012 1/1/2012 - 3/31/2013 1/1/2012 - 9/30/2012 10/1/2012 - 12/31/2013 1/1/2012 - 3/31/2013	\$ 334,200,394,07 \$ 322,514,207,57 Type of Loans In Activ Beginning Principal Balance \$ 457,496,390,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 491,142,104,97 \$ 470,906,146,36 \$ 501,496,446,26 \$ 402,665,941,39 \$ 479,127,602,98 \$ 461,061,128,22 \$ 474,926,241,95 \$ 472,922,41,95 \$ 474,922,241,95 \$ 474,922,241,95 \$ 474,922,241,95 \$ 474,922,241,95 \$ 474,922,241,95 \$ 474,922,241,95 \$ 334,200,94,77 \$ 322,514,207,57 \$ 325,514,207,57 \$ 325,514,514,517 \$ 325,514,517 \$ 325,517,517 \$ 325,517 \$ 325,51	8.82% 7.82% e Ropsyment at the E Ending Principal Balance \$ 447,551,133.56 \$ 460,345,094.04 \$ 476,645,640.94 \$ 456,804,660.47 \$ 456,804,660.47 \$ 456,804,660.43 \$ 455,654,600.43 \$ 445,654,545.80	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,99% 2,69% 3,98% 9,94% 8,84% 2,99% 3,06%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.65% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77%
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3/31/2019 period period 10/21/2010 - 12/31/2010 11/1/2011 - 6/30/2011 4/1/2011 - 6/30/2011 1/1/2011 - 9/30/2011 1/1/2012 - 3/31/2013 4/1/2012 - 6/30/2012 10/1/2012 - 19/30/2013 4/1/2013 - 6/30/2013 4/1/2013 - 9/30/2013 4/1/2013 - 9/30/2013 4/1/2013 - 9/30/2013 4/1/2013 - 9/30/2013 4/1/2013 - 9/30/2013 4/1/2013 - 6/30/2013 4/1/2013 - 6/30/2014 4/1/2013 - 6/30/2014 4/1/2013 - 6/30/2014 4/1/2013 - 6/30/2014 4/1/2013 - 6/30/2014 4/1/2014 - 6/30/2014 4/1/2014 - 6/30/2014 4/1/2014 - 6/30/2014 4/1/2014 - 6/30/2014 4/1/2014 -	\$ 334,200,394,07; \$ 322,514,207,57 Type of Loans in Activ Beginning Principal Balance \$ 457,496,390,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 401,142,679,33 \$ 475,464,877,94 \$ 401,142,709,33 \$ 475,465,941,39 \$ 479,127,602,98 \$ 461,061,128,22 \$ 474,926,241,95 \$ 457,982,091,13 \$ 449,700,303,91	8.82% 7.82% eRopsyment at the E Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094,04 \$ 476,645,640.58 \$ 476,645,640.58 \$ 456,654,600.43 \$ 456,654,600.43 \$ 456,654,600.43 \$ 456,654,600.43 \$ 446,465,4758 \$ 446,465,4758 \$ 446,445,487,58 \$ 446,445,487,58 \$ 446,445,484,584	8.27% 8.31% eqinning of the Period 3.22% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.82% 3.09% 4.91% 5.24% 5.06%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,99% 2,69% 3,98% 9,94% 8,84% 2,99% 3,06% 3,32% 3,32% 3,32%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.65% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25%
3/31/2019 stock CPR by Payment Period 10/21/2010 - 12/31/2010 1/1/2011 - 63/0/2011 7/1/2011 - 63/0/2011 1/1/2011 - 9/30/2011 1/1/2012 - 3/31/2012 4/1/2012 - 6/30/2012 10/1/2012 - 12/31/2013 4/1/2013 - 6/30/2013 1/1/2013 - 12/31/2013 1/1/2013 - 12/31/2013	\$ 334 209 394 07 \$ 322,514,207,57 Type of Leans: In Activ Beginning Principal Baince \$ 457,466,300,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 491,142,104,97 \$ 470,906,146,36 \$ 501,496,446,26 \$ 492,665,941,39 \$ 479,127,602,98 \$ 461,061,128,22 \$ 474,926,241,95 \$ 457,982,091,13 \$ 449,700,303,91 \$ 450,500,500,500,500 \$ 450,500,500,500,500,500,500,500,500,500,	8.82% 7.82% Copsyment at the E Ending Principal Balance \$ 447,551,133,56 \$ 481,861,248,37 \$ 460,345,094,058 \$ 476,645,640,58 \$ 476,645,640,58 \$ 476,645,640,58 \$ 476,645,640,58 \$ 484,091,020,98 \$ 485,591,445,600 \$ 455,656,460,43 \$ 446,455,637,58 \$ 457,398,545,600 \$ 440,121,509,48 \$ 32,484,864,84 \$ 424,435,102,21	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,69% 3,96% 3,96% 3,96% 3,96% 3,32% 3,32% 3,32% 3,345%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.45% 1.45% 1.45% 1.45% 1.45% 1.98% 1.65% 1.80% 1.98% 1.80% 1.94% 1.74%	6.63% 8.04% 7.24% 7.39% 14.93% 14.64% 7.73% 9.77% 10.50% 9.96%
