South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: January 25, 2021



South Carolina Student Loan Corporation Student Loan Backed Notes, 2013-1 Series Monthly Servicing Report Distribution Date: 1/25/2021 Collection Period Ending: 12/31/2020

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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 Charac	teristics		11/30/2020	Activity	12/31/2020	
i. Portfolio Principal Balance			\$ 91,603,587.46 \$	(898,750.12)	\$ 90,704,837.34	
ii. Accrued Interest to be Capitalize	d		1,510,931.57		1,426,964.19	
iii. Pool Balance (III.A.i + III.A.ii)			93,114,519.03		92,131,801.53	
iv. Borrower Accrued Interest			5,950,514.94		5,898,795.87	
v. Weighted Average Coupon (WA	C) - Gross		6.55%		6.55%	
vi. Weighted Average Coupon (WA	C) - Net of Interest Rate R	eductions	6.50%		6.50%	
vii. Weighted Average Payments Ma	ade*		56.98		57.54	
viii. Weighted Average Remaining M	onths to Maturity**		122.34		122.16	
ix. Number of Loans			21,727		21,467	
x. Number of Borrowers			11,618		11,469	
xi. Average Borrower Indebtedness			7,884.63		7,908.70	
B. Debt Characteristics			<u> </u>	<u> </u>	l	
Accrual Period:		Collection Period:				
First Date in Accrual Period	12/28/2020	First Date in Collection Period	12/1/2020	1	Record Date	1/22/2021
Last Date in Accrual Period	1/24/2021	Last Date in Collection Period	12/31/2020	I	Distribution Date	1/25/2021
Days in Accrual Period	28					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	12/28/2020	Interest Due	1/25/2021
i. A Notes	83715A AM1	LIBOR	0.50%	0.14800%	0.6480000%	1/25/2041	\$ 84,949,141.98	\$ 42,814.37	\$ 84,055,153.05

^{*}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 \$55,495,477.64 and represent 61.22% of the total loans having entered repayment. For the current period, these loans total \$55,409,245.17 and represent 61.73% of the total loans currently having entered repayment.

IV.	Transactions for the Time Period 12/01/2020 - 12/31/2020		
A.	Student Loan Principal Collection Activity		
Α.	i. Regular Principal Collections	\$	476,010.75
	ii. Principal Collections from Guaranty Agency	\$	417,848.58
	iii. Principal Repurchases/Reimbursements by Servicer	\$	- 17,040.00
	iv. Paydown due to Loan Consolidation	\$	306,425.08
	v. Other System Adjustments	\$	300,423.00
	vi. Total Principal Collections	\$	1,200,284.41
	vi. Total Fillicipal Collections	φ	1,200,204.41
В.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs	\$	9,295.56
	ii. Principal Realized Losses - Other	\$	146.81
	iii. Other Adjustments (Borrower Incentives)	\$ \$	-
	iv. Interest Capitalized into Principal During Collection Period	\$	(310,976.66)
	v. Other Adjustments	\$	-
	vi. Total Non-Cash Principal Activity	\$	(301,534.29)
	Student Loan Principal Additions		
	i. Reissues of Financed Student Loans	\$	-
D.	Total Student Loan Principal Activity (IV.A.vi + IV.B.vi. + IV.C.i)	\$	898,750.12
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E.	Student Loan Interest Activity	Φ.	470.070.04
	i. Regular Interest Collections	\$	170,079.81
	ii. Interest Claims Received from Guaranty Agency		9,405.14
	iii. Late Fees & Other		2,929.86
	iv. Interest Repurchases/Reimbursements by Servicer		<u>-</u>
	v. Interest due to Loan Consolidation		28,338.28
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		-
	ix. Total Interest Collections	\$	210,753.09
F.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs	\$	10.86
	ii. Interest Losses - Other		6,524.92
	iii. Interest Capitalized into Principal During Collection Period		310,976.66
	iv. Other Adjustments		-
	v. Total Non-Cash Interest Adjustments	\$	317,512.44
G.	Total Student Loan Interest Activity (IV.E.ix + IV.F.v)	\$	528,265.53
Н.	Interest Expected to be Capitalized		
	i. Interest Expected to be Capitalized - Beginning		1,510,931.57
	ii. Interest Capitalized into Principal During Collection Period (IV.B.iv)		(310,976.66)
	iii. Change in Interest Expected to be Capitalized		227,009.27
	iv. Interest Expected to be Capitalized - Ending	\$	1,426,964.19
	14. Interest Expected to be capitalized - Enulity	Ψ	1,740,304.13

A.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	12/28/2020	\$	328,866.82
	ii. Draws Due to Liquidity Needs			-
	iii. Debt Service Reserve Fund Requirement			328,866.82
İ	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	12/28/2020	\$	-
	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			-
İ	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			1,411,037.50
	vii. Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			48.80
	viii. Less Funds Previously Transferred			<u>-</u>
	ix. Available Funds	•	\$	1,411,086.30
D.	Funds Remitted During Collection Period: Department Reserve Fund			
	i. Negative Special Allowance		\$	_
	ii. Interest Subsidy		•	_
	iii. Special Allowance			_
	iv. Consolidation Loan Rebate Fee			3,114.91
İ	v. Other			-
	vi. Total		\$	3,114.91
E.	Funds Remitted During Collection Period: Operating Fund			
	i. Servicing Fees		\$	48,601.73
	ii. Trustee Fees		*	-
	iii. Administrator Fees			1,542.94
	iv. Other			-,5.2.6
i	v. Total		\$	50,144.67

