

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: July 25, 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	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.

II. Explanations, Definitions, Abbreviations

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

III. Trust Parameters					
A. Student Loan Portfolio Characteristics		5/31/2023	Activity	6/30/2023	
i.	Portfolio Principal Balance	\$ 58,025,602.22	\$ (932,055.68)	\$ 57,093,546.54	
ii.	Accrued Interest to be Capitalized	1,164,303.32		1,191,539.42	
iii.	Pool Balance (III.A.i + III.A.ii)	59,189,905.54		58,285,085.96	
iv.	Borrower Accrued Interest	4,136,491.08		4,155,992.92	
v.	Weighted Average Coupon (WAC) - Gross	6.56%		6.57%	
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.52%		6.52%	
vii.	Weighted Average Payments Made*	73.36		73.92	
viii.	Weighted Average Remaining Months to Maturity**	122.21		121.89	
ix.	Number of Loans	12,589		12,395	
x.	Number of Borrowers	6,683		6,584	
xi.	Average Borrower Indebtedness	8,682.57		8,671.56	
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	6/26/2023	First Date in Collection Period	6/1/2023	Record Date	7/24/2023
Last Date in Accrual Period	7/24/2023	Last Date in Collection Period	6/30/2023	Distribution Date	7/25/2023
Days in Accrual Period	29				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/26/2023	Interest Due	7/25/2023
i. A Notes	83715A AM1	LIBOR	0.50%	5.15043%	5.6504300%	1/25/2041	\$ 54,107,974.87	\$ 246,285.18	\$ 53,285,411.62

*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 \$40,386,218.24 and represent 70.97% of the total loans having entered repayment. For the current period, these loans total \$39,970,379.78 and represent 71.21% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2023 - 6/30/2023
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 221,761.27
ii.	Principal Collections from Guaranty Agency	\$ 449,412.33
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 380,983.00
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 1,052,156.60
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 13,197.76
ii.	Principal Realized Losses - Other	\$ (32.31)
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (133,266.37)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (120,100.92)
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)		\$ 932,055.68
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 111,821.46
ii.	Interest Claims Received from Guaranty Agency	12,918.03
iii.	Late Fees & Other	6,549.19
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	13,525.04
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 144,813.72
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 25.27
ii.	Interest Losses - Other	4,104.08
iii.	Interest Capitalized into Principal During Collection Period	133,266.37
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 137,395.72
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 282,209.44
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,164,303.32
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(133,266.37)
iii.	Change in Interest Expected to be Capitalized	160,502.47
iv.	Interest Expected to be Capitalized - Ending	\$ 1,191,539.42

V. Cash Payment Detail and Available Funds for the Time Period			
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/26/2023 \$	328,866.82
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		328,866.82
iv.	Releases or Replenishments in Waterfall Process		-
v.	Balance on Current Distribution Date		328,866.82
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	6/26/2023 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Releases in Waterfall Process		-
v.	Balance on Current Distribution Date		-
C. Collection Fund Reconciliation			
i.	Balance at Beginning of Collection Period	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		-
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		1,196,970.32
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		10,268.58
viii.	Less Funds Previously Transferred		-
ix.	Available Funds	\$	1,207,238.90
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		-
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fee		1,824.06
v.	Other		-
vi.	Total	\$	1,824.06
E. Funds Remitted During Collection Period: Operating Fund			
i.	Servicing Fees	\$	30,910.83
ii.	Trustee Fees		-
iii.	Administrator Fees		981.32
iv.	Other		429.00
v.	Total	\$	32,321.15

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	1,207,238.90
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	-	\$ 1,207,238.90
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	31,859.55	\$ 1,175,379.35
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.	\$	246,285.18	\$ 929,094.17
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.	\$	-	\$ 929,094.17
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	822,563.25	\$ 106,530.92
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.	\$	-	\$ 106,530.92
vii. To the Corporation	\$	106,530.92	\$ 0.00

