

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2014 Series Investor Report**

**Payment Date: August 1, 2023**



South Carolina Student Loan Corporation  
Student Loan Revenue Bonds, 2014 Series

Investor Report

Payment Date: 8/1/2023

Collection Period: 6/01/2023 - 6/30/2023

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.	2014 Series Interest Rates for Next Payment Date	9
IX.	Items to Note	9
XI.	Collateralization	10
XII.	Student Loan Default Summary	10
XIII.	Payment History and CPR	11
XIV.	Portfolio Characteristics	12 - 13
XV.	Portfolio Characteristics by Loan and School Type	13
XVI.	Servicer Totals	13
XVII.	Collateral Tables	14 - 16

**I. Principal Parties to the Transaction**

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are serviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 1996 General Resolution. The Trustee is compensated annually for these services.

**II. Explanations, Definitions, 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.
CPR	Constant Prepayment Rate -- The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance that was paid back earlier than scheduled.
Ending Balance Factor	For any given day, the number calculated by dividing the unpaid principal balance of the Outstanding 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		5/31/2023		Activity		6/30/2023				
i.	Portfolio Principal Balance	\$	201,571,227.94	\$	(3,157,406.29)	\$	198,413,821.65			
ii.	Accrued Interest to be Capitalized		1,664,281.47				1,586,387.80			
iii.	Pool Balance (III.A.i + III.A.ii)		203,235,509.41				200,000,209.45			
iv.	Borrower Accrued Interest		9,251,817.03				9,164,678.60			
v.	Weighted Average Coupon (WAC) - Gross		4.87%				4.87%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.49%				4.49%			
vii.	Weighted Average Payments Made*		130.86				131.60			
viii.	Weighted Average Remaining Months to Maturity**		142.22				141.72			
ix.	Number of Loans		26,992				26,590			
x.	Number of Borrowers		13,419				13,215			
xi.	Average Borrower Indebtedness		15,021.33				15,014.29			
<b>B. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>7/3/2023</b>								
<b>Last Date in Accrual Period</b>		<b>7/31/2023</b>								
<b>Days in Accrual Period</b>		<b>29</b>								
<b>Payment Date</b>		<b>8/1/2023</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>7/3/2023</b>	<b>Interest Due</b>	<b>8/1/2023</b>
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	5.20500%	5.9550000%	5/1/2030	\$ -	\$ -	\$ -
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	5.20500%	6.2050000%	1/3/2033	\$ 66,349,812.32	\$ 331,647.69	\$ 63,314,903.28
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	5.20500%	6.7050000%	8/1/2035	\$ 73,000,000.00	\$ 394,291.25	\$ 73,000,000.00

\*Calculation is for loans having entered repayment (in Repayment, Deferment, or Forbearance status).

\*\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule. For the prior period, these loans total \$90,295,336.23 and represent 45.16% of the total loans having entered repayment. For the current period, these loans total \$89,556,110.99 and represent 45.53% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2023 - 6/30/2023
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 1,537,024.25
ii.	Principal Collections from Guaranty Agency	590,311.85
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	1,298,989.04
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	<b>\$ 3,426,325.14</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 12,825.99
ii.	Principal Realized Losses - Other	(32.51)
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(281,712.33)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (268,918.85)</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>\$ 3,157,406.29</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 395,864.42
ii.	Interest Claims Received from Guaranty Agency	25,306.99
iii.	Late Fees & Other	15,938.85
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	87,496.60
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	<b>\$ 524,606.86</b>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 20.38
ii.	Interest Losses - Other	6,643.96
iii.	Interest Capitalized into Principal During Collection Period	281,712.33
iv.	Other Adjustments	211.75
v.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 288,588.42</b>
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		
		<b>\$ 813,195.28</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,664,281.47
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(281,712.33)
iii.	Change in Interest Expected to be Capitalized	203,818.66
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,586,387.80</b>

