North Carolina State Education Assistance Authority

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: April 25, 2022

North Carolina State Education Assistance Authority
Student Loan Backed Notes, 2013-1 Series
Monthly Servicing Report
Distribution Date: 4/25/2022
Collection Period Ending: 3/31/2022

Table of Contents

		Page
I.	Principal Parties to the Transaction	3
II.	Explanations, Definitions, Abbreviations	3
III.	Trust Parameters	4
IV.	Cash Payment Detail and Available Funds for the Time Period	5
V.	Distributions	6 - 7
VI.	Optional Redemption Information	8
VII.	Interest Rates for Next Distribution Date	8
VIII.	Items to Note	8
IX.	Collateralization	9
X.	Student Loan Default Summary	9
XI.	Transactions for the Time Period	10
XII.	Payment History and CPR	11
XIII.	Portfolio Characteristics	12 - 13
XIV.	Portfolio Characteristics by Loan and School Type	13
XV.	Servicer Totals	13
XVI.	Collateral Tables	14 - 16

I. Principal Parties to the Transaction

Issuer	**North Carolina State Education Assistance Authority**
Servicer	**College Foundation, Inc.** **Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated quarterly for these services.**
Trustee, Paying Agent and Registrar	**The Bank of New York Mellon Trust Company, N.A.** **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 Overcollaterialization 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 (a) $7,500,000 and (b) the Adjusted Pool Balance less the quotient of the Adjusted Pool Balance and 110%.**
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	2/28/2022	Activity	3/31/2022
i.	Portfolio Principal Balance	$142,803,672.34	-$2,397,174.15	$140,406,498.19
ii.	Accrued Interest to be Capitalized	760,588.75		721,022.72
iii.	Pool Balance (III.A.i + IIIA.ii)	$143,564,261.09		$141,127,520.91
iv.	Borrower Accrued Interest	$6,271,701.73		$6,238,044.09
v.	Weighted Average Coupon (WAC) - Gross	6.14%		6.14%
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.74%		5.74%
vii.	Weighted Average Payments Made	75		75
viii.	Weighted Average Remaining Months to Maturity *	128		128
ix.	Number of Loans	34,179		33,446
x.	Number of Borrowers	14,840		14,506
xi.	Average Borrower Indebtedness	$9,622.88		$9,679.20

B. Debt Characteristics

Accrual Period:		**Collection Period:**			
First Date in Accrual Period	**3/25/2022**	**First Date in Collection Period**	**3/01/2022**	**Record Date**	**4/24/2022**
Last Date in Accrual Period	**4/24/2022**	**Last Date in Collection Period**	**3/31/2022**	**Distribution Date**	**4/25/2022**
Days in Accrual Period	**31**				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	3/25/2022	Interest Due	4/25/2022
A-1 Notes	658262 GF1	LIBOR	0.50%	0.45657%	0.95657%	12/26/2039	$117,223,759.78	$96,558.74	$114,153,080.02

* As of the date of this data, excludes loans for which the borrower is repaying under an Income-Based Repayment Schedule. For the prior period, these loans total $91,185,672.10 and represent 64.31 % of the total loans currently in repayment. For the current period, these loans total $90,397,967.63 and represent 64.81 % of the total loans currently in repayment.

