

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2013-1 Series Investor Report**

**Distribution Date: July 27, 2015**



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## I. Principal Parties to the Transaction

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

## II. Explanations, Definitions, Abbreviations

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

<b>III. Trust Parameters</b>					
<b>A. Student Loan Portfolio Characteristics</b>		<b>5/31/2015</b>	<b>Activity</b>	<b>6/30/2015</b>	
i.	Portfolio Principal Balance	\$ 236,271,706.53	\$ (2,901,553.66)	\$ 233,370,152.87	
ii.	Accrued Interest to be Capitalized	3,688,462.16		3,536,669.88	
iii.	Pool Balance (III.A.i + III.A.ii)	239,960,168.69		236,906,822.75	
iv.	Borrower Accrued Interest	6,615,340.30		6,473,445.12	
v.	Weighted Average Coupon (WAC) - Gross	6.54%		6.54%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.50%		6.49%	
vii.	Weighted Average Payments Made*	23.23		23.58	
viii.	Weighted Average Remaining Months to Maturity**	121.37		120.90	
ix.	Number of Loans	57,989		57,329	
x.	Number of Borrowers	31,342		30,995	
xi.	Average Borrower Indebtedness	7,538.50		7,529.28	
<b>B. Debt Characteristics</b>					
<b>Accrual Period:</b>		<b>Collection Period:</b>			
<b>First Date in Accrual Period</b>	<b>6/25/2015</b>	<b>First Date in Collection Period</b>	<b>6/1/2015</b>	<b>Record Date</b>	<b>7/24/2015</b>
<b>Last Date in Accrual Period</b>	<b>7/26/2015</b>	<b>Last Date in Collection Period</b>	<b>6/30/2015</b>	<b>Distribution Date</b>	<b>7/27/2015</b>
<b>Days in Accrual Period</b>	<b>32</b>				

<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>6/25/2015</b>	<b>Interest Due</b>	<b>7/27/2015</b>
i. A Notes	83715A AM1	LIBOR	0.50%	0.18700%	0.6870000%	1/25/2041	\$ 230,486,630.95	\$ 140,750.50	\$ 227,335,606.60

\*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 \$39,278,458.83 and represent 17.09% of the total loans having entered repayment. For the current period, these loans total \$39,625,054.02 and represent 17.42% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2015 - 6/30/2015
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 1,214,991.34
ii.	Principal Collections from Guaranty Agency	589,924.60
iii.	Principal Repurchases/Reimbursements by Servicer	2,183.98
iv.	Paydown due to Loan Consolidation	1,719,783.30
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	<b>\$ 3,526,883.22</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 13,946.41
ii.	Principal Realized Losses - Other	76,841.03
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(716,189.55)
v.	Other Adjustments	72.55
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (625,329.56)</b>
<b>C. Student Loan Principal Additions</b>		
i.	Reissues of Financed Student Loans	\$ -
<b>D. Total Student Loan Principal Activity ( IV.A.vi + IV.B.vi. + IV.C.i )</b>		<b>\$ 2,901,553.66</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 490,801.97
ii.	Interest Claims Received from Guaranty Agency	32,061.84
iii.	Late Fees & Other	21,846.05
iv.	Interest Repurchases/Reimbursements by Servicer	161.75
v.	Interest due to Loan Consolidation	47,140.48
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 592,012.09</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 1.94
ii.	Interest Losses - Other	1,131.52
iii.	Interest Capitalized into Principal During Collection Period	716,189.55
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 717,323.01</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 1,309,335.10</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	3,688,462.16
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(716,189.55)
iii.	Change in Interest Expected to be Capitalized	564,397.27
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 3,536,669.88</b>

V. Cash Payment Detail and Available Funds for the Time Period			
<b>A. Debt Service Reserve Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	6/25/2015 \$	599,900.42
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		592,267.06
iv.	Releases or Replenishments in Waterfall Process		(7,633.36)
v.	<b>Balance on Current Distribution Date</b>		<b>592,267.06</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	6/25/2015 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	<b>Balance on Current Distribution Date</b>		<b>-</b>
<b>C. Collection Fund Reconciliation</b>			
i.	Balance at Beginning of Collection Period	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		7,633.36
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		4,118,895.31
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		246.18
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds</b>	<b>\$</b>	<b>4,126,774.85</b>
<b>D. Funds Remitted During Collection Period: Department Reserve Fund</b>			
i.	Negative Special Allowance		-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		6,951.66
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>6,951.66</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Servicing Fees	\$	125,425.06
ii.	Trustee Fees		-
iii.	Administrator Fees		3,981.83
iv.	Other		-
v.	<b>Total</b>	<b>\$</b>	<b>129,406.89</b>