V. Cash Payment Detail and Available Funds for the Time Period		
<b>A. Senior Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 567,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	567,500.00
iv.	Releases or Replenishments in Waterfall Process	-
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 567,500.00</b>
<b>B. Subordinate Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 182,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	182,500.00
iv.	Releases or Replenishments in Waterfall Process	-
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 182,500.00</b>
<b>C. Supplemental Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<b>Balance on Current Payment Date</b>	<b>\$ -</b>
<b>D. Funds Available for Waterfall</b>		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	-
iii.	Amounts Transferred from Supplemental Reserve Fund	-
iv.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement	-
v.	Amounts in the General Revenue Fund Received by the Servicer During the Collection Period	3,950,932.00
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	34,084.64
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 3,985,016.64</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 89,027.96
ii.	Trustee Fees	-
iii.	Administrator Fees	3,359.59
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	130,206.11
viii.	Other	1,575.00
<b>ix.</b>	<b>Total</b>	<b>\$ 224,168.66</b>

<b>VI. Distributions</b>			
<b>A. Waterfall Summary</b>			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	3,985,016.64
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	331,647.69	\$ 3,653,368.95
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 3,653,368.95
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	394,291.25	\$ 3,259,077.70
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 3,259,077.70
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	224,168.66	\$ 3,034,909.04
vi. To the Debt Service Reserve Fund Senior Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Senior Lien Bonds.	\$	-	\$ 3,034,909.04
vii. To the Debt Service Reserve Fund Subordinate Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Subordinate Lien Bonds.	\$	-	\$ 3,034,909.04
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 3,034,909.04
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 3,034,909.04
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	3,034,909.04	\$ -
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$	-	\$ -
xii. To the Corporation upon payment in full of all Bonds Outstanding under the General Resolution.	\$	-	\$ -

**VI. Distributions (continued from previous page)**

**B. 2014 Series Interest And Principal Detail**

	Interest Due		Interest Paid		Principal Due		Principal Paid		Total Payment Amount
2014 A-1 Bonds	\$	-	\$	-	\$	-	\$	-	\$ -
2014 A-2 Bonds	\$	331,647.69	\$	331,647.69	\$	-	\$	3,034,909.04	\$ 3,366,556.73
2014 B Bonds	\$	394,291.25	\$	394,291.25	\$	-	\$	-	\$ 394,291.25

**C. Note Principal Balances**

	7/3/2023		Paydown Factors	8/1/2023	
2014 A-1 Bonds	\$	-		\$	-
2014 A-1 Bonds Ending Balance Factor					
2014 A-2 Bonds	\$	66,349,812.32		\$	63,314,903.28
2014 A-2 Bonds Ending Balance Factor		0.660197138	0.030198100		0.629999038
2014 B Bonds	\$	73,000,000.00		\$	73,000,000.00
2014 B Bonds Ending Balance Factor		1.000000000			1.000000000



VII. Optional Redemption Information as of 6/30/2023		
Current Pool Balance	Initial Pool Balance	%
\$ 200,000,209.45	\$ 928,789,580.00	21.53%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2014 Series Interest Rates for Next Payment Date						
<b>Next Payment Date</b>		9/1/2023				
<b>First Date in Accrual Period</b>		8/1/2023				
<b>Last Date in Accrual Period</b>		8/31/2023				
<b>Days in Accrual Period</b>		31				
Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR		0.75%		
2014 A-2 Bonds	83715RAF9	30-day Average SOFR	0.11448%	1.00%	5.07838%	6.19286%
2014 B Bonds	83715RAG7	30-day Average SOFR	0.11448%	1.50%	5.07838%	6.69286%