3/31/2019 riodic CPR by Payment Period 10/21/2010 - 12/31/2010 11//2011 - 3/31/2011 4/1/2011 - 6/30/2011 1/1/2011 - 9/30/2011 1/1/2012 - 3/31/2014 4/1/2012 - 6/30/2012 1/1/2013 - 3/31/2013 4/1/2013 - 9/30/2013 1/1/2013 - 9/30/2013 1/1/2013 - 9/30/2013 1/1/2013 - 3/31/2014	\$ 334,209,394,077 \$ 322,514,207,57 Type of Loans In Actily Beginning Principal Balance \$ 457,496,390,90 \$ 497,142,679,33 \$ 475,464,877,34 \$ 491,142,709,33 \$ 475,464,877,34 \$ 491,142,104,97 \$ 470,906,146,36 \$ 501,496,446,26 \$ 462,665,941,39 \$ 479,127,602,98 \$ 461,061,128,22 \$ 474,926,241,95 \$ 467,920,911,13 \$ 449,700,303,91 \$ 441,059,899,52 \$ 444,105,989,55 \$ 444,112,249,76	8.82% 7.82% 6 Ropsyment at the E Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 476,645,640.58 \$ 476,645,640.58 \$ 458,551,445.60 \$ 440,121,509.48 \$ 442,421,509.48 \$ 432,484,4864.84 \$ 424,435,102.21	8.27% 8.31% eginning of the Period 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.32% 3.32% 3.45% 2.48% 3.07%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.45% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74% 1.74% 1.73% 2.21%	6.63% 7.62% 8.04% 7.24% 7.39% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.89%
3/31/2019 stock CPR by Payment Period 10/21/2010 - 12/31/2010 1/1/2011 - 63/0/2011 1/1/2011 - 63/0/2011 1/1/2011 - 63/0/2012 4/1/2012 - 3/31/2012 4/1/2012 - 9/30/2012 10/1/2012 - 9/30/2013 1/1/2013 - 6/30/2013 1/1/2013 - 12/31/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014	\$ 334,200,394,07.57 \$ 322,514,207,57 Type of Loans in Activ Beginning Principal Balance \$ 457,446,390,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 491,142,1679,33 \$ 475,464,877,94 \$ 491,142,679,33 \$ 475,464,877,94 \$ 491,142,679,33 \$ 475,465,941,39 \$ 479,127,602,98 \$ 461,061,128,222 \$ 474,922,241,95 \$ 457,892,091,13 \$ 449,170,303,91 \$ 449,170,303,91 \$ 449,170,303,91 \$ 444,112,249,76 \$ 428,664,753,41	8.82% 7.82% etcopsyment at the E Ending Principal Balance \$ 447,551,133.56 \$ 461,861,248.37 \$ 460,345,034,640,47 \$ 456,456,403,45 \$ 456,864,660,47 \$ 456,465,637,36 \$ 455,5654,600,43 \$ 455,5654,600,43 \$ 446,465,637,38 \$ 446,465,637,38 \$ 457,398,545,560 \$ 440,121,509,48 \$ 432,444,465,437,38 \$ 424,445,610,221 \$ 428,482,209,59 \$ 413,214,286,96	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,69% 3,98% 9,94% 8,84% 2,69% 3,06% 3,32% 3,06% 3,32% 3,45% 2,48% 3,07% 4,03%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.45% 1.45% 1.45% 1.45% 1.48% 1.98% 1.80% 1.80% 1.80% 1.80% 1.80% 1.74% 1.74% 2.21%	6 63% 7.62% 8.04% 7.24% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.98% 8.98%
3/31/2019 period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 1/1/2011 - 6/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012 1/1/2012 - 3/31/2012 1/1/2012 - 3/31/2012 1/1/2012 - 3/31/2013 1/1/2013 - 6/30/2013 1/1/2013 - 6/30/2013 1/1/2013 - 6/30/2013 1/1/2014 - 3/31/2014 1/1/2014 - 3/31/2014 1/1/2014 - 9/30/2014 1/1/2014 - 9/30/2014	\$ 334,209,394,07; \$ 322,514,207,57 Type of Loans: In Activ Beginning Principal Balance \$ 457,496,390,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 491,142,104,97 \$ 470,906,146,36 \$ 501,496,446,26 \$ 482,685,941,39 \$ 479,127,602,98 \$ 479,127,602,98 \$ 461,061,128,22 \$ 474,926,241,95 \$ 457,892,091,13 \$ 49,700,303,91 \$ 449,700,303,91 \$ 449,700,303,91 \$ 441,12,249,76 \$ 428,664,753,41 \$ 418,566,667	8.82% 7.82% 7.82% Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094,04 \$ 476,645,640.58 \$ 476,645,640.58 \$ 476,645,640.58 \$ 456,563,600,400,20 \$ 458,563,640,600,37 \$ 446,465,633,758 \$ 457,398,545,50 \$ 440,121,509,48 \$ 442,445,102,21 \$ 428,482,209,59 \$ 413,214,286,96 \$ 403,216,450,38	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.82% 3.82% 3.99% 4.91% 5.54% 5.06% 5.75% 3.70% 2.93% 3.17%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,69% 3,98% 9,94% 8,84% 2,99% 3,06% 3,36% 3,36% 3,36% 3,36%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.44% 2.04% 1.98% 1.65% 1.80% 1.98% 1.65% 1.80% 1.94% 1.74%	6.63% 7.62% 8.04% 7.24% 9.09% 14.63% 7.33% 9.77% 10.50% 10.55% 9.95% 8.98% 9.28% 8.88%
