South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: October 25, 2016



South Carolina Student Loan	Corporation				l
Student Loan Backed Notes,	2010-1 Series				
Quarterly Servicing Report					
Distribution Date:	10/25/2016				
Collection Period Ending:	9/30/2016				

Table of Contents

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

I. Principal Parties to the Transaction

lssuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 2010 General Resolution. The Trustee is compensated annually for these services.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurance 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, as determined by the Administrator.
Adjusted Pool Balance	The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the Value of the Capitalized Interest Fund, after giving effect to any withdrawals from each of the Funds since the end of the last Collection Period, as determined by the Administrator.
Principal Distribution Amount	With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance divided by 120%; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such Distribution Date in accordance with the 2010-1 Series Resolution.
Record Date	With respect to any installment of interest or principal to be paid on a Distribution Date, the Business Day prior to the Distribution Date.
CPR	Constant Prepayment Rate The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance and accrued interest to be capitalized that was paid back earlier than scheduled.
Ending Balance Factor	Represents the outstanding principal balance divided by the original principal balance.

III. Trust Parameters						
A. Student Loan Portfolio Characte	ristics		6/30/2016	Activity	9/30/2016	
i. Portfolio Principal Balance			\$ 498,062,997.56	\$ (15,654,187.25)	\$482,408,810.31	
ii. Interest to be Capitalized			4,307,267.45		3,818,331.38	
iii. Pool Balance (i. + ii.)			502,370,265.01		486,227,141.69	
iv. Borrower Accrued Interest			10,247,997.00		10,300,141.91	
v. Weighted Average Coupon (WAC	- Gross		5.93%		5.96%	
vi. Weighted Average Coupon (WAC	- Net of Interest Rate Reduc	tions	5.59%		5.63%	
vii. Weighted Average Remaining Mo	nths to Maturity		148.98		148.27	
viii. Number of Loans			98,472		94,993	
 Number of Borrowers 			46,438		44,727	
x. Average Borrower Indebtedness			10,725.33		10,785.63	
B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	7/25/2016	First Date in Collection Period	7/1/2016		Record Date	10/24/
Last Date in Accrual Period	10/24/2016	Last Date in Collection Period	9/30/2016		Distribution Date	10/25/
Days in Accrual Period	92					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/25/2016	Interest Due	10/25/2016
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.71450%	1.16450%	1/25/2021	\$-	\$-	\$-
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.71450%	1.71450%	7/25/2025	\$239,542,388.20	\$ 1,049,554.97	\$223,670,832.51
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.71450%	1.76450%	10/27/2036	\$225,000,000.00	\$ 1,014,587.50	\$225,000,000.00
							\$464,542,388.20	\$ 2,064,142.47	\$448,670,832.51

Salan	ce Sheet of the Trust Estate as of the end of the Collection Period				9/30/2016
	Student Loan Principal Balance			\$	482,408,810.
i.	Borrower Accrued Interest				10,300,141
i.	Accrued Interest Subsidy				602,640
/.	Value of Debt Service Reserve Fund				1,255,925
' .	Value of Capitalized Interest Fund				
i.	Value of Collection Fund				21,728,340
'ii.	Other Assets				
/iii.	Total Assets				516,295,859
ζ.	Notes Outstanding			\$	464,542,388
	Note Accrued Interest				1,525,670
i.	Other Liabilities				3,271,845
ii.	Total Liabilities				469,339,903
Parity	Percentage		7/25/2016		10/25/2016
	Pool Balance	\$	502,370,265.01	\$	486,227,141
	Debt Service Reserve Fund	Ŧ	1,255,925.66	•	1,215,567
i.	Capitalized Interest Fund		-		, .,
v.	Adjusted Pool Balance	\$	503,626,190.67	\$	487,442,709
•	Notes Outstanding	\$	464,542,388.20	\$	448,670,832

\$ 926,276,694.00
119,361,711.72
1,045,638,405.72
3,246,229.91
144,593,203.20
13.83%
\$ 3,189,836.20
3,246,229.91
142,816,514.45
144,593,203.20
98.77%
\$ -
521,292.60
0.36%
\$

V.	Transactions for the Time Period 7/01/2016 - 9/30/2016		
А.	Student Loan Principal Collection Activity		
	i. Regular Principal Collections	\$	8,621,372.53
	ii. Principal Collections from Guaranty Agency		3,189,836.20
	iii. Principal Repurchases/Reimbursements by Servicer		-
	iv. Paydown due to Loan Consolidation		6,827,571.96
	v. Other System Adjustments		-
	vi. Total Principal Collections	\$	18,638,780.69
в.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs		56,393.71
	ii. Principal Realized Losses - Other		269,779.02
	iii. Other Adjustments (Borrower Incentives)		-
	iv. Interest Capitalized into Principal During Collection Period		(3,310,766.17)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(2,984,593.44)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	15,654,187.25
_	Ofundamí I. ann Infancaí Anthrite		
D.		¢	0 077 000 07
	i. Regular Interest Collections	\$	2,677,838.37
	ii. Interest Claims Received from Guaranty Agency		143,066.27
	iii. Late Fees & Other		105,982.88
	iv. Interest Repurchases/Reimbursements by Servicer		-
	v. Interest due to Loan Consolidation		146,404.41
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments	<u></u>	747,359.10
	viv. Total Interest Collections	\$	3,820,651.03
Е.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		(367.64)
	ii. Interest Losses - Other		33,577.56
	iii. Interest Capitalized into Principal During Collection Period		3,310,766.17
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	3,343,976.09
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	7,164,627.12
G.	Interact Expected to be Capitalized		
в.	Interest Expected to be Capitalized i. Interest Expected to be Capitalized - Beginning		4 207 267 45
	i. Interest Capitalized into Principal During Collection Period (V.B.iv)		4,307,267.45 (3,310,766.17)
	iii. Change in Interest Expected to be Capitalized	\$	2,821,830.10
	iv. Interest Expected to be Capitalized - Ending	\$	3,818,331.38