IV. Cash Payment Detail and Available Funds for the Time Period 3/01/2022 - 3/31/2022

A.	**Debt Service Reserve Fund Reconciliation**		
i.	Balance on Prior Distribution Date	3/25/2022	$559,404.84
ii.	Draws Due to Liquidity Needs		0.00
iii.	Debt Service Reserve Fund Requirement		559,404.84
iv.	Releases or Replenishments in Waterfall Process		$0.00
v.	Balance on Current Distribution Date		$559,404.84
B.	**Capitalized Interest Fund Reconciliation**		
i.	Balance on Prior Distribution Date	3/25/2022	$0.00
ii.	Draws Due to Liquidity Needs		0.00
iii.	Maximum Amount in Step-down Schedule		0.00
iv.	Releases in Waterfall Process		0.00
v.	**Balance on Current Distribution Date**		$0.00
C.	**Collection Fund Reconciliation**		
i.	Balance at Beginning of Collection Period		0.00
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		0.00
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement		94,250.00
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule		0.00
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement		0.00
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period		3,072,905.97
vii.	Interest Earned on Investment Obligations During the Collection Period		82.53
viii.	Less Funds Previously Transferred		0.00
ix.	**Available Funds**		**$3,167,238.50**
D.	**Funds Remitted During Collection Period: Department Reserve Fund**		
i.	Negative Special Allowance		$0.00
ii.	Interest Subsidy		0.00
iii.	Special Allowance		0.00
iv.	Consolidation Loan Rebate Fee		0.00
v.	Other		0.00
vi.	**Total**		$0.00
E.	**Funds Remitted During Collection Period: Operating Fund**		
i.	Servicing Fees		$0.00
ii.	Trustee Fees		0.00
iii.	Administrator Fees		0.00
iv.	Other		0.00
v.	**Total**		$0.00

V. Distributions

A. Waterfall Summary

			Remaining Funds Balance
Total	Available Funds for Distribution (IV.C.ix)		$3,167,238.50
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	$0.00	$3,167,238.50
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	$0.00	$3,167,238.50
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.	$96,558.74	$3,070,679.76
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.	$0.00	$3,070,679.76
v.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 124.12%.	$3,070,679.76	$0.00
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.	$0.00	$0.00
vii.	To the Authority	$0.00	$0.00

V. Distributions (Continued from previous page)

B. Waterfall Detail

		Interest Due	Interest Paid	Principal Paid *	Total Distribution Amount
i.	A Notes	$96,558.74	$96,558.74	$3,070,679.76	$3,167,238.50

* Principal is due on the Stated Maturity Date of December 26, 2039.

C. Note Principal Balances

		3/25/2022	Paydown Factors	4/25/2022
i.	A Notes	$117,223,759.78	$3,070,679.76	$114,153,080.02
	A Notes Ending Balance Factor	0.216860160	0.005680658	0.211179502

VI. Optional Redemption Information as of 3/31/2022

Current Pool Balance	Initial Pool Balance	%
$141,127,520.91	$559,404,837.20	25.23%
10 % or Less - Qualify for Optional Redemption	**N**	

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

Next Distribution Date	5/25/2022
First Date in Accrual Period	4/25/2022
Last Date in Accrual Period	5/24/2022
Days in Accrual Period	30

Bonds	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	658262 GF1	LIBOR	0.50%	0.66786%	1.16786%

VIII. Items to Note

Note: Loan-level data relating to the Financed Student Loans, including all material loan characteristics, in a format determined by the Authority or the Servicer will be made available to Noteholders quarterly upon email request directed to the Authority at investor_relations@ncseaa.edu.

IX. Collaterization

A. Balance Sheet of the Trust Estate as of the end of the Collection Period	3/31/2022
i. Student Loan Principal Balance	$140,406,498.19
ii. Borrower Accrued Interest	6,238,044.09
iii. Accrued Interest Subsidy	78,164.51
iv. Value of Debt Service Reserve Fund	559,404.84
v. Value of Capitalized Interest Fund	0.00
vi. Value of Collection Fund	2,778,697.29
vii. Total Assets	$150,060,808.92
viii. Notes Outstanding	$117,223,759.78
ix. Note Accrued Interest	21,803.59
x. Other Liabilities	1,545,354.04
xi. Total Liabilities	$118,790,917.41

B. Parity Percentage as of the Distribution Date	1/25/2022	4/25/2022
i. Pool Balance as of the end of the Collection Period	$146,987,051.60	$141,127,520.91
ii. Value of Debt Service Reserve Fund after Withdrawals	559,404.84	559,404.84
iii. Value of Capitalized Interest Fund after Withdrawals	0.00	0.00
iv. Adjusted Pool Balance	$147,546,456.44	$141,686,925.75
v. Notes Outstanding after distributions	$120,315,715.49	$114,153,080.02
vi. Parity Percentage (IX.B.iv / IX.B.v)	122.63%	124.12%

