

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: July 25, 2014



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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.
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.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurrence of a "Servicer Transfer Trigger".

II. Explanations, Definitions, Abbreviations

Pool Balance	For any date, the aggregate Principal Balance of all Financed Student Loans on that date plus accrued interest that is expected to be capitalized as authorized under the Higher Education Act.
Adjusted Pool Balance	The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the Value of the Capitalized Interest Fund, after taking effect to any withdrawals from each of the Funds since the end of the last Collection Period.
Principal Distribution Amount	With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance less the Specified Overcollateralization Amount; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such Distribution Date in accordance with the 2013-1 Series Resolution.
Specified Overcollateralization Amount	With respect to any Distribution Date, the greater of (i) the Adjusted Pool Balance less (a) the Adjusted Pool Balance divided by (b) 110% or (ii) \$1,500,000.
Record Date	With respect to any principal or interest to be paid on a Distribution Date, the Business Day prior to the Distribution Date.
CPR	Constant Prepayment Rate -- The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance that was paid back earlier than scheduled.
Ending Balance Factor	For any given day, the number calculated by dividing the unpaid principal balance of the Outstanding 2013-1 Series Notes (after any payments of principal are made) by the original principal balance of the 2013-1 Series Notes.

III. Trust Parameters					
A. Student Loan Portfolio Characteristics		5/31/2014	Activity	6/30/2014	
i.	Portfolio Principal Balance	\$ 269,948,758.48	\$ (2,217,197.03)	\$ 267,731,561.45	
ii.	Accrued Interest to be Capitalized	5,578,590.55		5,198,237.76	
iii.	Pool Balance (III.A.i + III.A.ii)	275,527,349.03		272,929,799.21	
iv.	Borrower Accrued Interest	8,374,764.81		7,997,599.00	
v.	Weighted Average Coupon (WAC) - Gross	6.54%		6.54%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.50%		6.50%	
vii.	Weighted Average Payments Made*	18.88		19.09	
viii.	Weighted Average Remaining Months to Maturity**	123.88		123.90	
ix.	Number of Loans	66,660		65,995	
x.	Number of Borrowers	35,907		35,578	
xi.	Average Borrower Indebtedness	7,518.00		7,525.20	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	6/25/2014	First Date in Collection Period	6/1/2014	Record Date	7/24/2014
Last Date in Accrual Period	7/24/2014	Last Date in Collection Period	6/30/2014	Distribution Date	7/25/2014
Days in Accrual Period	30				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/25/2014	Interest Due	7/25/2014
i. A Notes	83715A AM1	LIBOR	0.50%	0.15200%	0.6520000%	1/25/2041	\$ 267,558,541.34	\$ 145,373.47	\$ 264,961,222.16

*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 \$33,299,147.90 and represent 13.10% of the total loans having entered repayment. For the current period, these loans total \$33,810,907.76 and represent 13.31% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2014 - 6/30/2014
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,253,194.21
ii.	Principal Collections from Guaranty Agency	976,944.61
iii.	Principal Repurchases/Reimbursements by Servicer	19,786.64
iv.	Paydown due to Loan Consolidation	945,190.00
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 3,195,115.46
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 24,309.79
ii.	Principal Realized Losses - Other	81,974.05
iii.	Other Adjustments (Borrower Incentives)	52.14
iv.	Interest Capitalized into Principal During Collection Period	(1,084,583.66)
v.	Other Adjustments	329.25
vi.	Total Non-Cash Principal Activity	\$ (977,918.43)
C. 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)		
		\$ 2,217,197.03
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 495,687.03
ii.	Interest Claims Received from Guaranty Agency	60,110.93
iii.	Late Fees & Other	17,485.71
iv.	Interest Repurchases/Reimbursements by Servicer	1,103.35
v.	Interest due to Loan Consolidation	16,450.28
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 590,837.30
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 2.86
ii.	Interest Losses - Other	3,193.52
iii.	Interest Capitalized into Principal During Collection Period	1,084,583.66
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 1,087,780.04
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,678,617.34
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	5,578,590.55
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(1,084,583.66)
iii.	Change in Interest Expected to be Capitalized	704,230.86
iv.	Interest Expected to be Capitalized - Ending	\$ 5,198,237.76