IX. Items to Note
<b><u>Notice of replacement of LIBOR benchmark on the 2014 Series Bonds effective after June 30, 2023</u></b>
As described more fully below, effective on the first London banking day after June 30, 2023, the One-Month LIBOR benchmark that is used to calculate interest on the 2014 Series Bonds will be replaced with 30-day Average SOFR plus a tenor spread adjustment of 0.11448%. The tenor spread adjustment is in addition to the existing spread on such Bonds, which will also continue to apply.
“30-day Average SOFR” means the 30-calendar-day compounded average of SOFR, as published by the Federal Reserve Bank of New York or any successor administrator. See Section 253.2 of the Regulation.
On March 5, 2021, the United Kingdom’s Financial Conduct Authority announced that LIBOR will cease to be provided or will no longer be representative after June 30, 2023 with respect to various tenors of LIBOR. Reference is made to (a) the Adjustable Interest Rate (LIBOR) Act (the “Federal LIBOR Act”) signed into law on March 15, 2022 and (b) the Regulation Implementing the Adjustable Interest Rate (LIBOR) Act adopted by the Board of Governors of the Federal Reserve System (the “Board”), effective February 27, 2023 (12 CFR Part 253, Regulation ZZ) (the “Regulation”). Pursuant to the foregoing, on and after the LIBOR replacement date as defined in Section 253.2 of the Regulation (generally the first London banking day after June 30, 2023) (the “LIBOR Replacement Date”), the applicable Board-selected benchmark replacement which is based on the Secured Overnight Financing Rate published by the Federal Reserve Bank of New York or any successor administrator (“SOFR”) plus a tenor spread adjustment (the “Board-Selected Benchmark Replacement”) shall, by operation of law, be the benchmark replacement for the LIBOR contracts identified in Section 253.3(a) of the Regulation (except to the extent that an exception in paragraph (b) of Section 253.3(a) applies). The tenor spread adjustments identified in the LIBOR Act and by the Board are set forth in Section 253.4(c) in the Regulation. The Federal LIBOR Act also creates a safe harbor protecting from liability any person for the selection, use or implementation of the Board-Selected Benchmark Replacement.
As a result of the foregoing, either by operation of law pursuant to the Federal LIBOR Act and the Regulation or by action of the “determining party” (as defined in the Federal LIBOR Act and the Regulation), effective on the first London banking day after June 30, 2023, the benchmark on the Bonds is as described in the earlier paragraph(s) under this caption, which rate or rates constitute the Board-Selected Benchmark Replacement for LIBOR. In addition, certain technical, administrative or operational changes or modifications (defined in the Federal LIBOR Act and the Regulations as “Benchmark Replacement Confirming Changes”) will be implemented and become an integral part of such Bonds and the Indenture under which they were issued.

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>6/30/2023</b>
i.	Student Loan Principal Balance	\$ 198,413,821.65
ii.	Accrued Interest, Subsidy, and SAP on Loans	10,682,638.35
iii.	Debt Service Reserve Account - Senior	567,500.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	3,985,016.64
vii.	Accrued Interest on Investments	26,661.96
viii.	Other Cash and Investments	4,197,266.41
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 218,055,405.01</b>
x.	Senior Bonds Outstanding	\$ 69,349,812.32
xi.	Senior Bond Accrued Interest	357,044.25
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	405,784.49
xiv.	Accrued Expenses	-
<b>xv.</b>	<b>Total Liabilities</b>	<b>143,112,641.06</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>312.82%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>152.37%</b>

<b>XII. Student Loan Default Summary</b>		
<b>A. Student Loan Defaults</b>		
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$ 910,767,386.12
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	67,667,213.29
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	978,434,599.41
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,809,695.83
v.	Cumulative Principal Balance of Defaulted Student Loans	164,000,593.21
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	16.76%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	2,758,866.95
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,809,695.83
iii.	Cumulative Default Claims Principal Balance Reimbursed	161,164,247.64
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	164,000,593.21
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
<b>C. Claim Rejects</b>		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	147,132.56
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.09%