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.C.ix )		\$	4,126,774.85
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	700,000.00	\$ 3,426,774.85
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	135,000.00	\$ 3,291,774.85
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.	\$	140,750.50	\$ 3,151,024.35
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.	\$	-	\$ 3,151,024.35
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	3,151,024.35	\$ -
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	\$ 140,750.50	\$ 140,750.50	\$ 3,151,024.35	\$ 3,291,774.85

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

**C. Note Principal Balances**

	6/25/2015	Paydown Factors	7/27/2015
A Notes	\$ 230,486,630.95		\$ 227,335,606.60
A Notes Ending Balance Factor	0.712213803	0.009736804	0.702477000



**VII. Optional Redemption Information as of 6/30/2015**

Current Pool Balance	Initial Pool Balance	%
\$ 236,906,822.75	\$ 328,866,823.00	72.04%
10 % or Less - Qualify for Optional Redemption		N

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

<b>Next Distribution Date</b>	8/25/2015
<b>First Date in Accrual Period</b>	7/27/2015
<b>Last Date in Accrual Period</b>	8/24/2015
<b>Days in Accrual Period</b>	29

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	0.19050%	0.69050%

**IX. Items to Note**


<b>X. Collateralization</b>			
<b>A. Balance Sheet of the Trust Estate as of the end of the Collection Period</b>		<b>6/30/2015</b>	
i.	Student Loan Principal Balance	\$	233,370,152.87
ii.	Borrower Accrued Interest		6,473,445.12
iii.	Accrued Interest Subsidy		371,113.92
iv.	Value of Debt Service Reserve Fund		599,900.42
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		4,119,141.49
vii.	Total Assets		244,933,753.82
viii.	Notes Outstanding	\$	230,486,630.95
ix.	Note Accrued Interest		26,390.72
x.	Other Liabilities		2,246,957.08
xi.	Total Liabilities		232,759,978.75
<b>B. Parity Percentage as of the Distribution Date</b>		<b>4/27/2015</b>	<b>7/27/2015</b>
i.	Pool Balance as of the end of the Collection Period	\$ 245,897,213.63	\$ 236,906,822.75
ii.	Value of Debt Service Reserve Fund after withdrawals	614,743.03	592,267.06
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	<b>Adjusted Pool Balance</b>	\$ 246,511,956.66	\$ 237,499,089.81
v.	<b>Notes Outstanding after distributions</b>	\$ 236,748,718.26	\$ 227,335,606.60
vi.	<b>Parity Percentage [IX.B.iv / IX.B.v]</b>	104.1%	104.5%

<b>XI. Student Loan Default Summary</b>			
<b>A. Student Loan Defaults</b>			
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		24,501,296.85
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		346,268,233.56
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,464,164.56
v.	Cumulative Principal Balance of Defaulted Student Loans		41,792,021.19
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		12.07%
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period		2,405,465.90
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,464,164.56
iii.	Cumulative Default Claims Principal Balance Reimbursed		40,822,054.98
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		41,792,021.19
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.68%
<b>C. Claim Rejects</b>			
i.	Principal of Default Claims Rejected During Period		10,013.25
ii.	Cumulative Principal of Default Claims Rejected		127,697.10
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.31%

**XII. Payment History and CPR**
**A. CPR of All Loans**

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,384.39	10.42%	10.42%	\$ 4,857,287.36
6/30/2013	\$ 312,127,543.88	5.71%	7.54%	\$ 4,621,279.56
9/30/2013	\$ 301,383,179.26	7.19%	7.51%	\$ 5,673,995.23
12/31/2013	\$ 290,768,396.61	7.43%	7.54%	\$ 5,667,872.67
3/31/2014	\$ 281,805,165.61	5.71%	7.26%	\$ 4,170,978.70
6/30/2014	\$ 272,929,799.21	5.93%	7.16%	\$ 4,200,513.60
9/30/2014	\$ 264,409,233.39	5.79%	7.07%	\$ 3,954,251.41
12/31/2014	\$ 254,502,427.66	8.13%	7.31%	\$ 5,453,799.17
3/31/2015	\$ 245,897,213.63	6.68%	7.36%	\$ 4,289,624.97
6/30/2015	\$ 236,906,822.75	7.67%	7.51%	\$ 4,772,608.13