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/25/2014 \$	688,818.37
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		682,324.50
iv.	Releases or Replenishments in Waterfall Process		(6,493.87)
v.	Balance on Current Distribution Date		682,324.50
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/25/2014 \$	-
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		6,493.87
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		3,785,952.76
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		246.02
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	3,792,692.65
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		7,662.17
v.	Other		-
vi.	Total	\$	7,662.17
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	143,145.72
ii.	Trustee Fees		-
iii.	Administrator Fees		4,544.40
iv.	Other		-
v.	Total	\$	147,690.12

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	3,792,692.65
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	900,000.00	\$ 2,892,692.65
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	150,000.00	\$ 2,742,692.65
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.	\$	145,373.47	\$ 2,597,319.18
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.	\$	-	\$ 2,597,319.18
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	2,597,319.18	\$ -
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.	\$	-	\$ -
vii. To the Corporation	\$	-	\$ -

VI. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 145,373.47	\$ 145,373.47	\$ 2,597,319.18	\$ 2,742,692.65

* Principal is due on the Stated Maturity Date of January 25, 2041.

C. Note Principal Balances

	6/25/2014	Paydown Factors	7/25/2014
A Notes	\$ 267,558,541.34		\$ 264,961,222.16
A Notes Ending Balance Factor	0.826767633	0.008025830	0.818741803

VII. Optional Redemption Information as of 6/30/2014					
Current Pool Balance		Initial Pool Balance		%	
\$	272,929,799.21	\$	328,866,823.00		82.99%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date			8/25/2014		
First Date in Accrual Period			7/25/2014		
Last Date in Accrual Period			8/24/2014		
Days in Accrual Period			31		
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.15500%	0.65500%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		6/30/2014	
i.	Student Loan Principal Balance	\$	267,731,561.45
ii.	Borrower Accrued Interest		7,997,599.00
iii.	Accrued Interest Subsidy		478,195.34
iv.	Value of Debt Service Reserve Fund		688,818.37
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		3,786,198.78
vii.	Total Assets		280,682,372.94
viii.	Notes Outstanding	\$	267,558,541.34
ix.	Note Accrued Interest		29,074.69
x.	Other Liabilities		2,561,453.76
xi.	Total Liabilities		270,149,069.79
B. Parity Percentage as of the Distribution Date		4/25/2014	7/25/2014
i.	Pool Balance as of the end of the Collection Period	\$ 281,805,165.61	\$ 272,929,799.21
ii.	Value of Debt Service Reserve Fund after withdrawals	704,512.91	682,324.50
iii.	Value of Capitalized Interest Fund after withdrawals	739,924.70	-
iv.	Adjusted Pool Balance	\$ 283,249,603.22	\$ 273,612,123.71
v.	Notes Outstanding after distributions	\$ 274,989,048.19	\$ 264,961,222.16
vi.	Parity Percentage [IX.B.iv / IX.B.v]	103.0%	103.3%

XI. Student Loan Default Summary			
A. Student 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		15,117,757.14
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		336,884,693.85
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		3,305,092.72
v.	Cumulative Principal Balance of Defaulted Student Loans		30,171,510.68
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		8.96%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		3,230,043.53
ii.	Principal Balance of Loans Having a Claim Paid During Period		3,305,092.72
iii.	Cumulative Default Claims Principal Balance Reimbursed		29,484,867.04
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		30,171,510.68
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.72%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		17,758.51
ii.	Cumulative Principal of Default Claims Rejected		95,482.11
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.32%

