South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: February 1, 2022



South Carolina Student Loan Corporation Student Loan Revenue Bonds, 2014 Series Investor Report Payment Date: 2/1/2022 Collection Period: 12/01/2021 -

12/01/2021 - 12/31/2021

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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	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 1996 General Resolution. The Trustee is compensated annually for these services.
II. 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.
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 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

III. Trust Parameters			
A. Student Loan Portfolio Characteristics	11/30/2021	Activity	12/31/2021
. Portfolio Principal Balance	\$ 304,817,321.18	\$ (5,298,984.16)	\$ 299,518,337.02
i. Accrued Interest to be Capitalized	2,202,784.56		1,998,279.09
ii. Pool Balance (III.A.i + III.A.ii)	307,020,105.74		301,516,616.11
v. Borrower Accrued Interest	12,746,593.69		12,647,984.38
Weighted Average Coupon (WAC) - Gross	4.76%		4.76%
i. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.36%		4.36%
ii. Weighted Average Payments Made*	120.11		120.65
iii. Weighted Average Remaining Months to Maturity**	150.70		150.43
x. Number of Loans	39,991		39,263
x. Number of Borrowers	19,902		19,533
ki. Average Borrower Indebtedness	15,315.91		15,333.96
•			
3. 2014 Series Debt Characteristics			

First Date in Accrual Period 1/3/2022
Last Date in Accrual Period 1/31/2022
Days in Accrual Period 29
Payment Date 2/1/2022

	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/3/2022	Interest Due	2/1/2022
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.10188%	0.8518800%	5/1/2030	\$ 75,094,713.25	\$ 51,532.75	\$ 69,542,503.74
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.10188%	1.1018800%	1/3/2033	\$ 100,500,000.00	\$ 89,206.37	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.10188%	1.6018800%	8/1/2035	\$ 73,000,000.00	\$ 94,199.44	\$ 73,000,000.00

^{*}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 \$124,249,905.81 and represent 41.03% of the total loans having entered repayment. For the current period, these loans total \$122,906,393.72 and represent 41.23% of the total loans currently having entered repayment.

Principal Realized Losses - Claim Write-Offs	IV.	Transactions for the Time Period 12/01/2021 - 12/31/2021		
I. Regular Principal Collections 1,012,479,17 II. Principal Collections from Guaranty Agency 1,012,479,17 III. Principal Repurchases/Reimbursements by Servicer 2,278,679,48 V. Other System Adjustments 2,278,679,48 V. Total Principal Collections 5,678,121,86 B. Student Loan Non-Cash Principal Activity 1,14,996,51 I. Principal Realized Losses - Claim Write-Offs 1,496,51 II. Principal Realized Losses - Claim Write-Offs 1,496,51 II. Principal Realized Into Principal During Collection Period 2,934,300,50 V. Other Adjustments (Borrower Incentives) 7,000,000,000,000,000,000,000,000,000,0	_	Student Loan Principal Collection Activity		
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v. Other System Adjustments v.				2 278 679 48
vi. Total Principal Collections \$ 5,678,121.86 B. Student Loan Non-Cash Principal Activity I. Principal Realized Losses - Claim Write-Offs 14,996.91 II. Principal Realized Losses - Claim Write-Offs 1744.44 III. Other Adjustments (Borrower Incentives) - 1744.44 III. Other Adjustments (Borrower Incentives) 2 IV. Interest Capitalized into Principal During Collection Period (394,309.05) V. Other Adjustments 2 VI. Total Non-Cash Principal Activity (379,137.70) C. Student Loan Principal Additions \$ 611,378.64 I. Reissues of Financed Student Loans \$ 5,298,984.16 E. Student Loan Interest Activity \$ 611,378.84 I. Regular Interest Collections \$ 611,378.84 II. Regular Interest Collections \$ 611,378.84 III. Late Fees & Other 16,975.85 IV. Interest Repurchases/Reimbursements by Servicer 16,975.85 IV. Interest Repurchases/Reimbursements by Servicer 126,955.29 VI. Other System Adjustments - 2 VII. Special Allowance Payments - 3 VIII. Interest Losses - Claim Write-offs \$ 783,836.06 <td></td> <td></td> <td></td> <td>2,270,073.40</td>				2,270,073.40
		• •	\$	5 678 121 86
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iii. Change in Interest Expected to be Capitalized 189,803.58				
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			\$	1,998,279.09

V.	Cash Payment Detail and Available Funds for the Time Period	
A.	Senior Debt Service Reserve Fund Reconciliation	
	i. Balance on Prior Payment Date	\$ 567,500.00
	ii. Draws Due to Liquidity Needs	-
	iii. Debt Service Reserve Fund Requirement	567,500.00
	iv. Releases or Replenishments in Waterfall Process	-
	v. Balance on Current Payment Date	\$ 567,500.00
В.	Subordinate Debt Service Reserve Fund Reconciliation	
	i. Balance on Prior Payment Date	\$ 182,500.00
	ii. Draws Due to Liquidity Needs	-
	iii. Debt Service Reserve Fund Requirement	182,500.00
	iv. Releases or Replenishments in Waterfall Process	-
	v. Balance on Current Payment Date	\$ 182,500.00
C.	Supplemental Reserve Fund Reconciliation	
	i. Balance on Prior Payment Date	\$ -
	ii. Draws Due to Liquidity Needs	-
	iii. Amounts Transferred to General Revenue Fund	-
	iv. Balance on Current Payment Date	\$ -
D.	Funds Available for Waterfall	
	i. Balance at Beginning of Collection Period	\$ -
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	-
	iii. Amounts Transferred from Supplemental Reserve Fund	-
	iv. Amount by which the Operating Fund Exceeds the Operating Fund Requirement	-
	v. Amounts in the General Revenue Fund Received by the Servicer During the Collection Period	6,461,957.92
	vi. Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	190.15
	vii. Less Funds Previously Transferred	-
	viii. Available Funds	\$ 6,462,148.07
E.	Funds Remitted During Period: Operating Fund	
	i. Servicing Fees	\$ 134,628.67
	ii. Trustee Fees	-
	iii. Administrator Fees	5,080.39
	iv. Negative Special Allowance	-
	v. Interest Subsidy	-
	vi. Special Allowance	-
	vii. Consolidation Loan Rebate Fee	201,997.43
	viii. Other	1,555.00
	ix. Total	\$ 343,261.49

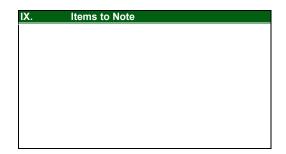
VI. Distributions

Α. ΄	Water	fall Su	mmary

		Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$ 6,462,148.07
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$ 140,739.12	\$ 6,321,408.95
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$ -	\$ 6,321,408.95
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$ 94,199.44	\$ 6,227,209.51
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$ -	\$ 6,227,209.51
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$ 675,000.00	\$ 5,552,209.51
vi. To the Debt Service Reserve Fund Senior Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Senior Lien Bonds.	\$ -	\$ 5,552,209.51
vii. To the Debt Service Reserve Fund Subordinate Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Subordinate Lien Bonds.	\$ -	\$ 5,552,209.51
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$ -	\$ 5,552,209.51
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$ -	\$ 5,552,209.51
 To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds. 	\$ 5,552,209.51	\$ -
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$ -	\$ -
xii. To the Corporation upon payment in full of all Bonds Outstanding under the General Resolution.	\$ -	\$ -

tributions (continued	from pre	evious page)							
4 Series Interest And Principal Detail									
		Interest Due	Interest Paid	Principal Due			Principal Paid	Total Payment Amount	
2014 A-1 Bonds	\$	51,532.75 \$	51,532.75 \$	6	-	\$	5,552,209.51	\$ 5,603,742.26	
2014 A-2 Bonds	\$	89,206.37 \$	89,206.37 \$	3	-	\$	-	\$ 89,206.37	
2014 B Bonds	\$	94,199.44 \$	94,199.44 \$	3	-	\$	-	\$ 94,199.44	
		1/3/2022		Paydown Facto	rs			2/1/2022	
2014 A-1 Bonds	\$	75,094,713.25		. ayaom aoto				\$ 69,542,503.74	
2014 A-1 Bonds Ending Balance Factor		0.228947296		0.01	927468	3		0.212019828	
2014 A-2 Bonds	\$	100,500,000.00						\$ 100,500,000.00	
2014 A-2 Bonds Ending Balance Factor		1.00000000			-			1.000000000	
2014712 Bondo Ending Balance i dotor	•	73,000,000.00						\$ 73,000,000.00	
2014 B Bonds	\$	10,000,000.00							

