

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2008-1 Series Quarterly Report**

**Distribution Date: March 1, 2019**



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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 subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, National Association 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 2008 General Resolution. The Trustee is compensated annually for these services.

**II. Explanations, Definitions, Abbreviations**

Average Borrower Indebtedness	The total outstanding principal balance of loans within this General Resolution divided by the number of borrowers represented in this General Resolution having an outstanding principal balance in excess of zero.
Cash Flows	During any given collection period, monies flow into the collection fund, representing multiple items including but not limited to, borrower payments, government interest subsidy and special allowance payments, investment income, and guaranty agency claim payments.
Record Date	With respect to a Distribution Date, the business day prior to the Distribution Date.
Claim Write-Offs	Amounts not reimbursed by the guarantees of 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 and accrued interest to be capitalized that was paid back earlier than scheduled.
Ending Balance Factor	Represents the outstanding principal balance divided by the original principal balance.

**III. Deal Parameters**

<b>A. Student Loan Portfolio Characteristics</b>				<b>11/20/2018</b>	<b>Activity</b>	<b>2/20/2019</b>
i.	Portfolio Principal Balance			\$ 142,428,154.06	\$ (6,267,652.45)	\$ 136,160,501.61
ii.	Monies on deposit in the Loan Account of the Program Fund			-		-
iii.	Pool Balance ( i + ii )			\$ 142,428,154.06		\$ 136,160,501.61
iv.	Borrower Accrued Interest			4,465,051.90		4,588,617.69
v.	Weighted Average Coupon (WAC) - Gross			5.567%		5.563%
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions			5.380%		5.374%
vii.	Weighted Average Remaining Months to Maturity (WARM)			98.31		97.07
viii.	Number of Loans			41,191		39,328
ix.	Number of Borrowers			18,109		17,261
x.	Average Borrower Indebtedness			7,865.05		7,888.33
xi.	Portfolio Yield ((Trust Income - Trust Expenses ) / (Student Loans + Cash))			1.5687%		1.682%

**B. Debt Characteristics**

<b>Accrual Period</b>		<b>Collection Period</b>		<b>Record Date</b>	<b>2/28/2019</b>
First Date in Accrual Period	12/3/2018	First Date in Collection Period	11/21/2018	Record Date	2/28/2019
Last Date in Accrual Period	2/28/2019	Last Date in Collection Period	2/20/2019	Distribution Date	3/1/2019
Days in Accrual Period	88				

Notes	CUSIP	Rate Type	Spread	Rate	Coupon Rate	12/3/2018	%	Interest Due	3/1/2019	%
i. A-1 Notes	83715A AE9	LIBOR	0.50%	2.73813%	3.23813%	\$ -	0.00%	\$ -	-	0.00%
ii. A-2 Notes	83715A AF6	LIBOR	0.55%	2.73813%	3.26813%	-	0.00%	-	-	0.00%
iii. A-3 Notes	83715A AG4	LIBOR	0.75%	2.73813%	3.48813%	-	0.00%	-	-	0.00%
iv. A-4 Notes	83715A AH2	LIBOR	1.00%	2.73813%	3.73813%	86,267,917.56	100.00%	788,286.13	79,277,425.32	100.00%
<b>v. Total Notes</b>						\$ 86,267,917.56	100.00%	\$ 788,286.13	\$ 79,277,425.32	100.00%

<b>III. Deal Parameters (continued from previous page)</b>		
<b>C. Reserve Fund</b>	<b>11/20/2018</b>	<b>2/20/2019</b>
i. Required Reserve Fund Balance	1.000%	1.000%
ii. Reserve Fund Balance	\$ 944,493.44	\$ 862,679.18
iii. Reserve Fund Floor Balance	\$ 600,000.00	\$ 600,000.00
<b>D. Other Fund Balances</b>		
	<b>11/20/2018</b>	<b>2/20/2019</b>
i. Collection Fund*	\$ 9,285,151.10	\$ 8,238,778.37
ii. Loan Account	\$ -	\$ -
iii. Department Reserve Fund	\$ 395,070.18	\$ 235,688.86
iv. Operating Fund	\$ 92,257.48	\$ 90,389.58
v. Interest Account	\$ -	\$ -
vi. Debt Service Reserve Fund	\$ 944,493.44	\$ 862,679.18
vii. Principal Account	\$ -	\$ -
viii. Cost of Issuance Account	\$ -	\$ -
<b>Total Fund Balances</b>	<b>\$ 10,716,972.20</b>	<b>\$ 9,427,535.99</b>
(* For further information regarding Fund detail, see Section VII.G "Collection Fund Reconciliation")		