**XIII. Payment History and CPR**

**A. CPR of All Loans**

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
9/30/2014	\$ 904,420,122.57	5.39%	5.39%	\$ 5,869,392.31
12/31/2014	\$ 877,313,284.44	7.03%	6.45%	\$ 16,136,353.82
3/31/2015	\$ 851,255,277.13	6.90%	6.68%	\$ 15,342,386.19
6/30/2015	\$ 824,172,376.60	7.65%	7.03%	\$ 16,565,405.33
9/30/2015	\$ 797,462,401.73	7.85%	7.28%	\$ 16,461,318.19
12/31/2015	\$ 774,378,965.27	6.47%	7.16%	\$ 13,066,650.88
3/31/2016	\$ 750,338,605.94	7.25%	7.24%	\$ 14,256,809.93
6/30/2016	\$ 727,034,360.29	7.24%	7.32%	\$ 13,781,095.95
9/30/2016	\$ 705,270,343.00	6.80%	7.33%	\$ 12,518,379.19
12/31/2016	\$ 680,125,933.28	8.95%	7.56%	\$ 16,131,076.77
3/31/2017	\$ 656,355,084.48	8.87%	7.75%	\$ 15,059,139.02
6/30/2017	\$ 629,876,277.93	10.68%	8.10%	\$ 18,041,342.05
9/30/2017	\$ 607,717,631.03	8.75%	8.22%	\$ 14,070,790.16
12/31/2017	\$ 586,911,312.26	8.35%	8.28%	\$ 12,938,539.69
3/31/2018	\$ 557,370,460.01	14.30%	8.80%	\$ 21,929,191.74
6/30/2018	\$ 532,183,642.44	12.41%	9.11%	\$ 17,917,090.91
9/30/2018	\$ 510,582,330.84	10.71%	9.27%	\$ 14,666,145.68
12/31/2018	\$ 491,117,656.17	9.74%	9.34%	\$ 12,739,134.41
3/31/2019	\$ 472,941,123.09	9.29%	9.40%	\$ 11,665,854.08
6/30/2019	\$ 452,862,707.76	11.30%	9.58%	\$ 13,776,058.43
9/30/2019	\$ 433,796,906.43	11.15%	9.72%	\$ 13,011,057.04
12/31/2019	\$ 416,595,381.15	10.20%	9.79%	\$ 11,356,783.75
3/31/2020	\$ 398,286,188.81	11.77%	9.94%	\$ 12,661,947.00
6/30/2020	\$ 384,418,715.80	8.31%	9.94%	\$ 8,428,114.45
9/30/2020	\$ 368,651,005.69	10.52%	10.02%	\$ 10,392,438.11
12/31/2020	\$ 356,262,789.20	7.68%	9.97%	\$ 7,183,941.34
3/31/2021	\$ 341,928,170.23	10.13%	10.03%	\$ 9,256,087.56
6/30/2021	\$ 329,873,826.90	8.19%	10.01%	\$ 7,123,325.31
9/30/2021	\$ 317,846,123.68	8.60%	10.02%	\$ 7,226,995.25
12/31/2021	\$ 301,516,616.11	14.08%	10.20%	\$ 11,659,622.15
3/31/2022	\$ 286,499,194.67	13.46%	10.36%	\$ 10,545,815.95
6/30/2022	\$ 268,193,498.44	18.43%	10.68%	\$ 14,013,106.46
9/30/2022	\$ 247,434,572.04	23.00%	11.12%	\$ 16,704,643.91
12/31/2022	\$ 219,925,403.05	33.60%	11.91%	\$ 23,704,092.99
3/31/2023	\$ 209,852,403.89	11.74%	11.96%	\$ 6,656,642.60
6/30/2023	\$ 200,000,209.45	12.10%	12.02%	\$ 6,553,494.00