PR of All Loans								
FR OF All LOans			Current Quarter	Cumulative		Prepayment		
Date		Pool Balance	CPR	CPR		Volume		
12/31/2010	\$	939,849,145.32	1.24%	1.24%	\$	2,291,280.43		
3/31/2011	\$	923,638,062.34	2.23%	1.85%	\$	5,212,951.64		
6/30/2011	\$	905,718,109.27	3.07%	2.39%	\$	7,091,820.44		
9/30/2011	\$	890,638,940.72	2.09%	2.47%	\$	4,711,049.42		
12/31/2011	\$	872,834,018.67	3.39%	2.73%	\$	7,567,844.96		
3/31/2012	\$	852,285,679.02	4.61%	3.01%	\$	10,105,501.49		
6/30/2012	\$	815,312,763.74	12.14%	4.53%	\$	26,800,640.51		
9/30/2012	\$	778,786,056.61	12.68%	5.74%	\$	26,862,163.81		
12/31/2012	\$	759,693,786.20	4.83%	5.57%	\$	9,452,848.63		
3/31/2013	\$	737,731,399.09	6.51%	5.75%	\$	12,518,316.96		
6/30/2013	\$	717,458,212.14	5.94%	5.85%	\$	11,059,174.45		
	ъ \$			5.94%	э \$			
9/30/2013	ծ Տ	697,522,635.21	6.02%		ծ \$	10,903,074.25		
12/31/2013		678,413,426.06	5.82%	5.99%	ծ \$	10,248,215.93		
3/31/2014	\$	661,635,632.89	4.76%	5.98%		8,118,504.19		
6/30/2014	\$	643,953,744.14	5.51%	6.03%	\$	9,184,834.06		
9/30/2014	\$	626,502,777.05	5.61%	6.07%	\$	9,110,235.84		
12/31/2014	\$	607,049,025.01	7.10%	6.20%	\$	11,276,278.73		
3/31/2015	\$	589,204,769.28	6.43%	6.28%	\$	9,865,907.99		
6/30/2015	\$	571,180,813.64	6.84%	6.38%	\$	10,200,705.64		
9/30/2015	\$	553,335,743.99	7.06%	6.49%	\$	10,228,250.67		
12/31/2015	\$	536,751,476.89	6.52%	6.55%	\$	9,126,461.73		
3/31/2016	\$	519,393,132.21	7.40%	6.66%	\$	10,078,608.68		
6/30/2016	\$	502,370,265.01	7.52%	6.77%	\$	9,921,384.65		
9/30/2016	\$	486,227,141.69	7.26%	6.86%	\$	9,246,127.10		
ariadia CDD by Doymond	• T	a of Loona in Activ		Paginning of the Devied				
eriodic CPR by Payment				Beginning of the Period	Volu	Intary CPR Due to	Voluntary CPR Due to	
eriodic CPR by Payment			ve Repayment at the Ending Principal Balance			untary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
Period	Be	ginning Principal Balance	Ending Principal Balance	CPR from Claim Payment		Consolidation	Borrower Payment	
Period 10/21/2010 - 12/31/2010	Be \$	ginning Principal Balance 457,496,390.90	Ending Principal Balance \$ 447,551,133.56	CPR from Claim Payment 3.32%		Consolidation 2.33%	Borrower Payment 0.99%	6.63%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011	Be \$ \$	ginning Principal Balance 457,496,390.90 497,142,679.33	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37	CPR from Claim Payment 3.32% 2.12%		Consolidation 2.33% 3.86%	Borrower Payment 0.99% 1.64%	6.63% 7.62%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011	Be \$ \$ \$	Balance 457,496,390.90 497,142,679.33 475,464,877.94	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04	CPR from Claim Payment 3.32% 2.12% 3.64%		Consolidation 2.33% 3.86% 2.71%	Borrower Payment 0.99% 1.64% 1.69%	6.63% 7.62% 8.04%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011	Be \$ \$ \$ \$	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80%		Consolidation 2.33% 3.86% 2.71% 2.99%	Borrower Payment 0.99% 1.64% 1.69% 1.45%	6.63% 7.62% 8.04% 7.24%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011	Be \$ \$ \$ \$	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56%	6.63% 7.62% 8.04% 7.24% 7.39%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012	Be \$ \$ \$ \$ \$ \$	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640,58 \$ 456,804,660.47 \$ 484,091,020.98	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.56% 1.44%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 11/1/2012 - 3/31/2012 4/1/2012 - 6/30/2012	Be \$ \$ \$ \$ \$ \$ \$ \$ \$	ginning Principal Balance 457,496,390.00 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640,58 \$ 456,804,660.47 \$ 484,091,020,98 \$ 458,591,445.60	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012 7/1/2012 - 6/30/2012	8e \$\$\$\$\$\$ \$\$\$	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 6/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012 4/1/2012 - 6/30/2012 10/1/2012 - 12/31/2012	8e \$\$\$\$\$\$\$\$ \$\$\$	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 455,651,445.60 \$ 455,654,600.43 \$ 446,465,637.58	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.82% 3.09%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.88% 9.94% 8.84% 2.99%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65%	6.63% 7.62% 8.04% 7.24% 9.09% 14.93% 14.64% 7.73%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012 4/1/2012 - 6/30/2012 10/1/2012 - 12/31/2012 1/1/2013 - 3/31/2013	8e \$\$\$\$\$\$\$\$\$ \$\$\$	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 4465,637.58 \$ 4457,398,545.60	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.92% 3.09% 4.91%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 3/31/2011 1/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 11/1/2012 - 3/31/2012 4/1/2012 - 9/30/2012 10/1/2012 - 12/31/2012 11/1/2013 - 3/31/2013 4/1/2013 - 6/30/2013	8	ginning Principal Balance 457,496,390.00 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,456,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.68% 9.94% 8.88% 9.94% 8.84% 2.99% 3.06% 3.32%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.80% 1.94%	6.63% 7.62% 8.04% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50%