VI. Distributions (continued from previous page)				
B. Waterfall Detail				
	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 246,285.18	\$ 246,285.18	\$ 822,563.25	\$ 1,068,848.43
* Principal is due on the Stated Maturity Date of January 25, 2041.				
C. Note Principal Balances				
	6/26/2023	Paydown Factors	7/25/2023	
A Notes	\$ 54,107,974.87		\$ 53,285,411.62	
A Notes Ending Balance Factor	0.167196017	0.002541757	0.164654260	

VII. Optional Redemption Information as of 6/30/2023						
	Current Pool Balance	Initial Pool Balance	%			
	\$ 58,285,085.96	\$ 328,866,823.00	17.72%			
10 % or Less - Qualify for Optional Redemption			N			
VIII. 2013-1 Series Interest Rates for Next Distribution Date						
Next Distribution Date	8/25/2023					
First Date in Accrual Period	7/25/2023					
Last Date in Accrual Period	8/24/2023					
Days in Accrual Period	31					
Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	30-day Average SOFR	0.11448%	0.50%	5.06901%	5.68349%

IX. Items to Note	
<u>Notice of replacement of LIBOR benchmark on the 2013-1 Series Notes effective after June 30, 2023</u>	
<p>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 2013-1 Series Notes 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 Notes, which will also continue to apply.</p> <p>"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.</p> <p>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.</p> <p>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 Notes 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 Notes and the Indenture under which they were issued.</p>	

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		6/30/2023	
i.	Student Loan Principal Balance	\$	57,093,546.54
ii.	Borrower Accrued Interest		4,155,992.92
iii.	Accrued Interest Subsidy		39,355.73
iv.	Value of Debt Service Reserve Fund		328,866.82
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		1,207,238.90
vii.	Total Assets		62,825,000.91
viii.	Notes Outstanding	\$	54,107,974.87
ix.	Note Accrued Interest		42,462.96
x.	Other Liabilities		-
xi.	Total Liabilities		54,150,437.83
B. Parity Percentage as of the Distribution Date		3/31/2023	6/30/2023
i.	Pool Balance as of the end of the Collection Period	\$ 61,428,462.09	\$ 58,285,085.96
ii.	Value of Debt Service Reserve Fund after withdrawals	328,866.82	328,866.82
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 61,757,328.91	\$ 58,613,952.78
v.	Notes Outstanding after distributions	\$ 56,143,026.28	\$ 53,285,411.62
vi.	Parity Percentage [IX.B.iv / IX.B.v]	110.0%	110.0%

XI. Student Loan Default Summary			
A. Student Loan Defaults			
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$	321,766,936.71
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate		56,856,184.39
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		378,623,121.10
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		1,603,949.54
v.	Cumulative Principal Balance of Defaulted Student Loans		106,994,652.36
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		28.26%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		1,561,831.50
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,603,949.54
iii.	Cumulative Default Claims Principal Balance Reimbursed		104,369,199.92
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		106,994,652.36
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.55%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		178,165.74
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.17%

