

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: February 1, 2024



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Investor Report

Payment Date: 2/1/2024
Collection Period: 12/01/2023 - 12/31/2023

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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. As of 8/19/2016, all loans are serviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Computershare Trust Company, N.A., as agent for or successor to 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.

III. Trust Parameters											
A. Student Loan Portfolio Characteristics											
		11/30/2023		Activity		12/31/2023					
i.	Portfolio Principal Balance	\$	182,278,398.65	\$	(3,720,083.49)	\$	178,558,315.16				
ii.	Accrued Interest to be Capitalized		1,685,840.57				1,769,270.21				
iii.	Pool Balance (III.A.i + III.A.ii)		183,964,239.22				180,327,585.37				
iv.	Borrower Accrued Interest		8,833,322.10				8,611,237.66				
v.	Weighted Average Coupon (WAC) - Gross		5.32%				5.32%				
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.95%				4.95%				
vii.	Weighted Average Payments Made*		134.84				135.36				
viii.	Weighted Average Remaining Months to Maturity**		140.47				139.92				
ix.	Number of Loans		24,180				23,701				
x.	Number of Borrowers		11,995				11,747				
xi.	Average Borrower Indebtedness		15,196.20				15,200.33				
B. 2014 Series Debt Characteristics											
First Date in Accrual Period		1/2/2024									
Last Date in Accrual Period		1/31/2024									
Days in Accrual Period		30									
Payment Date		2/1/2024									
	Notes	CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	1/2/2024	Interest Due	2/1/2024
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR		0.75%			5/1/2030	\$ -	\$ -	\$ -
ii.	2014 A-2 Bonds	83715RAF9	SOFR	0.11448%	1.00%	5.34140%	6.4558800%	1/3/2033	\$ 44,648,332.99	\$ 240,203.57	\$ 40,797,551.27
iii.	2014 B Bonds	83715RAG7	SOFR	0.11448%	1.50%	5.34140%	6.9558800%	8/1/2035	\$ 73,000,000.00	\$ 423,149.37	\$ 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 \$83,242,688.92 and represent 46.21% of the total loans having entered repayment. For the current period, these loans total \$81,347,926.58 and represent 46.21% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2023 - 12/31/2023
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,253,763.07
ii.	Principal Collections from Guaranty Agency	352,138.51
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,557,839.56
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 4,163,741.14
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 7,497.30
ii.	Principal Realized Losses - Other	438.36
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(451,593.31)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (443,657.65)
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)		
		\$ 3,720,083.49
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 351,767.01
ii.	Interest Claims Received from Guaranty Agency	13,356.87
iii.	Late Fees & Other	19,697.85
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	131,676.10
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 516,497.83
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 8.45
ii.	Interest Losses - Other	3,763.98
iii.	Interest Capitalized into Principal During Collection Period	451,593.31
iv.	Other Adjustments	211.75
v.	Total Non-Cash Interest Adjustments	\$ 455,577.49
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 972,075.32
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,685,840.57
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(451,593.31)
iii.	Change in Interest Expected to be Capitalized	535,022.94
iv.	Interest Expected to be Capitalized - Ending	\$ 1,769,270.21

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
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	-
v.	Balance on Current Payment Date	\$ 567,500.00
B. Subordinate Debt Service Reserve Fund Reconciliation		
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	-
v.	Balance on Current Payment Date	\$ 182,500.00
C. Supplemental Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ -
D. Funds Available for Waterfall		
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	4,680,238.97
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	34,842.72
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 4,715,081.69
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 80,506.90
ii.	Trustee Fees	-
iii.	Administrator Fees	3,038.03
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	117,402.10
viii.	Other	-
ix.	Total	\$ 200,947.03

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	4,715,081.69
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	240,203.57	\$ 4,474,878.12
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 4,474,878.12
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	423,149.37	\$ 4,051,728.75
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 4,051,728.75
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	200,947.03	\$ 3,850,781.72
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.	\$	-	\$ 3,850,781.72
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.	\$	-	\$ 3,850,781.72
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 3,850,781.72
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 3,850,781.72
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	3,850,781.72	\$ -
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	\$	240,203.57	\$	240,203.57	\$	-	\$	3,850,781.72	\$ 4,090,985.29
2014 B Bonds	\$	423,149.37	\$	423,149.37	\$	-	\$	-	\$ 423,149.37