X. Student Loan Default Summary

A. Student Loan Defaults	
i. Principal Balance of Student Loans Upon Transfer into Trust Estate	$550,512,555.03
ii. Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	65,803,544.70
iii. Total Principal Required to be Paid on Student Loans (X.A.i + X.A.ii)	$616,316,099.73
iv. Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	$1,290,920.38
v. Cumulative Principal Balance of Defaulted Student Loans	$72,247,869.11
vi. Cumulative Default Rate (X.A.v / X.A.iii)	11.72%
B. Student Loan Recovery	
i. Default Claims Principal Balance Reimbursed During Period	$1,290,920.38
ii. Principal Balance of Loans Having a Claim Paid During Period	$1,319,724.77
iii. Cumulative Default Claims Principal Balance Reimbursed	$72,247,869.11
iv. Cumulative Principal Balance of Loans Having a Claim Paid	$73,861,897.31
v. Cumulative Principal Reimbursement Rate (X.B.iii / X.B.iv)	97.81%
C. Claim Rejects	
i. Principal of Default Claims Rejected During Period	$0.00
ii. Cumulative Principal of Default Claims Rejected	0.00
iii. Cumulative Gross Reject Rate (X.C.ii / X.A.v)	0.00%

XI. Transactions for the Time Period	1/01/2022 - 3/31/2022	
A. Student Loan Principal Collection Activity		
i. Regular Principal Collections		$3,046,457.86
ii. Principal Collections from Guaranty Agency		1,290,920.38
iii. Principal Repurchases/Reimbursements by Servicer		-102,604.86
iv. Paydown due to Loan Consolidation		2,531,303.78
v. Other System Adjustments		0.00
vi. Total Principal Collections		$6,766,077.16
B. Student Loan Non-Cash Principal Activity		
i. Principal Realized Losses - Claim Write-Offs		$28,804.39
ii. Principal Realized Losses - Other		0.00
iii. Other Adjustments (Borrower Incentives)		0.00
iv. Interest Capitalized into Principal During Collection Period		-901,665.00
v. Other Adjustments		0.00
vi. Total Non-Cash Principal Activity		-$872,860.61
C. Student Loan Principal Additions		
i. Reissues of Financed Student Loans		$0.00
D. Total Student Loan Principal Activity (XI.A.vi + XI.B.vi + XI.C.i)		$5,893,216.55
E. Student Loan Interest Activity		
i. Regular Interest Collections		$943,180.42
ii. Interest Claims Received from Guaranty Agency		60,752.04
iii. Late Fees & Other		0.00
iv. Interest Repurchases/Reimbursements by Servicer		0.00
v. Interest due to Loan Consolidation		111,268.09
vi. Other System Adjustments		0.00
vii. Special Allowance Payments		0.00
viii. Interest Subsidy Payments		0.00
ix. Total Interest Collections		$1,115,200.55
F. Student Loan Non-Cash Interest Activity		
i. Interest Losses - Claim Write-Offs		$1,813.14
ii. Interest Losses - Other		0.00
iii. Interest Capitalized into Principal During Collection Period		901,665.00
iv. Other Adjustments		0.00
v. Total Non-Cash Interest Adjustments		$903,478.14
G. Total Student Loan Interest Activity (XI.E.ix + XI.F.v)		$2,018,678.69
H. Interest Expected to be Capitalized		
i. Interest Expected to be Capitalized - Beginning		$687,336.86
ii. Interest Capitalized into Principal during Collection Period (XI.B.iv)		-901,665.00
iii. Change in Interest Expected to be Capitalized		935,350.86
iv. Interest Expected to be Capitalized - Ending		$721,022.72

