

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: October 25, 2024



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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, 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		8/31/2024	Activity	9/30/2024
i.	Portfolio Principal Balance	\$ 41,219,434.09	\$ (330,421.87)	\$ 40,889,012.22
ii.	Accrued Interest to be Capitalized	741,302.75		783,246.77
iii.	Pool Balance (III.A.i + III.A.ii)	41,960,736.84		41,672,258.99
iv.	Borrower Accrued Interest	3,019,931.53		2,981,222.57
v.	Weighted Average Coupon (WAC) - Gross	6.67%		6.67%
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.62%		6.62%
vii.	Weighted Average Payments Made*	82.15		82.60
viii.	Weighted Average Remaining Months to Maturity**	123.73		123.80
ix.	Number of Loans	8,694		8,577
x.	Number of Borrowers	4,638		4,579
xi.	Average Borrower Indebtedness	8,887.33		8,929.68
B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	9/25/2024	First Date in Collection Period	9/1/2024	Record Date 9/24/2024
Last Date in Accrual Period	10/24/2024	Last Date in Collection Period	9/30/2024	Distribution Date 10/25/2024
Days in Accrual Period	30			

Notes	CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	9/25/2024	Interest Due	10/25/2024
i. A Notes	83715A AM1	SOFR	0.11448%	0.50%	5.28012%	5.8946000%	1/25/2041	\$ 38,445,094.24	\$ 188,848.71	\$ 38,182,841.65

*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 \$30,508,419.93 and represent 75.17% of the total loans having entered repayment. For the current period, these loans total \$30,471,813.34 and represent 75.71% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		9/01/2024 - 9/30/2024
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 199,211.82
ii.	Principal Collections from Guaranty Agency	\$ 247,796.51
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 44,807.38
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 491,815.71
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 6,951.76
ii.	Principal Realized Losses - Other	\$ 11.20
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (168,356.80)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (161,393.84)
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)		\$ 330,421.87
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 73,508.31
ii.	Interest Claims Received from Guaranty Agency	7,904.87
iii.	Late Fees & Other	2,511.24
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	1,540.03
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 85,464.45
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 9.44
ii.	Interest Losses - Other	2,256.30
iii.	Interest Capitalized into Principal During Collection Period	168,356.80
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 170,622.54
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 256,086.99
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	741,302.75
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(168,356.80)
iii.	Change in Interest Expected to be Capitalized	210,300.83
iv.	Interest Expected to be Capitalized - Ending	\$ 783,246.77

V. Cash Payment Detail and Available Funds for the Time Period				
A. Debt Service Reserve Fund Reconciliation				
i.	Balance on Prior Distribution Date	9/25/2024	\$	328,866.82
ii.	Draws Due to Liquidity Needs			-
iii.	Debt Service Reserve Fund Requirement			328,866.82
iv.	Releases or Replenishments in Waterfall Process			-
v.	Balance on Current Distribution Date			328,866.82
B. Capitalized Interest Fund Reconciliation				
i.	Balance on Prior Distribution Date	9/25/2024	\$	-
ii.	Draws Due to Liquidity Needs			-
iii.	Maximum Amount in Step-down Schedule			-
iv.	Releases in Waterfall Process			-
v.	Balance on Current Distribution Date			-
C. Collection Fund Reconciliation				
i.	Balance at Beginning of Collection Period		\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement			-
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement			-
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule			-
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement			-
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period			577,381.21
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			8,951.42
viii.	Less Funds Previously Transferred			-
ix.	Available Funds		\$	586,332.63
D. Funds Remitted During Collection Period: Department Reserve Fund				
i.	Negative Special Allowance		\$	-
ii.	Interest Subsidy			-
iii.	Special Allowance			-
iv.	Consolidation Loan Rebate Fee			1,394.09
v.	Other			-
vi.	Total		\$	1,394.09
E. Funds Remitted During Collection Period: Operating Fund				
i.	Servicing Fees		\$	22,108.50
ii.	Trustee Fees			-
iii.	Administrator Fees			701.87
iv.	Other			-
v.	Total		\$	22,810.37