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

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
2/12/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	6.80%	5.05%	0.91%	12.76%
4/1/2013 - 6/30/2013	\$ 175,849,236.10	\$ 167,770,857.24	8.65%	3.41%	-0.31%	11.75%
7/1/2013 - 9/30/2013	\$ 175,062,495.70	\$ 166,498,385.78	8.69%	4.19%	0.04%	12.92%
10/1/2013 - 12/31/2013	\$ 168,589,847.32	\$ 159,516,138.28	10.55%	3.85%	0.31%	14.71%
1/1/2014 - 3/31/2014	\$ 173,161,014.04	\$ 165,378,349.90	6.66%	4.39%	0.29%	11.33%
4/1/2014 - 6/30/2014	\$ 164,896,909.60	\$ 157,847,659.32	5.16%	5.14%	0.32%	10.62%
7/1/2014 - 9/30/2014	\$ 160,013,068.07	\$ 153,404,569.59	4.24%	4.86%	0.92%	10.02%
10/1/2014 - 12/31/2014	\$ 159,007,139.63	\$ 151,262,033.51	6.66%	6.38%	-0.41%	12.63%
1/1/2015 - 3/31/2015	\$ 158,416,500.07	\$ 151,040,025.72	4.42%	6.14%	1.26%	11.82%
4/1/2015 - 6/30/2015	\$ 151,413,923.12	\$ 144,022,639.72	3.90%	7.58%	1.33%	12.81%

**XIII. Portfolio Characteristics as of 6/30/2015**

**A. Characteristics by Status**

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	744	499	2,221,547.08	1,490,030.78	0.92%	0.64%	143.62	145.14	0.00	0.00
Unsubsidized Loans	782	514	2,793,886.18	1,795,448.18	1.15%	0.77%	141.47	143.17	0.00	0.00
<b>Grace</b>										
Subsidized Loans	220	272	639,187.64	804,926.24	0.26%	0.34%	120.34	121.27	0.00	0.13
Unsubsidized Loans	210	287	646,558.15	1,047,735.54	0.27%	0.45%	120.31	121.68	0.00	0.06
<b>Total Interim</b>	<b>1,956</b>	<b>1,572</b>	<b>\$ 6,301,179.05</b>	<b>\$ 5,138,140.74</b>	<b>2.60%</b>	<b>2.20%</b>	<b>137.94</b>	<b>135.95</b>	<b>0.00</b>	<b>0.03</b>
<b>Repayment</b>										
1st year of repayment	10,947	10,297	45,130,555.80	43,005,137.00	18.65%	18.43%	116.08	116.53	7.44	7.49
2nd year of repayment	7,323	7,378	30,853,797.47	31,433,881.85	12.75%	13.47%	121.08	118.33	17.99	17.65
3rd year of repayment	5,500	5,481	23,418,536.33	23,459,180.56	9.68%	10.05%	117.59	113.73	30.26	30.32
More than 3 years of repayment	13,658	14,288	52,011,033.52	53,381,533.50	21.49%	22.87%	115.98	116.01	52.88	54.34
<b>Subtotal</b>	<b>37,428</b>	<b>37,444</b>	<b>\$ 151,413,923.12</b>	<b>\$ 151,279,732.91</b>	<b>62.56%</b>	<b>64.82%</b>	<b>117.17</b>	<b>116.30</b>	<b>28.73</b>	<b>29.67</b>
<b>Deferment</b>										
Subsidized Loans	5,584	5,091	17,153,758.14	15,705,662.89	7.09%	6.73%	133.28	133.83	10.06	10.52
Unsubsidized Loans	5,714	5,087	25,851,741.51	23,022,236.67	10.68%	9.87%	132.66	132.68	9.70	10.27
<b>Forbearance</b>										
Subsidized Loans	4,042	3,756	14,448,323.72	13,372,344.22	5.97%	5.73%	122.23	120.80	12.21	12.72
Unsubsidized Loans	4,476	4,184	26,172,167.02	23,991,746.52	10.81%	10.28%	123.43	122.71	11.90	12.67
<b>Total Repayment</b>	<b>57,244</b>	<b>55,562</b>	<b>\$ 235,039,913.51</b>	<b>\$ 227,371,723.21</b>	<b>97.11%</b>	<b>97.43%</b>	<b>121.47</b>	<b>120.51</b>	<b>22.39</b>	<b>23.59</b>
Claims In Process	201	195	704,863.19	860,288.92	0.29%	0.37%	100.87	116.58	18.89	20.65
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
<b>Grand Total</b>	<b>59,401</b>	<b>57,329</b>	<b>\$ 242,045,955.75</b>	<b>\$ 233,370,152.87</b>	<b>100.00%</b>	<b>100.00%</b>	<b>121.91</b>	<b>120.90</b>	<b>21.79</b>	<b>23.06</b>