XII. Payment History and CPR

	Prepayment Analysis of Entire Pool				Prepayment Analysis of Loans in Active Repayment at end of Prior Period		
Date	Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	Balance Prior Period	Balance Current Period	Current Quarter CPR
3/31/2013	$546,630,195.55	6.68%	6.68%	$6,332,264.68	$377,300,400.31	$364,988,260.87	7.97%
6/30/2013	$530,822,039.90	4.64%	5.52%	$6,349,552.88	$354,382,571.43	$339,395,281.42	9.35%
9/30/2013	$514,614,725.68	5.28%	4.87%	$7,027,516.87	$354,381,535.18	$338,777,005.45	9.95%
12/31/2013	$497,386,477.84	6.36%	5.32%	$8,237,161.67	$336,699,665.73	$321,108,881.23	10.88%
3/31/2014	$480,750,823.50	6.35%	5.68%	$7,950,514.65	$348,032,701.45	$331,492,630.81	11.34%
6/30/2014	$463,355,023.63	7.34%	6.10%	$8,919,006.53	$327,569,848.96	$311,395,664.57	11.97%
9/30/2014	$445,579,944.17	8.18%	6.56%	$9,609,624.56	$325,612,150.92	$308,913,867.14	12.60%
12/31/2014	$427,372,966.70	9.14%	7.03%	$10,359,193.21	$308,384,909.03	$292,473,336.38	12.79%
3/31/2015	$409,713,895.80	9.31%	7.44%	$10,136,204.61	$310,298,187.06	$293,916,121.94	13.16%
6/30/2015	$393,163,244.71	8.90%	7.71%	$9,267,447.08	$293,720,646.05	$278,633,910.92	12.65%
9/30/2015	$377,447,422.03	8.74%	7.96%	$8,730,738.67	$286,621,762.66	$272,234,022.59	12.22%
12/31/2015	$363,583,705.35	7.44%	8.00%	$7,091,144.45	$272,396,783.12	$259,574,759.23	11.07%
3/31/2016	$348,734,382.78	9.01%	8.23%	$8,332,744.92	$271,948,326.85	$257,492,184.57	13.25%
6/30/2016	$334,564,209.82	8.94%	8.44%	$7,923,210.91	$256,502,996.93	$243,351,259.27	12.63%
9/30/2016	$321,617,836.69	8.22%	8.57%	$6,973,181.64	$248,942,815.45	$236,948,767.32	11.43%
12/31/2016	$309,139,166.54	8.20%	8.63%	$6,682,026.86	$244,497,725.40	$232,683,283.21	11.57%
3/31/2017	$293,900,040.77	12.21%	9.04%	$9,729,058.15	$242,097,845.29	$227,332,939.49	16.25%
6/30/2017	$281,885,837.01	9.06%	9.19%	$6,775,756.90	$226,414,355.86	$214,539,440.27	13.09%
9/30/2017	$270,935,343.81	8.33%	9.28%	$5,956,838.90	$222,802,250.56	$211,900,226.61	11.98%
12/31/2017	$260,694,569.31	7.86%	9.29%	$5,392,478.32	$213,819,773.71	$203,889,453.69	10.99%
3/31/2018	$249,120,272.98	10.44%	9.52%	$6,961,189.45	$215,055,193.13	$203,726,180.81	13.37%
6/30/2018	$237,846,858.44	10.76%	9.72%	$6,867,574.68	$205,627,916.99	$194,527,318.83	13.92%
9/30/2018	$226,592,081.62	11.66%	9.97%	$7,129,911.05	$199,979,006.74	$188,723,823.08	14.80%
12/31/2018	$216,879,603.32	10.06%	10.13%	$5,826,460.16	$188,432,057.64	$178,812,310.71	13.03%
3/31/2019	$208,248,742.18	8.91%	10.20%	$4,913,524.24	$185,681,103.41	$176,868,932.00	11.78%
6/30/2019	$199,970,846.48	8.96%	10.32%	$4,747,992.63	$177,073,140.89	$168,936,463.26	11.22%
9/30/2019	$193,342,416.98	6.52%	10.33%	$3,287,811.00	$169,854,410.58	$163,075,624.35	9.11%
12/31/2019	$185,983,162.21	8.42%	10.37%	$4,133,107.76	$160,327,201.61	$152,933,640.13	11.50%
3/31/2020	$179,193,014.75	7.89%	10.43%	$3,720,968.85	$160,913,059.72	$153,968,986.76	10.34%
6/30/2020	$174,314,304.30	4.31%	10.34%	$1,928,494.00	$146,187,577.21	$141,454,356.99	6.31%
9/30/2020	$170,372,292.26	2.34%	10.20%	$1,012,925.02	$156,343,170.75	$152,194,930.89	3.90%
12/31/2020	$166,666,146.64	2.01%	10.05%	$846,627.51	$149,703,636.25	$146,002,277.65	3.12%
3/31/2021	$162,502,636.32	3.29%	9.96%	$1,366,193.93	$145,976,270.79	$141,702,082.82	4.99%
6/30/2021	$155,393,378.85	10.60%	10.12%	$4,412,913.62	$139,408,750.69	$131,979,806.70	14.11%
9/30/2021	$151,909,023.55	2.35%	10.00%	$904,456.68	$133,842,558.45	$130,175,964.32	4.38%