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\$ 322,514,207,57 \$ 322,514,207,57 Beginning Principal Balance \$ 457,496,390,90 \$ 497,142,679,33 \$ 475,464,877,94 \$ 491,142,104,97 \$ 470,906,146,36 \$ 482,865,941,39 \$ 479,127,602,98 \$ 461,061,128,22 \$ 474,922,241,95 \$ 457,892,091,13 \$ 449,700,303,91 \$ 449,700,303,91 \$ 449,700,303,91 \$ 449,700,303,91 \$ 449,700,303,91 \$ 449,700,303,91 \$ 449,700,303,91 \$ 440,753,41 \$ 389,459,451,45 \$ 376,763,1462,45 \$ 410,651,158,25 \$ 410,071,361,84 \$ 392,279,519,98 \$ 392,991,702,11 \$ 380,409,450,05 \$ 376,763,1462,454,18 \$ 351,444,718,199 \$ 324,662,954,18 \$ 351,444,718,99 \$ 324,563,776,43 \$ 345,547,70 \$ 345,537,7643,44 \$ 399,400,478,55 \$ 345,118,375,99 \$ 329,806,157,47 \$ 325,675,752,24 \$ 325,6757,52	8.82% 7.82% 7.82% Ending Principal Balance \$ 441,861,248.37 \$ 461,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 476,645,640.58 \$ 476,645,640.58 \$ 458,501,445,603 \$ 440,121,509.48 \$ 440,121,509.48 \$ 442,445,102,211 \$ 424,445,102,211 \$ 424,445,102,211 \$ 424,445,102,211 \$ 428,482,209,595 \$ 413,214,286,450,303 \$ 394,072,312,699 \$ 394,072,312,699 \$ 382,714,221,099 \$ 386,096,484,911 \$ 361,653,734,42 \$ 333,733,734,472,419 \$ 333,733,734,724,95 \$ 333,733,712,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,728,864,410 <td>8.27% 8.31% eqinning of the Poriod CPR from Claim Payment 3.32% 2.12% 3.64% 2.42% 3.64% 3.67% 3.67% 3.265% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 5.75% 3.70% 2.93% 3.17% 3.85% 3.17% 3.85% 3.17% 3.85% 3.17% 3.18% 2.39% 3.01% 3.01% 3.01% 3.01% 3.01% 3.01% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.09% 1.61% 3.12% 1.62% 1.62% 3.13% 3.09% 3.01% 3.01% 3.01% 3.09% 3.01% 3.01% 3.01% 3.01% 3.02% 3.02% 3.01% 3.01% 3.01% 3.01% 3.01% 3.01% 3.01% 3.01% 3.02% 3.01% 3.02% 3.01% 3.01% 3.07% 3.02% 3.01% 3.07% 3.02% 3.01% 3.07% 3.</td> <td>\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,69% 3,98% 9,94% 8,84% 2,99% 3,06% 3,32% 3,45% 2,48% 3,32% 3,45% 4,248% 4,52% 4,55% 4,49% 4,55% 4,55% 4,14% 3,45% 5,78% 5,78% 4,37% 5,76%</td> <td>Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.45% 1.45% 1.44% 2.04% 1.98% 1.65% 1.94% 1.74% 2.21% 2.32% 1.74% 2.21% 2.32% 1.74% 2.61% 2.61% 2.64% 3.16% 3.16% 3.16% 1.43% 1.63% 1.43%</td> <td>6,63% 7,62% 8,04% 7,24% 9,09% 14,93% 14,64% 9,77% 10,50% 10,25% 9,96% 8,89% 10,25% 9,28% 8,89% 10,34% 9,28% 9,28% 10,34% 9,35% 9,79% 8,88% 10,34% 9,79% 8,88% 10,13% 9,77% 8,18% 8,29% 8,25% 6,22%</td>	8.27% 8.31% eqinning of the Poriod CPR from Claim Payment 3.32% 2.12% 3.64% 2.42% 3.64% 3.67% 3.67% 3.265% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 5.75% 3.70% 2.93% 3.17% 3.85% 3.17% 3.85% 3.17% 3.85% 3.17% 3.18% 2.39% 3.01% 3.01% 3.01% 3.01% 3.01% 3.01% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.11% 0.84% 1.61% 3.09% 1.61% 3.12% 1.62% 1.62% 3.13% 3.09% 3.01% 3.01% 3.01% 3.09% 3.01% 3.01% 3.01% 3.01% 3.02% 3.02% 3.01% 3.01% 3.01% 3.01% 3.01% 3.01% 3.01% 3.01% 3.02% 3.01% 3.02% 3.01% 3.01% 3.07% 3.02% 3.01% 3.07% 3.02% 3.01% 3.07% 3.	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,69% 3,98% 9,94% 8,84% 2,99% 3,06% 3,32% 3,45% 2,48% 3,32% 3,45% 4,248% 4,52% 4,55% 4,49% 4,55% 4,55% 4,14% 3,45% 5,78% 5,78% 4,37% 5,76%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.45% 1.45% 1.44% 2.04% 1.98% 1.65% 1.94% 1.74% 2.21% 2.32% 1.74% 2.21% 2.32% 1.74% 2.61% 2.61% 2.64% 3.16% 3.16% 3.16% 1.43% 1.63% 1.43%	6,63% 7,62% 8,04% 7,24% 9,09% 14,93% 14,64% 9,77% 10,50% 10,25% 9,96% 8,89% 10,25% 9,28% 8,89% 10,34% 9,28% 9,28% 10,34% 9,35% 9,79% 8,88% 10,34% 9,79% 8,88% 10,13% 9,77% 8,18% 8,29% 8,25% 6,22%
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3/31/2019 Period Period 10/21/2010-12/31/2010 1/1/2011-3/31/2010 1/1/2011-6/30/2011 1/1/2011-9/30/2011 1/1/2011-9/30/2012 10/1/2012-3/31/2013 4/1/2012-6/30/2012 10/1/2012-12/31/2013 4/1/2013-6/30/2013 10/1/2013-3/31/2013 10/1/2013-12/31/2013 10/1/2013-3/31/2013 10/1/2013-3/31/2013 10/1/2013-3/31/2013 10/1/2014-9/30/2014 10/1/2014-6/30/2014 10/1/2015-3/31/2015 10/1/2015-3/31/2015 10/1/2015-3/31/2015 10/1/2015-3/31/2015 10/1/2015-3/31/2015 10/1/2015-3/31/2016 4/1/2015-6/30/2015 10/1/2016-12/31/2016 10/1/2016-12/31/2016 10/1/2016-12/31/2016 10/1/2016-12/31/2016 10/1/2016-6/30/2016 10/1/2016-12/31/2016 10/1/2016-6/30/2016 10/1/2016-3/31/2016 10/1/2016-3/31/2016 10/1/2016-3/31/2016 10/1/2016-3/31/2016 10/1/2016-6/30/2016 10/1/2017-9/30/2017 10/1/2017-6/30/2017 10/1/2017-12/31/2017 10/1/2018-3/31/2018 4/1/2018-6/30/2018 