Current Pool Balance Initial Pool Balance	%
\$ 301,516,616.11 \$ 928,789,580.00	32.46%
10 % or Less - Qualify for Optional Redemption	N



VIII.	2014 Series Interest	Rates for Next Payment I	Date				
Next Payment D	ate		3/1/2022	2			
First Date in Acc	crual Period		2/1/2022	2			
Last Date in Acc	crual Period		2/28/2022	2			
Days in Accrual	Period	28					
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate		
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	0.10629%	0.85629%		
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	0.10629%	1.10629%		
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	0.10629%	1.60629%		

Balanc	e Sheet and Parity Percentage as of the end of the Collection Period	12/31/2021
i.	Student Loan Principal Balance	\$ 299,518,337.0
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,765,321.5
iii.	Debt Service Reserve Account - Senior	567,500.0
iv.	Debt Service Reserve Fund - Subordinate	182,500.0
٧.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	6,462,148.0
vii.	Accrued Interest on Investments	258.4
viii.	Other Cash and Investments	9,853,046.9
ix.	Total Assets	\$ 328,349,112.0
X.	Senior Bonds Outstanding	\$ 183,585,741.3
xi.	Senior Bond Accrued Interest	155,891.4
xii.	Subordinate Bonds Outstanding	73,000,000.0
xiii.	Subordinate Bond Accrued Interest	100,530.6
xiv.	Accrued Expenses	198,556.6
XV.	Total Liabilities	257,040,719.9
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	178.51
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	127.74

XI	. Student Loan Default Summary	
Α.	Student Loan Defaults	
	i. Principal Balance of Student Loans Upon Transfer into Trust Estate	\$ 910,767,386.12
	ii. Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	60,542,286.48
	iii. Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	971,309,672.60
	iv. Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,583,600.68
	v. Cumulative Principal Balance of Defaulted Student Loans	149,519,795.17
	vi. Cumulative Default Rate (XI.A.v / XI.A.iii)	15.39%
В.	Student Loan Recovery	
	i. Default Claims Principal Balance Reimbursed During Period	2,537,954.34
	ii. Principal Balance of Loans Having a Claim Paid During Period	2,583,600.68
	iii. Cumulative Default Claims Principal Balance Reimbursed	146,934,136.59
	iv. Cumulative Principal Balance of Loans Having a Claim Paid	149,519,795.17
	v. Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
C.	Claim Rejects	
	i. Principal of Default Claims Rejected During Period	14,828.00
	ii. Cumulative Principal of Default Claims Rejected	140,569.29
	iii. Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.09%