\*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 \$39,278,458.83 and represent 17.09% of the total loans having entered repayment. For the current period, these loans total \$39,625,054.02 and represent 17.42% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 6/30/2015			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 3,285,478.96	1.41%	26.06
Grace	1,852,661.78	0.79%	3.59
Deferment	38,727,899.56	16.60%	16.51
Forbearance	37,364,090.74	16.01%	3.86
Repayment	151,279,732.91	64.82%	116.30
Claims in Process	860,288.92	0.37%	NA
<b>Total</b>	<b>\$ 233,370,152.87</b>	<b>100.00%</b>	
* 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 \$39,625,054.02 and represent 17.42% of the total loans currently having entered repayment.			

XIV. Portfolio Characteristics by Loan and School Type as of 6/30/2015			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	26,284	\$ 80,775,480.11	34.61%
Unsubsidized Stafford Loans	28,286	127,048,561.54	54.44%
PLUS Loans - Parent	1,758	10,137,315.01	4.34%
PLUS Loans - Graduate/Professional	534	7,698,761.95	3.30%
Subsidized Consolidation Loans	237	4,147,172.60	1.78%
Unsubsidized Consolidation Loans	215	3,457,277.57	1.48%
SLS	15	105,584.09	0.05%
<b>Total</b>	<b>57,329</b>	<b>\$ 233,370,152.87</b>	<b>100.00%</b>
School Type			
Four Year	40,031	\$ 181,382,837.48	77.72%
Two Year	15,864	44,094,787.53	18.89%
For Profit	1,430	7,832,496.07	3.36%
Out of Country/Unknown	4	60,031.79	0.03%
<b>Total</b>	<b>57,329</b>	<b>\$ 233,370,152.87</b>	<b>100.00%</b>

XV. Servicer Totals as of 6/30/2015		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation	\$ 233,370,152.87	100.00%

**XVI. Collateral Tables as of 6/30/2015****A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	54,455	\$ 224,659,368.05	96.27%
Variable Rate	2,874	8,710,784.82	3.73%
Total	57,329	\$ 233,370,152.87	100.00%

**B. Distribution by Borrower Interest Rate**

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	-	\$ -	0.00%
2.00% - 2.99%	2,421	7,335,597.18	3.14%
3.00% - 3.99%	561	3,126,854.41	1.34%
4.00% - 4.99%	114	1,721,339.63	0.74%
5.00% - 5.99%	145	1,193,362.05	0.51%
6.00% - 6.99%	51,708	200,724,181.38	86.01%
7.00% or greater	2,380	19,268,818.22	8.26%
Total	57,329	\$ 233,370,152.87	100.00%