**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
8/18/2014 - 9/30/2014	\$ 690,899,440.89	\$ 682,017,805.48	1.24%	2.56%	2.34%	6.14%
10/1/2014 - 12/31/2014	\$ 678,427,145.89	\$ 654,629,424.29	3.10%	3.05%	3.03%	9.18%
1/1/2015 - 3/31/2015	\$ 670,251,924.52	\$ 646,726,089.14	2.47%	2.92%	3.78%	9.17%
4/1/2015 - 6/30/2015	\$ 646,626,348.46	\$ 624,121,338.13	2.35%	2.81%	3.97%	9.13%
7/1/2015 - 9/30/2015	\$ 630,887,627.40	\$ 608,179,305.16	2.46%	3.14%	3.99%	9.59%
10/1/2015 - 12/31/2015	\$ 608,484,201.75	\$ 588,039,640.71	2.26%	2.75%	3.42%	8.43%
1/1/2016 - 3/31/2016	\$ 593,025,738.77	\$ 572,158,960.19	2.71%	2.17%	4.02%	8.90%
4/1/2016 - 6/30/2016	\$ 582,500,882.42	\$ 562,158,741.90	1.86%	3.00%	4.17%	9.05%
7/1/2016 - 9/30/2016	\$ 563,374,187.65	\$ 544,818,356.86	1.09%	3.10%	4.05%	8.24%
10/1/2016 - 12/31/2016	\$ 547,494,701.80	\$ 520,440,281.34	2.14%	3.62%	3.07%	8.83%
1/1/2017 - 3/31/2017	\$ 542,322,255.79	\$ 522,657,895.75	0.60%	4.33%	4.42%	9.35%
4/1/2017 - 6/30/2017	\$ 543,024,325.61	\$ 524,030,906.35	0.99%	4.52%	3.48%	8.99%
7/1/2017 - 9/30/2017	\$ 534,252,680.71	\$ 516,767,146.30	1.55%	3.29%	3.27%	8.11%
10/1/2017 - 12/31/2017	\$ 512,822,465.50	\$ 496,983,609.13	0.50%	3.24%	3.45%	7.19%
1/1/2018 - 3/31/2018	\$ 509,529,859.84	\$ 480,581,674.19	8.58%	4.10%	4.65%	17.33%
4/1/2018 - 6/30/2018	\$ 483,683,880.38	\$ 459,254,035.98	6.27%	4.59%	4.25%	15.11%
7/1/2018 - 9/30/2018	\$ 465,563,374.06	\$ 444,784,458.24	3.82%	4.81%	4.16%	12.79%
10/1/2018 - 12/31/2018	\$ 444,885,877.60	\$ 426,124,111.96	4.11%	3.45%	4.01%	11.57%
1/1/2019 - 3/31/2019	\$ 434,750,155.85	\$ 416,779,470.64	3.05%	4.00%	4.17%	11.22%
4/1/2019 - 6/30/2019	\$ 420,373,886.85	\$ 400,526,785.50	5.25%	3.96%	4.49%	13.70%
7/1/2019 - 9/30/2019	\$ 403,353,391.61	\$ 384,613,595.76	4.92%	3.95%	4.52%	13.39%
10/1/2019 - 12/31/2019	\$ 384,875,828.17	\$ 367,049,059.15	4.56%	3.89%	4.65%	13.10%
1/1/2020 - 3/31/2020	\$ 371,552,614.24	\$ 353,419,821.44	5.63%	3.94%	4.46%	14.03%
4/1/2020 - 6/30/2020	\$ 338,782,807.81	\$ 323,502,470.35	5.22%	2.97%	4.54%	12.73%
7/1/2020 - 9/30/2020	\$ 304,934,234.55	\$ 291,535,385.83	4.53%	2.43%	5.38%	12.14%
10/1/2020 - 12/31/2020	\$ 310,796,858.55	\$ 298,748,837.42	3.40%	1.54%	4.92%	9.86%
1/1/2021 - 3/31/2021	\$ 306,523,276.43	\$ 292,647,341.95	2.88%	4.01%	5.48%	12.37%
4/1/2021 - 6/30/2021	\$ 291,972,304.61	\$ 280,491,798.91	1.62%	3.56%	4.95%	10.13%
7/1/2021 - 9/30/2021	\$ 282,950,691.34	\$ 270,394,563.71	4.40%	2.49%	5.20%	12.09%
10/1/2021 - 12/31/2021	\$ 271,604,615.53	\$ 255,639,787.14	3.25%	9.12%	5.06%	17.43%
1/1/2022 - 3/31/2022	\$ 263,874,939.72	\$ 249,349,842.58	2.81%	9.15%	3.95%	15.91%
4/1/2022 - 6/30/2022	\$ 255,989,911.31	\$ 238,201,215.44	3.01%	14.86%	3.58%	21.45%
7/1/2022 - 9/30/2022	\$ 237,290,120.70	\$ 219,393,477.41	3.86%	16.61%	3.11%	23.58%
10/1/2022 - 12/31/2022	\$ 215,107,364.90	\$ 193,240,986.20	4.67%	24.88%	2.66%	32.21%
1/1/2023 - 3/31/2023	\$ 195,755,350.25	\$ 185,643,581.47	4.70%	7.10%	2.57%	14.37%
4/1/2023 - 6/30/2023	\$ 185,442,270.99	\$ 175,855,876.66	5.92%	6.07%	2.55%	14.54%