yment History and CPR							
R of All Loans							
			Current Quarter	Cumulative	Prepayment		
9/30/2014	•	Pool Balance	CPR 5.39%	CPR 5.39%	Volume \$ 5,869,392.31		
12/31/2014	\$ \$	904,420,122.57 877,313,284.44	7.03%	6.45%	\$ 16,136,353.82		
3/31/2015	\$	851,255,277.13	6.90%	6.68%	\$ 15,342,386.19		
6/30/2015	\$	824,172,376.60	7.65%	7.03%	\$ 16,565,405.33		
9/30/2015	\$	797,462,401.73	7.85%	7.28%	\$ 16,461,318.19		
12/31/2015	\$	774,378,965.27	6.47%	7.16%	\$ 13,066,650.88		
3/31/2016	\$	750,338,605.94	7.25%	7.24%	\$ 14,256,809.93		
6/30/2016	\$	727,034,360.29	7.24%	7.32%	\$ 13,781,095.95		
9/30/2016	\$	705,270,343.00	6.80%	7.33%	\$ 12,518,379.19		
12/31/2016	\$	680,125,933.28	8.95%	7.56%	\$ 16,131,076.77		
3/31/2017	\$	656,355,084.48	8.67%	7.75%	\$ 15,059,139.02		
6/30/2017	\$	629,876,277.93	10.68%	8.10%	\$ 18,041,342.05		
9/30/2017	\$	607,717,631.03	8.75%	8.22%	\$ 14,070,790.16		
12/31/2017	\$	586,911,312.26	8.35%	8.28%	\$ 12,938,539.69		
3/31/2018	\$	557,370,460.01	14.30%	8.80%	\$ 21,929,191.74		
6/30/2018	\$	532,183,642.44	12.41%	9.11%	\$ 17,917,090.91		
9/30/2018	\$	510,582,330.84	10.71%	9.27%	\$ 14,666,145.68		
12/31/2018	\$	491,117,656.17	9.74%	9.34%	\$ 12,739,134.41		
3/31/2019	\$	472,941,123.09	9.29%	9.40%	\$ 11,665,854.08		
6/30/2019	\$	452,862,707.76	11.30%	9.58%	\$ 13,776,058.43		
9/30/2019	\$	433,796,906.43	11.15%	9.72%	\$ 13,011,057.04		
12/31/2019	\$	416,595,381.15	10.20%	9.79%	\$ 11,356,783.75		
3/31/2020	\$	398,286,188.81	11.77%	9.94%	\$ 12,661,947.00		
6/30/2020	\$	384,418,715.80	8.31%	9.94%	\$ 8,428,114.45		
9/30/2020	\$	368,651,005.69	10.52%	10.02%	\$ 10,392,438.11		
12/31/2020	\$	356,262,769.20	7.68%	9.97%	\$ 7,183,941.34		
3/31/2021	\$	341,928,170.23	10.13%	10.03%	\$ 9,256,087.56		
6/30/2021	\$	329,873,826.90	8.19%	10.01%	\$ 7,123,325.31		
9/30/2021	\$	317,846,123.68	8.60%	10.02%	\$ 7,226,995.25		
12/21/2021			14 000/	10.20%			
12/31/2021	\$	301,516,616.11	14.08%	10.20%	\$ 11,659,622.15		
	\$ Type	301,516,616.11	e Repayment at the B		\$ 11,659,622.15	Voluntary CPR Due to	
	\$ Type	301,516,616.11 of Loans in Active ginning Principal Balance				Voluntary CPR Due to Borrower Payment	Total C
riodic CPR by Payment	\$ Type	301,516,616.11 of Loans in Active ginning Principal Balance	Repayment at the B	eginning of the Period	\$ 11,659,622.15 Voluntary CPR Due to		
Period 8/18/2014 - 9/30/2014	\$ Type Be	301,516,616.11 of Loans in Active ginning Principal Balance	Repayment at the E Ending Principal Balance	eginning of the Period CPR from Claim Payment	\$ 11,659,622.15 Voluntary CPR Due to Consolidation	Borrower Payment	6.149
Period 8/18/2014 - 9/30/2014	S Be	301,516,616.11 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52	Repayment at the E Ending Principal Balance 682,017,805.48 \$ 654,629,424.29 \$ 646,726,089.14	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92%	Borrower Payment 2.34% 3.03% 3.78%	6.149 9.189
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014	S Be	301,516,616.11 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52	Repayment at the E Ending Principal Balance \$ 682,017,805.48 \$ 654,629,424.29	CPR from Claim Payment 1.24% 3.10% 2.47% 2.35%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05%	2.34% 3.03% 3.78% 3.97%	6.149 9.189 9.179
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 4/1/2015 - 9/30/2015 7/1/2015 - 9/30/2015	S Be	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40	Repayment at the E Ending Principal Balance \$ 682,017,805.48 \$ 664,629,424.29 \$ 646,726,089.14 \$ 624,121,338.13 \$ 608,179,305.16	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99%	6.149 9.189 9.179 9.139 9.599
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 4/1/2015 - 9/30/2015 7/1/2015 - 9/30/2015	S Be	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75	Repayment at the E Ending Principal Balance \$ 682,017,805.48 \$ 654,629,424.29 \$ 646,726,089.14 \$ 624,121,338.13 \$ 608,179,305.16 \$ 588,039,640.71	CPR from Claim Payment 1.24% 3.10% 2.47% 2.35%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81%	8 Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42%	6.149 9.189 9.179 9.139 9.599
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2015 - 6/30/2015 4/1/2015 - 6/30/2015 1/1/2015 - 9/30/2015 1/1/2016 - 3/31/2016	S Be	301,516,616.11 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 630,8484,201.75 593,025,738.77	Repayment at the E Ending Principal Balance \$ 682,017,805.48 \$ 654,629,424.29 \$ 646,726,089.14 \$ 624,121,338.13 \$ 608,179,305.16 \$ 588,039,640.71 \$ 572,159,960.19	CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17%	8orrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02%	6.149 9.189 9.179 9.139 9.599 8.439
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 1/1/2015 - 6/30/2015 7/1/2015 - 9/30/2015 1/1/2016 - 3/31/2016 1/1/2016 - 3/31/2016 1/1/2016 - 6/30/2016	S S S S S S S S S S S S S S S S S S S	301,516,616.11 9 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42	Ropaymont at tine E Ending Principal Balance \$ 682,017,805.48 \$ 654,629,424.29 \$ 646,726,089,14 \$ 624,121,338.13 \$ 608,179,305.16 \$ 588,039,640.71 \$ 572,158,960.19 \$ 562,158,741.90	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17%	6.149 9.189 9.179 9.139 9.599 8.439 8.909
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 4/1/2015 - 6/30/2015 7/1/2015 - 9/30/2015 1/1/2016 - 3/31/2016 4/1/2016 - 6/30/2016 7/1/2016 - 9/30/2016	S Be	301,516,616.11 3 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,488,201.75 593,025,738.77 593,025,738.77 593,025,738.77 593,738.77	Repayment at the E Ending Principal Balance \$ 682,017,805.48 \$ 654,629,242.29 \$ 646,726,089.14 \$ 624,121,338.13 \$ 608,179,305.16 \$ 588,039,640.71 \$ 572,158,960.19 \$ 562,158,741.90 \$ 544,818,356.86	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05%	6.149 9.189 9.179 9.139 9.599 8.439 9.059 8.249
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 1/1/2015 - 9/30/2015 1/1/2015 - 9/30/2015 1/1/2015 - 12/31/2016 1/1/2016 - 6/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 12/31/2016	S S S S S S S S S S S S S S S S S S S	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80	Balance S 654,629,424,29 S 646,726,089,14 664,726,089,14 664,726,089,14 5 524,243,38,13 6 608,179,305,16 5 72,158,960,19 562,121,860,19 572,158,660,19 572,158,660,19 5544,818,356,86 5 528,440,281,34	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07%	6.14% 9.18% 9.17% 9.13% 9.59% 8.43% 8.90% 9.05% 8.24% 8.83%
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2015 1/1/2015 - 6/30/2015 1/1/2015 - 6/30/2015 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 - 12/31/2016 1/1/2016 - 12/31/2016	\$ Be \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.11 9 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80	Ropayment at tine E Ending Principal Balance \$ 682,017,805.48 \$ 654,629,424.29 \$ 646,726,089.14 \$ 624,121,338.13 \$ 608,179,305.16 \$ 588,039,640.71 \$ 572,158,960.19 \$ 572,158,741.90 \$ 544,818,356.86 \$ 528,440,281.34	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42%	6.149 9.189 9.177 9.139 9.599 8.439 8.909 9.059 8.249 8.839
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 1/1/2015 - 9/30/2015 4/1/2015 - 6/30/2015 1/1/2015 - 6/30/2015 1/1/2016 - 3/31/2016 4/1/2016 - 3/31/2016 1/1/2016 - 9/30/2016 1/1/2016 - 12/31/2016 1/1/2016 - 12/31/2016 1/1/2017 - 3/31/2017 4/1/2017 - 3/31/2017	\$ Type Be \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79	Repayment at the Ending Principal Balance 6 882,017,805,48 654,629,424,29 \$ 646,726,089,14 \$ 624,121,338,13 608,179,305,16 \$ 588,039,640,71 \$ 572,158,960,19 \$ 562,158,741,90 \$ 544,818,356,86 \$ 528,440,281,34 \$ 522,657,895,75 \$ 524,030,906,35	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 4.33% 4.52%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48%	6.145 9.187 9.137 9.135 9.595 8.435 8.905 8.245 8.835 9.355
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 1/1/2015 - 6/30/2015 7/1/2015 - 9/30/2015 10/1/2015 - 12/31/2016 1/1/2016 - 6/30/2016 1/1/2016 - 9/30/2016 1/1/2017 - 3/31/2017 1/1/2017 - 3/31/2017 1/1/2017 - 9/30/2017 7/1/2017 - 9/30/2017	Bee SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,325.61	Repayment at the E Ending Principal Balance \$ 682,017,805,48 \$ 654,629,424,29 \$ 646,726,089,14 \$ 624,121,338,13 \$ 608,179,305,16 \$ 588,039,640,71 \$ 572,158,960,19 \$ 562,158,741,90 \$ 544,818,355,860,19 \$ 528,440,281,34 \$ 522,657,895,75 \$ 524,030,906,35 \$ 516,767,146,30	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 3.10% 3.10% 3.00% 4.52% 4.33% 4.52% 3.29%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27%	6.145 9.186 9.177 9.135 9.596 8.437 8.905 8.245 8.835 9.355 8.999
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2015 1/1/2015 - 6/30/2015 1/1/2015 - 6/30/2015 1/1/2016 - 9/30/2015 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 12/31/2016 1/1/2017 - 6/30/2017 1/1/2017 - 6/30/2017 10/1/2017 - 9/30/2017	\$ Be \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,2255.79 543,024,325.61 534,252,680.71	Ropayment at tine E Ending Principal Balance \$ 682,017,805.48 \$ 654,629,424.29 \$ 646,726,089.14 \$ 624,121,338.13 \$ 608,179,305.16 \$ 588,039,640.71 \$ 572,158,960.19 \$ 562,158,741.90 \$ 544,818,356.86 \$ 528,440,281.34 \$ 522,657,895.75 \$ 524,030,906.35 \$ 16,767,146.30 \$ 496,983,609.13	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.55% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.24%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45%	6.14° 9.18° 9.17° 9.13° 9.59° 8.43° 8.90° 9.05° 8.24° 8.83° 9.35° 8.99° 8.11°
