

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: July 25, 2013



Table of Contents

	<u>Page</u>
I. Principal Parties to the Transaction	3
II. Explanations, Definitions, Abbreviations	3
III. Trust Parameters	4
IV. Transactions for the Time Period	5
V. Cash Payment Detail and Available Funds for the Time Period	6
VI. Distributions	7 - 8
VII. Optional Redemption Information	9
VIII. Interest Rates for Next Distribution Date	9
IX. Items to Note	9

I. Principal Parties to the Transaction

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services.
Trustee, Paying Agent and Registrar	Deutsche Bank National Trust Company Acts for the benefit of and to protect the interests of the Noteholders and acts as paying agent for the Notes. Also acts on behalf of the Noteholders and represents their interests in the exercise of their rights under the 2013-1 General Resolution. The Trustee is compensated annually for these services.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurrence of a "Servicer Transfer Trigger".

II. Explanations, Definitions, Abbreviations

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

III. Trust Parameters				
A. Student Loan Portfolio Characteristics				
	5/31/2013	Activity	6/30/2013	
i. Portfolio Principal Balance	\$ 306,784,090.28	\$ (1,921,401.42)	\$ 304,862,688.86	
ii. Accrued Interest to be Capitalized	8,232,912.37		7,264,855.02	
iii. Pool Balance (III.A.i + III.A.ii)	315,017,002.65		312,127,543.88	
iv. Borrower Accrued Interest	11,149,307.45		10,226,226.08	
v. Weighted Average Coupon (WAC) - Gross	6.51%		6.51%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.47%		6.47%	
vii. Weighted Average Payments Made*	15.11		15.19	
viii. Weighted Average Remaining Months to Maturity**	126.26		126.20	
ix. Number of Loans	76,547		75,864	
x. Number of Borrowers	40,925		40,592	
xi. Average Borrower Indebtedness	7,496.25		7,510.41	
B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	6/25/2013	First Date in Collection Period	6/1/2013	Record Date 7/24/2013
Last Date in Accrual Period	7/24/2013	Last Date in Collection Period	6/30/2013	Distribution Date 7/25/2013
Days in Accrual Period	30			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/25/2013	Interest Due	7/25/2013
i. A Notes	83715A AM1	LIBOR	0.50%	0.19300%	0.6930000%	1/25/2041	\$ 309,651,325.69	\$ 178,823.64	\$ 306,918,290.20

*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 \$26,056,928.75 and represent 9.57% of the total loans having entered repayment. For the current period, these loans total \$27,026,154.32 and represent 9.80% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2013 - 6/30/2013
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,238,671.60
ii.	Principal Collections from Guaranty Agency	1,592,074.79
iii.	Principal Repurchases/Reimbursements by Servicer	5,752.19
iv.	Paydown due to Loan Consolidation	720,206.32
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 3,556,704.90
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 32,007.04
ii.	Principal Realized Losses - Other	29,569.46
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,697,078.26)
v.	Other Adjustments	198.28
vi.	Total Non-Cash Principal Activity	\$ (1,635,303.48)
C. Student Loan Principal Additions		
i.	Reissues of Financed Student Loans	\$ -
D. Total Student Loan Principal Activity (IV.A.vi + IV.B.vi. + IV.C.i)		
		\$ 1,921,401.42
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 540,434.50
ii.	Interest Claims Received from Guaranty Agency	83,765.43
iii.	Late Fees & Other	16,208.62
iv.	Interest Repurchases/Reimbursements by Servicer	658.85
v.	Interest due to Loan Consolidation	22,535.10
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 663,602.50
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 2.69
ii.	Interest Losses - Other	7,788.20
iii.	Interest Capitalized into Principal During Collection Period	1,697,078.26
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 1,704,869.15
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 2,368,471.65
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	8,232,912.37
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(1,697,078.26)
iii.	Change in Interest Expected to be Capitalized	729,020.90
iv.	Interest Expected to be Capitalized - Ending	\$ 7,264,855.02

V. Cash Payment Detail and Available Funds for the Time Period				
A. Debt Service Reserve Fund Reconciliation				
i.	Balance on Prior Distribution Date	6/25/2013	\$	787,542.51
ii.	Draws Due to Liquidity Needs			-
iii.	Debt Service Reserve Fund Requirement			780,318.86
iv.	Releases or Replenishments in Waterfall Process			(7,223.65)
v.	Balance on Current Distribution Date			780,318.86
B. Capitalized Interest Fund Reconciliation				
i.	Balance on Prior Distribution Date	6/25/2013	\$	739,924.70
ii.	Draws Due to Liquidity Needs			-
iii.	Maximum Amount in Step-down Schedule			-
iv.	Releases in Waterfall Process			-
v.	Balance on Current Distribution Date			739,924.70
C. Collection Fund Reconciliation				
i.	Balance at Beginning of Collection Period		\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement			7,223.65
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			4,220,307.40
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			328.08
viii.	Less Funds Previously Transferred			-
ix.	Available Funds		\$	4,227,859.13
D. Funds Remitted During Collection Period: Department Reserve Fund				
i.	Negative Special Allowance			-
ii.	Interest Subsidy			-
iii.	Special Allowance			-
iv.	Consolidation Loan Rebate Fee			9,304.91
v.	Other			-
vi.	Total		\$	9,304.91
E. Funds Remitted During Collection Period: Operating Fund				
i.	Servicing Fees		\$	166,174.82
ii.	Trustee Fees			-
iii.	Administrator Fees			-
iv.	Other			-
v.	Total		\$	166,174.82