Dis	stributions		
Wa	aterfall Summary		
			 Remaining Funds Balance
101	tal Available Funds for Distribution (V.C.ix)		\$ 1,411,086.
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ -	\$ 1,411,086.
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 50,000.00	\$ 1,361,086.
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 immediately succeeding Distribution Date.	\$ 42,814.37	\$ 1,318,271.
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.	\$ -	\$ 1,318,271
V.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$ 893,988.93	\$ 424,283.
vi.	To pay any indemnity or reimbursement amounts payable by the Authority under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$ -	\$ 424,283.
vii.	To the Corporation	\$ 424,283.00	\$

VI.	Distributions	(continued from	previous page)						
B.	Waterfall Detail								
			Interest Due		Interest Paid		Principal Paid*		Distribution Amount
	A Notes	\$	42,814.37	\$	42,814.37	\$	893,988.93	\$	936,803.30
		* Prir	ncipal is due on the S	Stated	d Maturity Date of Jar	nuary	25, 2041.		
C.	Note Principal Balances								
			12/28/2020	ı	Paydown Factors		1/25/2021	_	
	A Notes	\$	84,949,141.98			\$	84,055,153.05	=	
	A Notes Ending Balance Fact	or	0.262496576		0.002762465		0.259734111		

VII.	Optional Redemption	Information as of 12/31/2	020		
	Current Pool Balanc	e Initial Pool Balance	%		
	\$ 92,131,801.53	\$ \$ 328,866,823.00	28.01%		
	10 % or Less - Qualif	for Optional Redemption	N		
VIII.	2013-1 Series Interes	t Rates for Next Distributi	on Date		
Next Distrik			2/25/2021		
	n Accrual Period		1/25/2021		
	n Accrual Period crual Period		2/24/2021 31		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.13000%	0.63000%

IX.	Items to Note

. Balan	ce Sheet of the Trust Estate as of the end of the Collection Period			12/31/2020
i.	Student Loan Principal Balance			\$ 90,704,837.34
ii.	Borrower Accrued Interest			5,898,795.87
iii.	Accrued Interest Subsidy			87,541.46
iv.	Value of Debt Service Reserve Fund			328,866.82
٧.	Value of Capitalized Interest Fund			-
vi.	Value of Collection Fund			 1,411,086.30
vii.	Total Assets			98,431,127.79
viii.	Notes Outstanding			\$ 84,949,141.98
ix.	Note Accrued Interest			6,116.34
X.	Other Liabilities			904,028.80
xi.	Total Liabilities			 85,859,287.12
. Parity	Percentage as of the Distribution Date		9/30/2020	12/31/2020
i.	Pool Balance as of the end of the Collection Period	\$	95,012,606.58	\$ 92,131,801.53
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	\$	95,341,473.40	\$ 92,460,668.35
v.	Notes Outstanding after distributions	\$	86,719,858.24	\$ 84,055,153.05
vi.	Parity Percentage [IX.B.iv / IX.B.v]		109.9%	110.0

XI. Stu	udent Loan Default Summary	
A. Stu	udent Loan Defaults	
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$ 321,766,936.71
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	49,738,578.35
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)	371,505,515.06
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	1,216,646.74
٧.	Cumulative Principal Balance of Defaulted Student Loans	94,510,909.06
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	25.44%
B. Stu	udent Loan Recovery	
i.	Default Claims Principal Balance Reimbursed During Period	1,185,669.39
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,216,646.74
iii.	Cumulative Default Claims Principal Balance Reimbursed	92,186,141.95
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	94,510,909.06
٧.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	97.54%
C. Cla	aim Rejects	
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	165,172.46
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.17%