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 4/1/2015 - 6/30/2015 1/1/2015 - 12/31/2015 1/1/2016 - 3/31/2016 1/1/2016 - 3/31/2016 1/1/2016 - 9/30/2016 1/1/2016 - 12/31/2016 1/1/2016 - 12/31/2016 1/1/2017 - 9/30/2017 1/1/2017 - 9/30/2017 1/1/2017 - 9/30/2017 1/1/2018 - 3/31/2017	\$ Be \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.11 3 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201,75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,322,61 534,252,680.71 512,822,465.50	Balance \$62,017,805,48 \$682,017,805,48 \$682,017,805,48 \$664,629,424,29 \$646,726,089,14 \$624,121,338,13 \$608,179,305,16 \$572,158,960,19 \$562,158,741,90 \$544,818,356,86 \$528,440,281,34 \$522,667,895,75 \$524,03,905,35 \$16,767,146,30 \$496,983,609,13 \$480,581,674,19	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.29% 4.10%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65%	6.149 9.189 9.177 9.139 9.599 8.439 9.059 8.249 8.839 8.919 8.111 7.199
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 1/1/2015 - 6/30/2015 7/1/2015 - 9/30/2015 7/1/2015 - 12/31/2016 1/1/2016 - 3/31/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2017 - 3/31/2017 1/1/2017 - 6/30/2017 7/1/2017 - 9/30/2017 7/1/2017 - 9/30/2017 7/1/2017 - 9/30/2017 1/1/2018 - 3/31/2018 4/1/2018 - 3/31/2018	\$ Be \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,325.61 534,252,680.71 512,822,465.50 509,529,859.84 483,683,880.38	Repayment at tine E Ending Principal Balance \$ 682,017,805,48 \$ 654,629,424,29 \$ 646,726,089,14 \$ 624,121,338,13 \$ 608,179,305,16 \$ 588,039,640,71 \$ 572,158,960,19 \$ 562,158,741,90 \$ 544,818,356,86 \$ 528,440,281,34 \$ 522,657,895,75 \$ 524,030,906,35 \$ 516,767,146,30 \$ 496,983,609,13 \$ 480,581,674,19 \$ 459,254,035,988	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 3.10% 3.10% 3.00% 3.10% 3.62% 4.52% 3.29% 3.24% 4.10% 4.55%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.65%	6.14° 9.18° 9.17° 9.13° 9.59° 8.43° 8.90° 9.05° 8.24° 8.83° 9.35° 8.99° 8.11° 7.19° 17.33
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2015 4/1/2015 - 6/30/2015 4/1/2015 - 6/30/2015 7/1/2015 - 9/30/2015 10/1/2016 - 3/31/2016 4/1/2016 - 9/30/2016 10/1/2016 - 12/31/2016 11/1/2016 - 9/30/2016 10/1/2017 - 6/30/2016 10/1/2017 - 6/30/2017 10/1/2017 - 12/31/2017 10/1/2018 - 3/31/2017 11/1/2018 - 3/31/2018 4/1/2018 - 6/30/2018 7/1/2018 - 6/30/2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.11 3 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,225.79 543,024,325.61 534,252,680.71 512,822,465.50 509,529,859,84 483,683,880.38	Ropayment at tire E Ending Principal Balance \$ 682,017,805,48 654,629,424,29 \$ 646,726,089,14 \$ 624,121,338,13 \$ 608,179,305,16 \$ 588,039,640,71 \$ 572,158,960,19 \$ 562,158,741,90 \$ 544,818,356,86 \$ 528,440,281,34 \$ 522,657,895,75 \$ 524,030,906,35 \$ 480,581,674,19 \$ 480,581,674,19 \$ 480,581,674,19 \$ 459,254,035,98 \$ 444,784,458,24	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.29% 4.51% 4.10% 4.59% 4.81%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.16%	6.149 9.189 9.177 9.139 9.599 8.439 8.909 9.059 8.249 8.839 9.359 8.199 7.199 17.33 15.11
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 7/1/2015 - 9/30/2015 7/1/2015 - 9/30/2015 10/1/2015 - 12/31/2016 4/1/2016 - 6/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2017 - 3/31/2017 1/1/2017 - 9/30/2017 7/1/2017 - 9/30/2017 1/1/2017 - 12/31/2017 1/1/2018 - 6/30/2017 1/1/2018 - 6/30/2018 1/1/2018 - 9/30/2018 1/1/2018 - 9/30/2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.11 3 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484.201,75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,322,61 534,252,680.71 512,822,465.50 509,529,859.84 483,683,880.38 483,683,880.38 644,885,877.60	Balance	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.565% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.24% 4.10% 4.59% 4.81% 3.45%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 3.42% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.25% 4.16% 4.01%	6.149 9.189 9.179 9.139 9.599 8.439 8.909 9.059 8.249 8.839 8.119 7.199 17.33 15.11
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 11/1/2015 - 3/31/2015 11/1/2015 - 6/30/2015 71/1/2015 - 9/30/2015 71/1/2015 - 12/31/2016 11/1/2016 - 3/31/2016 11/1/2016 - 9/30/2016 11/1/2017 - 3/31/2017 11/1/2017 - 6/30/2017 71/1/2017 - 9/30/2017 71/1/2018 - 9/30/2017 71/1/2018 - 9/30/2018 11/1/2018 - 9/30/2018 10/1/2018 - 12/31/2018 11/1/2018 - 9/30/2018	\$	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 580,205,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,325.61 534,252,680.71 512,822,465.50 509,529,859,84 443,863,880.38 465,563,374.06 444,885,877.60 434,750,155.85	Begaymont at tine Ending Principal Balance \$ 682,017,805.48	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 3.00% 3.10% 3.00% 4.52% 4.33% 4.52% 3.29% 3.24% 4.10% 4.59% 4.81% 3.45% 4.00%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.65% 4.05% 4.16% 4.01% 4.17%	6.149 9.189 9.1777 9.133 9.599 8.433 8.909 9.057 8.244 8.833 9.357 8.999 8.1117 7.193 15.31 15.31
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2015 1/1/2015 - 6/30/2015 1/1/2015 - 6/30/2015 1/1/2016 - 3/31/2015 1/1/2016 - 3/31/2016 1/1/2016 - 3/31/2016 1/1/2016 - 9/30/2016 1/1/2016 - 12/31/2016 1/1/2016 - 12/31/2017 1/1/2017 - 6/30/2017 1/1/2017 - 6/30/2017 1/1/2018 - 3/31/2017 1/1/2018 - 3/31/2018 1/1/2018 - 9/30/2018 1/1/2018 - 9/30/2018 1/1/2019 - 3/31/2019 1/1/2019 - 3/31/2019	\$ S S S S S S S S S S S S S S S S S S S	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,325.61 534,252,680.71 512,822,465.50 509,529,859.84 483,683,880.38 483,683,880.38 483,683,374.06 444,885,877.60 434,750,155.85	Repayment at tire E Ending Principal Balance \$ 682,017,805,48 \$ 654,629,424,29 \$ 646,726,089,14 \$ 624,121,338,13 \$ 608,179,305,16 \$ 588,039,640,71 \$ 572,158,960,71 \$ 572,158,961,79 \$ 544,188,356,86 \$ 528,440,281,34 \$ 522,657,895,75 \$ 524,030,906,35 \$ 526,746,767,146,35 \$ 480,581,674,19 \$ 459,254,035,98 \$ 449,843,609,13 \$ 480,581,674,19 \$ 459,254,035,98 \$ 444,784,458,24 \$ 426,124,111,96 \$ 416,779,470,64 \$ 400,526,785,50	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05% 5.25%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.29% 4.81% 4.10% 4.59% 4.81% 3.45% 4.00% 3.96%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.16% 4.01% 4.11% 4.11% 4.49%	6.149 9.187 9.197 9.133 9.599 9.655 8.909 8.117 7.199 17.33 15.11 12.27 11.57
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 1/1/2015 - 6/30/2015 7/1/2015 - 9/30/2015 7/1/2015 - 9/30/2015 1/1/2016 - 9/30/2016 1/1/2016 - 6/30/2016 1/1/2016 - 9/30/2016 1/1/2017 - 3/31/2017 1/1/2017 - 3/31/2017 1/1/2017 - 9/30/2017 7/1/2017 - 9/30/2017 7/1/2017 - 9/30/2017 7/1/2018 - 9/30/2018 1/1/2018 - 6/30/2018 1/1/2019 - 3/31/2018 1/1/2019 - 3/31/2019 1/1/2019 - 3/31/2019	\$ S S S S S S S S S S S S S S S S S S S	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187,65 547,494,701.80 542,322,255.79 543,024,325,61 534,252,680.71 512,822,465,509,529,859,84 483,683,880.38 465,563,374.06 434,750,155.85 420,373,886.85	Balance \$ 682,017,805,48 \$ 682,017,805,48 \$ 684,629,424,29 \$ 646,726,089,14 \$ 624,121,338,13 \$ 608,179,305,16 \$ 588,039,640,71 \$ 572,158,960,19 \$ 562,158,741,90 \$ 564,4818,355,860,19 \$ 562,844,0281,34 \$ 522,657,895,75 \$ 524,030,906,35 \$ 516,767,146,30 \$ 496,983,609,13 \$ 480,581,674,19 \$ 459,254,035,98 \$ 444,784,458,24 \$ 426,124,11,96 \$ 416,779,470,64 \$ 400,526,785,50 \$ 384,613,595,76	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05% 5.25% 4.92%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.24% 4.10% 4.59% 4.81% 3.45% 4.00% 3.96% 3.96%	Borrower Payment 2.34% 3.03% 3.78% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.16% 4.01% 4.17% 4.49% 4.49% 4.49%	6.149 9.189 9.177 9.133 9.599 8.433 8.909 9.059 8.244 8.833 9.359 8.119 7.193 15.11 12.79 11.57 11.22 13.70
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 11/1/2015 - 3/31/2015 4/1/2015 - 6/30/2015 7/1/2015 - 9/30/2015 10/1/2016 - 3/31/2016 4/1/2016 - 3/31/2016 4/1/2016 - 3/31/2016 1/1/2016 - 9/30/2016 10/1/2016 - 12/31/2016 1/1/2017 - 3/31/2017 4/1/2017 - 6/30/2017 7/1/2017 - 9/30/2017 10/1/2017 - 12/31/2018 4/1/2018 - 9/30/2018 10/1/2018 - 12/31/2018 4/1/2018 - 6/30/2018 10/1/2018 - 12/31/2018 4/1/2019 - 6/30/2019 4/1/2019 - 9/30/2019 10/1/2019 - 9/30/2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.1.1 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,325.61 534,252,680.71 512,822,465.50 509,529,859.84 483,683,880.38 485,563,374.06 444,885,877.60 444,885,877.60 444,858,877.60 434,750,155.85 420,373,886.85 403,353,391.61	Brain Principal Balance 6 682,017,805,48 654,629,424,29 6 646,726,089,14 6 624,121,338,13 6 624,121,338,13 6 624,121,338,13 6 752,158,960,19 5 752,158,960,19 5 752,158,960,19 5 544,818,356,86 5 28,440,281,34 5 22,657,895,75 5 24,030,906,35 5 16,767,146,30 5 496,983,609,13 5 480,581,674,19 5 496,983,609,13 5 480,581,674,19 5 492,524,059,88 5 444,784,458,24 5 426,124,111,90,59 5 416,779,470,64 5 400,526,785,50 5 384,613,595,76 5 367,049,059,15	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05% 5.25% 4.92% 4.56%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 4.52% 4.10% 4.59% 4.10% 4.59% 4.81% 3.45% 4.00% 3.96% 3.95% 3.99%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.16% 4.11% 4.17% 4.19% 4.17% 4.49% 4.52% 4.65%	6.14's 9.18's 9.18's 9.17's 9.13's 9.19's 9.95's 9.95's 9.95's 9.95's 8.24's 8.83's 9.95's 8.99's 17.33 15.111 12.79 11.57 11.22 13.70 13.39 13.10