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	4,227,859.13
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	1,100,000.00	\$ 3,127,859.13
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	216,000.00	\$ 2,911,859.13
iii. To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the immediately succeeding Distribution Date.	\$	178,823.64	\$ 2,733,035.49
iv. To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$	-	\$ 2,733,035.49
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	2,733,035.49	\$ -
vi. To pay any indemnity or reimbursement amounts payable by the Authority under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$	-	\$ -
vii. To the Corporation	\$	-	\$ -

VI. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due		Interest Paid		Principal Paid*		Total Distribution Amount
A Notes	\$ 178,823.64	\$	178,823.64	\$	2,733,035.49	\$	2,911,859.13

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

C. Note Principal Balances

	6/25/2013	Paydown Factors	7/25/2013
A Notes	\$ 309,651,325.69		\$ 306,918,290.20
A Notes Ending Balance Factor	0.956836183	0.008445200	0.948390984

VII. Optional Redemption Information as of 6/30/2013					
Current Pool Balance		Initial Pool Balance		%	
\$	312,127,543.88	\$	328,866,823.00		94.91%
10 % or Less - Qualify for Optional Redemption					N
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date		8/26/2013			
First Date in Accrual Period		7/25/2013			
Last Date in Accrual Period		8/25/2013			
Days in Accrual Period		32			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.19003%	0.69003%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period			6/30/2013
i.	Student Loan Principal Balance		\$ 304,862,688.86
ii.	Borrower Accrued Interest		10,226,226.08
iii.	Accrued Interest Subsidy		620,605.29
iv.	Value of Debt Service Reserve Fund		787,542.51
v.	Value of Capitalized Interest Fund		739,924.70
vi.	Value of Collection Fund		4,220,635.48
vii.	Total Assets		<u>321,457,622.92</u>
viii.	Notes Outstanding		\$ 309,651,325.69
ix.	Note Accrued Interest		35,764.73
x.	Other Liabilities		2,785,585.21
xi.	Total Liabilities		<u>312,472,675.63</u>
B. Parity Percentage as of the Distribution Date			4/25/2013
			7/25/2013
i.	Pool Balance as of the end of the Collection Period	\$ 321,967,384.39	\$ 312,127,543.88
ii.	Value of Debt Service Reserve Fund after withdrawals	804,918.46	780,318.86
iii.	Value of Capitalized Interest Fund after withdrawals	739,924.70	739,924.70
iv.	Adjusted Pool Balance	<u>\$ 323,512,227.55</u>	<u>\$ 313,647,787.44</u>
v.	Notes Outstanding after distributions	\$ 315,872,548.46	\$ 306,918,290.20
vi.	Parity Percentage [IX.B.iv / IX.B.v]	102.4%	102.2%

XI. Student Loan Default Summary			
A. Student Loan Defaults			
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate		\$ 321,766,936.71
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate		4,170,262.13
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		325,937,198.84
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		5,333,311.13
v.	Cumulative Principal Balance of Defaulted Student Loans		9,748,658.25
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		2.99%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		5,216,534.82
ii.	Principal Balance of Loans Having a Claim Paid During Period		5,333,311.13
iii.	Cumulative Default Claims Principal Balance Reimbursed		9,529,913.81
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		9,748,658.25
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.76%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		42,509.78
ii.	Cumulative Principal of Default Claims Rejected		42,509.78
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.44%

XII. Payment History and CPR

A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,384.39	10.42%	10.42%	\$ 4,857,287.36
6/30/2013	\$ 312,127,543.88	5.71%	7.54%	\$ 4,621,279.56

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

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
2/12/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	6.80%	5.05%	0.91%	12.76%
4/1/2013 - 6/30/2013	\$ 175,849,236.10	\$ 167,770,857.24	8.65%	3.41%	-0.31%	11.75%