XII. Payment History and CPR

A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,384.39	10.42%	10.42%	\$ 4,857,287.36
6/30/2013	\$ 312,127,543.88	5.71%	7.54%	\$ 4,621,279.56
9/30/2013	\$ 301,383,179.26	7.19%	7.51%	\$ 5,673,995.23
12/31/2013	\$ 290,768,396.61	7.43%	7.54%	\$ 5,667,872.67
3/31/2014	\$ 281,805,165.61	5.71%	7.26%	\$ 4,170,978.70
6/30/2014	\$ 272,929,799.21	5.93%	7.16%	\$ 4,200,513.60

B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
2/12/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	6.80%	5.05%	0.91%	12.76%
4/1/2013 - 6/30/2013	\$ 175,849,236.10	\$ 167,770,857.24	8.65%	3.41%	-0.31%	11.75%
7/1/2013 - 9/30/2013	\$ 175,062,495.70	\$ 166,498,385.78	8.69%	4.19%	0.04%	12.92%
10/1/2013 - 12/31/2013	\$ 168,589,847.32	\$ 159,516,138.28	10.55%	3.85%	0.31%	14.71%
1/1/2014 - 3/31/2014	\$ 173,161,014.04	\$ 165,378,349.90	6.66%	4.39%	0.29%	11.33%
4/1/2014 - 6/30/2014	\$ 164,896,909.60	\$ 157,847,659.32	5.16%	5.14%	0.32%	10.62%

XIII. Portfolio Characteristics as of 6/30/2014

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2014	6/30/2014	3/31/2014	6/30/2014	3/31/2014	6/30/2014	3/31/2014	6/30/2014	3/31/2014	6/30/2014
Interim										
In School										
Subsidized Loans	1,665	1,188	4,996,837.40	3,585,863.17	1.81%	1.34%	142.70	145.23	0.00	0.00
Unsubsidized Loans	1,800	1,251	6,323,932.85	4,426,103.34	2.29%	1.65%	141.45	144.52	0.00	0.00
Grace										
Subsidized Loans	651	717	1,877,800.55	2,102,236.45	0.68%	0.79%	120.64	121.19	0.00	0.11
Unsubsidized Loans	668	768	2,123,017.67	2,644,431.03	0.77%	0.99%	120.60	121.28	0.00	0.11
Total Interim	4,784	3,924	\$ 15,321,588.47	\$ 12,758,633.99	5.55%	4.77%	136.43	136.08	0.00	0.04
Repayment										
1st year of repayment	14,772	13,508	58,802,240.25	53,903,268.11	21.28%	20.13%	116.39	115.86	6.98	6.94
2nd year of repayment	8,764	8,530	36,874,372.26	35,762,536.30	13.35%	13.36%	121.23	119.34	17.79	17.87
3rd year of repayment	7,094	6,449	29,150,678.22	26,745,492.65	10.55%	9.99%	124.03	123.43	30.21	30.43
More than 3 years of repayment	9,905	11,106	40,069,618.87	43,601,771.01	14.50%	16.29%	119.54	117.42	48.40	49.43
Subtotal	40,535	39,593	\$ 164,896,909.60	\$ 160,013,068.07	59.69%	59.77%	119.41	118.16	23.57	24.89
Deferment										
Subsidized Loans	6,844	6,328	21,124,610.76	19,719,969.22	7.65%	7.37%	137.44	139.14	8.25	8.85
Unsubsidized Loans	7,123	6,626	31,147,318.14	29,088,371.62	11.27%	10.86%	135.34	136.29	7.67	8.25
Forbearance										
Subsidized Loans	4,019	4,356	14,787,547.27	15,761,651.32	5.35%	5.89%	122.66	121.60	9.77	9.97
Unsubsidized Loans	4,591	4,895	27,972,552.71	29,262,587.80	10.12%	10.93%	123.88	125.04	8.76	9.97
Total Repayment	63,112	61,798	\$ 259,928,938.48	\$ 253,845,648.03	94.08%	94.81%	123.76	123.26	18.04	19.09
Claims In Process	298	273	1,018,697.92	1,127,279.43	0.37%	0.42%	111.43	111.13	20.10	20.48
Aged Claims Rejected (Uninsured)	3	0	8,876.56	-	0.00%	0.00%	103.80		14.20	
Grand Total	68,197	65,995	\$ 276,278,101.43	\$ 267,731,561.45	100.00%	100.00%	124.50	123.90	17.05	18.19