XII. Payment History and CPR

PR of All Loans		Current Quarter	Cumulative	Prepayment		
Date	Pool Balance	CPR	CPR	Volume	_	
3/31/2013	\$ 321,967,384	39 10.42%	10.42%	\$ 4,857,287.36	-	
6/30/2013	\$ 312,127,543		7.54%	\$ 4,621,279.56		
9/30/2013	\$ 301,383,179.		7.51%	\$ 5,673,995.23		
12/31/2013	\$ 290,768,396		7.54%	\$ 5,667,872.67		
3/31/2014	\$ 281,805,165		7.26%	\$ 4,170,978.70		
6/30/2014	\$ 272,929,799	21 5.93%	7.16%	\$ 4,200,513.60		
9/30/2014	\$ 264,409,233		7.07%	\$ 3,954,251.41		
12/31/2014	\$ 254,502,427		7.31%	\$ 5,453,799.17		
3/31/2015	\$ 245,897,213.		7.36%	\$ 4,289,624.97		
6/30/2015	\$ 236,906,822		7.51%	\$ 4,772,608.13		
9/30/2015	\$ 227,660,926		7.75%	\$ 5,161,995.56		
12/31/2015	\$ 219,525,257		7.78%	\$ 4,154,328.36		
3/31/2016	\$ 211,885,062		7.85%	\$ 3,792,949.24		
6/30/2016	\$ 203,747,667		8.02%	\$ 4,402,213.89		
9/30/2016	\$ 196,010,605		8.16%	\$ 4,143,619.61		
12/31/2016	\$ 188,078,143.		8.34%	\$ 4,464,832.42		
3/31/2017	\$ 181,349,478		8.43%	\$ 3,407,927.80		
6/30/2017	\$ 173,677,688		8.67%	\$ 4,478,825.69		
9/30/2017	\$ 167,308,719		8.76%	\$ 3,320,689.33		
12/31/2017	\$ 160,660,449		8.87%	\$ 3,698,979.21		
3/31/2018	\$ 149,863,336		9.58%	\$ 8,007,194.71		
6/30/2018	\$ 142,199,381		9.92%	\$ 5,084,103.83		
9/30/2018	\$ 135,528,182		10.13%	\$ 4,231,170.27		
12/31/2018	\$ 130,213,612		10.20%	\$ 2,995,572.74		
3/31/2019	\$ 124,349,935		10.34%	\$ 3,631,237.24		
6/30/2019	\$ 118,193,625		10.58%	\$ 4,034,964.29		
9/30/2019	\$ 113,094,314		10.71%	\$ 3,095,930.66		
12/31/2019	\$ 108,216,889		10.80%	\$ 2,959,312.96		
3/31/2020	\$ 102,536,225		11.04%	\$ 3,857,216.04		
6/30/2020	\$ 98,220,371.		11.13%	\$ 2,596,442.93		
9/30/2020	\$ 95,012,606	58 6.29%	11.09%	\$ 1,554,775.52		
		58 6.29%				
9/30/2020 12/31/2020	\$ 95,012,606. \$ 92,131,801.	58 6.29% 53 5.35%	11.09% 11.00%	\$ 1,554,775.52		
9/30/2020 12/31/2020	\$ 95,012,606. \$ 92,131,801. Type of Loans in A	58 6.29% 53 5.35% Active Repayment at the	11.09%	\$ 1,554,775.52 \$ 1,274,138.01	Voluntary CRP Duo to	
9/30/2020 12/31/2020 eriodic CPR by Payment	\$ 95,012,606 \$ 92,131,801 Type of Loans in A Beginning Princi	58 6.29% 53 5.35% Active Repayment at the pal Ending Principal	11.09% 11.00% Beginning of the Period	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to	Voluntary CPR Due to	Total CPF
9/30/2020 12/31/2020 eriodic CPR by Payment	\$ 95,012,606. \$ 92,131,801. Type of Loans in A Beginning Princi Balance	58 6.29% 53 5.35% Active Repayment at the pal Ending Principal Balance	11.09% 11.00% Beginning of the Period CPR from Claim Payment	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation	Borrower Payment	
9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013	\$ 95,012,606. \$ 92,131,801. Type of Loans in A Beginning Princi Balance \$ 184,104,050.	58 6.29% 53 5.35% Active Repayment at the pal Ending Principal Balance 31 \$ 179,223,619.46	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05%	Borrower Payment 0.91%	12.76%
9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013	\$ 95,012,606. \$ 92,131,801. Type of Loans in A Beginning Princi Balance \$ 184,104,050. \$ 175,849,236.	58 6.29% 53 5.35% Active Repayment at the pal Ending Principal Balance 31 \$ 179,223,619,46 10 \$ 167,770,857.24	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41%	0.91% -0.31%	12.76% 11.75%
9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 9/30/2013 7/1/2013 - 9/30/2013	\$ 95,012,606. \$ 92,131,801. Type of Loans in A Beginning Princi Balance \$ 184,104,050. \$ 175,849,236. \$ 175,062,495.	58 6.29% 53 5.35% **Crive Repayment at the pal Ending Principal Balance** 1 1 \$ 179,223,619.46 10 \$ 167,770,857.24 70 \$ 166,498,385.78	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19%	0.91% -0.31% 0.04%	12.76% 11.75% 12.92%
9/30/2020 12/31/2020 eriodic CPR by Payment 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	\$ 95,012,606. \$ 92,131,801. Type of Loans in / Beginning Princi Balance \$ 184,104,050. \$ 175,062,495. \$ 175,062,495. \$ 168,589,847.	58 6.29% 53 5.35% Setive Repayment at the learner state of the learner	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85%	0.91% -0.31% 0.04% 0.31%	12.76% 11.75% 12.92% 14.71%
9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 9/30/2013 1/1/2013 - 1/2/31/2013 1/1/2014 - 3/31/2014	\$ 95,012,606. \$ 92,131,801. Type of Loans in . Beginning Princi Balance \$ 184,104,050 \$ 175,849,236. \$ 176,062,495 \$ 168,589,847. \$ 173,161,014.	58 6.29% 5.35% Excive Repayment at the pal Ending Principal Balance 31 \$ 179,223,619.46 10 \$ 167,70,857.24 70 \$ 166,498,385.78 32 \$ 159,516,138.28 04 \$ 165,378,349.90	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85% 4.39%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29%	12.76% 11.75% 12.92% 14.71% 11.33%