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Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 9/30/2015 1/1/2015 - 12/31/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2017 - 3/31/2017 1/1/2017 - 3/31/2017 1/1/2017 - 9/30/2017 1/1/2017 - 9/30/2017 1/1/2018 - 9/30/2018 1/1/2018 - 6/30/2018 1/1/2019 - 3/31/2019 1/1/2019 - 3/31/2019 1/1/2019 - 9/30/2019 1/1/2019 - 9/30/2019 1/1/2019 - 9/30/2019 1/1/2019 - 9/30/2019 1/1/2019 - 12/31/2019 1/1/2019 - 12/31/2019 1/1/2019 - 12/31/2019 1/1/2019 - 12/31/2019 1/1/2019 - 12/31/2019 1/1/2020 - 3/31/2020 4/1/2020 - 6/30/2020	S	301,516,616.11 3 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374.187.65 547,494,701.80 542,322,255.79 543,024,325,61 534,252,680.71 512,822,465.50 509,529,859,84 483,683,880.38 465,563,374.08 444,885,89.87 443,750,155.85 420,373,886.85 420,373,886.85 420,373,886.85	Begayment at the Ending Principal Balance \$ 682,017,805,48	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05% 5.25% 4.92% 4.56% 5.63% 5.52%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.24% 4.10% 4.59% 4.81% 3.45% 4.00% 3.96% 3.95% 3.89% 3.95% 3.89% 3.94% 2.97%	Borrower Payment 2.34% 3.03% 3.78% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.16% 4.01% 4.11% 4.15% 4.65% 4.16% 4.45% 4.45%	6.149 9.189 9.177 9.133 8.909 9.055 8.244 8.833 9.355 8.191 7.199 17.33 15.11 12.79 13.70 13.30 13.10 14.03
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2015 11/1/2015 - 3/31/2015 11/1/2015 - 3/31/2015 11/1/2015 - 3/31/2015 11/1/2016 - 3/31/2016 11/1/2016 - 3/31/2016 11/1/2016 - 9/30/2016 11/1/2016 - 9/30/2016 11/1/2017 - 3/31/2016 11/1/2017 - 6/30/2017 11/1/2018 - 3/31/2017 11/1/2018 - 3/31/2018 11/1/2018 - 3/31/2018 11/1/2018 - 3/31/2018 11/1/2018 - 3/31/2019 11/1/2019 - 6/30/2018 11/1/2019 - 6/30/2019 11/1/2019 - 9/30/2019 11/1/2020 - 3/31/2019 11/1/2020 - 3/31/2020	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	301,516,616.1.1 3 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882,42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,325.61 534,252,680.71 512,822,465.50 509,529,859,84 483,683,880.38 485,563,374.06 444,885,877.60 444,885,877.60 444,858,877.60 444,858,877.60 444,858,877.60 444,858,877.60 444,858,877.60 444,858,877.60 444,858,877.60 444,858,877.60 444,858,877.60 644,858,877.60 644,858,877.60 644,858,877.60 644,858,877.60 644,875,878.86	Ending Principal Balance \$ 682,017,805.48 \$ 654,629,424.29 \$ 646,726,089,14 \$ 624,121,338,13 \$ 608,179,305.16 \$ 588,039,640.71 \$ 572,158,960.19 \$ 562,158,741.90 \$ 544,818,356.86 \$ 528,440,281.34 \$ 522,657,895.75 \$ 524,030,906.35 \$ 516,767,146.30 \$ 496,983,609.13 \$ 480,581,674.19 \$ 496,983,609.13 \$ 480,581,674.19 \$ 416,779,470.64 \$ 400,526,785.50 \$ 384,613,595.76 \$ 387,049,05.91 \$ 353,419,821.44 \$ 323,502,470.35 \$ 291,535,385.83	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05% 5.25% 4.92% 4.56% 5.63% 5.22% 4.33%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 4.52% 3.29% 4.51% 4.10% 4.59% 4.81% 3.45% 4.00% 3.96% 3.95% 3.99% 3.95% 3.99% 3.99% 3.99%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.16% 4.01% 4.17% 4.49% 4.52% 4.65% 4.16% 4.55% 4.55% 4.55% 4.55% 4.55% 4.55% 4.55% 4.55% 4.55% 4.55% 4.55% 4.55%	6.149 9.187 9.197 9.139 9.599 8.439 8.900 9.0565 8.249 8.839 8.119 7.199 11.57 11.22 13.70 13.39 13.10 14.03 12.73
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 1/1/2015 - 3/31/2015 1/1/2015 - 3/31/2015 1/1/2015 - 9/30/2015 10/1/2015 - 12/31/2015 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2016 - 9/30/2016 1/1/2017 - 3/31/2017 1/1/2017 - 3/31/2017 1/1/2017 - 9/30/2017 1/1/2018 - 9/30/2017 1/1/2018 - 9/30/2018 1/1/2018 - 9/30/2018 1/1/2018 - 9/30/2018 1/1/2019 - 3/31/2019 1/1/2019 - 3/31/2019 1/1/2019 - 3/31/2019 1/1/2019 - 9/30/2019 1/1/2019 - 9/30/2019 1/1/2020 - 9/30/2020 1/1/2020 - 9/30/2020 1/1/2020 - 9/30/2020	* B	301,516,616.11 3 of Loans in Active ginning Principal Balance 690,899,440.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.73 543,024,325.61 534,252,680.71 512,822,465.50 509,529,859.84 483,683,880.38 483,683,880.38 483,683,880.38 483,683,880.38 403,353,391.61 384,875,828.17 371,552,614.24 338,782,807.81 304,934,234.55	Balance \$ 654,629,424.29 \$ 646,726,089.14 \$ 604,726,089.14 \$ 604,726,089.14 \$ 604,726,089.14 \$ 572,158,960.19 \$ 562,158,741.90 \$ 562,158,741.90 \$ 564,158,741.90 \$ 544,818,356.86 \$ 528,440,281.34 \$ 522,667,895,75 \$ 524,039,906.35 \$ 516,767,146.30 \$ 496,983,609.14 \$ 480,581,674.19 \$ 459,254,035.98 \$ 444,784,458.24 \$ 426,124,111.96 \$ 416,779,470.64 \$ 416,779,470.64 \$ 416,779,470.64 \$ 400,526,785.50 \$ 384,613,595,76 \$ 367,049,059,144 \$ 323,502,470.35 \$ 291,535,385,385 \$ 291,535,385,385 \$ 291,535,385,385	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05% 5.25% 4.92% 4.56% 5.63% 5.22% 4.33% 3.40%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.24% 4.10% 4.59% 4.81% 3.45% 4.00% 3.95% 3.96% 3.95% 3.98% 3.98% 3.98% 3.98% 3.98% 3.98% 3.94% 2.97% 2.43% 1.54%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 3.45% 4.65% 4.25% 4.16% 4.01% 4.17% 4.49% 4.49% 4.52% 4.65% 4.55%	6.149 9.189 9.177 9.133 9.599 8.433 8.909 9.0556 8.244 8.833 9.3555 17.139 17.33 15.11 12.79 11.57 11.22 13.70 13.39 12.134 9.866
Period Rep by Payment Period Rep	S B B S S S S S S S S S S S S S S S S S	301,516,616.11 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374.187.65 547,494,701.80 542,322,255.79 543,024,325,61 534,252,680.71 512,822,465.50 509,529,859.84 483,683,880.38 465,563,374.06 434,750,155.85 420,373,886.85 420,373,886.85 420,373,886.85 433,391.61 384,875,828.17 371,552,614.24 338,782,807.81 304,934,234.55 10,796,858.55	Ending Principal Balance \$ 682_017,805_48 \$ 654_629_424_29 \$ 646_726_089_14 \$ 624_121_338_13 \$ 608_179_305_16 \$ 588_039_640_71 \$ 572_158_960_19 \$ 562_158,741_90 \$ 544_818_356_801 \$ 528_440_281_34 \$ 522_657_895_75 \$ 524_030_900_35 \$ 516_767_146_30 \$ 496_983_609_13 \$ 480_581_674_19 \$ 480_581_674_19 \$ 440_784_458_24 \$ 440_784_458_24 \$ 426_124_111_96 \$ 416_779_470_64 \$ 400_526_785_50 \$ 367_049_059_15 \$ 385_418_821_461 \$ 323_502_470_35 \$ 291_535_385_83 \$ 298_748_837_42 \$ 292_647_341_95	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05% 5.25% 4.92% 4.56% 5.63% 5.25% 4.92% 4.33% 5.22% 4.33% 3.40%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.24% 4.10% 4.59% 4.81% 3.45% 4.00% 3.96% 3.95% 3.89% 3.94% 2.97% 2.43% 1.54% 4.01%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 4.42% 3.48% 3.27% 3.45% 4.65% 4.25% 4.16% 4.01% 4.117% 4.49% 4.49% 4.59% 4.65% 4.65% 4.65% 4.16% 4.11% 4.19% 4.49% 4.55% 4.65%	6.149 9.189 9.177 9.133 8.907 9.055 8.249 8.839 9.355 8.999 17.33 15.111 12.79 11.57 11.22 13.70 14.03 12.73 12.144 9.839
Period 8/18/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 11/1/2015 - 3/31/2015 11/1/2015 - 3/31/2015 11/1/2015 - 9/30/2015 10/1/2015 - 9/30/2015 10/1/2016 - 9/30/2016 10/1/2016 - 9/30/2016 10/1/2016 - 9/30/2016 10/1/2016 - 9/30/2016 10/1/2016 - 3/31/2016 11/1/2017 - 3/31/2017 11/1/2017 - 9/30/2017 10/1/2017 - 12/31/2017 11/1/2018 - 9/30/2018 11/1/2018 - 9/30/2018 10/1/2018 - 9/30/2018 10/1/2018 - 9/30/2018 10/1/2019 - 3/31/2019 11/1/2019 - 3/31/2019 11/1/2019 - 3/31/2019 11/1/2019 - 9/30/2019 10/1/2019 - 12/31/2019 11/1/2020 - 6/30/2020 11/1/2020 - 9/30/2020 10/1/2020 - 9/30/2020 10/1/2020 - 12/31/2020	* B	301,516,616.1.1 2 of Loans in Active ginning Principal Balance 690,899,440.89 678,427,145.89 678,427,145.89 670,251,924.52 646,626,348.46 630,887,627.40 608,484,201.75 593,025,738.77 582,500,882.42 563,374,187.65 547,494,701.80 542,322,255.79 543,024,325.61 534,252,680.71 512,822,465.50 509,529,859.84 483,683,880.38 483,683,880.38 483,683,880.38 483,683,880.38 483,683,880.38 483,683,880.38 483,683,880.38 483,683,880.38 483,683,880.38 483,750,155.85 403,373,388.85 403,373,388.85 403,373,388.85 403,373,886.85 403,373,886.85 403,373,886.85 403,373,886.85 403,373,886.85 403,373,886.85 403,373,886.85 403,373,886.85 403,373,886.85 403,363,391.61 304,934,234.55 310,796,858.55 310,796,858.55 310,796,858.55 310,796,858.55 326,523,276.43	Balance \$ 654,629,424.29 \$ 646,726,089.14 \$ 604,726,089.14 \$ 604,726,089.14 \$ 604,726,089.14 \$ 572,158,960.19 \$ 562,158,741.90 \$ 562,158,741.90 \$ 564,158,741.90 \$ 544,818,356.86 \$ 528,440,281.34 \$ 522,667,895,75 \$ 524,039,906.35 \$ 516,767,146.30 \$ 496,983,609.14 \$ 480,581,674.19 \$ 459,254,035.98 \$ 444,784,458.24 \$ 426,124,111.96 \$ 416,779,470.64 \$ 416,779,470.64 \$ 416,779,470.64 \$ 400,526,785.50 \$ 384,613,595,76 \$ 367,049,059,144 \$ 323,502,470.35 \$ 291,535,385,385 \$ 291,535,385,385 \$ 291,535,385,385	eginning of the Period CPR from Claim Payment 1.24% 3.10% 2.47% 2.35% 2.46% 2.26% 2.71% 1.88% 1.09% 2.14% 0.60% 0.99% 1.55% 0.50% 8.58% 6.27% 3.82% 4.11% 3.05% 5.25% 4.92% 4.56% 5.63% 5.22% 4.33% 3.40%	\$ 11,659,622.15 Voluntary CPR Due to Consolidation 2.56% 3.05% 2.92% 2.81% 3.14% 2.75% 2.17% 3.00% 3.10% 3.62% 4.33% 4.52% 3.29% 3.24% 4.10% 4.59% 4.81% 3.45% 4.00% 3.95% 3.96% 3.95% 3.98% 3.98% 3.98% 3.98% 3.98% 3.98% 3.94% 2.97% 2.43% 1.54%	Borrower Payment 2.34% 3.03% 3.78% 3.97% 3.99% 3.42% 4.02% 4.17% 4.05% 3.07% 3.45% 4.65% 4.25% 4.16% 4.01% 4.17% 4.49% 4.49% 4.52% 4.65% 4.55%	6.149 9.189 9.177 9.133 9.599 8.433 8.909 9.055 8.244 8.833 9.355 8.999 8.119 7.1999 17.333 15.111 12.79 11.57 11.22 13.707 13.399 12.73 14.030