*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 \$33,299,147.90 and represent 13.10% of the total loans having entered repayment. For the current period, these loans total \$33,810,907.76 and represent 13.31% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 6/30/2014

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 8,011,966.51	2.99%	26.70
Grace	4,746,667.48	1.77%	3.35
Deferment	48,808,340.84	18.23%	18.19
Forbearance	45,024,239.12	16.82%	3.94
Repayment	160,013,068.07	59.77%	118.16
Claims in Process	1,127,279.43	0.42%	NA
Total	\$ 267,731,561.45	100.00%	

* Includes grace period

**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 \$33,810,907.76 and represent 13.31% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics by Loan and School Type as of 6/30/2014

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	30,260	\$ 93,934,709.40	35.09%
Unsubsidized Stafford Loans	32,546	143,975,650.02	53.78%
PLUS Loans - Parent	2,018	12,325,549.86	4.60%
PLUS Loans - Graduate/Professional	645	8,918,087.05	3.33%
Subsidized Consolidation Loans	267	4,646,873.02	1.74%
Unsubsidized Consolidation Loans	239	3,786,708.96	1.41%
SLS	20	143,983.14	0.05%
Total	65,995	\$ 267,731,561.45	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	45,047	\$ 208,432,017.08	77.85%
Two Year	19,245	52,607,384.95	19.65%
For Profit	1,699	6,630,961.90	2.48%
Out of Country/Unknown	4	61,197.52	0.02%
Total	65,995	\$ 267,731,561.45	100.00%

XV. Servicer Totals as of 6/30/2014

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 267,731,561.45	100.00%

XVI. Collateral Tables as of 6/30/2014

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	62,695	\$ 257,536,217.25	96.19%
Variable Rate	3,300	10,195,344.20	3.81%
Total	65,995	\$ 267,731,561.45	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	-	\$ -	0.00%
2.00% - 2.99%	2,755	8,484,109.39	3.17%
3.00% - 3.99%	669	3,711,160.15	1.39%
4.00% - 4.99%	126	1,915,260.37	0.72%
5.00% - 5.99%	160	1,350,654.62	0.50%
6.00% - 6.99%	59,525	229,429,831.33	85.69%
7.00% or greater	2,760	22,840,545.59	8.53%
Total	65,995	\$ 267,731,561.45	100.00%

**C. Distribution by Date of First Disbursement
(Dates Correspond to Changes in Special Allowance Support Level)**

Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to April 1, 2006	3,601	\$ 16,152,353.61	6.03%
April 1, 2006 - Sept. 30, 2007	1,130	5,580,542.88	2.08%
October 1, 2007 and after	61,264	245,998,664.96	91.88%
Total	65,995	\$ 267,731,561.45	100.00%

D. Distribution by Number of Months Remaining Until Scheduled Maturity *

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	7	\$ 2,729.88	0.00%
13 - 24	3	1,575.79	0.00%
25 - 36	7	9,705.68	0.00%
37 - 48	122	249,319.18	0.11%
49 - 60	1,587	4,701,768.74	2.01%
61 - 72	3,332	9,736,865.46	4.16%
73 - 84	5,027	15,488,702.59	6.62%
85 - 96	5,658	18,226,578.57	7.79%
97 - 108	10,402	37,837,694.20	16.18%
109 - 120	19,889	80,940,985.61	34.60%
121 - 132	5,688	22,367,062.25	9.56%
133 - 144	2,526	9,303,360.01	3.98%
145 - 156	1,744	6,498,030.87	2.78%
157 - 168	967	3,442,315.21	1.47%
169 - 180	490	1,694,379.25	0.72%
181 - 192	171	659,334.49	0.28%
193 - 204	78	684,058.70	0.29%
205 - 216	83	981,443.01	0.42%
217 - 228	34	754,436.55	0.32%
229 - 240	111	779,076.51	0.33%
241 - 252	582	4,959,408.93	2.12%
253 - 264	518	4,214,786.29	1.80%
265 - 276	388	3,227,396.01	1.38%
277 - 288	360	3,147,726.00	1.35%
289 - 300	318	2,104,422.33	0.90%
Greater than 300	120	1,907,491.58	0.82%
Total	60,212	\$ 233,920,653.69	100.00%