9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 12/31/2013 10/1/2013 - 12/31/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014	\$ 95,012,606 \$ 92,131,801. Type of Loans in / Beginning Priice \$ 184,104,050 \$ 175,062,495 \$ 168,589,847 \$ 173,161,014 \$ 164,696,909	58 6.29% 53 5.35% Inding Principal Balance 31 \$ 179,223,619.46 10 \$ 167,779.857.24 70 \$ 166,498,385.78 32 \$ 159,516,138.28 04 \$ 165,378,349.90 60 \$ 157,847,659.32	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85% 4.39% 5.14%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62%
9/30/2020 12/31/2020 Period 2/12/2013 - 3/31/2013 4/1/2013 - 9/30/2013 7/1/2013 - 9/30/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 7/1/2014 - 9/30/2014	\$ 95,012,606. \$ 92,131,801. Type of Loans in A Beginning Princi Balance \$ 184,104,050. \$ 175,849,236. \$ 175,062,495. \$ 168,589,847. \$ 173,161,014. \$ 164,896,909. \$ 160,013,068.	58 6.29% 5.35% 5.35% Incling Principal Balance 31 \$ 179,223,619.46 10 \$167,770,857.24 70 \$ 166,498,385.78 32 \$159,516,138.28 04 \$ 165,378,349.90 60 \$157,347,659.32 07 \$ \$153,404,569.59.32	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16% 4.24%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 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%
9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 12/31/2013 1/1/2014 - 1/3/31/2014 4/1/2014 - 6/30/2014 4/1/2014 - 1/2/31/2014	\$ 95,012,606 \$ 92,131,801. Type of Loans in J. Beginning Princi Balance \$ 184,104,050 \$ 175,062,495. \$ 168,589,847 \$ 173,161,014 \$ 164,886,909 \$ 160,013,068. \$ 159,007,139.	58 6.29% 5.35% scrive Repayment at the pal Entire Principal Balance 31 \$ 179,223,619.46 10 \$ 167,770,857.24 70 \$ 166,498,385.78 32 \$ 159,516,138.28 04 \$ 165,378.349.90 60 \$ 157,847,659.32 07 \$ 153,404,569.59 63 \$ 151,262,033,51	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16% 4.24% 6.66%	\$ 1,554,775.52 \$ 1,274,138.01 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% 10.02% 12.63%
9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 9/30/2013 1/1/2013 - 9/30/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 1/1/2014 - 1/2/31/2014 1/1/2014 - 3/31/2014	\$ 95,012,606 \$ 92,131,801. Beginning Princi Balance \$ 184,104,050. \$ 175,849,236. \$ 175,062,495. \$ 168,589,847. \$ 173,161,014. \$ 164,896,909. \$ 160,013,068. \$ 159,007,139. \$ 158,416,500.	58 6.29% 5.35% 5.35% Citive Repayment at the Balance 1 \$ 179,223,619.46 10 \$ 167,770,857.24 70 \$ 166,498,385.78 32 \$ 159,516,138.28 04 \$ 165,378,349.90 60 \$ 157,847,659.32 07 \$ 153,404,569.59 63 \$ 157,262,033.51 07 \$ 151,040,025,72 07 \$ 151,040,025,72	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16% 4.24% 6.66% 4.42%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85% 4.39% 5.14% 4.86% 6.38% 6.14%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41% 1.26%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 10.02% 12.63% 11.82%
9/30/2020 12/31/2020 Periodic CPR by Payment 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 4/1/2014 - 1/30/2014 1/1/2014 - 1/30/2014 1/1/2014 - 1/30/2014 1/1/2015 - 3/31/2015	\$ 95,012,606 \$ 92,131,801. Type of Loans in. Beginning Princi Balance \$ 184,104,050 \$ 175,849,236 \$ 175,062,495 \$ 168,589,847 \$ 173,161,014 \$ 164,886,909 \$ 160,013,068 \$ 159,007,139 \$ 158,416,500 \$ 151,413,923	58 6.29% 5.35% Scrive Repayment at the pal Ending Principal Balance 31 \$ 179,223,619.46 10 \$ 167,770.857.24 70 \$ 166,498.385.78 32 \$ 159,516,138.28 04 \$ 165,378,349.90 05 \$ 157,847,659.32 07 \$ 153,404,569.59 63 \$ 151,262,033.51 07 \$ 153,404,569.59 151,040,025.72 151,040,025.72 151,040,025.72	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16% 4.24% 6.66% 4.42% 3.90%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 4.39% 5.14% 4.86% 6.38% 6.14% 7.56%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41% 1.26% 1.33%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 10.02% 12.63% 11.82%