A. Characteristics by Status										
A. Gliaracteristics by Status							Weighted	l Average	Weighted	d Average
Status	Number 9/30/2021		Principal E 9/30/2021	Salance 12/31/2021	Percent of 9/30/2021	f Principal 12/31/2021	Term to 9/30/2021	Maturity* 12/31/2021	Paymen 9/30/2021	12/31/202
to to other										
Interim In School										
Subsidized Loans	11	11	29,691.00	29,691.00	0.01%	0.01%	157.73	132.17	0.00	0.0
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	147.61	130.37	0.00	0.0
Grace										
Subsidized Loans	3	0	5,370.00	0.00	0.00%	0.00%	121.88		0.00	
Unsubsidized Loans	1	0	750.00	0.00	0.00%	0.00%	121.88		0.00	
Total Interim	22	18 \$	52,777.00 \$	46,657.00	0.02%	0.02%	150.32	131.51	0.00	0.0
Repayment										
1st year of repayment			_							
0 to 30	68	94	341,615	401,083	0.11%	0.13%	120.08	136.45	7.14	7.3
31 to 60	1 2	12 0	2,761 2,984	76,560	0.00%	0.03%	108.00	177.37	12.00	8.6
61 to 90 91 to 120	0	0	2,984	0	0.00%	0.00%	110.00		10.00	
121 to 150	0	0	0	0	0.00%	0.00%				
151 to 180	2	0	14.585	0	0.00%	0.00%	107.00		11.00	
181 and Above	9	0	50.469	0	0.02%	0.00%	108.94		11.00	
Total	82	106	412,414.30	477,643.55	0.13%	0.16%	116.85	144.48	7.80	7.58
2nd year of repayment										
0 to 30	454	375	2,611,249	1,734,629	0.83%	0.58%	146.29	121.82	19.96	19.45
31 to 60	50	75	289,242	414,559	0.09%	0.14%	157.49	159.04	19.97	21.19
61 to 90	40	29	312,056	161,992	0.10%	0.05%	163.88	117.53	19.80	19.79
91 to 120	21	24	95,425	154,903	0.03%	0.05%	99.42	136.92	18.82	20.67
121 to 150	9	13	95,918	56,013	0.03%	0.02%	101.32	98.07	17.54	21.06
151 to 180 181 and Above	10 31	15 24	54,576 229,208	136,172 131,595	0.02% 0.07%	0.05% 0.04%	95.80 155.02	190.48 98.88	22.29 19.88	21.20 19.23
Total	615	555	3,687,673.98	2,789,863.09	1.17%	0.04%	146.04	132.61	19.88	19.20
3rd year of repayment	010	000	0,007,070.00	2,700,000.00	1.1770	0.5576	140.04	102.01	10.00	15.50
0 to 30	1,041	793	5,857,168	4,374,305	1.86%	1.46%	158.30	157.58	30.89	31.00
31 to 60	70	202	321,968	1,147,665	0.10%	0.38%	129.92	159.86	30.49	30.77
61 to 90	92	53	493,002	353,791	0.16%	0.12%	122.80	126.11	30.13	31.25
91 to 120	50	79	248,310	379,091	0.08%	0.13%	88.87	95.97	30.20	29.70
121 to 150	43	20	303,343	80,051	0.10%	0.03%	210.17	108.23	28.58	31.06
151 to 180	44	38	201,880	209,308	0.06%	0.07%	87.78	88.60	31.76	31.09
181 and Above	120	132	819,529	902,493	0.26%	0.30%	186.94	190.78	30.59	31.01
Total More than 3 years of repayment	1,460	1,317	8,245,198.75	7,446,705.30	2.61%	2.49%	160.29	156.26	30.72	30.91
0 to 30	30,088	28,580	238,161,811	226,192,861	75,44%	75.52%	151.51	150.55	132.62	134.43
31 to 60	771	1.496	5.895.351	11.208.769	1.87%	3.74%	138.64	145.66	99.81	93.15
61 to 90	490	506	4,988,221	4,205,031	1.58%	1.40%	159.05	138.02	110.16	104.18
91 to 120	296	332	2,428,355	2,833,686	0.77%	0.95%	133.24	128.37	94.25	87.99
121 to 150	217	224	1,668,786	2,011,562	0.53%	0.67%	148.78	165.06	97.44	99.47
151 to 180	143	147	1,145,396	1,458,926	0.36%	0.49%	145.62	149.41	98.03	106.02
181 and Above	530	615	3,303,893	3,866,183	1.05%	1.29%	125.65 151.01	117.02	86.83 130.10	85.93
Total	32,535	31,900	257,591,812.77	251,777,017.76	81.59%	84.06%		149.87		130.37
Subtotal	34,692	33,878	269,937,099.80	262,491,229.70	85.50%	87.64%	151.08	149.78	125.37	126.15
Deferment										
Subsidized Loans	1,702	1,435	9,766,018.86	8,307,471.07	3.09%	2.77%	159.50	162.33	82.30	81.33
Unsubsidized Loans	1,379	1,203	10,223,701.64	8,599,606.04	3.24%	2.87%	174.82	176.50	75.62	74.19
Forbearance										
Subsidized Loans	1,821	1,369	11,398,736.59	8,620,905.67	3.61%	2.88%	141.61	140.83	86.69	87.32
Unsubsidized Loans	1,494	1,118	12,663,178.40	10,077,938.67	4.01%	3.36%	154.85	150.80	86.73	84.00
Total Repayment	41,088	39,003	313,988,735.29	298,097,151.15	99.46%	99.53%	151.80	150.57	119.45	120.8
Claims In Process	265	239	1,641,170.31	1,365,629.33	0.52%	0.46%	111.92	116.25	78.43	75.66
Aged Claims Rejected (Uninsured)	3	3	17,164.27	8,899.54	0.01%	0.00%			60.86	85.69
Grand Total	41,378	39,263 \$	315,699,846.87	299,518,337.02	100.00%	100.00%	151.66	150.43	119.21	120.6