XIV. Portfolio Characteristics as of 6/30/2023										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2023	6/30/2023	3/31/2023	6/30/2023	3/31/2023	6/30/2023	3/31/2023	6/30/2023	3/31/2023	6/30/2023
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	10	10	27,066.00	27,066.00	0.01%	0.01%	136.39	134.16	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	136.69	134.07	0.00	0.00
<b>Grace</b>										
Subsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Unsubsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
<b>Total Interim</b>	<b>17</b>	<b>17</b>	<b>\$ 44,032.00</b>	<b>\$ 44,032.00</b>	<b>0.02%</b>	<b>0.02%</b>	<b>136.51</b>	<b>134.12</b>	<b>0.00</b>	<b>0.00</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	34	40	151,300	247,808	0.07%	0.12%	111.04	110.68	5.26	6.97
31 to 60	3	5	32,718	21,511	0.02%	0.01%	107.16	116.00	10.84	0.53
61 to 90	0	2	0	3,214	0.00%	0.00%		108.00		10.00
91 to 120	0	0	0	0	0.00%	0.00%				
121 to 150	0	0	0	0	0.00%	0.00%				
151 to 180	0	0	0	0	0.00%	0.00%				
181 and Above	0	0	0	0	0.00%	0.00%				
<b>Total</b>	<b>37</b>	<b>47</b>	<b>184,018.52</b>	<b>272,533.19</b>	<b>0.09%</b>	<b>0.14%</b>	<b>110.06</b>	<b>110.72</b>	<b>6.25</b>	<b>6.50</b>
2nd year of repayment										
0 to 30	133	96	679,905	470,325	0.33%	0.24%	101.64	100.62	20.00	19.02
31 to 60	21	16	101,249	67,590	0.05%	0.03%	98.57	96.05	19.92	22.87
61 to 90	3	12	16,029	68,414	0.01%	0.03%	98.24	97.28	21.48	21.01
91 to 120	2	13	9,165	64,081	0.00%	0.03%		99.43	22.00	20.20
121 to 150	8	9	75,449	57,619	0.04%	0.03%	262.32	97.93	18.12	20.30
151 to 180	10	0	65,355	0	0.03%	0.00%	103.80		17.49	
181 and Above	8	2	40,329	5,321	0.02%	0.00%	97.27	99.62	21.76	18.77
<b>Total</b>	<b>185</b>	<b>148</b>	<b>987,481.97</b>	<b>733,351.15</b>	<b>0.47%</b>	<b>0.37%</b>	<b>117.89</b>	<b>99.25</b>	<b>19.80</b>	<b>19.76</b>
3rd year of repayment										
0 to 30	371	326	1,956,237	1,968,204	0.94%	0.99%	128.13	139.16	31.53	31.57
31 to 60	54	41	311,523	337,301	0.15%	0.17%	99.43	112.97	29.80	31.45
61 to 90	54	29	348,465	157,843	0.17%	0.08%	88.54	106.71	30.57	30.22
91 to 120	19	45	118,612	165,765	0.06%	0.08%	90.75	86.38	30.31	31.73
121 to 150	17	28	127,172	165,097	0.06%	0.08%	89.43	87.11	34.30	31.35
151 to 180	9	39	45,351	251,459	0.02%	0.13%	157.92	86.53	29.10	31.71
181 and Above	64	30	347,494	233,370	0.17%	0.12%	119.38	138.63	30.50	28.98
<b>Total</b>	<b>588</b>	<b>538</b>	<b>3,254,853.90</b>	<b>3,279,039.22</b>	<b>1.57%</b>	<b>1.65%</b>	<b>114.66</b>	<b>122.59</b>	<b>31.18</b>	<b>31.32</b>
More than 3 years of repayment										
0 to 30	21,025	20,211	160,795,457	155,221,151	77.33%	78.23%	143.65	142.55	141.79	143.25
31 to 60	935	834	6,702,548	6,227,787	3.22%	3.14%	144.68	128.86	105.38	114.04
61 to 90	472	479	3,843,039	3,078,650	1.85%	1.55%	126.33	126.74	109.11	111.65
91 to 120	187	313	1,233,169	2,471,222	0.59%	1.25%	114.75	139.28	101.42	100.92
121 to 150	191	242	1,850,892	1,664,827	0.89%	0.84%	131.20	140.07	94.12	96.69
151 to 180	146	149	1,077,557	1,071,864	0.52%	0.54%	144.11	136.72	99.70	107.13
181 and Above	482	487	3,070,162	3,692,180	1.48%	1.86%	106.00	110.16	98.11	96.33
<b>Total</b>	<b>23,438</b>	<b>22,715</b>	<b>178,572,822.44</b>	<b>173,427,681.23</b>	<b>85.88%</b>	<b>87.41%</b>	<b>142.69</b>	<b>141.40</b>	<b>137.94</b>	<b>139.37</b>
<b>Subtotal</b>	<b>24,248</b>	<b>23,448</b>	<b>182,999,176.83</b>	<b>177,712,604.79</b>	<b>88.01%</b>	<b>89.57%</b>	<b>142.10</b>	<b>140.81</b>	<b>135.27</b>	<b>136.68</b>
<b>Deferment</b>										
Subsidized Loans	1,057	985	5,794,235.88	5,465,592.17	2.79%	2.75%	149.59	151.19	84.41	86.40
Unsubsidized Loans	827	746	6,259,569.70	5,436,586.54	3.01%	2.74%	171.01	173.75	77.31	78.19
<b>Forbearance</b>										
Subsidized Loans	754	609	4,394,469.76	3,619,090.31	2.11%	1.82%	132.97	135.06	89.91	93.00
Unsubsidized Loans	650	535	6,016,520.56	4,475,620.97	2.89%	2.26%	144.61	156.85	93.05	92.73
<b>Total Repayment</b>	<b>27,536</b>	<b>26,323</b>	<b>205,463,972.73</b>	<b>196,709,494.78</b>	<b>98.81%</b>	<b>99.14%</b>	<b>142.86</b>	<b>141.90</b>	<b>129.86</b>	<b>131.86</b>
Claims In Process	284	249	2,428,778.20	1,657,958.60	1.17%	0.84%	161.94	122.78	100.86	100.42
Aged Claims Rejected (Uninsured)	1	1	2,336.27	2,336.27	0.00%	0.00%			97.00	100.00
<b>Grand Total</b>	<b>27,838</b>	<b>26,590</b>	<b>\$ 207,939,119.20</b>	<b>\$ 198,413,821.65</b>	<b>100.00%</b>	<b>100.00%</b>	<b>143.02</b>	<b>141.72</b>	<b>129.50</b>	<b>131.57</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 \$90,295,336.23 and represent 45.16% of the total loans having entered repayment. For the current period, these loans total \$89,556,110.99 and represent 45.53% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 6/30/2023**