9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 1/1/2014 - 9/30/2014 1/1/2015 - 6/30/2014 1/1/2015 - 6/30/2015 4/1/2015 - 6/30/2015	\$ 95,012,606 \$ 92,131,801. Beginning Princi Balance \$ 184,104,050 \$ 175,849,236 \$ 175,062,495 \$ 168,689,847 \$ 173,161,014 \$ 164,896,909 \$ 160,013,068 \$ 159,007,139 \$ 158,416,500 \$ 151,413,923 \$ 151,279,732	58 6.29% 5.35% 5.35% Stitive Repayment at the pal Ending Principal Balance 31 \$ 179,223,619.46 10 \$ 167,770,857.24 70 \$ 166,498,385.78 32 \$ 159,516,138.29 04 \$ 165,378,349.90 05 \$ 157,847,659.32 07 \$ 153,404,659.59 08 \$ 157,847,659.32 151,262,033.51 151,040,025.72 144,022,639.72 91 \$ 144,022,639.72 91 \$ 144,925,372.30 15 144,925,372.30	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.65% 6.66% 5.16% 4.24% 6.66% 4.42% 3.90% 4.61%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85% 4.39% 5.14% 4.86% 6.38% 6.14% 7.58% 5.74%	Borrower Payment 0.91% -0.31% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41% 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%
9/30/2020 12/31/2020 Period 2/12/2013 - 3/31/2013 4/1/2013 - 3/31/2013 4/1/2013 - 9/30/2013 1/1/2013 - 9/30/2013 1/1/2014 - 12/31/2013 1/1/2014 - 6/30/2014 4/1/2014 - 6/30/2014 1/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 4/1/2015 - 5/30/2015	\$ 95,012,606 \$ 92,131,801. Beginning Princi Balance \$ 184,104,9236 \$ 175,062,495 \$ 168,589,847 \$ 173,161,014 \$ 164,996,909, \$ 160,013,068 \$ 159,007,139 \$ 158,416,500 \$ 151,247,323 \$ 151,247,323 \$ 151,247,323 \$ 145,834,705	58 6.29% 5.35% 5.35% Solution Principal Ending Principal Balance 31 \$ 179,223,619.46 10 \$167,70,857.24 70 \$ 166,498.385.78 32 \$159,516,138.28 04 \$ 165,378,349.90 60 \$ 157,847,659.32 07 \$ 153,404,569.59 63 \$ 151,262,033.51 07 \$ 151,040,025.72 12 \$ 144,022,639.72 143,925,372.30 77 \$ 138,965,797.54	11.09% 11.00% Eeginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16% 4.24% 6.66% 4.42% 3.90% 4.61% 5.37%	\$ 1,554,775,52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.85% 4.39% 5.14% 4.86% 6.38% 6.14% 7.58% 5.74% 4.46%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41% 1.26% 1.33% 2.41% 1.83%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 12.63% 11.82% 12.81% 12.76% 11.66%
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9/30/2020 12/31/2020 eriodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 9/30/2013 7/1/2013 - 9/30/2013 11/2014 - 1/2/31/2014 4/1/2014 - 9/30/2014 7/1/2014 - 9/30/2014 7/1/2014 - 1/2/31/2014 11/1/2015 - 6/30/2015 11/1/2015 - 1/3/31/2015 11/1/2016 - 3/31/2015 11/1/2016 - 3/31/2016 4/1/2016 - 6/30/2016	\$ 95,012,606 \$ 92,131,801. Beginning Princi Balance \$ 184,104,050. \$ 175,849,236. \$ 175,062,495. \$ 168,589,847. \$ 173,161,014. \$ 164,896,909. \$ 160,013,068. \$ 159,007,139. \$ 158,416,500. \$ 151,413,923. \$ 151,279,732. \$ 145,834,705. \$ 144,218,386. \$ 139,226,013.	58 6.29% 5.35% 5.35% Citive Repayment at the page 25 companies of the	11.09% 11.00% Reginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16% 4.24% 6.66% 4.42% 3.90% 4.61% 5.37% 5.23% 4.87%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 3.86% 4.39% 5.14% 4.86% 6.38% 6.14% 7.58% 5.74% 4.46% 4.46% 5.94%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41% 1.26% 1.33% 2.41% 1.83% 1.29% 1.93%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 12.63% 11.82% 12.81% 12.76% 11.668% 10.98% 12.74%
9/30/2020 12/31/2020 Periodic CPR by Payment Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 1/1/2014 - 1/3/31/2014 1/1/2015 - 3/31/2015 4/1/2015 - 9/30/2015 1/1/2015 - 3/31/2015 1/1/2016 - 3/31/2016 4/1/2016 - 6/30/2016 7/1/2016 - 9/30/2016	\$ 95,012,606 \$ 92,131,801. Type of Loans in / Beginning Princi Balance \$ 184,104,050. \$ 175,062,495 \$ 168,589,847. \$ 173,161,014. \$ 164,896,909. \$ 160,013,068. \$ 159,007,139. \$ 158,416,500. \$ 151,413,923. \$ 151,279,732. \$ 144,218,386. \$ 139,226,013. \$ 132,273,454.	58 6.29% 5.35% 5.35% 5.35% 5.35% 5.35% 6.3	11.09% 11.00% Beginning of the Period CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16% 4.24% 6.66% 4.42% 3.90% 4.61% 5.37% 5.23% 4.87% 2.31%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 4.39% 5.14% 4.86% 6.38% 6.14% 7.58% 5.77% 4.46% 4.46% 5.54% 5.75%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41% 1.26% 1.33% 2.41% 1.83% 1.29%	12.76% 11.75% 12.92% 14.71% 11.33% 10.62% 12.63% 12.81% 12.76% 10.98% 10.98% 10.70%