Period 10/21/2010 - 12/31/2010 11/12011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 6/30/2011 10/1/2011 - 12/31/2011 11/1/2012 - 3/31/2012 7/1/2012 - 6/30/2012 10/1/2012 - 12/31/2012 11/1/2013 - 6/30/2013 7/1/2013 - 6/30/2013	8	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.32% 3.45%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.98% 1.80% 1.94% 1.94%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 9.77% 10.50% 10.25%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 6/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012 7/1/2012 - 6/30/2012 10/1/2012 - 12/31/2012 1/1/2013 - 3/31/2013 4/1/2013 - 6/30/2013 10/1/2013 - 12/31/2013	B \$\$\$\$\$\$\$\$\$\$\$\$	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 456,554,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 422,484,864.21	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.06% 5.75%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 3/31/2011 1/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012 4/1/2012 - 9/30/2012 1/1/2013 - 9/30/2013 1/1/2013 - 6/30/2013 1/1/2013 - 12/31/2013 1/1/2013 - 12/31/2013 1/1/2014 - 3/31/2014	B	ginning Principal Balance 457,496,390.00 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,899.52 444,112,249.76	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 455,654,600.43 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 422,485,102.21 \$ 428,482,209.59	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48% 3.07%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.80% 1.94% 1.74% 1.73% 2.21%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 9.96% 8.98%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 3/31/2011 11/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 11/1/2012 - 3/31/2012 4/1/2012 - 3/31/2012 10/1/2012 - 12/31/2012 11/1/2013 - 3/31/2013 11/1/2013 - 9/30/2013 11/1/2013 - 3/31/2014 4/1/2014 - 3/31/2014	B	ginning Principal Balance 457,496,390.00 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,899.52 444,112,249.76 428,664,753.41	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,651,445.60 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 422,435,102.21 \$ 428,482,209.59 \$ 413,214,286.96	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 3.70% 2.93%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48% 3.07% 4.03%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.55% 1.80% 1.74% 1.73% 2.21% 2.32%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.98% 9.28%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 6/30/2011 10/1/2011 - 12/31/2011 10/1/2012 - 3/31/2012 7/1/2012 - 6/30/2012 10/1/2012 - 12/31/2012 11/1/2013 - 6/30/2013 10/1/2013 - 6/30/2013 10/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,889.52 444,112,249.76 428,664,753.41 418,586,568.67	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 424,435,102.21 \$ 428,482,209.59 \$ 413,214,269.96 \$ 403,866,450.38	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.32% 3.45% 2.48% 3.07% 4.03% 3.98%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74% 1.73% 2.21% 2.32% 1.74%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.98% 9.28% 8.89%
Period 10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 6/30/2011 10/1/2011 - 12/31/2011 1/1/2012 - 3/31/2012 7/1/2012 - 6/30/2012 10/1/2012 - 12/31/2012 1/1/2013 - 9/30/2013 10/1/2013 - 9/30/2013 10/1/2013 - 12/31/2013 1/1/2014 - 3/31/2014 4/1/2014 - 6/30/2014 10/1/2014 - 9/30/2014	8 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,899.52 444,112,249.76 428,664,753.41 418,586,588.67 411,650,159.25	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 456,654,600.43 \$ 456,3654,600.43 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 424,435,102.21 \$ 428,482,209.59 \$ 413,214,286.96 \$ 403,866,450.38 \$ 395,465,645.06	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48% 3.07% 4.03% 3.88% 4.52%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74% 1.73% 2.21% 2.32% 1.74% 2.32%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.98% 9.28% 8.89% 10.49%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 3/31/2011 11/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 11/1/2012 - 3/31/2012 4/1/2012 - 3/31/2012 10/1/2012 - 12/31/2013 11/1/2013 - 3/31/2013 11/1/2013 - 3/31/2013 11/1/2014 - 6/30/2014 11/1/2014 - 9/30/2014 11/1/2014 - 12/31/2014 11/1/2014 - 12/31/2014	8 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	ginning Principal Balance 457,496,390.00 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,899.52 444,112,249.76 428,664,753.41 418,586,568.67 411,650,159.25 410,071,361.84	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 455,654,600.43 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 424,435,102.21 \$ 428,482,209.59 \$ 413,214,286.96 \$ 403,866,450.38 \$ 395,465,645.06 \$ 394,072,312.69	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85% 3.18%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.88% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48% 3.07% 4.03% 3.98% 4.52% 4.55%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.98% 1.65% 1.80% 1.94% 1.74% 1.73% 2.21% 2.32% 1.74% 2.12% 2.61%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 9.96% 8.98% 9.28% 8.89% 10.49% 10.34%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 3/31/2011 11/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 11/1/2012 - 3/31/2012 4/1/2012 - 3/31/2012 10/1/2012 - 12/31/2013 11/1/2013 - 3/31/2013 11/1/2013 - 9/30/2013 11/1/2014 - 3/31/2014 4/1/2014 - 3/30/2014 11/1/2014 - 9/30/2014 11/1/2014 - 3/31/2014 11/1/2014 - 3/31/2014 11/1/2015 - 3/31/2015 4/1/2015 - 3/31/2015	B	ginning Principal Balance 457,496,390.00 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,899.52 444,112,249.76 428,664,753.41 418,586,568.67 411,650,159.25 410,071,361.84 397,279,519.98	Ending Principal Balance \$ 447,551,133.56 \$ 461,428.