XII. Payment History and CPR

A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,394.39	10.42%	10.42%	\$ 1,857,287.36
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
9/30/2015	\$ 227,660,926.53	8.56%	7.75%	\$ 5,161,995.56
12/31/2015	\$ 219,525,257.94	7.22%	7.78%	\$ 4,154,328.36
3/31/2016	\$ 211,885,062.89	6.85%	7.85%	\$ 3,792,949.24
6/30/2016	\$ 203,747,667.90	8.20%	8.02%	\$ 4,402,213.89
9/30/2016	\$ 196,010,605.42	8.03%	8.16%	\$ 4,143,619.61
12/31/2016	\$ 188,078,143.14	9.96%	8.34%	\$ 4,464,832.42
3/31/2017	\$ 181,349,478.41	7.18%	8.43%	\$ 3,407,827.80
6/30/2017	\$ 173,677,688.81	9.68%	8.67%	\$ 4,478,625.69
9/30/2017	\$ 167,308,719.28	7.56%	8.76%	\$ 3,320,689.33
12/31/2017	\$ 160,660,449.25	8.70%	8.87%	\$ 3,698,979.21
3/31/2018	\$ 149,863,336.82	18.80%	9.58%	\$ 8,007,194.71
6/30/2018	\$ 142,199,381.45	13.11%	9.92%	\$ 5,084,103.83
9/30/2018	\$ 135,238,182.24	11.57%	10.13%	\$ 4,231,170.27
12/31/2018	\$ 130,213,612.25	8.70%	10.20%	\$ 2,995,572.74
3/31/2019	\$ 124,349,935.24	10.88%	10.34%	\$ 3,631,237.24
6/30/2019	\$ 118,193,625.86	12.57%	10.58%	\$ 4,034,964.29
9/30/2019	\$ 113,094,314.28	10.24%	10.71%	\$ 3,095,930.66
12/31/2019	\$ 108,216,889.21	10.23%	10.80%	\$ 2,968,312.86
3/31/2020	\$ 102,536,225.01	13.73%	11.04%	\$ 3,857,216.04
6/30/2020	\$ 98,220,371.66	9.91%	11.13%	\$ 2,596,442.93
9/30/2020	\$ 95,012,606.58	6.29%	11.09%	\$ 1,554,775.52
12/31/2020	\$ 92,131,801.53	5.35%	11.00%	\$ 1,274,138.01
3/31/2021	\$ 88,888,115.95	7.27%	11.01%	\$ 1,693,385.60
6/30/2021	\$ 85,554,091.69	3.75%	10.90%	\$ 831,421.07
9/30/2021	\$ 83,067,466.93	9.23%	10.98%	\$ 2,035,011.20
12/31/2021	\$ 79,635,444.20	9.61%	11.04%	\$ 2,036,023.45
3/31/2022	\$ 77,134,994.47	5.87%	11.03%	\$ 1,174,463.83
6/30/2022	\$ 73,851,645.63	10.13%	11.11%	\$ 1,999,064.38
9/30/2022	\$ 69,862,791.58	14.33%	11.27%	\$ 2,753,301.52
12/31/2022	\$ 64,334,832.90		11.61%	\$ 4,332,008.29
3/31/2023	\$ 61,428,462.09	10.95%	11.70%	\$ 1,807,104.81
6/30/2023	\$ 58,285,085.96	13.22%	11.86%	\$ 2,102,878.72