9/30/2020 12/31/2020 2/31/2020 2/12/2013 - 3/31/2013 4/1/2013 - 9/30/2013 1/1/2013 - 9/30/2013 1/1/2013 - 9/30/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 7/1/2014 - 3/31/2014 1/1/2015 - 6/30/2015 1/1/2015 - 9/30/2015 1/1/2016 - 9/30/2015 1/1/2016 - 3/31/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016	\$ 95,012,606 \$ 92,131,801. Beginning Princi Balance \$ 184,104,050. \$ 175,849,236. \$ 175,062,495. \$ 168,589,847. \$ 173,161,014. \$ 164,869,909. \$ 160,013,068. \$ 159,007,139. \$ 158,471,73,732. \$ 145,834,705. \$ 144,218,386. \$ 139,226,013. \$ 132,173,454. \$ 129,464,680.	58 6.29% 5.35% 5.35% 5.35% 5.35% 5.35% 6.109 Principal Balance 10 \$167,770,857.24 70 \$166,498,385.78 32 \$159,516,138.28 04 \$165,378,349.90 60 \$157,847,659.32 07 \$153,404,569.59 63 \$157,840,903.51 07 \$151,040,025.72 12 \$144,022,639.72 91 \$143,925,372.30 77 \$138,965,797.54 71 \$137,735,184.51 57 \$132,407,807.58 11 \$126,373,289.81 58 \$126,373,289.81	11.09% 11.00% CPR from Claim Payment 6.80% 8.65% 8.69% 10.55% 6.66% 5.16% 4.24% 6.66% 4.42% 3.90% 4.61% 5.37% 5.23% 4.67% 2.31% 4.58%	\$ 1,554,775.52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5,05% 3,41% 4,19% 3,38% 4,39% 5,14% 4,86% 6,38% 6,14% 7,58% 5,77% 4,46% 5,54% 5,54% 5,54% 5,54% 5,54% 5,54% 5,54%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41% 1.26% 1.33% 2.41% 1.83% 1.29% 1.93% 2.64% 0.34%	12.76% 11.75% 12.92% 14.71% 10.62% 10.02% 12.63% 11.82% 12.81% 12.76% 10.98% 10.70% 10.70% 10.35%
9/30/2020 12/31/2020 Period 2/12/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 1/1/2014 - 6/30/2014 1/1/2014 - 3/31/2014 1/1/2015 - 6/30/2015 1/1/2015 - 9/30/2015 1/1/2015 - 9/30/2015 1/1/2016 - 3/31/2015 1/1/2016 - 3/31/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016	\$ 95,012,606 \$ 92,131,801. Type of Loans in/ Beginning Princi Balance \$ 184,104,050. \$ 175,062,495 \$ 168,589,847. \$ 173,161,014. \$ 164,896,909. \$ 160,013,068. \$ 159,007,139. \$ 158,416,500. \$ 151,413,923. \$ 151,279,732. \$ 144,218,386. \$ 139,226,013. \$ 132,173,454. \$ 129,464,680. \$ 132,059,813.	58 6.29% 5.35% 5.35% 5.35% 5.35% 5.35% 6.29% 6.35% 6.3	11.09% 11.00% Reginning of the Period CPR from Claim Payment 6.80% 8.65% 8.65% 6.66% 5.16% 4.24% 6.66% 4.24% 6.66% 4.42% 3.90% 4.61% 5.37% 5.23% 4.87% 2.31% 4.58%	\$ 1,554,775,52 \$ 1,274,138.01 Voluntary CPR Due to Consolidation 5.05% 3.41% 4.19% 5.14% 4.86% 6.38% 6.14% 7.58% 5.77% 4.46% 4.46% 5.94% 5.94% 5.95% 6.03%	Borrower Payment 0.91% -0.31% 0.04% 0.31% 0.29% 0.32% 0.92% -0.41% 1.26% 1.33% 2.41% 1.83% 1.29% 1.39% 0.34% 0.34%	12.76% 11.75% 11.75% 12.92% 14.71% 10.02% 10.02% 12.63% 11.82% 12.81% 10.76% 10.98% 10.70% 10.35% 9.16%
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A. Characteristics by Status											
								-	l Average	Weighted	
Status	Number of 9/30/2020 12	Loans 2/31/2020	Principal 9/30/2020	l Bal	lance 12/31/2020	9/30/2020	f Principal 12/31/2020		Maturity* 12/31/2020	Payment 9/30/2020	
Status	9/30/2020 1.	2/3 1/2020	9/30/2020		12/31/2020	9/30/2020	12/31/2020	9/30/2020	12/31/2020	9/30/2020	12/31/2020
nterim											
In School											
Subsidized Loans	18	12	64,378.00		45,522.00	0.07%	0.05%	155.91	135.24	0.00	0.0
Unsubsidized Loans	17	13	61,834.72		53,020.00	0.07%	0.06%	160.80	136.73	0.00	0.0
Grace			,		,						
Subsidized Loans	6	8	19,157.00		30,856.00	0.02%	0.03%	121.71	161.09	0.00	0.0
Unsubsidized Loans	6	8	37,703.25		28,314.72	0.04%	0.03%	120.61	168.85	0.00	0.0
Total Interim	47	41 \$	183,072.97	\$	157,712.72	0.20%	0.17%	146.71	146.83	0.00	0.0
Repayment											
1st year of repayment	296	229	1,388,844.75		1,067,016.90	1.49%	1.18%	108.58	117.88	9.66	8.7
2nd year of repayment	1,560	1,307	7,708,420.48		6,703,847.81	8.25%	7.39%	111.21	117.11	19.29	19.2
3rd year of repayment	2,142	2,076	10,313,668.71		9,582,935.10	11.04%	10.56%	117.69	107.77	30.85	30.7
More than 3 years of repayment	13,371	13,280	52,272,387.29		53,556,788.01	55.96%	59.05%	126.47	127.83	73.54	74.2
Subtotal	17,369	16,892 \$	71,683,321.23	\$	70,910,587.82	76.74%	78.18%	122.09	123.32	60.32	62.1
Deferment											
Subsidized Loans	1,235	1,077	3,854,857.07		3,317,618.16	4.13%	3.66%	126.77	125.06	35.05	35.5
Unsubsidized Loans	1,218	1,090	5,983,297.26		5,217,827.69	6.41%	5.75%	134.05	132.74	37.05	37.6
Forbearance											
Subsidized Loans	1,097	1,058	3,928,714.19		3,660,673.79	4.21%	4.04%	110.16	104.09	42.92	42.5
Unsubsidized Loans	1,188	1,123	6,974,306.75		6,612,432.60	7.47%	7.29%	124.77	111.97	45.40	44.7
Total Repayment	22,107	21,240 \$	92,424,496.50	\$	89,719,140.06	98.94%	98.91%	122.88	122.51	55.90	57.6
Claims In Process	179	178	795,375.60		784,157.86	0.85%	0.86%	88.74	87.65	45.47	42.4
Aged Claims Rejected (Uninsured)	2	8	9,497.65		43,826.70	0.01%	0.05%	79.43	88.15	38.57	32.3
Grand Total	22,335	21,467 \$	93,412,442.72	\$	90,704,837.34	100.00%	100.00%	122.60	122.16	55.70	57.4