*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the current period, these loans total \$33,810,907.76 and represent 13.31% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 6/30/2014 (continued from previous page)

**E. Distribution by Date of First Disbursement
(Dates Correspond to Changes in Guaranty Percentage)**

	Number of Loans	Principal Balance	Percent of Principal
Prior to October 1, 1993	143	\$ 375,731.90	0.14%
October 1, 1993 to June 30, 2006	3,575	16,501,116.22	6.16%
July 1, 2006 and after	62,277	250,854,713.33	93.70%
Total	65,995	\$ 267,731,561.45	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	16,766	\$ 45,910,750.82	17.15%
\$5,000 to \$9,999	11,465	81,426,772.54	30.41%
\$10,000 to \$14,999	4,245	51,126,210.61	19.10%
\$15,000 to \$19,999	1,318	22,201,233.08	8.29%
\$20,000 to \$24,999	514	11,460,143.24	4.28%
\$25,000 to \$29,999	380	10,226,280.64	3.82%
\$30,000 to \$34,999	169	5,504,887.50	2.06%
\$35,000 to \$39,999	120	4,486,806.90	1.68%
\$40,000 to \$44,999	92	3,923,409.17	1.47%
\$45,000 to \$49,999	111	5,243,901.61	1.96%
\$50,000 to \$54,999	93	4,895,323.15	1.83%
\$55,000 to \$59,999	84	4,848,674.28	1.81%
\$60,000 to \$64,999	76	4,750,817.63	1.77%
\$65,000 to \$69,999	45	3,034,165.56	1.13%
\$70,000 to \$74,999	33	2,386,260.01	0.89%
\$75,000 and Above	67	6,305,924.71	2.36%
Total	35,578	\$ 267,731,561.45	100.00%

XVI. Collateral Tables as of 6/30/2014 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SCSEAA	65,995	\$ 267,731,561.45	100.00%

H. Distribution by SAP Interest Rate Index				
SAP Interest Rate	<u>Wtd Avg Margin</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	1.85%	65,165	\$ 264,335,949.91	98.73%
91 Day T-Bill Index	3.01%	830	3,395,611.54	1.27%
Total		65,995	\$ 267,731,561.45	100.00%

I. Distribution by Days Delinquent				
<u>Days Delinquent</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>	
Not in Repayment	26,402	\$ 107,718,493.38	40.23%	
0 to 30	30,414	\$ 125,268,710.51	46.79%	
31 to 60	2,628	\$ 10,292,459.19	3.84%	
61 to 90	1,796	\$ 6,685,760.01	2.50%	
91 to 120	1,165	\$ 4,303,486.82	1.61%	
121 to 150	912	\$ 3,401,500.70	1.27%	
151 to 180	556	\$ 2,002,749.09	0.75%	
181 and Above	2,122	\$ 8,058,401.75	3.01%	
Total	65,995	\$ 267,731,561.45	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)				
<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>	
Level	31,105	108,975,864.19	68.10%	
Extended	1,127	8,801,292.59	5.50%	
Graduated	1,981	9,088,409.83	5.68%	
Graduated Extended	677	5,421,597.46	3.39%	
Income Sensitive	2	5,313.38	0.00%	
Income-Based (IBR)	4,701	27,720,590.62	17.32%	
Total	39,593	\$ 160,013,068.07	100.00%	