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

Period	Beginning Principal Balance		CPR from Claim Payment	Voluntary CPR Due to		Total CPR
	Balance	Ending Principal Balance		Consonation	Borrower Payment	
2/12/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	8.80%	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%
7/1/2015 - 9/30/2015	\$ 151,279,732.91	\$ 143,925,372.30	4.61%	5.74%	2.41%	12.76%
10/1/2015 - 12/31/2015	\$ 145,634,705.77	\$ 138,965,797.54	4.46%	4.46%	1.83%	11.66%
1/1/2016 - 3/31/2016	\$ 144,218,386.71	\$ 137,735,184.51	5.23%	4.46%	1.29%	10.98%
4/1/2016 - 6/30/2016	\$ 139,226,013.57	\$ 132,407,807.58	4.87%	5.94%	1.93%	12.74%
7/1/2016 - 9/30/2016	\$ 132,173,454.11	\$ 126,373,289.81	2.31%	5.75%	2.64%	10.70%
10/1/2016 - 12/31/2016	\$ 129,464,680.58	\$ 123,821,708.28	4.58%	5.43%	0.34%	10.35%
1/1/2017 - 3/31/2017	\$ 132,059,613.53	\$ 126,703,206.49	1.58%	6.04%	1.54%	9.16%
4/1/2017 - 6/30/2017	\$ 130,672,392.42	\$ 126,033,959.18	1.62%	5.77%	-0.08%	7.31%
7/1/2017 - 9/30/2017	\$ 130,320,246.06	\$ 125,067,316.58	3.20%	4.75%	1.36%	9.31%
10/1/2017 - 12/31/2017	\$ 124,008,013.29	\$ 119,627,874.53	1.09%	4.86%	1.16%	7.11%
1/1/2018 - 3/31/2018	\$ 126,548,475.29	\$ 115,968,721.66	16.96%	5.11%	3.54%	25.61%
4/1/2018 - 6/30/2018	\$ 116,804,472.00	\$ 109,254,702.48	9.25%	7.21%	2.56%	19.02%
7/1/2018 - 9/30/2018	\$ 113,152,717.53	\$ 106,509,498.53	6.22%	7.90%	2.63%	16.75%
10/1/2018 - 12/31/2018	\$ 105,795,205.02	\$ 100,282,981.42	7.31%	5.49%	1.11%	13.91%
1/1/2019 - 3/31/2019	\$ 104,598,421.71	\$ 98,638,509.94	6.66%	7.14%	2.02%	15.82%
4/1/2019 - 6/30/2019	\$ 100,150,795.91	\$ 93,808,952.80	9.90%	6.72%	1.90%	18.52%
7/1/2019 - 9/30/2019	\$ 95,437,079.41	\$ 89,936,805.92	9.03%	6.08%	1.23%	16.34%
10/1/2019 - 12/31/2019	\$ 90,394,696.24	\$ 85,172,288.15	8.40%	6.19%	1.58%	16.17%
1/1/2020 - 3/31/2020	\$ 87,139,942.35	\$ 81,454,478.05	12.06%	5.18%	1.75%	18.99%
4/1/2020 - 6/30/2020	\$ 78,718,608.91	\$ 74,314,074.96	8.57%	4.24%	2.98%	15.79%
7/1/2020 - 9/30/2020	\$ 71,047,775.21	\$ 67,342,359.25	8.23%	3.39%	2.65%	14.27%
10/1/2020 - 12/31/2020	\$ 72,488,194.48	\$ 69,326,162.29	5.54%	2.77%	2.39%	10.70%
1/1/2021 - 3/31/2021	\$ 71,738,572.38	\$ 68,218,576.55	5.30%	5.23%	2.35%	12.88%
4/1/2021 - 6/30/2021	\$ 68,965,169.65	\$ 66,329,854.89	2.76%	4.80%	1.10%	8.66%
7/1/2021 - 9/30/2021	\$ 66,334,680.51	\$ 62,513,926.39	10.62%	3.94%	1.78%	16.34%
10/1/2021 - 12/31/2021	\$ 64,410,753.08	\$ 60,783,104.64	7.31%	7.50%	0.84%	15.65%
1/1/2022 - 3/31/2022	\$ 63,648,169.52	\$ 60,875,612.25	6.73%	5.70%	-1.80%	10.63%
4/1/2022 - 6/30/2022	\$ 64,196,892.46	\$ 60,718,620.35	7.80%	9.55%	-2.46%	14.89%
7/1/2022 - 9/30/2022	\$ 61,102,454.10	\$ 57,110,857.08	6.25%	15.13%	-2.45%	18.93%
10/1/2022 - 12/31/2022	\$ 56,396,129.79	\$ 51,587,570.79	8.71%	22.08%	-3.37%	25.42%
1/1/2023 - 3/31/2023	\$ 52,637,641.11	\$ 49,475,634.79	12.69%	6.53%	-2.57%	16.65%
4/1/2023 - 6/30/2023	\$ 49,489,210.19	\$ 46,429,140.71	12.29%	7.66%	-2.27%	17.68%