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 454,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 424,435,102.21 \$ 428,482,209.59 \$ 413,214,286.96 \$ 403,866,450.38 \$ 394,072,312.69 \$ 385,465,645.06 \$ 394,072,312.69 \$ 382,714,221.09	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85% 3.17% 3.85% 3.18% 2.39%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48% 3.07% 4.03% 3.98% 4.52% 4.55% 4.49%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74% 1.73% 2.21% 2.32% 1.74% 2.12% 2.61% 2.47%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 9.96% 8.98% 9.28% 8.89% 10.49% 10.34% 9.35%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 6/30/2011 10/1/2011 - 12/31/2011 10/1/2012 - 3/31/2012 4/1/2012 - 6/30/2012 10/1/2012 - 12/31/2012 11/1/2013 - 6/30/2013 10/1/2013 - 6/30/2013 10/1/2014 - 6/30/2014 10/1/2014 - 6/30/2014 10/1/2014 - 12/31/2014 1/1/2015 - 6/30/2015 7/1/2015 - 6/30/2015	Be	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,889.52 444,112,249.76 428,664,753.41 418,586,568.67 411,650,159.25 410,071,361.84 397,279,519.98 392,991,707.21	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 424,435,102.21 \$ 428,482,209.59 \$ 413,214,286.96 \$ 403,866,450.38 \$ 395,465,645.06 \$ 394,072,312.69 \$ 382,714,221.09 \$ 378,1133,063.49	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85% 3.18% 2.39% 3.01%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.27% 3.06% 3.22% 3.45% 2.48% 3.07% 4.03% 3.98% 4.52% 4.55% 4.49% 4.14%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74% 1.73% 2.21% 2.32% 1.74% 2.12% 2.61% 2.47% 2.64%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.98% 9.28% 8.89% 10.49% 10.34% 9.35% 9.79%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011 10/1/2012 - 3/31/2012 1/1/2012 - 3/31/2012 1/1/2012 - 6/30/2012 10/1/2013 - 6/30/2013 10/1/2013 - 6/30/2013 10/1/2013 - 12/31/2013 1/1/2014 - 3/31/2014 4/1/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2014 - 12/31/2014 10/1/2015 - 3/31/2015 4/1/2015 - 9/30/2015 10/1/2015 - 12/31/2015	B	ginning Principal Balance 457,496,390.90 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 447,059,899.52 444,112,249.76 428,664,753.41 418,586,568.67 411,650,159.25 410,071,361.84 392,991,707.21 380,409,459.05	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 424,435,102.21 \$ 428,482,209.59 \$ 413,214,286.96 \$ 403,866,450.38 \$ 395,465,645.06 \$ 394,072,312.69 \$ 382,714,221.09 \$ 378,133,063.49 \$ 366,096,484.91	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85% 3.18% 2.39% 3.11% 3.07%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48% 3.07% 4.03% 3.88% 4.52% 4.55% 4.49% 4.14% 3.45%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74% 1.74% 1.73% 2.21% 2.32% 1.74% 2.32% 1.74% 2.12% 2.61% 2.64% 3.16%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.98% 9.28% 8.89% 10.49% 10.34% 9.35% 9.79% 9.68%
Period 10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 3/31/2011 11/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 11/1/2012 - 3/31/2012 4/1/2012 - 3/31/2012 11/1/2013 - 3/31/2013 11/1/2013 - 3/31/2013 11/1/2013 - 3/31/2013 11/1/2014 - 3/31/2014 11/1/2014 - 3/31/2014 11/1/2014 - 3/31/2014 11/1/2015 - 6/30/2015 11/1/2015 - 12/31/2015 11/1/2015 - 12/31/2015 11/1/2015 - 12/31/2015 11/1/2015 - 12/31/2015 11/1/2015 - 12/31/2015 11/1/2015 - 12/31/2015 11/1/2015 - 12/31/2015	B	ginning Principal Balance 457,496,390.00 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,899.52 444,112,249.76 428,664,753.41 418,586,568.67 411,650,159.25 410,071,361.84 397,279,519.98 392,991,707.21 380,409,459.05 376,769,164.29	Ending Principal Balance \$ 447,551,133.56 \$ 448,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 455,654,600.43 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 424,435,102.21 \$ 428,482,209.59 \$ 413,214,286.96 \$ 403,866,450.38 \$ 395,465,645.06 \$ 384,072,312.69 \$ 382,714,221.09 \$ 378,133,063,49 \$ 366,096,484.91 \$ 366,064,482.01	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85% 3.18% 2.39% 3.01% 3.07% 3.47%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48% 3.07% 4.03% 4.52% 4.55% 4.49% 4.14% 3.45% 4.26%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.98% 1.65% 1.80% 1.94% 1.74% 1.73% 2.21% 2.32% 1.74% 2.32% 1.74% 2.12% 2.61% 2.47% 2.64% 3.16% 2.89%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.98% 9.28% 8.89% 10.49% 10.34% 9.35% 9.79% 9.68% 10.62%
10/21/2010 - 12/31/2010 11/1/2011 - 3/31/2011 4/1/2011 - 9/30/2011 10/1/2011 - 9/30/2011 10/1/2011 - 12/31/2011 11/1/2012 - 3/31/2012 4/1/2012 - 9/30/2012 10/1/2012 - 12/31/2012 10/1/2013 - 9/30/2013 10/1/2013 - 12/31/2013 10/1/2013 - 12/31/2013 10/1/2014 - 3/31/2014 4/1/2014 - 9/30/2014 10/1/2014 - 12/31/2014 10/1/2015 - 3/31/2015 4/1/2015 - 9/30/2015 10/1/2015 - 12/31/2015	B	ginning Principal Balance 457,496,390.00 497,142,679.33 475,464,877.94 491,142,104.97 470,906,146.36 501,496,446.26 482,685,941.39 479,127,602.98 461,061,128.22 474,926,241.95 457,892,091.13 449,700,303.91 441,059,899.52 444,112,249.76 428,664,753.41 418,586,568.67 411,650,159.25 410,071,361.84 397,279,519.98 392,991,707.21 380,409,459.05 376,769,164.29 364,662,954.18	Ending Principal Balance \$ 447,551,133.56 \$ 481,861,248.37 \$ 460,345,094.04 \$ 476,645,640.58 \$ 456,804,660.47 \$ 484,091,020.98 \$ 458,591,445.60 \$ 455,654,600.43 \$ 446,465,637.58 \$ 457,398,545.60 \$ 440,121,509.48 \$ 432,484,864.84 \$ 424,435,102.21 \$ 428,482,209.59 \$ 413,214,286.96 \$ 403,866,450.38 \$ 395,465,645.06 \$ 394,072,312.69 \$ 382,714,221.09 \$ 382,714,221.09 \$ 382,714,221.09 \$ 382,714,221.09 \$ 382,714,221.09 \$ 386,096,484.91	CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67% 2.95% 3.82% 3.09% 4.91% 5.24% 5.06% 5.75% 3.70% 2.93% 3.17% 3.85% 3.18% 2.39% 3.11% 3.07%		Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99% 3.06% 3.32% 3.45% 2.48% 3.07% 4.03% 3.88% 4.52% 4.55% 4.49% 4.14% 3.45%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.56% 1.44% 2.04% 1.98% 1.65% 1.80% 1.94% 1.74% 1.74% 1.73% 2.21% 2.32% 1.74% 2.32% 1.74% 2.12% 2.61% 2.64% 3.16%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50% 10.25% 9.96% 8.98% 9.28% 8.89% 10.49% 10.34% 9.35% 9.79% 9.68%