XII. Payment History and CPR

	Prepayment Analysis of Entire Pool				Prepayment Analysis of Loans in Active Repayment at end of Prior Period		
Date	Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	Balance Prior Period	Balance Current Period	Current Quarter CPR
12/31/2021	$146,987,051.60	6.27%	10.00%	$2,399,921.99	$131,653,495.24	$126,644,395.03	8.45%
3/31/2022	$141,127,520.91	9.13%	10.07%	$3,419,197.04	$129,428,276.08	$123,744,273.94	10.72%

Note: Includes both voluntary prepayments and default reimbursements of principal.

XIII. Portfolio Characteristics as of 3/31/2022 *

A. Characteristics by Status

Status	Number of Loans 12/31/2021	Number of Loans 3/31/2022	Principal Balance 12/31/2021	Principal Balance 3/31/2022	Percent of Principal 12/31/2021	Percent of Principal 3/31/2022	Weighted Average Term to Maturity * 12/31/2021	Weighted Average Term to Maturity * 3/31/2022	Weighted Average Payments Made 12/31/2021	Weighted Average Payments Made 3/31/2022
Interim:										
In School										
Subsidized Loans	23	22	$86,020.00	$83,594.00	0.06%	0.06%	145	139	0	0
Unsubsidized Loans	23	25	85,794.65	97,105.37	0.06%	0.07%	143	137	0	0
Grace:										
Subsidized Loans	4	3	20,113.50	14,426.00	0.01%	0.01%	124	124	0	0
Unsubsidized Loans	7	3	37,514.35	12,518.60	0.03%	0.01%	123	123	0	0
Total Interim	57	53	$229,442.50	$207,643.97	0.16%	0.15%	139	136	0	0
Repayment:										
First Year of Repayment	311	278	1,890,465.40	1,646,865.05	1.29%	1.17%	132	132	8	8
Second Year of Repayment	982	791	5,295,028.66	4,296,329.57	3.62%	3.06%	114	116	20	20
Third Year of Repayment	2,016	1,657	10,925,232.53	9,041,054.23	7.47%	6.44%	126	118	31	31
More than 3 years of repayment	28,011	26,563	110,966,485.36	107,257,140.30	75.85%	76.39%	130	130	85	86
Subtotal	31,320	29,289	$129,077,211.95	$122,241,389.15	88.23%	87.06%	128	128	77	79
Deferment:										
Subsidized Loans	1,188	1,219	$3,965,439.06	$3,992,588.69	2.71%	2.84%	133	134	47	49
Unsubsidized Loans	1,107	1,133	$5,502,314.59	$5,765,240.22	3.76%	4.11%	137	141	49	51
Forbearance										
Subsidized Loans	754	835	$2,728,990.96	$3,108,520.99	1.87%	2.21%	102	115	49	51
Unsubsidized Loans	741	770	$4,445,251.55	$4,367,862.94	3.04%	3.11%	113	116	52	54
Total Repayment	35,110	33,246	$145,719,208.11	$139,475,601.99	99.60%	99.34%	128	128	74	76
Claims in Progress	80	147	$351,064.13	$723,252.23	0.24%	0.52%	82	79	48	54
Aged Claims Rejected (Uninsured)	0	0	$0.00	$0.00	0.00%	0.00%	0	0	0	0
Grand Total	35,247	33,446	$146,299,714.74	$140,406,498.19	100.00%	100.00%	128	128	74	75