**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 44,032.00	0.02%	14.34
Grace	-	0.00%	
Deferment	10,902,178.71	5.49%	15.91
Forbearance	8,094,711.28	4.08%	4.18
Repayment	177,714,941.06	89.57%	140.81
Claims in Process	1,657,958.60	0.84%	NA
<b>Total</b>	<b>\$ 198,413,821.65</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 \$89,556,110.99 and represent 45.53% of the total loans currently having entered repayment.

**XV. Portfolio Characteristics by Loan and School Type as of 6/30/2023**

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	8,002	\$ 23,596,957.82	11.89%
Unsubsidized Stafford Loans	6,281	30,917,201.80	15.58%
PLUS Loans - Parent	167	1,520,544.04	0.77%
PLUS Loans - Graduate/Professional	46	1,070,563.98	0.54%
Subsidized Consolidation Loans	6,253	64,398,863.38	32.46%
Unsubsidized Consolidation Loans	5,819	76,716,469.99	38.66%
Consolidation Loans (HEAL)	4	92,791.41	0.05%
SLS	18	100,429.23	0.05%
<b>Total</b>	<b>26,590</b>	<b>\$ 198,413,821.65</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	22,014	\$ 179,760,185.08	90.60%
Two Year	4,234	15,829,046.89	7.98%
For Profit	269	1,880,394.26	0.95%
Out of Country/Unknown	73	944,195.42	0.48%
<b>Total</b>	<b>26,590</b>	<b>\$ 198,413,821.65</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 6/30/2023**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 198,413,821.65	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. Collateral Tables as of 6/30/2023**