10/1/2017-12/31/2017 10/1/2017-12/31/2017 10/1/2017-6/30/2017 10/1/2017-12/31/2017 10/1/2018-3/31/2018 4/1/2018-6/30/2018 10/1/2017-12/31/2017 10/1/2017-6/30/2017 10/1/2017-6/30/2017 10/1/2017-6/30/2017 10/1/2018-3/31/2018 4/1/2018-6/30/2018 10/1/2017-12/31/2017 10/1/2018-6/30/2018 10/1/2018-6/30/2018 10/1/2018-6/30/2018 10/1/2018-6/30/2018 10/1/2018-6/30/2018 10/1/2018-6/30/2018 10/1/2018-6/30/2018 10/1/2018-6/30/2018 10/1/2018-6/30/2018 10/1/2017-6/30/2017 10/1/2018-6/30/2018 1001 10/1/2018-6/30/2018 1001 10/1/2018-6/30/2018 1001 10/1/2018-6/30/2018 1001 10/1/2018-6/30/2018 1001 10/1/2018-6/30/2018 1001 10/18 10018 108 108 108 108 108 108 108 108	\$ 334 209 394 07 \$ 322,514,207,57 Type of Loans: In Activ Beginning Principal Baince \$ 457,468,309,90 \$ 457,468,309,90 \$ 497,142,679,33 \$ 475,468,309,90 \$ 497,142,679,33 \$ 475,468,477,94 \$ 491,142,679,33 \$ 497,142,679,33 \$ 497,142,679,33 \$ 497,169,468,26 \$ 452,685,941,39 \$ 479,127,602,98 \$ 461,061,128,22 \$ 474,992,091,13 \$ 449,700,309,995,25 \$ 474,992,6241,95 \$ 457,892,091,13 \$ 449,700,309,995,25 \$ 474,962,641,95 \$ 457,892,091,13 \$ 449,700,309,995,25 \$ 474,986,475,341 \$ 418,586,568,67 \$ 410,651,592,25 \$ 410,071,381,84 \$ 397,279,519,98 \$ 392,991,707,21 \$ 380,409,459,05 \$ 376,769,164,29 \$ 345,6167,27 \$ 354,662,954,18 \$ 351,144,719,99 \$ 334,463,546,770,34 \$ 349,410,278,85 \$ 345,118,375,99 \$ 329,080,157,47 \$ 325,675,575,24 \$ 311,109,119,28	8.82% 7.82% 7.82% Ending Principal Balance \$ 441,861,248.37 \$ 461,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 476,645,640.58 \$ 476,645,640.58 \$ 458,501,445,603 \$ 440,121,509.48 \$ 440,121,509.48 \$ 442,445,102,211 \$ 424,445,102,211 \$ 424,445,102,211 \$ 424,445,102,211 \$ 428,482,209,595 \$ 413,214,286,450,303 \$ 394,072,312,699 \$ 394,072,312,699 \$ 382,714,221,099 \$ 386,096,484,911 \$ 361,653,734,42 \$ 333,733,734,472,419 \$ 333,733,734,724,95 \$ 333,733,712,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,733,724,864,410 \$ 333,728,864,410 <td>8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85% 3.18% 2.39% 3.17% 3.85% 3.18% 2.39% 3.01% 3.01% 3.01% 3.01% 3.01% 3.07% 3.47% 2.84% 1.61% 1.81% 3.11% 0.84% 1.61% 1.08% 2.36% 0.79% 1.3.32% 7.46%</td> <td>\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,69% 3,96% 9,94% 8,84% 2,99% 3,06% 3,32% 3,06% 3,32% 3,06% 3,32% 3,32% 3,32% 4,52% 4,43% 4,29% 4,52% 4,52% 4,52% 4,55% 4,49% 4,14% 3,36% 5,16% 5,16% 5,16% 5,16% 5,76% 5,76% 5,76% 5,76% 5,76% 5,76% 5,76% 5,76%</td> <td>Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.45% 1.45% 1.45% 1.45% 1.98% 1.65% 1.80% 1.94% 1.74% 1.74% 1.74% 2.21% 2.61% 2.61% 2.64% 3.16% 2.89% 2.64% 3.16% 3.80% 1.55% 2.18% 1.43% 1.63% 1.63% 1.63% 1.63% 3.43%</td> <td>6,63% 7,62% 8,04% 7,24% 9,09% 14,93% 14,64% 7,73% 9,77% 10,25% 9,86% 8,88% 9,28% 9,28% 8,88% 9,28% 9,28% 10,42% 9,35% 9,28% 10,42% 9,35% 9,79% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,80% 9,70% 9,80% 9,70% 9,70% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,80% 9,70% 9,80% 9,80% 9,70% 9,80% 9,70% 9</td>	8.27% 8.31% eginning of the Period CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85% 3.18% 2.39% 3.17% 3.85% 3.18% 2.39% 3.01% 3.01% 3.01% 3.01% 3.01% 3.07% 3.47% 2.84% 1.61% 1.81% 3.11% 0.84% 1.61% 1.08% 2.36% 0.79% 1.3.32% 7.46%	\$ 7,807,689,48 \$ 6,631,150.29 Voluntary CPR Due to Consolidation 2,33% 3,86% 2,71% 2,69% 3,96% 9,94% 8,84% 2,99% 3,06% 3,32% 3,06% 3,32% 3,06% 3,32% 3,32% 3,32% 4,52% 4,43% 4,29% 4,52% 4,52% 4,52% 4,55% 4,49% 4,14% 3,36% 5,16% 5,16% 5,16% 5,16% 5,76% 5,76% 5,76% 5,76% 5,76% 5,76% 5,76% 5,76%	Voluntary CPR Due to Borrower Payment 0.99% 1.64% 1.45% 1.45% 1.45% 1.45% 1.98% 1.65% 1.80% 1.94% 1.74% 1.74% 1.74% 2.21% 2.61% 2.61% 2.64% 3.16% 2.89% 2.64% 3.16% 3.80% 1.55% 2.18% 1.43% 1.63% 1.63% 1.63% 1.63% 3.43%	6,63% 7,62% 8,04% 7,24% 9,09% 14,93% 14,64% 7,73% 9,77% 10,25% 9,86% 8,88% 9,28% 9,28% 8,88% 9,28% 9,28% 10,42% 9,35% 9,28% 10,42% 9,35% 9,79% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,70% 9,80% 9,70% 9,80% 9,70% 9,70% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,70% 9,80% 9,80% 9,70% 9,80% 9,80% 9,70% 9,80% 9,70% 9