C. Note Principal Balances

	1/2/2024		Paydown Factors	2/1/2024	
2014 A-1 Bonds	\$	-		\$	-
2014 A-1 Bonds Ending Balance Factor					
2014 A-2 Bonds	\$	44,648,332.99		\$	40,797,551.27
2014 A-2 Bonds Ending Balance Factor		0.444262020	0.038316236		0.405945784
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 12/31/2023		
Current Pool Balance	Initial Pool Balance	%
\$ 180,327,585.37	\$ 928,789,580.00	19.42%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2014 Series Interest Rates for Next Payment Date						
Next Payment Date	3/1/2024					
First Date in Accrual Period	2/1/2024					
Last Date in Accrual Period	2/29/2024					
Days in Accrual Period	29					
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%	5.33367%	6.44815%
2014 B Bonds	83715RAG7	30-day Average SOFR	0.11448%	1.50%	5.33367%	6.94815%

IX. Items to Note

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		12/31/2023
i.	Student Loan Principal Balance	\$ 178,558,315.16
ii.	Accrued Interest, Subsidy, and SAP on Loans	10,023,924.24
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	4,715,081.69
vii.	Accrued Interest on Investments	26,444.33
viii.	Other Cash and Investments	3,409,615.92
ix.	Total Assets	\$ 197,483,381.34
x.	Senior Bonds Outstanding	\$ 46,986,761.47
xi.	Senior Bond Accrued Interest	260,778.90
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	436,584.25
xiv.	Accrued Expenses	-
xv.	Total Liabilities	120,684,124.62
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	417.98%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	163.64%

XII. Student Loan Default Summary		
A. Student Loan Defaults		
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	69,759,616.38
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	980,527,002.50
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	1,693,507.36
v.	Cumulative Principal Balance of Defaulted Student Loans	167,800,867.76
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	17.11%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	1,656,601.91
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,693,507.36
iii.	Cumulative Default Claims Principal Balance Reimbursed	164,892,473.29
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	167,800,867.76
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
C. Claim Rejects		
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%	\$ 16,136,353.92
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	8.67%	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%	\$ 13,776,658.43
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	\$ 356,262,769.20	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	\$ 205,852,403.89	11.74%	11.96%	\$ 6,656,642.60
6/30/2023	\$ 200,000,209.45	12.10%	12.02%	\$ 6,553,494.00
9/30/2023	\$ 190,518,535.28	12.40%	12.09%	\$ 6,408,796.68
12/31/2023	\$ 180,327,585.37	14.56%	12.21%	\$ 7,234,549.44

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	\$ 630,887,827.40	\$ 608,179,305.16	2.46%	3.14%	3.89%	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	1.88%	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	\$ 528,440,281.34	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	\$ 384,615,595.76	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	4.33%	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%
7/1/2023 - 9/30/2023	\$ 179,377,908.95	\$ 169,872,894.86	4.26%	7.12%	3.82%	15.20%
10/1/2023 - 12/31/2023	\$ 169,368,497.96	\$ 159,943,900.32	3.76%	9.16%	2.96%	15.88%