^{*}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 \$124,249,905.81 and represent 41.03% of the total loans having entered repayment. For the current period, these loans total \$122,906,393.72 and represent 41.23% of the total loans currently having entered repayment.

Status		Pi	rincipal Balance	Percent of Principal	Months Remaining**
	In School*	\$	46,657.00	0.02%	11.72
	Grace		-	0.00%	
	Deferment		16,907,077.11	5.64%	19.79
	Forbearance		18,698,844.34	6.24%	2.45
	Repayment		262,500,129.24	87.64%	149.78
	Claims in Process		1,365,629.33	0.46%	NA
	Total	\$	299.518.337.02	100.00%	

XV. Port	XV. Portfolio Characteristics by Loan and School Type as of 12/31/2021						
Loan Type		Number of Loans		Principal Balance	Percent of Principal		
	Subsidized Stafford Loans	11,643	\$	33,533,254.44	11.20%		
	Unsubsidized Stafford Loans	9,096		42,540,195.20	14.20%		
	PLUS Loans - Parent	301		2,342,401.39	0.78%		
	PLUS Loans - Graduate/Professional	68		1,192,207.88	0.40%		
	Subsidized Consolidation Loans	9,319		102,107,920.62	34.09%		
	Unsubsidized Consolidation Loans	8,809		117,579,716.18	39.26%		
	Consolidation Loans (HEAL)	5		101,628.58	0.03%		
	SLS	22		121,012.73	0.04%		
	Total	39,263	\$	299,518,337.02	100.00%		
School Type							
	Four Year	32,675	\$	273,605,888.01	91.35%		
	Two Year	6,058		21,501,171.86	7.18%		
	For Profit	406		2,676,317.13	0.89%		
	Out of Country/Unknown	124		1,734,960.02	0.58%		
	Total	39,263	\$	299,518,337.02	100.00%		