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	586,332.63
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	1,359.34	\$ 584,973.29
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	22,327.20	\$ 562,646.09
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.	\$	188,848.71	\$ 373,797.38
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.	\$	-	\$ 373,797.38
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	262,252.59	\$ 111,544.79
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.	\$	-	\$ 111,544.79
vii. To the Corporation	\$	111,544.79	\$ 0.00

VI. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 188,848.71	\$ 188,848.71	\$ 262,252.59	\$ 451,101.30

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

C. Note Principal Balances

	9/25/2024	Paydown Factors	10/25/2024
A Notes	\$ 38,445,094.24		\$ 38,182,841.65
A Notes Ending Balance Factor	0.118797028	0.000810372	0.117986656

VII. Optional Redemption Information as of 9/30/2024

Current Pool Balance	Initial Pool Balance	%
\$ 41,672,258.99	\$ 328,866,823.00	12.67%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2013-1 Series Interest Rates for Next Distribution Date

Next Distribution Date	11/25/2024
First Date in Accrual Period	10/25/2024
Last Date in Accrual Period	11/24/2024
Days in Accrual Period	31

Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	30-day Average SOFR	0.11448%	0.50%	4.85682%	5.47130%

IX. Items to Note

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X. Collateralization					
A. Balance Sheet of the Trust Estate as of the end of the Collection Period			9/30/2024		
i.	Student Loan Principal Balance	\$	40,889,012.22		
ii.	Borrower Accrued Interest		2,981,222.57		
iii.	Accrued Interest Subsidy		25,545.70		
iv.	Value of Debt Service Reserve Fund		328,866.82		
v.	Value of Capitalized Interest Fund		-		
vi.	Value of Collection Fund		586,332.63		
vii.	Total Assets		44,810,979.94		
viii.	Notes Outstanding	\$	38,445,094.24		
ix.	Note Accrued Interest		37,769.74		
x.	Other Liabilities		-		
xi.	Total Liabilities		38,482,863.98		
B. Parity Percentage as of the Distribution Date			6/30/2024		
			9/30/2024		
i.	Pool Balance as of the end of the Collection Period	\$	44,090,938.37	\$	41,672,258.99
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	\$	44,419,805.19	\$	42,001,125.81
v.	Notes Outstanding after distributions	\$	40,381,190.94	\$	38,182,841.65
vi.	Parity Percentage [IX.B.iv / IX.B.v]		110.0%		110.0%

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		59,613,919.05
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		381,380,855.76
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,478,162.93
v.	Cumulative Principal Balance of Defaulted Student Loans		113,902,803.69
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		29.87%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		1,442,644.81
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,478,162.93
iii.	Cumulative Default Claims Principal Balance Reimbursed		111,119,669.58
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		113,902,803.69
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.56%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		213,833.64
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.19%

XII. Payment History and CPR

A. CPR of All Loans

Table with columns: Date, Pool Balance, Current Quarter CPR, Cumulative CPR, Prepayment Volume. Rows show quarterly data from 3/31/2013 to 9/30/2024.

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

Table with columns: Period, Beginning Principal Balance, Ending Principal Balance, CPR from Claim Payment, Voluntary CPR Due to Consolidation, Voluntary CPR Due to Borrower Payment, Total CPR. Rows show periodic data from 2/12/2013 to 7/1/2024.