VII.	Cash Payment Detail and Available Funds for the Time Period 01/25/2019 - 04/24/2019		
А.	Debt Service Reserve Fund Reconciliation		
	i. Balance on Prior Distribution Date	1/25/2019 \$	950,823.97
	ii. Draws Due to Liquidity Needs		-
	iii. Debt Service Reserve Fund Requirement		950,823.97
	iv. Releases or Replenishments In Waterfall Process		-
	v. Balance on Current Distribution Date	\$	950,823.97
В.	Capitalized Interest Fund Reconciliation		
	i. Balance on Prior Distribution Date	1/25/2019 \$	-
	ii. Draws Due to Liquidity Needs		-
	iii. Maximum Amount in Step-down Schedule		-
	iv. Release per Step-down Schedule		-
	v. Balance on Current Distribution Date	\$	-
C.	Determination of Available Funds for Payment Waterfall		
	i. Beginning Balance	\$	-
	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		15,793,577.23
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period		93,785.59
	viii. Less Funds Previously Transferred		-
	ix. Available Funds for Payment Waterfall	\$	15,887,362.82
_			
D.	Funds Remitted During Collection Period: Department Reserve Fund	•	
	i. Negative Special Allowance	\$	1,036,035.15
	ii. Interest Subsidy		(676,874.06
	iii. Special Allowance		-
	iv. Consolidation Loan Rebate Fees		355,063.39
			-
	v. Other		
	v. Other vi. Total	\$	714,224.48
E.	vi. Total Funds Remitted During Collection Period: Operating Fund	Ť	
E.	vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees	\$ \$	714,224.48 516,714.19
E.	vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees	Ť	
E.	vi.TotalFunds Remitted During Collection Period: Operating Fundi.Primary Servicing Feesii.Backup Servicing Feesiii.Trustee Fees	Ť	516,714.19 - -
E.	vi.TotalFunds Remitted During Collection Period: Operating Fundi.Primary Servicing Feesii.Backup Servicing Feesiii.Trustee Feesiv.Administrator Fees	Ť	
E.	vi.TotalFunds Remitted During Collection Period: Operating Fundi.Primary Servicing Feesii.Backup Servicing Feesiii.Trustee Fees	Ť	516,714.19 - -