IV. Transactions for the Time Period		11/21/2018 - 2/20/2019	
<b>A.</b>	<b>Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$	2,647,590.77
ii.	Principal Collections from Guaranty Agency		1,796,795.40
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Paydown due to Loan Consolidation		2,453,414.20
v.	Principal Write-Offs Reimbursed to the Trust		-
vi.	Other System Adjustments		-
vii.	<b>Total Principal Collections</b>	\$	<u>6,897,800.37</u>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$	22,174.16
ii.	Principal Realized Losses - Other		(745.85)
iii.	Other Adjustments (Borrower Incentives and System Adjustments)		-
iv.	Interest Capitalized into Principal During Collection Period		(651,576.23)
v.	<b>Total Non-Cash Principal Activity</b>	\$	<u>(630,147.92)</u>
<b>C.</b>	<b>Student Loan Principal Additions</b>		
i.	New Loan Disbursements	\$	-
ii.	New Loan Acquisitions		-
iii.	<b>Total Principal Additions</b>	\$	<u>-</u>
<b>D.</b>	<b>Total Student Loan Principal Activity ( A.vii + B.v + C.iii )</b>	\$	<u><b>6,267,652.45</b></u>
<b>E.</b>	<b>Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$	709,080.72
ii.	Interest Claims Received from Guaranty Agency		98,470.71
iii.	Late Fees & Other		42,879.57
iv.	Interest Repurchases/ Reimbursements by Servicer		-
v.	Interest due to Loan Consolidation		77,137.20
vi.	Interest Write-Offs Reimbursed to the Trust		-
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		-
ix.	Interest Subsidy Payments		292,597.95
x.	<b>Total Interest Collections</b>	\$	<u>1,220,166.15</u>
<b>F.</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$	23.44
ii.	Interest Losses - Other		19,074.44
iii.	Other Adjustments		-
iv.	Interest Capitalized into Principal During Collection Period		651,576.23
v.	<b>Total Non-Cash Interest Adjustments</b>		<u>670,674.11</u>
<b>G.</b>	<b>Student Loan Interest Additions</b>		
i.	New Loan Additions	\$	-
ii.	<b>Total Interest Additions</b>	\$	<u>-</u>
<b>H.</b>	<b>Total Student Loan Interest Activity ( E.x + F.v + G.ii )</b>	\$	<u>1,890,840.26</u>
<b>I.</b>	<b>Defaults Paid this Quarter ( A.ii + E.ii )</b>	\$	<u>1,895,266.11</u>
<b>J.</b>	<b>Cumulative Defaults Paid to Date</b>	\$	<u>130,189,084.31</u>
<b>K.</b>	<b>Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	\$	973,539.01
ii.	Interest Capitalized into Principal During Collection Period ( B.iv )		(651,576.23)
iii.	Change in Interest Expected to be Capitalized		671,095.31
iv.	<b>Interest Expected to be Capitalized - Ending</b>	\$	<u>993,058.09</u>

V. Cash Receipts for the Time Period		11/21/2018 - 2/20/2019	
<b>A.</b>	<b>Principal Collections</b>		
i.	Principal Payments Received - Cash	\$	4,444,386.17
ii.	Principal Received from Loans Consolidated		2,453,414.20
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		
iv.	<b>Total Principal Collections</b>	\$	<u>6,897,800.37</u>
<b>B.</b>	<b>Interest Collections</b>		
i.	Interest Payments Received - Cash	\$	807,551.43
ii.	Interest Received from Loans Consolidated	\$	77,137.20
iii.	Interest Payments Received - Special Allowance and Interest Subsidy Payments	\$	292,597.95
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Late Fees & Other		<u>42,879.57</u>
vi.	<b>Total Interest Collections</b>	\$	<u>1,220,166.15</u>
<b>C.</b>	<b>Investment Earnings</b>	\$	38,997.59
<b>D.</b>	<b>Other Reimbursements</b>	\$	-
<b>E.</b>	<b>Total Cash Receipts During Collection Period (A.iv + B.vi + C + D)</b>	\$	<u>8,156,964.11</u>