XIII. Portfolio Characteristics as of 9/30/2024										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	6/30/2024	9/30/2024	6/30/2024	9/30/2024	6/30/2024	9/30/2024	6/30/2024	9/30/2024	6/30/2024	9/30/2024
Interim										
In School										
Subsidized Loans	1	1	208.00	208.00	0.00%	0.00%	126.08	155.83	0.00	0.00
Unsubsidized Loans	1	1	4,968.00	4,968.00	0.01%	0.01%	126.08	155.83	0.00	0.00
Grace										
Subsidized Loans	0	0	-	-	0.00%	0.00%				0.00
Unsubsidized Loans	0	0	-	-	0.00%	0.00%			0.00	0.00
Total Interim	2	2	\$ 5,176.00	\$ 5,176.00	0.01%	0.01%	126.08	155.83	0.00	0.00
Repayment										
1st year of repayment	12	15	65,211.85	78,201.98	0.15%	0.19%	111.34	110.07	6.66	7.93
2nd year of repayment	161	117	816,223.96	596,549.28	1.88%	1.46%	119.57	97.74	19.86	20.35
3rd year of repayment	320	263	1,737,820.57	1,309,297.11	4.01%	3.20%	124.08	106.22	30.95	31.37
More than 3 years of repayment	7,059	6,717	33,369,172.12	32,092,090.90	77.02%	78.49%	127.29	130.09	89.27	90.47
Subtotal	7,552	7,112	\$ 35,988,428.50	\$ 34,076,139.27	83.07%	83.34%	126.47	126.90	84.73	86.78
Deferment										
Subsidized Loans	422	425	1,362,269.92	1,398,792.48	3.14%	3.42%	116.34	108.54	55.02	59.12
Unsubsidized Loans	360	341	2,008,529.22	2,040,076.46	4.64%	4.99%	134.09	128.15	53.87	58.66
Forbearance										
Subsidized Loans	299	267	962,274.11	910,843.90	2.22%	2.23%	95.86	108.06	67.52	62.33
Unsubsidized Loans	273	298	1,740,892.11	1,808,980.10	4.02%	4.42%	137.33	129.42	69.12	63.99
Total Repayment	8,906	8,443	\$ 42,062,393.86	\$ 40,234,832.21	97.09%	98.40%	126.54	125.94	81.25	82.82
Claims In Process	210	130	1,255,208.41	634,679.12	2.90%	1.55%	82.85	63.38	77.25	69.63
Aged Claims Rejected (Uninsured)	0	2	-	14,324.89	0.00%	0.04%				56.00
Grand Total	9,118	8,577	\$ 43,322,778.27	\$ 40,889,012.22	100.00%	100.00%	124.93	123.80	81.13	82.59

*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 \$30,508,419.93 and represent 75.17% of the total loans having entered repayment. For the current period, these loans total \$30,471,813.34 and represent 75.71% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 9/30/2024				
B. Weighted Average Months Remaining in Status				
Status		Principal Balance	Percent of Principal	Months Remaining**
In School*		\$ 5,176.00	0.01%	37.83
Grace		-	0.00%	
Deferment		3,438,868.94	8.41%	18.47
Forbearance		2,719,824.00	6.65%	5.39
Repayment		34,090,464.16	83.37%	126.90
Claims in Process		634,679.12	1.55%	NA
Total		\$ 40,889,012.22	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 \$30,471,813.34 and represent 75.71% of the total loans currently having entered repayment.				

XIV. Portfolio Characteristics by Loan and School Type as of 9/30/2024				
Loan Type	Number of Loans	Principal Balance	Percent of Principal	
Subsidized Stafford Loans	4,094	\$ 13,392,003.29	32.75%	
Unsubsidized Stafford Loans	4,194	23,721,085.74	58.01%	
PLUS Loans - Parent	97	799,515.04	1.96%	
PLUS Loans - Graduate/Professional	75	1,552,664.45	3.80%	
Subsidized Consolidation Loans	60	703,626.69	1.72%	
Unsubsidized Consolidation Loans	56	716,328.23	1.75%	
SLS	1	3,788.78	0.01%	
Total	8,577	\$ 40,889,012.22	100.00%	
School Type				
Four Year	5,714	\$ 29,740,796.12	72.74%	
Two Year	2,669	9,600,293.35	23.48%	
For Profit	192	1,540,170.01	3.77%	
Out of Country/Unknown	2	7,752.74	0.02%	
Total	8,577	\$ 40,889,012.22	100.00%	

XV. Servicer Totals as of 9/30/2024		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 40,889,012.22	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 9/30/2024