XIII. Portfolio Characteristics as of 6/30/2013

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013
Interim										
In School										
Subsidized Loans	3,704	2,713	11,054,233.49	8,074,247.23	3.52%	2.65%	140.87	143.92	0.00	0.00
Unsubsidized Loans	4,127	2,923	14,148,915.02	9,949,888.80	4.51%	3.26%	139.87	143.31	0.00	0.00
Grace										
Subsidized Loans	1,341	1,287	3,928,889.94	3,874,685.23	1.25%	1.27%	120.57	121.85	0.00	0.03
Unsubsidized Loans	1,583	1,488	5,085,710.77	5,160,070.43	1.62%	1.69%	120.57	121.89	0.00	0.03
Total Interim	10,755	8,411	\$ 34,217,749.22	\$ 27,058,891.69	10.91%	8.88%	135.11	136.36	0.00	0.01
Repayment										
1st year of repayment	18,538	18,243	71,659,005.71	70,792,937.43	22.84%	23.22%	116.84	116.31	6.62	6.45
2nd year of repayment	12,324	11,124	52,158,400.87	46,923,154.59	16.62%	15.39%	131.56	129.03	17.78	17.99
3rd year of repayment	6,443	6,837	27,582,026.27	28,784,000.24	8.79%	9.44%	126.49	126.64	29.94	29.77
More than 3 years of repayment	5,684	6,865	24,449,803.25	28,562,403.44	7.79%	9.37%	119.42	117.95	44.52	45.38
Subtotal	42,989	43,069	\$ 175,849,236.10	\$ 175,062,495.70	56.04%	57.42%	122.79	121.37	18.86	19.73
Deferment										
Subsidized Loans	7,494	7,140	23,068,336.37	21,994,760.49	7.35%	7.21%	136.73	137.77	6.20	6.82
Unsubsidized Loans	7,862	7,428	32,914,572.29	31,413,160.67	10.49%	10.30%	135.31	136.24	5.98	6.55
Forbearance										
Subsidized Loans	4,077	4,191	15,582,734.69	15,850,684.02	4.97%	5.20%	125.39	125.15	7.61	8.13
Unsubsidized Loans	4,831	4,952	30,862,613.27	31,096,448.97	9.84%	10.20%	124.44	125.34	6.75	7.59
Total Repayment	67,253	66,780	\$ 278,277,492.72	\$ 275,417,549.85	88.69%	90.34%	125.95	125.29	14.31	15.16
Claims In Process	355	673	1,270,725.12	2,386,247.32	0.40%	0.78%	114.43	105.72	19.04	18.64
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	78,363	75,864	\$ 313,765,967.06	\$ 304,862,688.86	100.00%	100.00%	126.99	126.20	12.77	13.84

*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 \$26,056,928.75 and represent 9.57% of the total loans having entered repayment. For the current period, these loans total \$27,026,154.32 and represent 9.80% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 6/30/2013			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 18,024,136.03	5.91%	25.59
Grace	9,034,755.66	2.96%	3.78
Deferment	53,407,921.16	17.52%	17.12
Forbearance	46,947,132.99	15.40%	3.86
Repayment	175,062,495.70	57.42%	121.37
Claims in Process	2,386,247.32	0.78%	NA
Total	\$ 304,862,688.86	100.00%	
* Includes grace period			
**As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule.			
For the current period, these loans total \$27,026,154.32 and represent 9.80% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 6/30/2013			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	34,978	\$ 109,385,145.30	35.88%
Unsubsidized Stafford Loans	37,181	159,920,313.24	52.46%
PLUS Loans - Parent	2,277	14,575,787.18	4.78%
PLUS Loans - Graduate/Professional	772	10,307,341.48	3.38%
Subsidized Consolidation Loans	336	5,804,296.22	1.90%
Unsubsidized Consolidation Loans	298	4,719,345.80	1.55%
SLS	22	150,459.64	0.05%
Total	75,864	\$ 304,862,688.86	100.00%
School Type			
Four Year	51,546	\$ 237,295,682.23	77.84%
Two Year	22,297	59,636,504.85	19.56%
For Profit	2,015	7,817,354.91	2.56%
Out of Country/Unknown	6	113,146.87	0.04%
Total	75,864	\$ 304,862,688.86	100.00%