V II.	Cash Payment Detail and Available Funds for the Time Period 07/25/2016 - 10/24/2016		
A.	Debt Service Reserve Fund Reconciliation		
	i. Balance on Prior Distribution Date	7/25/2016 \$	1,255,925.66
	ii. Draws Due to Liquidity Needs		-
	iii. Debt Service Reserve Fund Requirement		1,215,567.85
	iv. Releases or Replenisments In Waterfall Process		(40,357.81)
	v. Balance on Current Distribution Date	\$	1,215,567.85
B.	Capitalized Interest Fund Reconciliation		
	i. Balance on Prior Distribution Date	7/25/2016 \$	-
	ii. Draws Due to Liquidity Needs		-
	iii. Maximum Amount in Step-down Schedule		-
	iv. Release per Step-down Schedule		-
	v. Balance on Current Distribution Date	\$	-
c.	Determination of Available Funds for Payment Waterfall		
	i. Beginning Balance	\$	-
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	·	40,357.81
	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		21,712,072.62
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period		16,267.73
	viii. Less Funds Previously Transferred		-
	ix. Available Funds for Payment Waterfall	\$	21,768,698.16
_	Funda Demitte d Duning Online tion Deminde Demotoreus Desenve Fund		
D.	Funds Remitted During Collection Period: Department Reserve Fund	¢	0 000 000 44
	i. Negative Special Allowance	\$	3,880,338.11
	ii. Interest Subsidy		(747,359.10)
			-
	iii. Special Allowance		100 107 07
	iv. Consolidation Loan Rebate Fees		499,167.65
	iv.Consolidation Loan Rebate Feesv.Other		-
	iv. Consolidation Loan Rebate Fees	\$	499,167.65 - 3,632,146.66
E.	iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund	·	3,632,146.66
E.	iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees	<mark>\$</mark> \$	-
E.	iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees	·	3,632,146.66
E.	iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees	·	3,632,146.66 776,789.66
E.	iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees	·	3,632,146.66
E.	iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees	·	3,632,146.66 776,789.66