^{*}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 \$55,495,477.64 and represent 61.22% of the total loans having entered repayment. For the current period, these loans total \$55,409,245.17 and represent 61.73% of the total loans currently having entered repayment.

Status		Pı	incipal Balance	Percent of Principal	Months Remaining**
	In School*	\$	98,542.00	0.11%	18.04
	Grace		59,170.72	0.07%	3.10
	Deferment		8,535,445.85	9.41%	19.60
	Forbearance		10,273,106.39	11.33%	3.06
	Repayment		70,954,414.52	78.23%	123.29
	Claims in Process		784,157.86	0.86%	NA
	Total	\$	90,704,837.34	100.00%	

XIV. Port	folio Characteristics by Loan and School Type	as of 12/31/2020		
Loan Type		Number of Loans	Principal Balance	Percent of Principal
	Subsidized Stafford Loans	10,078	\$ 30,650,537.38	33.79%
	Unsubsidized Stafford Loans	10,623	51,217,355.34	56.47%
	PLUS Loans - Parent	364	2,689,284.88	2.96%
	PLUS Loans - Graduate/Professional	171	2,752,583.30	3.03%
	Subsidized Consolidation Loans	121	1,764,277.76	1.95%
	Unsubsidized Consolidation Loans	109	1,627,418.46	1.79%
	SLS	1	3,380.22	0.00%
	Total	21,467	\$ 90,704,837.34	100.00%
School Type				
	Four Year	14,477	\$ 67,131,897.48	74.01%
	Two Year	6,450	20,195,060.49	22.26%
	For Profit	538	3,368,791.25	3.71%
	Out of Country/Unknown	2	9,088.12	0.01%
	Total	21,467	\$ 90,704,837.34	100.00%

XV.	Servicer Totals as of 12/31/2020		
Service	r	Principal Balance	Percent of Total
	South Carolina Student Loan Corporation*	\$ 90,704,837.34	100.00%

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

XVI. Collateral Tables as of 12/31/2020

A. Distribution by Borro	wer interest Rate Type		
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	20,478	\$ 88,321,687.98	97.37%
Variable Rate	989	2,383,149.36	2.63%
Total	21,467	\$ 90,704,837.34	100.00%

B. Distribution by Borrow	er mierest Kale		
Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%		\$ -	0.00%
2.00% - 2.99%	860	2,172,116.15	2.39%
3.00% - 3.99%	187	1,049,746.43	1.16%
4.00% - 4.99%	64	861,740.27	0.95%
5.00% - 5.99%	76	494,686.05	0.55%
6.00% - 6.99%	19,694	80,091,044.84	88.30%
7.00% or greater	586	6,035,503.60	6.65%
Total	21,467	\$ 90.704.837.34	100.00%

(Dates Correspond to Changes in		Support Level)	
Disbursement Date Prior to April 1, 2006 April 1, 2006 - Sept. 30, 2007 October 1, 2007 and after Total	Number of Loans 1,139 414 19,914 21,467	Principal Balance \$ 4,748,381.34	Percent of Principal 5.23% 2.37% 92.40% 100.00%