XVI.	Servicer Totals as of 12/31/2021		
Service	er	Principal Balance	Percent of Total
	South Carolina Student Loan Corporation*	\$ 299,518,337.02	100.00%

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

XVII. Collateral Tables as of 12/31/2021

A. Distribution by Borrower Interest Rate Type							
Rate Type	Number of Loans	Principal Balance	Percent of Principal				
Fixed Rate	28,973	\$270,110,729.38	90.18%				
Variable Rate	10,290	29,407,607.64	9.82%				
Total	39,263	\$299,518,337.02	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%	12,003	53,057,208.85	17.71%		
3.00% - 3.99%	6,094	66,699,407.75	22.27%		
4.00% - 4.99%	5,758	62,912,865.11	21.00%		
5.00% - 5.99%	3,233	26,561,899.27	8.87%		
6.00% - 6.99%	10,569	63,237,944.34	21.11%		
7.00% or greater	1,606	27,049,011.70	9.03%		
Total	39,263	\$299,518,337.02	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	22,108	\$ 179,879,057.18	60.06%			
April 1, 2006 - Sept. 30, 2007	9,237	80,909,371.27	27.01%			
October 1, 2007 and after	7,918	38,729,908.57	12.93%			
Total	39,263	\$299,518,337.02	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	1,183	\$ 694,438.22	0.39%			
13 - 24	1,777	2,101,869.13	1.19%			
25 - 36	1.839	3.274.978.21	1.86%			
37 - 48	1,863	4,956,529.42	2.82%			
49 - 60	1,959	6,741,540.79	3.83%			
	,					
61 - 72	1,683	7,630,614.84	4.34%			
73 - 84	1,446	8,271,150.22	4.70%			
85 - 96 97 - 108	1,417 1,253	9,207,247.64 9,213,990.70	5.23% 5.24%			
109 - 120	913	8,404,376.97	4.78%			
121 - 132	744	, ,	4.78%			
		8,239,238.58				
133 - 144	961	11,021,736.83	6.26%			
145 - 156	885	11,032,257.15	6.27%			
157 - 168	981	12,791,408.85	7.27%			
169 - 180	809	12,053,587.00	6.85%			
181 - 192	645	10,609,858.23	6.03%			
193 - 204	644	10,860,289.97	6.17%			
205 - 216	502	9,766,813.78	5.55%			
217 - 228	336	7,336,964.43	4.17%			
229 - 240	307	5,433,766.64	3.09%			
241 - 252	253	6,686,711.48	3.80%			
253 - 264	191	3,337,072.72	1.90%			
265 - 276	102	2,253,875.11	1.28%			
277 - 288	48	1,552,708.96	0.88%			
289 - 300	32	1,282,599.63	0.73%			
Greater than 300	32	1,175,444.11	0.67%			
Total	22,805	\$ 175,931,069.61	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 \$122,906,393.72 and represent 41.23% of the total loans currently having entered repayment

XVII. Collateral Tables as of 12/31/2021 (continued from previous page)

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 174 376,155.49 0.13% October 1, 1993 to June 30, 2006 24,183 65.36% 195,756,681.30 July 1, 2006 and after 14,906 103,385,500.23 34.52% Total 39,263 299,518,337.02 100.00%

F. Distribution by Current	Balance			
Principal Balance	Number of Borrowers	F	Principal Balance	Percent of Principal
\$0 to \$4,999	7,058	\$	16,975,892.48	5.67%
\$5,000 to \$9,999	4,039		29,642,618.64	9.90%
\$10,000 to \$14,999	2,399		29,486,574.97	9.84%
\$15,000 to \$19,999	1,546		26,819,216.97	8.95%
\$20,000 to \$24,999	1,055		23,604,502.91	7.88%
\$25,000 to \$29,999	729		19,894,439.14	6.64%
\$30,000 to \$34,999	555		18,011,183.04	6.01%
\$35,000 to \$39,999	408		15,293,251.88	5.11%
\$40,000 to \$44,999	300		12,723,420.24	4.25%
\$45,000 to \$49,999	266		12,625,250.14	4.22%
\$50,000 to \$54,999	198		10,374,314.58	3.46%
\$55,000 to \$59,999	171		9,823,871.33	3.28%
\$60,000 to \$64,999	133		8,316,855.65	2.78%
\$65,000 to \$69,999	111		7,449,227.46	2.49%
\$70,000 to \$74,999	95		6,872,560.09	2.29%
\$75,000 and Above	470		51,605,157.50	17.23%
Total	19,533	\$	299,518,337.02	100.00%

XVII. Collateral Tables as of 12/31/2021 (c	continued from previo	us page)	
G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	39,263	\$ 299,518,337.02	100.00%

H. Distribution by SAP Interest Rate Index						
SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance		Percent of Principal	
1-Month LIBOR Index	2.49%	37,889	\$	288,771,631.12	96.44%	
91 Day T-Bill Index	3.07%	1,369		10,645,077.32	3.56%	
Total		39,258	\$	299,416,708.44	100.00%	

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	13,456	99,065,844.44	37.74%
Extended	1,264	5,829,946.47	2.22%
Graduated	4,171	44,973,422.49	17.13%
Graduated Extended	1,310	9,297,145.29	3.54%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	13,677	103,324,871.01	39.36%
Total	33,878	\$ 262,491,229.70	100.00%