VIII. Distributions

A.	Waterfall Summary		
			Remaining Funds Balance
	Total Available Funds for Distribution (VII.C.ix)	\$ 21,768,698.16	\$ 21,768,698.16
	i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 3,200,000.00	\$ 18,568,698.16
	ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 633,000.00	\$ 17,935,698.16
	iii. To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$ 2,064,142.47	\$ 15,871,555.69
	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.	\$ -	\$ 15,871,555.69
	 v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39% 	\$ 15,871,555.69	\$ -
	 vi. To pay any indemnity or reimbursement amounts payable by the Corporation under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid. 	\$ -	\$ -
	vii. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ -	\$ -

Wa	terfall Detail										
			Interest Due		Interest Paid		Principal Maturing		Principal Paid	Total	Distribution Amou
i.	A-1 Notes	\$	-	\$	-	\$	-	\$	-	\$	-
ii.	A-2 Notes	\$	1,049,554.97	\$	1,049,554.97	\$	-	\$	15,871,555.69	\$	16,921,110
iii.	A-3 Notes	\$	1,014,587.50	\$	1,014,587.50	\$	-	\$	-	\$	1,014,587
Not	e Principal Balances										
Not	e Principal Balances		7/25/2016	F	Paydown Factors		10/25/2016				
Not	e Principal Balances A-1 Notes	\$	7/25/2016	F	Paydown Factors	\$	10/25/2016	_			
Not	A-1 Notes	\$		F	Paydown Factors	\$	10/25/2016 -	_			
Not i. ii.		\$		F	Paydown Factors	\$	-	_			
i.	A-1 Notes A-1 Notes Ending Balance Factor	\$	-	F	Paydown Factors - 0.039383513	\$	-				
i.	A-1 Notes A-1 Notes Ending Balance Factor A-2 Notes	\$ \$ \$	239,542,388.20	F	-	\$\$\$	223,670,832.51	-			

Γ	WAC	;	Number of	Loans	WAR	М	Principal Ba	alance	%	
Status	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016	6/30/2016	9/30/2016
Interim:										
In School										
Subsidized Loans	6.46%	6.49%	226	172	146.95	146.00	722,290.02	570,810.86	0.15%	0.12
Unsubsidized Loans	6.52%	6.53%	141	119	145.42	143.81	573,075.19	477,049.41	0.12%	0.10
Grace										
Subsidized Loans	6.54%	6.52%	99	107	121.53	120.42	343,219.12	346,450.05	0.07%	0.07
Unsubsidized Loans	6.65%	6.58%	94	67	121.15	120.44	333,664.62	256,813.45	0.07%	0.059
Total Interim	6.52%	6.52%	560	465	137.72	136.03 \$	1,972,248.95 \$	1,651,123.77	0.40%	0.349
Repayment										
Active										
Days Delinguent										
0-30	5.31%	5.38%	57,933	60,674	149.83	149.48	292,316,907	311,697,153	58.69%	64.61
31-60	6.14%	6.26%	3,446	2,574	140.54	134.75	17,260,507	12,980,754	3.47%	2.69
61-90	6.11%	5.46%	2,386	258	138.96	165.90	12,473,873	1,503,946	2.50%	0.319
91-120	6.13%	6.13%	1,740	1,400	148.24	121.56	9,212,748	6,445,141	1.85%	1.349
≥ 121	6.14%	6.13%	4,086	5,126	129.92	137.71	20,180,748	26,560,427	4.05%	5.519
Deferment										
Subsidized Loans	5.89%	5.93%	8,009	7,437	155.61	155.82	30,849,760	28,710,137	6.19%	5.95
Unsubsidized Loans	6.01%	6.06%	6,114	5,656	160.48	159.00	34,890,896	31,844,396	7.01%	6.60
Forbearance										
Subsidized Loans	5.80%	5.99%	7,648	5,963	145.78	141.91	34,021,892	25,756,667	6.83%	5.349
Unsubsidized Loans	6.01%	6.16%	6,410	4,921	147.75	146.02	44,134,476	32,893,339	8.86%	6.82
Total Repayment	5.54%	5.58%	97,772	94,009	144.27	143.49 \$	495,341,806.58 \$	478,391,959.66	99.45%	99.17
Claims In Process Aged Claims Rejected / Uninsured	6.19%	6.21%	140	519	139.56	116.41	748,942	2,365,727	0.15% 0.00%	0.49 0.00
Grand Total	5.59%	5.63%	98,472	94,993	148.98	148.27 \$	498.062.997.56 \$	482.408.810.31	100.00%	100.00

Portfolio Characteristics by School Type as of 09/30/2016

Х.

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.49%	155.92	69,798	399,519,322.13	82.82%
Two-Year Public & Private Nonprofit	6.33%	109.72	24,207	76,903,391.28	15.94%
For Profit / Vocational	6.03%	110.91	890	4,569,412.39	0.95%
Out of Country / Unknown	5.45%	203.86	98	1,416,684.51	0.29%
Total	5.63%	148.27	94,993	\$ 482,408,810.31	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 09/30/2016

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.07%	104.36	33,961	100,288,349.59	20.79%
Sophomore	6.07%	105.61	21,442	68,097,417.49	14.12%
Junior	5.98%	109.41	10,438	42,147,640.89	8.74%
Senior	6.11%	112.68	8,960	34,917,984.62	7.24%
1st Year Graduate	5.93%	124.53	3,746	27,740,483.89	5.75%
2nd Year Graduate	6.15%	128.32	1,900	15,867,311.48	3.29%
3rd Year Graduate +	6.19%	127.69	1,079	9,955,804.89	2.06%
Unknown / Consolidation	4.93%	210.26	13,467	183,393,817.46	38.02%
Total	5.63%	148.27	94,993	\$ 482,408,810.31	100.00%

A. Distribution of the Student Loans by Borrower Interest Rate Type								
Rate Type	Number of Loans	Principal Balance	Percent of Principal					
Fixed Rate	81,249	445,246,380.13	92.30%					
Variable Rate	13,744	37,162,430.18	7.70%					
Total	94,993	\$ 482,408,810.31	100.00%					