VIII. Distributions

Wa	aterfall Summary		
Tot	tal Available Funds for Distribution (VII.C.ix)	\$ 15,887,362.82	\$ Remaining Funds Balance 15,887,362.82
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ -	\$ 15,887,362.82
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 855,000.00	\$ 15,032,362.82
iii.	To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$ 2,850,322.28	\$ 12,182,040.54
iv.	To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$ -	\$ 12,182,040.54
v.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 12,182,040.54	\$ -
vi.	To pay any indemnity or reimbursement amounts payable by the Corporation under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$ -	\$ -
vii.	To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ -	\$ -

Waterfall Detail										
		Interest Due		Interest Paid		Principal Maturing		Principal Paid	Tota	Distribution Amou
i. A-1 Notes	\$	-	\$	-	\$	-	\$	-	\$	-
ii. A-2 Notes	\$	701,217.90	\$	701,217.90	\$	-	\$	12,182,040.54	\$	12,883,258
iii. A-3 Notes	\$	2,149,104.38	\$	2,149,104.38	\$	-	\$	-	\$	2,149,104
Note Principal Balances										
Note Principal Balances		1/25/2019		Paydown Factors		4/25/2019				
Note Principal Balances i. A-1 Notes	\$	1/25/2019	F	Paydown Factors	\$	4/25/2019	_			
	\$		F	Paydown Factors -	\$		_			
i. A-1 Notes A-1 Notes Ending Balance Factor	\$		F	Paydown Factors -	\$		_			
A-1 Notes Ending Balance Factor	\$	-	F	Paydown Factors - 0.030228388	\$	-	_			
i. A-1 Notes A-1 Notes Ending Balance Factor ii. A-2 Notes	\$ \$ \$	- 74,387,346.29	F	-	\$ \$ \$	62,205,305.75				

Γ	WAC		Number of	Loans	WAR	M	Principal B	alance	%	
Status	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019
Interim:										
In School										
Subsidized Loans	6.76%	6.62%	30	34	151.36	149.30	115,891.16	129,477.16	0.03%	0.049
Unsubsidized Loans	6.62%	6.50%	17	23	143.06	141.73	88,875.00	98,420.96	0.03%	0.039
Grace										
Subsidized Loans	6.49%	6.80%	22	6	121.30	120.80	62,245.00	15,636.00	0.02%	0.00
Unsubsidized Loans	6.58%	6.80%	20	3	120.82	121.28	50,133.96	12,950.00	0.02%	0.00
Total Interim	6.64%	6.59%	89	66	138.31	143.24 \$	317,145.12 \$	256,484.12	0.10%	0.08
Repayment										
Active										
Days Delinquent										
0-30	5.52%	5.50%	44,867	42,408	138.81	136.97	238,517,695	228,113,895	71.91%	71.319
31-60	6.20%	6.13%	2,054	1,824	136.00	141.73	12,846,531	11,245,434	3.87%	3.52
61-90	6.30%	6.30%	1,305	1,171	132.40	132.80	7,416,517	6,732,759	2.24%	2.10
91-120	6.26%	6.34%	809	1,358	135.30	127.35	4,506,889	7,739,955	1.36%	2.42
≥ 121	6.28%	6.28%	3,404	2,679	127.50	125.28	18,575,723	15,090,572	5.60%	4.72
Deferment										
Subsidized Loans	6.09%	6.07%	3,477	3,579	148.72	147.51	13,287,397	13,618,837	4.01%	4.26
Unsubsidized Loans	6.15%	6.14%	2,606	2,633	155.38	154.56	14,989,924	15,233,677	4.52%	4.76
Forbearance										
Subsidized Loans	6.01%	6.15%	2,064	1,743	132.33	136.19	8,613,450	7,410,967	2.60%	2.32%
Unsubsidized Loans	6.13%	6.22%	1,662	1,413	137.17	146.07	10,758,123	9,695,329	3.24%	3.03%
Total Repayment	5.67%	5.67%	62,248	58,808	132.58	131.48 \$	329,512,249.05 \$	314,881,425.09	99.35%	98.449
Claims In Process	6.38%	6.23%	394	915	99.54	106.56	1,850,640	4,747,058	0.56%	1.48
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00
Grand Total	5.70%	5.70%	62,731	59,789	138.58	137.36 \$	331.680.034.50 \$	319,884,967.05	100.00%	100.00

Portfolio Characteristics by School Type as of 03/31/2019

Х.

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.55%	145.66	43,896	263,553,903.94	82.39%
Two-Year Public & Private Nonprofit	6.47%	96.80	15,304	52,445,088.51	16.39%
For Profit / Vocational	6.12%	103.01	519	2,933,548.98	0.92%
Out of Country / Unknown	5.40%	180.74	70	952,425.62	0.30%
Total	5.70%	137.36	59,789	\$ 319,884,967.05	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2019

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.32%	93.29	21,337	66,455,871.05	20.77%
Sophomore	6.30%	96.17	13,357	44,515,412.19	13.92%
Junior	6.19%	100.39	6,350	26,609,597.95	8.32%
Senior	6.25%	105.53	5,123	21,972,659.44	6.87%
1st Year Graduate	5.95%	122.59	2,197	16,517,989.02	5.16%
2nd Year Graduate	6.06%	128.39	1,099	9,477,467.04	2.96%
3rd Year Graduate +	6.16%	125.98	632	5,718,664.31	1.79%
Unknown / Consolidation	4.90%	190.54	9,694	128,617,306.05	40.21%
Total	5.70%	137.36	59,789	\$ 319,884,967.05	100.00%

	XII.	Collateral	Table as of 03/31/2019	
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A. Distribution of the Student Loans by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	51,384	296,335,364.95	92.64%
Variable Rate	8,405	23,549,602.10	7.36%
Total	59,789	\$ 319,884,967.05	100.00%