XIII. 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
Interim										
In School										
Subsidized Loans	3	1	12,208.00	208.00	0.02%	0.00%	126.25	146.84	0.00	0.00
Unsubsidized Loans	2	1	5,468.00	4,968.00	0.01%	0.01%	147.62	146.84	0.00	0.00
Grace										
Subsidized Loans	0	1	-	3,500.00	0.00%	0.01%		122.53		0.00
Unsubsidized Loans	0	1	-	500.00	0.00%	0.00%		122.53	0.00	0.00
Total Interim	5	4	\$ 17,676.00	\$ 9,176.00	0.03%	0.02%	132.86	136.24	0.00	0.00
Repayment										
1st year of repayment	46	47	229,179.54	289,296.31	0.38%	0.51%	110.39	108.56	7.74	9.75
2nd year of repayment	274	220	1,504,682.81	1,195,943.45	2.50%	2.09%	109.00	136.81	19.76	20.39
3rd year of repayment	749	655	3,829,105.52	3,241,969.77	6.37%	5.68%	101.74	99.78	30.95	31.07
More than 3 years of repayment	9,397	9,215	42,528,853.56	42,225,038.90	70.78%	73.96%	124.34	125.42	83.10	84.00
Subtotal	10,466	10,137	\$ 48,091,821.43	\$ 46,952,248.43	80.04%	82.24%	120.06	122.88	76.60	78.27
Deferment										
Subsidized Loans	714	619	2,265,079.75	2,036,720.06	3.77%	3.57%	123.80	125.53	49.28	52.57
Unsubsidized Loans	626	552	3,320,401.08	2,972,987.42	5.53%	5.21%	140.62	137.57	49.13	50.71
Forbearance										
Subsidized Loans	489	436	1,787,121.25	1,567,340.54	2.97%	2.75%	107.08	104.21	56.62	56.00
Unsubsidized Loans	514	452	3,205,717.65	2,602,630.01	5.34%	4.56%	131.03	114.33	58.78	56.10
Total Repayment	12,809	12,196	\$ 58,670,141.16	\$ 56,131,926.46	97.64%	98.32%	121.66	122.83	72.41	74.23
Claims In Process	218	195	1,397,388.76	952,444.08	2.33%	1.67%	100.13	87.25	66.18	55.95
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	13,032	12,395	\$ 60,085,205.92	\$ 57,093,546.54	100.00%	100.00%	121.14	121.89	72.25	73.91

*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 \$40,386,218.24 and represent 70.97% of the total loans having entered repayment. For the current period, these loans total \$39,970,379.78 and represent 71.21% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 6/30/2023			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 5,176.00	0.01%	28.84
Grace	4,000.00	0.01%	4.53
Deferment	5,009,707.48	8.77%	17.23
Forbearance	4,169,970.55	7.30%	6.52
Repayment	46,952,248.43	82.24%	122.88
Claims in Process	952,444.08	1.67%	NA
Total	\$ 57,093,546.54	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 \$39,970,379.78 and represent 71.21% of the total loans currently having entered repayment.

XIV. 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	5,921	\$ 19,052,968.28	33.37%
Unsubsidized Stafford Loans	6,071	32,957,159.98	57.72%
PLUS Loans - Parent	150	1,295,937.54	2.27%
PLUS Loans - Graduate/Professional	102	1,847,983.81	3.24%
Subsidized Consolidation Loans	81	1,042,507.98	1.83%
Unsubsidized Consolidation Loans	69	893,444.41	1.56%
SLS	1	3,544.54	0.01%
Total	12,395	\$ 57,093,546.54	100.00%
School Type			
Four Year	8,159	\$ 41,242,421.92	72.24%
Two Year	3,908	13,619,812.19	23.86%
For Profit	326	2,222,532.91	3.89%
Out of Country/Unknown	2	8,779.52	0.02%
Total	12,395	\$ 57,093,546.54	100.00%