B. Distribution of the Student Loans by Interest Rate

XII. Collatoral Table as of 00/20/2016

Total

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	14,831	49,003,537.42	10.16%
3.00% - 3.99%	2,079	25,724,449.88	5.33%
4.00% - 4.99%	2,857	36,334,124.45	7.53%
5.00% - 5.99%	3,067	40,376,312.46	8.37%
6.00% - 6.99%	68,593	288,472,134.75	59.80%
7.00% - 7.99%	1,962	30,854,499.98	6.40%
8.00% - 8.99%	1,601	11,637,113.86	2.41%
9.00% and greater	3	6,637.51	0.00%
Total	94,993	\$ 482,408,810.31	100.00%

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

Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to April 1, 2006	17,864	83,737,021.76	17.36%
April 1, 2006 - Sept. 30, 2007	59,516	296,317,068.62	61.42%
October 1, 2007 and after	17,613	102,354,719.93	21.22%
Total	94,993	\$ 482,408,810.31	100.00%

D. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity Number of Months Principal Balance Number of Loans Percent of Principal 0 - 12 135,955.31 0.03% 355 13 - 24 2,772 2,532,248.24 0.52% 25 - 36 4,977 7,588,454.48 1.57% 37 - 48 6,597 13,975,775.52 2.90% 49 - 60 20,086,238.46 4.16% 7,468 61 - 72 7,462 23,845,086.99 4.94% 73 - 84 7,660 28,737,509.53 5.96% 85 - 96 9,221 38,744,353.55 8.03% 97 - 108 15,430 67,219,165.55 13.93% 109 - 120 13,816 63,934,551.03 13.25% 19,075,916.41 121 - 132 3,447 3.95% 133 - 144 2,267 14,227,865.60 2.95% 145 - 156 9,767,508.59 2.02% 1,428 157 - 168 9,789,307.73 1,063 2.03% 169 - 180 9,101,110.94 1.89% 752 181 - 192 9,873,654.86 663 2.05% 193 - 204 743 11.694.163.16 2.42% 205 - 216 1,103 12,186,399.94 2.53% 217 - 228 1.375 16,109,725.97 3.34% 229 - 240 1,255 14,585,307.88 3.02% 241 - 252 1.083 15.392.165.24 3.19% 253 - 264 14,571,957.54 1,066 3.02% 265 - 276 965 13.965.055.43 2.89% 277 - 288 2.96% 973 14,257,376.44 289 - 300 544 10.275.049.99 2.13% 301 and above 508 20,736,905.93 4.30%

94,993

\$ 482,408,810.31

100.00%

XII. Collateral Table as of 09/30/2016 (continued from previous page)

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

	Number of Loans	Р	rincipal Balance	Percent of Principal
1st year of repayment	19,348		94,718,097.12	19.80%
2nd year of repayment	15,527		79,656,755.58	16.65%
3rd year of repayment	10,074		55,332,899.86	11.57%
More than 3 years of repayment	49,060		248,684,207.10	51.98%
Total	94,009	\$	478,391,959.66	100.00%

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

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	12,717	6,920,388.50	1.43%
\$1,000 to \$1,999	16,389	24,632,548.61	5.11%
\$2,000 to \$2,999	15,029	37,620,098.40	7.80%
\$3,000 to \$3,999	13,676	47,745,366.44	9.90%
\$4,000 to \$4,999	8,357	37,301,301.36	7.73%
\$5,000 to \$5,999	6,519	35,865,285.40	7.43%
\$6,000 to \$6,999	6,251	40,825,676.11	8.46%
\$7,000 to \$7,999	3,996	29,507,117.88	6.12%
\$8,000 to \$8,999	2,056	17,474,090.81	3.62%
\$9,000 to \$9,999	1,392	13,181,779.09	2.73%
\$10,000 to \$14,999	3,432	41,668,988.08	8.64%
\$15,000 to \$19,999	1,775	30,781,539.75	6.38%
\$20,000 to \$24,999	1,072	23,848,013.73	4.94%
\$25,000 to \$29,999	672	18,378,085.53	3.81%
\$30,000 to \$34,999	477	15,409,182.83	3.19%
\$35,000 to \$39,999	272	10,136,338.01	2.10%
\$40,000 to \$44,999	205	8,683,367.10	1.80%
\$45,000 to \$49,999	153	7,250,625.20	1.50%
\$50,000 to \$54,999	111	5,807,434.31	1.20%
\$55,000 or Greater	442	29,371,583.17	6.09%
Total	94,993	\$ 482,408,810.31	100.00%
G. Distribution of Student	Loans by Guaranty Agency	*	
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SC SEAA	94,993	482,408,810.31	100.00%

* Aged Claims Rejected / Uninsured not included in table

H. Distribution of Student Loans by Servicer								
Servicer	Number of Loans	Principal Balance	Percent of Principal					
South Carolina Student Loan*	94,993	482,408,810.31	100.00%					

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2016

Ì						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	20,990,748.78	19,008,001.79	346,450.05	90,663,635.71	570,810.86	131,579,647.19
Unsubsidized Stafford Loans	23,535,753.96	23,835,301.76	256,813.45	111,395,975.32	477,049.41	159,500,893.90
Subsidized Consolidation Loans	7,719,388.17	6,748,665.60	-	65,787,353.49	-	80,255,407.26
Unsubsidized Consolidation Loans	7,747,220.46	7,863,557.70	-	87,525,686.94	-	103,136,465.10
Consolidation Loans (HEAL)		1,945.10	-	-	-	1,945.10
SLS	-	-	-	1,835.82	-	1,835.82
Grad PLUS	93,018.06	250,233.15	-	1,269,682.45	-	1,612,933.66
PLUS Undergraduate	468,403.15	942,301.52	-	4,908,977.61	-	6,319,682.28
Total	60,554,532.58	58,650,006.62	603,263.50	361,553,147.34	1,047,860.27	482,408,810.31