D. Distribution by Number of Months Remaining Until Scheduled Maturity *						
Numer of Months	Number of Leans	Dringing Dalance	Devect of Driveine			
Number of Months 0 - 12	Number of Loans 844	Principal Balance \$ 366,277.50	Percent of Principal 1.05%			
13 - 24	955	1,011,062.63	2.899			
25 - 36	981	1.570.360.80	4.499			
23 - 30 37 - 48	799	1,648.354.56	4.729			
49 - 60	635	1,777,904.99	5.099			
		, ,				
61 - 72	641	1,984,942.63	5.689			
73 - 84 85 - 96	607 1,014	2,497,640.73 4.745.712.74	7.159 13.589			
97 - 108	1,014	5,140,489.65	14.719			
109 - 120	342	1,511,890.43	4.33			
121 - 132	135	663,204.96	1.90			
133 - 144	127	672,971.59	1.939			
145 - 156	65	289,052.97	0.839			
157 - 168	03	1.052.713.33	3.019			
169 - 180	258	1.755.601.37	5.02			
181 - 192	167	1,190,619.49	3.419			
193 - 204	154	1,202,854.95	3.44			
205 - 216	156	1,295,010.56	3.719			
217 - 228	141	1.101.769.77	3.15			
229 - 240	81	564,919.71	1.629			
241 - 252	120	1,028,223.20	2.949			
253 - 264	93	793,979.40	2.279			
265 - 276	54	460,303.49	1.329			
277 - 288	53	513,689.00	1.479			
289 - 300	6	41,528.68	0.129			
Greater than 300	13	65.279.31	0.199			
Total	9,573	\$ 34,946,358.44	100.009			

^{*}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 \$55,409,245.17 and represent 61.73% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 12/31/2020

E. Distribution by Date of First Disbursement (Dates Correspond to Changes in Guaranty Percentage) Percent of Principal Number of Loans Principal Balance Prior to October 1, 1993 45 59,654.04 0.07% October 1, 1993 to June 30, 2006 1,138 5.37% 4,875,288.10 July 1, 2006 and after 20,284 85,769,895.20 94.56% Total 21,467 90,704,837.34 100.00%

(continued from previous page)

F. Distribution by Current E	Balance			
		_		
Principal Balance	Number of Borrowers		rincipal Balance	Percent of Principal
\$0 to \$4,999	5,672	\$	13,494,640.39	14.88%
\$5,000 to \$9,999	2,756		19,848,076.70	21.88%
\$10,000 to \$14,999	1,501		18,384,397.44	20.27%
\$15,000 to \$19,999	804		13,715,060.81	15.12%
\$20,000 to \$24,999	305		6,779,097.65	7.47%
\$25,000 to \$29,999	135		3,668,164.09	4.04%
\$30,000 to \$34,999	84		2,713,653.49	2.99%
\$35,000 to \$39,999	50		1,870,206.15	2.06%
\$40,000 to \$44,999	27		1,143,192.61	1.26%
\$45,000 to \$49,999	30		1,425,128.19	1.57%
\$50,000 to \$54,999	21		1,104,916.72	1.22%
\$55,000 to \$59,999	12		691,729.30	0.76%
\$60,000 to \$64,999	14		875,700.29	0.97%
\$65,000 to \$69,999	9		603,639.80	0.67%
\$70,000 to \$74,999	12		867,918.89	0.96%
\$75,000 and Above	37		3,519,314.82	3.88%
Total	11,469	\$	90,704,837.34	100.00%

XVI. Collateral Tables as of 12/31/2020 (continued from previous page)

G. Distribution by Guaranty Agency				
Guaranty Agency	Number of Loans	Pı	rincipal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	21,459	\$	90,661,010.64	100.00%

H. Distribution by SAP Inter	rest Rate Index				
SAP Interest Rate	Wtd Avg Margin	Number of Loans	Р	rincipal Balance	Percent of Principal
1-Month LIBOR Index	1.92%	21,242	\$	89,858,982.70	99.07%
91 Day T-Bill Index	3.04%	225		845,854.64	0.93%
Total		21,467	\$	90,704,837.34	100.00%

<u>Days Delinquent</u>	Number of Loans	Principal Balance		Percent of Principal
Not in Repayment	4,567	\$	19,750,422.82	21.77%
0 to 30	13,651	\$	56,420,909.38	62.20%
31 to 60	1,118	\$	4,712,736.52	5.20%
61 to 90	529	\$	2,610,055.37	2.88%
91 to 120	452	\$	2,108,938.01	2.33%
121 to 150	327	\$	1,583,426.21	1.75%
151 to 180	249	\$	1,118,308.10	1.23%
181 and Above	574	\$	2,400,040.93	2.65%
Total	21,467	\$	90,704,837.34	100.00%

J. Distribution by Repayment Schedule Type (Repayment Loans Only)							
Repayment Schedule Type	Number of Loans	Pr	incipal Balance	Percent of Principal			
Level	5,290		13,793,384.70	19.45%			
Extended	616		4,045,658.70	5.71%			
Graduated	1,104		4,044,643.46	5.70%			
Graduated Extended	610		4,795,572.26	6.76%			
Income Sensitive	-		-	0.00%			
Income-Based (IBR)	9,272		44,231,328.70	62.38%			
Total	16,892	\$	70,910,587.82	100.00%			