XV. Servicer Totals as of 6/30/2023		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 57,093,546.54	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. 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	11,952	\$ 55,761,847.05	97.67%
Variable Rate	443	1,331,699.49	2.33%
Total	12,395	\$ 57,093,546.54	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%	8	116,520.95	0.20%
3.00% - 3.99%	415	1,575,064.46	2.76%
4.00% - 4.99%	108	790,697.60	1.38%
5.00% - 5.99%	54	266,140.72	0.47%
6.00% - 6.99%	11,534	51,034,856.97	89.39%
7.00% or greater	276	3,310,265.84	5.80%
Total	12,395	\$ 57,093,546.54	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	540	\$ 2,719,009.65	4.76%
April 1, 2006 - Sept. 30, 2007	208	1,212,612.87	2.12%
October 1, 2007 and after	11,647	53,161,924.02	93.11%
Total	12,395	\$ 57,093,546.54	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	431	\$ 211,881.41	1.28%
13 - 24	440	505,833.59	3.04%
25 - 36	332	618,876.40	3.73%
37 - 48	331	828,871.45	4.99%
49 - 60	271	939,689.52	5.66%
61 - 72	249	979,979.17	5.90%
73 - 84	342	1,657,607.94	9.98%
85 - 96	392	1,916,855.01	11.54%
97 - 108	267	1,242,421.63	7.48%
109 - 120	99	571,518.63	3.44%
121 - 132	87	407,351.97	2.45%
133 - 144	148	771,371.68	4.64%
145 - 156	151	932,590.45	5.61%
157 - 168		654,931.44	3.94%
169 - 180	75	511,833.82	3.08%
181 - 192	114	914,615.38	5.51%
193 - 204	73	471,956.01	2.84%
205 - 216	67	441,516.48	2.66%
217 - 228	64	601,888.56	3.62%
229 - 240	50	427,442.07	2.57%
241 - 252	43	358,165.19	2.16%
253 - 264	27	260,311.12	1.57%
265 - 276	24	256,871.10	1.55%
277 - 288	9	102,096.79	0.61%
289 - 300	1	11,065.96	0.07%
Greater than 300	3	14,399.16	0.09%
Total	4,090	\$ 16,611,941.93	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 \$39,970,379.78 and represent 71.21% of the total loans currently having entered repayment.

XVI. 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	21	\$ 36,946.37	0.06%
October 1, 1993 to June 30, 2006	542	2,796,735.74	4.90%
July 1, 2006 and after	11,832	54,259,864.43	95.04%
Total	12,395	\$ 57,093,546.54	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	3,029	\$ 7,452,771.13	13.05%
\$5,000 to \$9,999	1,596	11,605,164.03	20.33%
\$10,000 to \$14,999	905	11,205,199.53	19.63%
\$15,000 to \$19,999	514	8,907,820.29	15.60%
\$20,000 to \$24,999	220	4,895,520.77	8.57%
\$25,000 to \$29,999	122	3,333,522.48	5.84%
\$30,000 to \$34,999	54	1,740,209.72	3.05%
\$35,000 to \$39,999	38	1,419,454.48	2.49%
\$40,000 to \$44,999	29	1,234,935.15	2.16%
\$45,000 to \$49,999	17	811,209.11	1.42%
\$50,000 to \$54,999	9	466,989.40	0.82%
\$55,000 to \$59,999	6	352,035.62	0.62%
\$60,000 to \$64,999	11	686,505.35	1.20%
\$65,000 to \$69,999	4	270,705.69	0.47%
\$70,000 to \$74,999	7	506,903.95	0.89%
\$75,000 and Above	23	2,204,599.84	3.86%
Total	6,584	\$ 57,093,546.54	100.00%

XVI. 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)	12,395	\$ 57,093,546.54	100.00%

H. Distribution by SAP Interest Rate Index

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	1.92%	12,289	\$ 56,709,774.52	99.33%
91 Day T-Bill Index	3.05%	106	383,772.02	0.67%
Total		12,395	\$ 57,093,546.54	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	2,258	\$ 10,141,298.11	17.76%
0 to 30	8,265	\$ 37,422,308.77	65.55%
31 to 60	496	\$ 2,374,043.47	4.16%
61 to 90	395	\$ 2,119,216.65	3.71%
91 to 120	246	\$ 1,221,514.11	2.14%
121 to 150	217	\$ 1,247,378.02	2.18%
151 to 180	132	\$ 657,674.56	1.15%
181 and Above	386	\$ 1,910,112.85	3.35%
Total	12,395	\$ 57,093,546.54	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	1,926	5,658,496.43	12.05%
Extended	364	2,124,302.82	4.52%
Graduated	600	2,201,955.56	4.69%
Graduated Extended	442	3,263,285.96	6.95%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	6,805	33,704,207.66	71.78%
Total	10,137	\$ 46,952,248.43	100.00%