B. Principal Balance of LIBOR Based	Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	20,990,674.37	19,008,001.79	346,450.05	90,644,798.73	570,810.86	131,560,735.80
Unsubsidized Stafford Loans	23,535,753.96	23,835,301.76	256,813.45	111,395,586.36	477,049.41	159,500,504.94
Subsidized Consolidation Loans	7,719,388.17	6,748,665.60	-	65,787,353.49	-	80,255,407.26
Unsubsidized Consolidation Loans	7,747,220.46	7,863,557.70	-	87,525,686.94	-	103,136,465.10
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	93,018.06	250,233.15	-	1,269,682.45	-	1,612,933.66
PLUS Undergraduate	468,403.15	942,301.52	-	4,908,977.61	-	6,319,682.28
Total	60,554,458.17	58,648,061.52	603,263.50	361,532,085.58	1,047,860.27	482,385,729.04

C. Principal Balance of T-Bill Based Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	74.41	-	-	18,836.98	-	18,911.39
Unsubsidized Stafford Loans	-	-	-	388.96	-	388.96
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	1,835.82	-	1,835.82
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	74.41	-	-	21,061.76	-	21,136.17
						-

D. Weighted Average SAP Margin of LIBOR Based Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.26%	1.64%	2.27%	1.62%	2.17%
Unsubsidized Stafford Loans	1.66%	2.26%	1.62%	2.27%	1.60%	2.18%
Subsidized Consolidation Loans	2.52%	2.51%		2.54%		2.54%
Unsubsidized Consolidation Loans	2.50%	2.50%		2.54%		2.54%
Consolidation Loans (HEAL)						
SLS						
Grad PLUS	2.46%	2.51%		2.49%		2.49%
PLUS Undergraduate	2.45%	2.49%		2.49%		2.49%
Total	1.89%	2.33%	1.63%	2.39%	1.61%	2.32%

Loop Time	Deferment	Forbearance	Cross	Densymant	In Cahaal	Aggregate
Loan Type			Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.25%			3.29%		3.29%
Unsubsidized Stafford Loans				3.10%		3.10%
Subsidized Consolidation Loans						
Unsubsidized Consolidation Loans						
Consolidation Loans (HEAL)						
SLS				3.25%		3.25%
Grad PLUS						
PLUS Undergraduate						
Total	3.25%			3.28%		3.28%

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2016 (continued from previous page)

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	126.40	113.76	120.42	101.57	146.00	107.53
Unsubsidized Stafford Loans	129.48	117.49	120.44	106.95	143.81	111.98
Subsidized Consolidation Loans	235.81	221.18		196.12		202.04
Unsubsidized Consolidation Loans	249.56	235.04		212.09		216.66
Consolidation Loans (HEAL)		168.51				168.51
SLS				30.24		30.24
Grad PLUS	149.75	111.93		142.02		137.80
PLUS Undergraduate	146.37	133.77		109.72		116.02
Total	157.49	144.21	120.43	147.44	145.01	148.27

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.06%	6.20%	6.52%	5.91%	6.49%	5.98%
Unsubsidized Stafford Loans	6.15%	6.28%	6.58%	5.93%	6.53%	6.02%
Subsidized Consolidation Loans	5.56%	5.39%		4.82%		4.94%
Unsubsidized Consolidation Loans	5.61%	5.49%		4.81%		4.92%
Consolidation Loans (HEAL)		4.75%				4.75%
SLS				3.80%		3.80%
Grad PLUS	8.50%	8.50%		8.39%		8.41%
PLUS Undergraduate	8.48%	8.29%		7.98%		8.06%
Total	6.00%	6.09%	6.54%	5.49%	6.51%	5.63%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.60	3.42	2.31	101.57	27.91
Unsubsidized Stafford Loans	18.70	3.54	2.33	106.95	25.70
Subsidized Consolidation Loans	19.73	4.02		196.12	
Unsubsidized Consolidation Loans	19.64	3.95		212.09	
Consolidation Loans (HEAL)		2.51			
SLS				30.24	
Grad PLUS	19.60	5.11		142.02	
PLUS Undergraduate	16.77	7.60		109.72	
Total	18.91	3.68	2.32	147.44	26.91

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	17.90	19.90	36.67	31.21
Unsubsidized Stafford Loans	17.88	19.38	37.39	31.79
Subsidized Consolidation Loans	39.69	47.04	76.75	70.69
Unsubsidized Consolidation Loans	38.76	47.14	79.51	73.98
Consolidation Loans (HEAL)		72.00		72.00
SLS			89.76	89.76
Grad PLUS	8.74	27.97	58.33	50.76
PLUS Undergraduate	25.72	37.58	56.86	51.67
Total	23.38	26.79	54.90	47.34

Current Pool Balance	Initial Pool Balance	%
\$ 486,227,141.69	\$ 950,823,965.00	51.14%
 10 % or Less - Qualify for	Optional Redemption	Ν

XVI.	Items to Note	

Next Dist	tribution Date		1/25/2017		
First Date	e in Accrual Period		10/25/2016		
Last Date	e in Accrual Period		1/24/2017		
Days in A	Accrual Period		92		
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
	CUSIP 83715A AK5	Rate Type LIBOR	Spread 0.45%	Index Rate 0.88178%	Coupon Rate 1.33178%
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