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	8,299	\$ 40,077,631.53	98.02%
Variable Rate	278	811,380.69	1.98%
Total	8,577	\$ 40,889,012.22	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%	8	111,976.91	0.27%
3.00% - 3.99%	26	366,745.83	0.90%
4.00% - 4.99%	35	333,530.03	0.82%
5.00% - 5.99%	31	150,582.56	0.37%
6.00% - 6.99%	8,009	36,640,136.23	89.61%
7.00% or greater	468	3,286,040.66	8.04%
Total	8,577	\$ 40,889,012.22	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	361	\$ 1,871,107.01	4.58%
April 1, 2006 - Sept. 30, 2007	132	664,310.56	1.62%
October 1, 2007 and after	8,084	38,353,594.65	93.80%
Total	8,577	\$ 40,889,012.22	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	280	\$ 162,811.02	1.61%
13 - 24	246	365,266.04	3.61%
25 - 36	208	463,377.80	4.57%
37 - 48	136	416,716.52	4.11%
49 - 60	141	442,664.03	4.37%
61 - 72	143	711,914.95	7.03%
73 - 84	167	868,421.84	8.57%
85 - 96	163	764,279.94	7.54%
97 - 108	94	461,273.72	4.55%
109 - 120	108	446,642.16	4.41%
121 - 132	122	591,624.32	5.84%
133 - 144	110	620,122.43	6.12%
145 - 156	72	415,131.27	4.10%
157 - 168	81	625,306.26	6.17%
169 - 180	88	747,666.28	7.38%
181 - 192	52	277,673.31	2.74%
193 - 204	43	326,920.38	3.23%
205 - 216	47	412,775.42	4.07%
217 - 228	25	279,029.61	2.75%
229 - 240	22	240,027.82	2.37%
241 - 252	26	254,511.88	2.51%
253 - 264	22	123,837.41	1.22%
265 - 276	11	83,357.33	0.82%
277 - 288	-	-	0.00%
289 - 300	-	-	0.00%
Greater than 300	1	29,031.34	0.29%
Total	2,408	\$ 10,130,383.08	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 \$30,471,813.34 and represent 75.71% of the total loans currently having entered repayment

XVI. Collateral Tables as of 9/30/2024 (continued from previous page)

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

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	16	\$ 36,983.97	0.09%
October 1, 1993 to June 30, 2006	356	1,891,480.91	4.63%
July 1, 2006 and after	8,205	38,960,547.34	95.28%
Total	8,577	\$ 40,889,012.22	100.00%

F. Distribution by Current Balance

<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	2,089	\$ 5,149,865.03	12.59%
\$5,000 to \$9,999	1,064	7,657,297.04	18.73%
\$10,000 to \$14,999	620	7,574,313.50	18.52%
\$15,000 to \$19,999	379	6,529,276.12	15.97%
\$20,000 to \$24,999	193	4,237,984.47	10.36%
\$25,000 to \$29,999	83	2,274,274.72	5.56%
\$30,000 to \$34,999	43	1,386,053.39	3.39%
\$35,000 to \$39,999	34	1,272,193.10	3.11%
\$40,000 to \$44,999	18	755,097.53	1.85%
\$45,000 to \$49,999	10	481,741.89	1.18%
\$50,000 to \$54,999	6	304,704.64	0.75%
\$55,000 to \$59,999	5	288,547.31	0.71%
\$60,000 to \$64,999	9	554,744.84	1.36%
\$65,000 to \$69,999	3	200,753.14	0.49%
\$70,000 to \$74,999	4	287,688.04	0.70%
\$75,000 and Above	19	1,934,477.46	4.73%
Total	4,579	\$ 40,889,012.22	100.00%

XVI. Collateral Tables as of 9/30/2024 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	8,575	\$ 40,874,687.33	100.00%

H. Distribution by SAP Interest Rate Index				
SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
30-Day SOFR Index	1.92%	8,519	\$ 40,645,875.61	99.41%
91 Day T-Bill Index	3.04%	58	243,136.61	0.59%
Total		8,577	\$ 40,889,012.22	100.00%

I. Distribution by Days Delinquent			
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	1,463	\$ 6,798,548.06	16.63%
0 to 30	5,686	\$ 26,781,830.17	65.50%
31 to 60	348	\$ 1,940,916.60	4.75%
61 to 90	266	\$ 1,142,600.56	2.79%
91 to 120	163	\$ 776,922.68	1.90%
121 to 150	129	\$ 783,933.14	1.92%
151 to 180	146	\$ 794,023.49	1.94%
181 and Above	376	\$ 1,870,237.52	4.57%
Total	8,577	\$ 40,889,012.22	100.00%

J. Distribution by Repayment Schedule Type (Repayment Loans Only)			
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	941	2,709,996.80	7.95%
Extended	294	1,555,642.91	4.57%
Graduated	302	1,128,468.83	3.31%
Graduated Extended	354	2,537,409.30	7.45%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	5,221	26,144,621.43	76.72%
Total	7,112	\$ 34,076,139.27	100.00%