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

Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to April 1, 2006	3,156	\$ 14,173,607.56	6.07%
April 1, 2006 - Sept. 30, 2007	990	5,074,128.49	2.17%
October 1, 2007 and after	53,183	214,122,416.82	91.75%
Total	57,329	\$ 233,370,152.87	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	4	\$ 10,752.82	0.01%
13 - 24	5	5,249.57	0.00%
25 - 36	104	165,302.52	0.09%
37 - 48	1,304	3,177,761.60	1.64%
49 - 60	2,611	6,457,608.17	3.33%
61 - 72	4,143	11,081,448.94	5.72%
73 - 84	4,263	12,632,310.93	6.52%
85 - 96	4,884	16,404,923.04	8.47%
97 - 108	8,726	33,427,249.57	17.25%
109 - 120	14,694	61,937,801.28	31.97%
121 - 132	3,531	14,210,868.43	7.33%
133 - 144	1,623	5,917,756.38	3.05%
145 - 156	965	3,572,127.94	1.84%
157 - 168	553	2,117,397.66	1.09%
169 - 180	222	856,156.28	0.44%
181 - 192	69	509,734.61	0.26%
193 - 204	79	789,139.53	0.41%
205 - 216	40	483,784.00	0.25%
217 - 228	105	947,397.67	0.49%
229 - 240	540	4,573,197.55	2.36%
241 - 252	462	3,596,396.82	1.86%
253 - 264	324	2,883,545.98	1.49%
265 - 276	267	2,355,753.82	1.22%
277 - 288	324	2,647,149.19	1.37%
289 - 300	243	1,515,911.29	0.78%
Greater than 300	72	1,468,373.26	0.76%
Total	50,157	\$ 193,745,098.85	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 \$39,625,054.02 and represent 17.42% of the total loans currently having entered repayment.

**XVI. Collateral Tables as of 6/30/2015 (continued from previous page)**

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

	Number of Loans	Principal Balance	Percent of Principal
Prior to October 1, 1993	122	\$ 288,433.30	0.12%
October 1, 1993 to June 30, 2006	3,137	14,593,800.90	6.25%
July 1, 2006 and after	54,070	218,487,918.67	93.62%
Total	57,329	\$ 233,370,152.87	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	15,025	\$ 40,545,402.20	17.37%
\$5,000 to \$9,999	9,329	66,123,435.91	28.33%
\$10,000 to \$14,999	3,865	46,922,077.38	20.11%
\$15,000 to \$19,999	1,226	20,885,414.05	8.95%
\$20,000 to \$24,999	428	9,545,786.71	4.09%
\$25,000 to \$29,999	356	9,666,274.81	4.14%
\$30,000 to \$34,999	139	4,493,915.15	1.93%
\$35,000 to \$39,999	108	4,013,170.12	1.72%
\$40,000 to \$44,999	85	3,618,166.71	1.55%
\$45,000 to \$49,999	90	4,285,080.72	1.84%
\$50,000 to \$54,999	69	3,628,058.63	1.55%
\$55,000 to \$59,999	59	3,379,515.05	1.45%
\$60,000 to \$64,999	68	4,254,641.17	1.82%
\$65,000 to \$69,999	49	3,290,874.53	1.41%
\$70,000 to \$74,999	25	1,806,196.17	0.77%
\$75,000 and Above	74	6,912,143.56	2.96%
Total	30,995	\$ 233,370,152.87	100.00%

**XVI. Collateral Tables as of 6/30/2015 (continued from previous page)**

<b>G. Distribution by Guaranty Agency</b>			
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SCSEAA	57,329	\$ 233,370,152.87	100.00%

<b>H. Distribution by SAP Interest Rate Index</b>				
SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	1.87%	56,615	\$ 230,422,550.17	98.74%
91 Day T-Bill Index	3.00%	714	2,947,602.70	1.26%
Total		57,329	\$ 233,370,152.87	100.00%

<b>I. Distribution by Days Delinquent</b>				
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal	
Not in Repayment	19,885	\$ 82,090,419.96	35.18%	
0 to 30	28,840	\$ 116,666,358.97	49.99%	
31 to 60	2,680	\$ 10,967,123.53	4.70%	
61 to 90	1,542	\$ 6,273,323.90	2.69%	
91 to 120	1,405	\$ 5,847,867.33	2.51%	
121 to 150	903	\$ 3,456,915.85	1.48%	
151 to 180	530	\$ 1,944,861.26	0.83%	
181 and Above	1,544	\$ 6,123,282.07	2.62%	
Total	57,329	\$ 233,370,152.87	100.00%	

<b>J. Distribution by Repayment Schedule Type (Repayment Loans Only)</b>				
Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal	
Level	27,710	94,628,917.08	62.55%	
Extended	1,109	8,785,634.25	5.81%	
Graduated	2,140	9,539,240.89	6.31%	
Graduated Extended	735	5,929,218.70	3.92%	
Income Sensitive	2	7,748.10	0.01%	
Income-Based (IBR)	5,748	32,388,973.89	21.41%	
Total	37,444	\$ 151,279,732.91	100.00%	