XIV. Portfolio Characteristics as of 12/31/2023										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2023	12/31/2023	9/30/2023	12/31/2023	9/30/2023	12/31/2023	9/30/2023	12/31/2023	9/30/2023	12/31/2023
Interim										
In School										
Subsidized Loans	10	10	27,066.00	27,066.00	0.01%	0.02%	131.21	131.65	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	130.63	131.14	0.00	0.00
Grace										
Subsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Unsubsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Total Interim	17	17	\$ 44,032.00	\$ 44,032.00	0.02%	0.02%	130.99	131.46	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	24	30	156,694	428,700	0.08%	0.24%	142.17	289.43	6.97	5.34
31 to 60	4	1	46,061	2,895	0.02%	0.00%	112.00	118.00	6.00	2.00
61 to 90	0	1	0	19,541	0.00%	0.01%		107.00		11.00
91 to 120	2	0	6,410	0	0.00%	0.00%	110.90		8.00	
121 to 150	4	4	18,667	46,061	0.01%	0.03%		109.00	0.00	9.00
151 to 180	0	0	0	0	0.00%	0.00%				
181 and Above	0	4	0	18,667	0.00%	0.01%				0.00
Total	34	40	227,832.39	515,863.58	0.12%	0.29%	130.69	262.52	6.23	5.67
2nd year of repayment										
0 to 30	111	118	575,588	682,269	0.30%	0.38%	133.28	144.32	19.15	19.54
31 to 60	12	7	75,745	20,113	0.04%	0.01%	99.85	96.96	18.27	21.30
61 to 90	17	4	96,996	20,273	0.05%	0.01%	103.02	95.50	19.82	22.50
91 to 120	5	15	32,537	88,081	0.02%	0.05%	97.00	96.09	18.13	22.63
121 to 150	2	5	14,091	33,250	0.01%	0.02%	94.00	96.40	24.00	21.60
151 to 180	2	0	3,214	0	0.00%	0.00%	105.00		13.00	
181 and Above	12	8	65,206	50,024	0.03%	0.03%	96.69	95.53	21.31	20.70
Total	161	157	863,377.16	894,009.81	0.46%	0.50%	120.73	130.99	19.33	20.09
3rd year of repayment										
0 to 30	204	233	1,217,484	1,182,931	0.64%	0.66%	163.57	143.17	31.28	30.94
31 to 60	34	30	194,370	343,992	0.10%	0.19%	114.76	183.53	31.98	33.78
61 to 90	24	20	179,268	98,938	0.09%	0.06%	152.86	100.79	33.64	31.33
91 to 120	49	26	193,878	99,767	0.10%	0.06%	87.57	87.79	31.31	32.69
121 to 150	25	17	146,748	108,273	0.08%	0.06%	134.57	121.56	31.73	33.17
151 to 180	20	7	108,756	50,595	0.06%	0.03%	89.52	84.00	30.83	26.97
181 and Above	83	42	423,185	200,728	0.22%	0.11%	86.64	87.77	32.51	32.05
Total	439	375	2,463,688.81	2,085,223.27	1.31%	1.17%	133.61	138.25	31.73	31.64
More than 3 years of repayment										
0 to 30	18,769	17,205	144,251,364	132,057,712	76.42%	73.96%	141.57	140.69	146.19	148.22
31 to 60	744	846	5,638,361	6,225,893	2.99%	3.49%	132.95	116.13	118.29	125.92
61 to 90	489	465	3,428,847	3,545,908	1.82%	1.99%	121.59	125.01	109.10	129.12
91 to 120	364	312	2,992,791	2,811,978	1.59%	1.57%	107.27	125.48	101.86	109.61
121 to 150	298	225	2,027,550	1,991,116	1.07%	1.12%	120.33	159.78	93.85	106.81
151 to 180	167	200	1,176,761	1,198,848	0.62%	0.67%	145.65	125.75	104.72	96.05
181 and Above	622	783	4,524,203	5,862,413	2.40%	3.28%	126.35	115.56	102.58	100.03
Total	21,453	20,036	164,039,877.60	153,693,867.75	86.90%	86.07%	140.31	138.81	141.50	143.39
Subtotal	22,087	20,608	167,594,775.96	157,188,964.41	88.78%	88.03%	140.08	139.40	139.07	140.76
Deferment										
Subsidized Loans	868	800	4,752,407.76	4,267,935.95	2.52%	2.39%	149.60	144.90	88.40	89.68
Unsubsidized Loans	661	605	5,046,476.15	4,664,336.43	2.67%	2.61%	161.99	158.76	82.36	81.81
Forbearance										
Subsidized Loans	712	764	4,174,388.94	4,441,911.83	2.21%	2.49%	134.98	135.17	93.96	105.85
Unsubsidized Loans	595	640	5,390,829.84	5,454,703.85	2.86%	3.05%	159.30	146.38	90.02	104.53
Total Repayment	24,923	23,417	186,958,878.65	176,017,852.47	99.04%	98.58%	140.98	139.91	133.83	135.95
Claims In Process	203	264	1,737,706.77	2,470,111.62	0.92%	1.38%	149.72	142.77	90.62	93.81
Aged Claims Rejected (Uninsured)	3	3	26,319.07	26,319.07	0.01%	0.01%	61.00	58.00	61.08	64.08
Grand Total	25,146	23,701	\$ 188,766,936.49	\$ 178,558,315.16	100.00%	100.00%	141.00	139.92	133.39	135.32

*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 \$83,242,688.92 and represent 46.21% of the total loans having entered repayment. For the current period, these loans total \$81,347,926.58 and represent 46.21% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 12/31/2023

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 44,032.00	0.02%	11.67
Grace	-	0.00%	
Deferment	8,932,272.38	5.00%	17.18
Forbearance	9,896,615.68	5.54%	4.09
Repayment	157,215,283.48	88.05%	139.38
Claims in Process	2,470,111.62	1.38%	NA
Total	\$ 178,558,315.16	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 \$81,347,926.58 and represent 46.21% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 12/31/2023

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	7,097	\$ 21,444,452.08	12.01%
Unsubsidized Stafford Loans	5,646	28,435,069.91	15.92%
PLUS Loans - Parent	144	1,387,254.69	0.78%
PLUS Loans - Graduate/Professional	37	946,579.21	0.53%
Subsidized Consolidation Loans	5,599	57,501,606.85	32.20%
Unsubsidized Consolidation Loans	5,158	68,677,249.21	38.46%
Consolidation Loans (HEAL)	4	89,495.21	0.05%
SLS	16	76,608.00	0.04%
Total	23,701	\$ 178,558,315.16	100.00%

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	19,625	\$ 161,696,302.77	90.56%
Two Year	3,805	14,498,798.08	8.12%
For Profit	206	1,584,956.95	0.89%
Out of Country/Unknown	65	778,257.36	0.44%
Total	23,701	\$ 178,558,315.16	100.00%