XV. Servicer Totals as of 6/30/2013		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 304,862,688.86	100.00%

XVI. Collateral Tables as of 6/30/2013

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	71,487	\$ 290,856,054.97	95.41%
Variable Rate	4,377	14,006,633.89	4.59%
Total	75,864	\$ 304,862,688.86	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%	3,651	11,606,111.78	3.81%
3.00% - 3.99%	883	4,908,418.15	1.61%
4.00% - 4.99%	155	2,365,730.84	0.78%
5.00% - 5.99%	197	1,766,086.44	0.58%
6.00% - 6.99%	67,812	257,453,130.52	84.45%
7.00% or greater	3,166	26,763,211.13	8.78%
Total	75,864	\$ 304,862,688.86	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	4,759	\$ 21,391,456.20	7.02%
April 1, 2006 - Sept. 30, 2007	1,469	7,293,787.38	2.39%
October 1, 2007 and after	69,636	276,177,445.28	90.59%
Total	75,864	\$ 304,862,688.86	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	\$ 46.64	0.00%
13 - 24	10	14,745.20	0.01%
25 - 36	8	4,847.13	0.00%
37 - 48	13	25,227.84	0.01%
49 - 60	164	373,302.14	0.13%
61 - 72	1,920	6,693,585.04	2.41%
73 - 84	4,188	13,713,397.91	4.94%
85 - 96	6,455	21,431,629.78	7.71%
97 - 108	13,130	46,247,558.13	16.65%
109 - 120	25,358	101,229,135.19	36.43%
121 - 132	8,533	32,117,524.44	11.56%
133 - 144	4,260	14,933,034.93	5.37%
145 - 156	2,521	8,433,332.83	3.04%
157 - 168	1,359	5,136,328.02	1.85%
169 - 180	738	2,672,984.88	0.96%
181 - 192	255	774,943.45	0.28%
193 - 204	85	410,591.14	0.15%
205 - 216	81	899,308.92	0.32%
217 - 228	118	2,049,273.08	0.74%
229 - 240	25	565,570.67	0.20%
241 - 252	133	914,573.49	0.33%
253 - 264	633	5,260,636.73	1.89%
265 - 276	594	4,791,589.34	1.72%
277 - 288	523	4,345,319.49	1.56%
289 - 300	343	2,524,456.67	0.91%
Greater than 300	149	2,273,591.46	0.82%
Total	71,597	\$ 277,836,534.54	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 \$27,026,154.32 and represent 9.80% of the total loans currently having entered repayment.

XVI. Collateral Tables as of 6/30/2013

(continued from previous page)

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

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	181	\$ 500,296.20	0.16%
October 1, 1993 to June 30, 2006	4,726	21,916,746.16	7.19%
July 1, 2006 and after	70,957	282,445,646.50	92.65%
Total	75,864	\$ 304,862,688.86	100.00%

F. Distribution by Current Balance

<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	18,756	\$ 51,759,915.87	16.98%
\$5,000 to \$9,999	13,842	98,601,029.77	32.34%
\$10,000 to \$14,999	4,626	55,690,672.19	18.27%
\$15,000 to \$19,999	1,295	21,836,700.05	7.16%
\$20,000 to \$24,999	665	14,853,377.28	4.87%
\$25,000 to \$29,999	348	9,361,692.78	3.07%
\$30,000 to \$34,999	214	6,942,981.55	2.28%
\$35,000 to \$39,999	138	5,170,880.86	1.70%
\$40,000 to \$44,999	127	5,405,299.51	1.77%
\$45,000 to \$49,999	121	5,738,045.65	1.88%
\$50,000 to \$54,999	136	7,133,792.82	2.34%
\$55,000 to \$59,999	115	6,598,817.53	2.16%
\$60,000 to \$64,999	64	3,990,703.90	1.31%
\$65,000 to \$69,999	51	3,444,219.15	1.13%
\$70,000 to \$74,999	25	1,809,006.46	0.59%
\$75,000 and Above	69	6,525,553.49	2.14%
Total	40,592	\$ 304,862,688.86	100.00%

XVI. Collateral Tables as of 6/30/2013 (continued from previous page)

G. Distribution by Guaranty Agency			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SCSEAA	75,864	\$ 304,862,688.86	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	1.83%	74,734	\$ 300,214,360.41	98.48%
91 Day T-Bill Index	3.00%	1,130	4,648,328.45	1.52%
Total		75,864	\$ 304,862,688.86	100.00%

I. Distribution by Days Delinquent				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	32,795	\$ 129,800,193.16	42.58%	
0 to 30	31,186	\$ 130,655,954.68	42.86%	
31 to 60	2,592	\$ 9,917,464.65	3.25%	
61 to 90	1,792	\$ 6,438,154.25	2.11%	
91 to 120	1,658	\$ 6,053,476.93	1.99%	
121 to 150	1,453	\$ 5,361,563.89	1.76%	
151 to 180	773	\$ 2,849,800.30	0.93%	
181 and Above	3,615	\$ 13,786,081.00	4.52%	
Total	75,864	\$ 304,862,688.86	100.00%	

J. Distribution by Repayment Schedule Type (Repayment Loans Only)				
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal	
Level	35,801	129,126,302.14	73.76%	
Extended	1,144	8,898,987.66	5.08%	
Graduated	1,902	9,203,647.57	5.26%	
Graduated Extended	689	5,073,878.28	2.90%	
Income Sensitive	7	23,511.43	0.01%	
Income-Based (IBR)	3,526	22,736,168.62	12.99%	
Total	43,069	\$ 175,062,495.70	100.00%	