* As of the date of this data, excludes loans for which the borrower is repaying under an Income-Based Repayment Schedule. For the prior period, these loans total $92,005,543.18 and represent 63.14 % of the total loans currently in repayment. For the current period, these loans total $90,397,967.63 and represent 64.81 % of the total loans currently in repayment.

XIII. Portfolio Characteristics as of 3/31/2022

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	$180,699.37	0.13%	18
Grace	26,944.60	0.02%	4
Deferment	9,757,828.91	6.95%	19
Forbearance	7,476,383.93	5.33%	2
Repayment	122,241,389.15	87.06%	128
Claims	723,252.23	0.52%	N/A
Total	$140,406,498.19	100.00%	109

* Includes grace period.

** As of the date of this data, excludes loans for which the borrower is repaying under an Income-Based Repayment Schedule. For the current period, these loans total $90,397,967.63 and represent 64.81 % of the total loans currently in repayment.

XIV. Portfolio Characteristics by Loan and School Type as of 3/31/2022

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	17,076	$55,618,481.52	39.61%
Unsubsidized Stafford Loans	15,490	75,005,609.49	53.42%
PLUS Loans - Parent	628	5,223,984.15	3.72%
PLUS Loans - Graduate/Professional	252	4,558,423.03	3.25%
Total	33,446	$140,406,498.19	100.00%
School Type			
Four Year	30,150	$129,569,510.97	92.28%
Two Year	2,079	6,287,160.54	4.48%
For Profit	1,179	4,185,386.84	2.98%
Out of Country/Unknown	38	364,439.84	0.26%
Total	33,446	$140,406,498.19	100.00%

XV. Servicer Totals as of 3/31/2022

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	$140,406,498.19	100.00%

XVI. Collateral Tables as of 3/31/2022

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	25,708	$118,655,412.73	84.51%
Variable Rate	7,738	21,751,085.46	15.49%
Total	33,446	$140,406,498.19	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	2,250	$5,276,026.67	3.76%
2.00% to 2.9999%	5,459	16,345,735.06	11.64%
3.00% to 3.9999%	256	546,579.19	0.39%
4.00% to 4.9999%	2,078	7,111,995.13	5.07%
5.00% to 5.9999%	5,321	23,103,973.84	16.46%
6.00% to 6.9999%	17,336	79,394,276.49	56.55%
7.00% or greater	746	8,627,911.81	6.15%
Total	33,446	$140,406,498.19	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	7,339	$20,823,509.48	14.83%
April 1, 2006 - September 30, 2007	12,263	57,189,864.24	40.73%
October 1, 2007 and after	13,844	62,393,124.47	44.44%
Total	33,446	$140,406,498.19	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	1,186	$547,056.38	1.09%
13 - 24	1,809	1,744,331.65	3.49%
25 - 36	1,694	2,504,567.83	5.01%
37 - 48	1,433	2,902,110.19	5.80%
49 - 60	1,107	2,957,261.07	5.91%
61 - 72	889	2,805,022.88	5.61%
73 - 84	740	2,907,696.53	5.81%
85 - 96	860	3,874,732.07	7.75%
97 - 108	774	3,762,545.96	7.52%
109 - 120	335	1,750,642.28	3.50%
121 - 132	134	748,491.42	1.50%
133 - 144	396	1,647,185.30	3.29%
145 - 156	598	2,474,909.46	4.95%
157 - 168	787	3,507,243.66	7.01%
169 - 180	601	3,097,919.44	6.19%
181 - 192	402	2,216,682.32	4.43%
193 - 204	405	2,191,904.29	4.38%
205 - 216	328	2,181,849.86	4.36%
217 - 228	190	1,343,727.03	2.69%
229 - 240	159	1,153,621.77	2.31%
241 - 252	177	1,263,655.50	2.53%
253 - 264	155	1,057,277.46	2.11%
265 - 276	106	722,901.89	1.45%
277 - 288	59	408,130.05	0.82%
289 - 300	30	168,689.70	0.34%
Greater than 300	13	68,374.57	0.14%
Total	15,367	$50,008,530.56	100.00%