B. Distribution of the Student Loans by Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	861	9,002,109.45	2.81%
3.00% - 3.99%	1,418	18,156,542.50	5.68%
4.00% - 4.99%	10,352	47,685,563.06	14.91%
5.00% - 5.99%	2,290	28,639,919.34	8.95%
6.00% - 6.99%	42,764	186,690,078.26	58.36%
7.00% - 7.99%	1,428	22,602,494.30	7.07%
8.00% - 8.99%	673	7,101,698.91	2.22%
9.00% and greater	3	6,561.23	0.00%
Total	59,789	\$ 319,884,967.05	100.00%

C. Distribution of the Student Loans 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	11,308	56,445,451.40	17.65%
April 1, 2006 - Sept. 30, 2007	37,206	194,223,007.65	60.72%
October 1, 2007 and after	11,275	69,216,508.00	21.64%
Total	59,789	\$ 319,884,967.05	100.00%

D. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	2,187	2,729,946.61	0.85%
13 - 24	3,748	5,664,959.31	1.77%
25 - 36	4,522	9,485,780.67	2.97%
37 - 48	4,760	13,683,991.63	4.28%
49 - 60	4,947	16,908,635.73	5.29%
61 - 72	5,343	21,383,396.87	6.68%
73 - 84	6,159	27,275,188.37	8.53%
85 - 96	7,646	35,670,986.27	11.15%
97 - 108	6,522	32,788,424.69	10.25%
109 - 120	2,554	13,851,741.58	4.33%
121 - 132	1,086	7,111,104.85	2.22%
133 - 144	839	7,047,110.20	2.20%
145 - 156	717	7,527,215.80	2.35%
157 - 168	660	8,467,191.68	2.65%
169 - 180	707	8,192,852.95	2.56%
181 - 192	991	10,250,655.82	3.20%
193 - 204	1,023	11,027,126.41	3.45%
205 - 216	984	11,922,835.55	3.73%
217 - 228	848	13,032,931.29	4.07%
229 - 240	807	10,404,899.92	3.25%
241 - 252	731	10,362,769.18	3.24%
253 - 264	633	8,610,606.14	2.69%
265 - 276	638	8,901,453.92	2.78%
277 - 288	426	7,074,710.14	2.21%
289 - 300	134	2,901,192.61	0.91%
301 and above	177	7,607,258.86	2.38%
Total	59,789	\$ 319,884,967.05	100.00%

XII. Collateral Table as of 03/31/2019 (continued from previous page)

E. Distribution of the Student Loans in Repayment by Repayment Year

	Number of Loans	Pri	ncipal Balance	Percent of Principal
A - t				
1st year of repayment	2,880		14,410,070.01	4.58%
2nd year of repayment	7,432		39,684,541.76	12.60%
3rd year of repayment	7,581		40,604,908.98	12.90%
More than 3 years of repayment	40,915		220,181,904.34	69.93%
Total	58,808	\$	314,881,425.09	100.00%

F. Distribution of the Student Loans by Range of Principal Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	9,039	4,672,805.07	1.46%
\$1,000 to \$1,999	9,442	14,130,740.22	4.42%
\$2,000 to \$2,999	8,350	20,896,347.86	6.53%
\$3,000 to \$3,999	7,678	26,871,983.54	8.40%
\$4,000 to \$4,999	5,726	25,450,011.61	7.96%
\$5,000 to \$5,999	4,027	22,125,478.31	6.92%
\$6,000 to \$6,999	3,271	21,173,714.18	6.62%
\$7,000 to \$7,999	2,963	22,226,377.01	6.95%
\$8,000 to \$8,999	2,172	18,336,736.88	5.73%
\$9,000 to \$9,999	1,002	9,501,906.05	2.97%
\$10,000 to \$14,999	2,557	30,681,617.86	9.59%
\$15,000 to \$19,999	1,226	21,181,574.83	6.62%
\$20,000 to \$24,999	719	16,068,499.54	5.02%
\$25,000 to \$29,999	489	13,346,136.23	4.17%
\$30,000 to \$34,999	314	10,152,634.29	3.17%
\$35,000 to \$39,999	194	7,233,504.35	2.26%
\$40,000 to \$44,999	128	5,441,426.55	1.70%
\$45,000 to \$49,999	94	4,419,249.15	1.38%
\$50,000 to \$54,999	84	4,386,484.30	1.37%
\$55,000 or Greater	314	21,587,739.22	6.75%
Total	59,789	\$ 319,884,967.05	100.00%
G. Distribution of Student Loans by Guaranty Agence	¢ y *		
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	59,789	319,884,967.05	100.00%
* Aged Claima Daiasted / Uningured not included in table	_		

* Aged Claims Rejected / Uninsured not included in table

H. Distribution of Student Loans by Servicer			
Servicer	Number of Loans	Principal Balance	Percent of Principal
South Carolina Student Loan*	59,789	319,884,967.05	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2019

ĺ						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	9,914,249.29	5,041,877.35	15,636.00	68,116,175.86	129,477.16	83,217,415.66
Unsubsidized Stafford Loans	10,985,494.42	6,225,566.28	12,950.00	86,407,843.29	98,420.96	103,730,274.95
Subsidized Consolidation Loans	3,704,587.98	2,369,089.47	-	49,868,387.43	-	55,942,064.88
Unsubsidized Consolidation Loans	4,028,155.44	3,109,314.96	-	65,535,819.14	-	72,673,289.54
Consolidation Loans (HEAL)	-	-	-	1,951.63	-	1,951.63
SLS	-	-	-	-	-	-
Grad PLUS	111,078.75	62,056.29	-	648,868.77	-	822,003.81
PLUS Undergraduate	108,948.69	298,391.55	-	3,090,626.34	-	3,497,966.58
Total	28,852,514.57	17,106,295.90	28,586.00	273,669,672.46	227,898.12	319,884,967.05