XVI. Servicer Totals as of 12/31/2023

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 178,558,315.16	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 12/31/2023**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	17,390	\$ 159,660,799.48	89.42%
Variable Rate	6,311	18,897,515.68	10.58%
Total	23,701	\$ 178,558,315.16	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%	1,517	16,833,980.58	9.43%
3.00% - 3.99%	3,294	36,764,951.07	20.59%
4.00% - 4.99%	3,389	35,772,318.36	20.03%
5.00% - 5.99%	1,907	15,505,506.06	8.68%
6.00% - 6.99%	6,464	39,684,452.40	22.22%
7.00% or greater	7,130	33,997,106.69	19.04%
Total	23,701	\$ 178,558,315.16	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	13,200	\$ 105,164,296.57	58.90%
April 1, 2006 - Sept. 30, 2007	5,678	47,975,864.36	26.87%
October 1, 2007 and after	4,823	25,418,154.23	14.24%
Total	23,701	\$ 178,558,315.16	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	752	\$ 485,044.59	0.50%
13 - 24	958	1,324,445.67	1.38%
25 - 36	1,093	2,329,603.41	2.43%
37 - 48	993	2,963,579.07	3.09%
49 - 60	862	3,586,009.82	3.73%
61 - 72	770	3,887,974.29	4.05%
73 - 84	794	5,142,456.60	5.35%
85 - 96	694	4,862,835.39	5.06%
97 - 108	566	4,974,681.00	5.18%
109 - 120	714	6,447,955.08	6.71%
121 - 132	673	6,808,246.93	7.09%
133 - 144	725	8,023,023.88	8.35%
145 - 156	562	7,166,548.26	7.46%
157 - 168	443	6,799,808.31	7.08%
169 - 180	440	6,328,968.19	6.59%
181 - 192	347	6,418,783.21	6.68%
193 - 204	249	4,769,826.45	4.97%
205 - 216	203	3,134,477.93	3.26%
217 - 228	158	3,829,227.20	3.99%
229 - 240	101	1,982,682.96	2.06%
241 - 252	90	1,878,796.28	1.96%
253 - 264	35	872,456.74	0.91%
265 - 276	32	1,111,098.18	1.16%
277 - 288	12	270,726.52	0.28%
289 - 300	4	150,097.16	0.16%
Greater than 300	14	511,387.96	0.53%
Total	12,284	\$ 96,060,741.08	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 \$81,347,926.58 and represent 46.21% of the total loans currently having entered repayment.

XVII. Collateral Tables as of 12/31/2023**(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	71	\$ 180,288.46	0.10%
October 1, 1993 to June 30, 2006	14,509	114,763,066.38	64.27%
July 1, 2006 and after	9,121	63,614,960.32	35.63%
Total	23,701	\$ 178,558,315.16	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	4,273	\$ 10,140,940.15	5.68%
\$5,000 to \$9,999	2,381	17,441,133.44	9.77%
\$10,000 to \$14,999	1,431	17,575,641.08	9.84%
\$15,000 to \$19,999	998	17,319,447.37	9.70%
\$20,000 to \$24,999	657	14,642,986.77	8.20%
\$25,000 to \$29,999	422	11,528,895.23	6.46%
\$30,000 to \$34,999	329	10,667,562.32	5.97%
\$35,000 to \$39,999	242	9,042,967.66	5.06%
\$40,000 to \$44,999	176	7,455,122.81	4.18%
\$45,000 to \$49,999	156	7,403,609.28	4.15%
\$50,000 to \$54,999	112	5,869,145.05	3.29%
\$55,000 to \$59,999	105	6,034,265.65	3.38%
\$60,000 to \$64,999	72	4,501,558.14	2.52%
\$65,000 to \$69,999	63	4,230,970.63	2.37%
\$70,000 to \$74,999	53	3,838,443.16	2.15%
\$75,000 and Above	277	30,865,626.42	17.29%
Total	11,747	\$ 178,558,315.16	100.00%

XVII. Collateral Tables as of 12/31/2023**(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	23,701	\$ 178,558,315.16	100.00%

H. Distribution by SAP Interest Rate Index

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
30 Day SOFR Index	2.48%	22,973	\$ 172,925,919.26	96.89%
91 Day T-Bill Index	3.06%	724	5,542,900.69	3.11%
Total		23,697	\$ 178,468,819.95	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	6,957	52,202,918.96	33.21%
Extended	861	3,494,638.67	2.22%
Graduated	2,254	25,743,651.69	16.38%
Graduated Extended	963	6,566,237.18	4.18%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	9,573	69,181,517.91	44.01%
Total	20,608	\$ 157,188,964.41	100.00%