**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	19,476	\$ 177,703,011.14	89.56%
Variable Rate	7,114	20,710,810.51	10.44%
Total	26,590	\$ 198,413,821.65	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%	1,663	18,018,589.38	9.08%
3.00% - 3.99%	10,273	59,663,781.95	30.07%
4.00% - 4.99%	4,296	42,677,749.00	21.51%
5.00% - 5.99%	2,171	17,214,074.65	8.68%
6.00% - 6.99%	7,202	44,014,454.06	22.18%
7.00% or greater	985	16,825,172.61	8.48%
Total	26,590	\$ 198,413,821.65	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	14,817	\$ 116,363,204.51	58.65%
April 1, 2006 - Sept. 30, 2007	6,354	53,993,294.34	27.21%
October 1, 2007 and after	5,419	28,057,322.80	14.14%
Total	26,590	\$ 198,413,821.65	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	938	\$ 516,113.39	0.48%
13 - 24	1,126	1,510,266.57	1.40%
25 - 36	1,229	2,524,582.92	2.33%
37 - 48	1,324	3,666,439.48	3.39%
49 - 60	1,004	3,848,237.15	3.56%
61 - 72	916	4,594,972.11	4.25%
73 - 84	826	5,263,003.41	4.86%
85 - 96	821	5,752,073.76	5.32%
97 - 108	738	5,976,304.11	5.52%
109 - 120	596	5,779,431.84	5.34%
121 - 132	726	7,233,293.99	6.68%
133 - 144	753	8,413,753.22	7.78%
145 - 156	668	8,093,912.76	7.48%
157 - 168	549	7,735,519.41	7.15%
169 - 180	448	7,493,596.29	6.92%
181 - 192	493	7,286,223.05	6.73%
193 - 204	276	5,911,584.57	5.46%
205 - 216	253	4,180,084.38	3.86%
217 - 228	211	4,001,224.17	3.70%
229 - 240	126	2,610,432.30	2.41%
241 - 252	137	2,769,284.21	2.56%
253 - 264	46	1,065,836.96	0.98%
265 - 276	22	752,150.04	0.70%
277 - 288	21	572,419.96	0.53%
289 - 300	6	184,717.11	0.17%
Greater than 300	15	478,347.74	0.44%
Total	14,268	\$ 108,213,804.90	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 \$89,556,110.99 and represent 45.53% of the total loans currently having entered repayment.

**XVII. Collateral Tables as of 6/30/2023****(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	93	\$ 239,789.46	0.12%
October 1, 1993 to June 30, 2006	16,315	127,366,246.67	64.19%
July 1, 2006 and after	10,182	70,807,785.52	35.69%
Total	26,590	\$ 198,413,821.65	100.00%

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	4,886	\$ 11,497,440.86	5.79%
\$5,000 to \$9,999	2,699	19,745,958.47	9.95%
\$10,000 to \$14,999	1,610	19,805,196.95	9.98%
\$15,000 to \$19,999	1,071	18,609,330.48	9.38%
\$20,000 to \$24,999	727	16,225,167.00	8.18%
\$25,000 to \$29,999	474	12,919,385.37	6.51%
\$30,000 to \$34,999	349	11,309,807.21	5.70%
\$35,000 to \$39,999	271	10,135,016.86	5.11%
\$40,000 to \$44,999	197	8,341,551.92	4.20%
\$45,000 to \$49,999	167	7,963,800.42	4.01%
\$50,000 to \$54,999	126	6,585,435.46	3.32%
\$55,000 to \$59,999	103	5,926,335.22	2.99%
\$60,000 to \$64,999	99	6,199,489.77	3.12%
\$65,000 to \$69,999	72	4,852,517.28	2.45%
\$70,000 to \$74,999	51	3,694,672.99	1.86%
\$75,000 and Above	313	34,602,715.39	17.44%
Total	13,215	\$ 198,413,821.65	100.00%

**XVII. Collateral Tables as of 6/30/2023****(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	26,590	\$ 198,413,821.65	100.00%

**H. Distribution by SAP Interest Rate Index**

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	2.48%	25,749	\$ 192,170,729.69	96.90%
91 Day T-Bill Index	3.07%	837	6,150,300.55	3.10%
Total		26,586	\$ 198,321,030.24	100.00%

**I. Distribution by Repayment Schedule Type (Repayment Loans Only)**

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	8,247	60,237,924.86	33.90%
Extended	944	3,914,238.90	2.20%
Graduated	2,624	28,536,058.95	16.06%
Graduated Extended	1,052	6,997,153.12	3.94%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	10,581	78,027,228.96	43.91%
Total	23,448	\$ 177,712,604.79	100.00%