B. Principal Balance of LIBOR Based Loans Loan Type Deferment Forbearance Grace Repayment In School Total Subsidized Stafford Loans 9,914,249.29 5,041,877.35 68,105,287.27 83,206,527.07 15,636.00 129,477.16 Unsubsidized Stafford Loans 10,985,494.42 6,225,566.28 12,950.00 86,407,843.29 98,420.96 103,730,274.95 Subsidized Consolidation Loans 3,704,587.98 2,369,089.47 49,868,387.43 55,942,064.88 -Unsubsidized Consolidation Loans 4,028,155.44 3,109,314.96 65,535,819.14 72,673,289.54 -Consolidation Loans (HEAL) ---_ -SLS Grad PLUS ---111,078.75 62,056.29 648,868.77 822,003.81 -PLUS Undergraduate 108,948.69 298,391.55 3,090,626.34 3,497,966.58 Total 28,852,514.57 17,106,295.90 28,586.00 273,656,832.24 227,898.12 319,872,126.83

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C. Principal Balance of T-Bill Based Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	-	-	-	10,888.59	-	10,888.59
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	-	-	10,888.59	-	10,888.59

D. Weighted Average SAP Margin of LIBOR Based Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.26%	1.70%	2.27%	1.66%	2.19%
Unsubsidized Stafford Loans	1.66%	2.25%	1.74%	2.27%	1.64%	2.20%
Subsidized Consolidation Loans	2.53%	2.50%		2.54%		2.54%
Unsubsidized Consolidation Loans	2.52%	2.52%		2.54%		2.54%
Consolidation Loans (HEAL)						
SLS						
Grad PLUS	2.64%	2.20%		2.50%		2.49%
PLUS Undergraduate	2.30%	2.44%		2.48%		2.47%
Total	1.90%	2.34%	1.72%	2.38%	1.65%	2.34%

E. Weighted Average SAP Margin of T-Bill Based Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans				3.40%		3.40%
Unsubsidized Stafford Loans						
Subsidized Consolidation Loans						
Unsubsidized Consolidation Loans						
Consolidation Loans (HEAL)						
SLS						
Grad PLUS						
PLUS Undergraduate						
Total				3.40%		3.40%

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2019 (continued from previous page)

F. Weighted Average Remaining Tern	of All Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	119.34	100.44	120.80	93.73	149.30	97.28
Unsubsidized Stafford Loans	121.15	105.87	121.28	100.84	141.73	103.34
Subsidized Consolidation Loans	222.90	212.29		176.84		181.39
Unsubsidized Consolidation Loans	244.28	228.42		193.26		197.59
Consolidation Loans (HEAL)				145.00		145.00
SLS						
Grad PLUS	138.37	155.44		129.51		132.67
PLUS Undergraduate	222.97	124.56		145.11		145.78
Total	151.23	141.79	121.02	135.62	146.03	137.36

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.29%	6.39%	6.80%	6.16%	6.62%	6.19%
Unsubsidized Stafford Loans	6.30%	6.45%	6.80%	6.17%	6.50%	6.20%
Subsidized Consolidation Loans	5.51%	5.66%		4.85%		4.92%
Unsubsidized Consolidation Loans	5.58%	5.53%		4.81%		4.89%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS						
Grad PLUS	8.50%	8.50%		8.40%		8.42%
PLUS Undergraduate	8.25%	8.22%		8.21%		8.22%
Total	6.11%	6.19%	6.80%	5.63%	6.57%	5.70%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.29	3.19	2.80	93.73	24.05
Unsubsidized Stafford Loans	16.40	3.26	3.28	100.84	21.14
Subsidized Consolidation Loans	20.79	3.07		176.84	
Unsubsidized Consolidation Loans	18.90	5.37		193.26	
Consolidation Loans (HEAL)				145.00	
SLS					
Grad PLUS	10.31	0.81		129.51	
PLUS Undergraduate	28.89	17.01		145.11	
Total	17.64	3.83	3.02	135.62	22.79

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	28.90	34.85	50.39	46.88
Unsubsidized Stafford Loans	30.15	33.89	51.44	48.13
Subsidized Consolidation Loans	59.36	75.10	97.92	94.40
Unsubsidized Consolidation Loans	56.88	74.12	100.66	97.09
Consolidation Loans (HEAL)			93.00	93.00
SLS				
Grad PLUS	7.43	49.57	83.19	70.41
PLUS Undergraduate	33.86	50.91	65.74	63.48
Total	37.13	47.55	71.67	67.21

Cu	rrent Pool Balance	Init	tial Pool Balance	%
\$	322,514,207.57	\$	950,823,965.00	33.92%
10	% or Less - Qualify for	r Optic	onal Redemption	Ν

XVI.	Items to Note		

Next Dist	tribution Date		7/25/2019	1	
First Date	e in Accrual Period		4/25/2019	1	
Last Date	e in Accrual Period		7/24/2019	1	
Days in A	Accrual Period		91		
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	CUSIP 83715A AK5	Rate Type LIBOR	Spread 0.45%	Index Rate 2.58025%	3.03025%
i. ii.		,			