* As of the date of this data, excludes loans for which the borrower is repaying under an Income-Based Repayment Schedule. For the current period, these loans total $90,397,967.63 and represent 64.81 % of the total loans currently in repayment.

XVI. Collateral Tables as of 3/31/2022 * (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	0	$0.00	0.00%
October 1, 1993 to June 30, 2006	7,738	21,751,085.46	15.49%
July 1, 2006 and after	25,708	118,655,412.73	84.51%
Total	33,446	$140,406,498.19	100.00%

F. Distribution by Current Balance

Principal	Number of Loans	Principal Balance	Percent of Principal
$0 to $4,999	23,508	$51,008,698.06	36.33%
$5,000 to $9,999	7,564	52,718,970.16	37.55%
$10,000 to $14,999	1,570	18,640,601.93	13.28%
$15,000 to $19,999	434	7,445,318.56	5.30%
$20,000 to $24,999	204	4,536,962.80	3.23%
$25,000 to $29,999	75	2,023,235.80	1.44%
$30,000 to $34,999	22	724,066.75	0.52%
$35,000 to $39,999	25	938,193.64	0.67%
$40,000 to $44,999	14	587,504.49	0.42%
$45,000 to $49,999	11	521,344.22	0.37%
$50,000 to $54,999	7	366,098.68	0.26%
$55,000 to $59,999	3	176,215.30	0.13%
$60,000 to $64,999	0	0.00	0.00%
$65,000 to $69,999	2	134,203.94	0.10%
$70,000 to $74,999	3	219,285.78	0.16%
$75,000 and Above	4	365,798.08	0.26%
Total	33,446	$140,406,498.19	100.00%

XV. Collateral Tables as of 3/31/2022 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
NCSEAA	33,446	$140,406,498.19	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	2.17%	33,446	$140,406,498.19	100.00%
91 Day T-Bill Index	0.00%	0	0.00	0.00%
Total	2.17%	33,446	$140,406,498.19	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	4,010	$17,441,856.81	12.42%
0 to 30	25,480	103,111,285.72	73.44%
31 to 60	1,223	5,951,411.96	4.24%
61 to 90	688	3,416,103.43	2.43%
91 to 120	568	2,774,031.29	1.98%
121 to 150	359	1,735,558.38	1.24%
151 to 180	258	1,282,840.37	0.91%
181 and above	860	4,693,410.23	3.34%
Total	33,446	$140,406,498.19	100.00%

J. Distribution by Repayment Schedule Type

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	10,163	$24,067,865.48	17.14%
Extended	3,863	20,180,974.15	14.37%
Graduated	948	2,983,610.06	2.12%
Graduated Extended	391	2,741,224.22	1.95%
Income Sensitive	2	34,856.65	0.02%
Income Based (PFH)	9,017	$51,070,869.74	36.37%
Income Based Permanent Std	9,062	$39,327,097.89	28.01%
Total	33,446	$140,406,498.19	100.00%