**VI. Payment History and CPRs**

<b>Date</b>	<b>Balance</b>	<b>Current Quarter CPR</b>	<b>Cumulative CPR</b>	<b>Prepayment Volume</b>
8/20/2008	617,243,648.40	-2.990%	-2.990%	(3,128,396.24)
11/20/2008	606,205,213.48	-0.380%	-1.300%	(580,085.34)
2/20/2009	596,480,881.75	-0.880%	-0.870%	(1,298,877.47)
5/20/2009	584,681,784.36	0.590%	-0.360%	872,661.40
8/20/2009	574,368,108.95	-0.640%	-0.240%	(913,764.79)
11/20/2009	561,946,503.83	0.940%	0.110%	1,334,618.31
2/20/2010	549,626,220.41	1.100%	0.460%	1,515,293.54
5/20/2010	536,252,597.94	2.020%	0.800%	2,748,203.50
8/20/2010	525,022,075.93	0.640%	0.950%	849,783.02
11/20/2010	512,957,323.96	1.500%	1.190%	1,939,991.29
2/20/2011	500,365,212.86	2.100%	1.430%	2,656,955.30
5/20/2011	486,896,355.39	2.980%	1.680%	3,698,933.61
8/20/2011	473,810,819.01	2.920%	1.930%	3,524,547.93
11/20/2011	460,756,551.85	3.180%	2.190%	3,742,339.96
2/20/2012	447,402,544.72	3.720%	2.440%	4,262,951.54
5/20/2012	427,703,345.86	9.500%	3.030%	10,807,411.66
8/20/2012	400,523,111.31	16.620%	4.030%	18,616,049.86
11/20/2012	383,816,928.76	8.520%	4.420%	8,641,663.39
2/20/2013	371,118,202.69	5.140%	4.590%	4,931,158.87
5/20/2013	357,089,555.40	6.950%	4.850%	6,487,876.15
8/20/2013	344,363,380.59	6.080%	5.050%	5,442,210.67
11/20/2013	333,400,981.14	4.570%	5.620%	3,921,513.39
2/20/2014	322,535,820.10	4.810%	5.270%	3,997,630.38
5/20/2014	311,399,856.44	5.520%	5.400%	4,449,921.37
8/20/2014	300,370,826.58	5.830%	5.550%	4,541,192.45
11/20/2014	289,542,657.95	5.990%	5.670%	4,507,555.19
2/20/2015	279,276,353.02	5.700%	5.780%	4,125,905.56
5/20/2015	268,284,002.01	7.150%	5.940%	5,020,575.42
8/20/2015	257,996,780.09	6.710%	6.090%	4,516,505.32
11/20/2015	247,953,688.28	6.860%	6.230%	4,447,222.24
2/20/2016	239,314,306.97	5.190%	6.300%	3,208,023.50
5/20/2016	230,092,531.26	6.550%	6.410%	3,932,178.93
8/20/2016	221,527,751.52	6.040%	6.520%	3,480,331.96
11/20/2016	212,702,946.86	7.020%	6.660%	3,904,167.04
2/20/2017	205,288,682.22	4.980%	6.710%	2,640,929.37
5/20/2017	195,861,367.32	9.170%	6.870%	4,766,768.67
8/20/2017	187,798,040.00	7.420%	7.010%	3,657,149.70
11/20/2017	179,320,513.02	8.840%	7.150%	4,199,821.95
2/20/2018	169,912,623.79	11.500%	7.356%	5,269,583.04
5/20/2018	158,647,996.22	16.490%	7.703%	7,308,619.53
8/20/2018	150,473,973.40	11.120%	7.872%	4,500,337.89
11/20/2018	143,401,693.07	9.260%	7.979%	3,526,289.70
2/2/2019	137,153,559.70	7.810%	8.058%	2,815,666.50



VII. Cash Payment Detail and Available Funds for the Time Period		11/21/2018 - 2/20/2019	
<b>Funds Previously Transferred: Collection Fund</b>			
A. Department Reserve Fund		\$	-
B. Operating Fund		\$	-
C. Other		\$	-
<b>Funds Previously Remitted: Loan Account</b>			
D. Withdrawals for Funding of Student Loans		\$	-
<b>Funds Previously Remitted: Department Reserve Fund</b>			
E. Department Reserve Fund Amounts			
i. Origination Fees		\$	-
ii. Negative Special Allowance			309,381.32
iii. Lender Fees			-
iv. Interest Subsidy			(292,597.95)
v. Special Allowance			-
vi. <b>Total</b>		<b>\$</b>	<b>16,783.37</b>
<b>Funds Previously Remitted: Operating Fund</b>			
F. Operating Costs			
i. Servicing Fees		\$	158,876.20
ii. Trustee Fees			-
iii. Fees Related to Listing on the Irish Stock Exchange			6,820.30
iv. Other			7,978.00
v. <b>Total</b>		<b>\$</b>	<b>173,674.50</b>
<b>G. Collection Fund Reconciliation</b>			
i. Beginning Balance:	11/21/2018	\$	-
ii. Total Cash Receipts During Collection Period ( V.E )			8,156,964.11
iii. Payments out During Collection Period ( A + B + C )			-
iv. Excess funds transferred from the Loan Account (at end of acquisition period)			-
v. Excess funds transferred from the Department Reserve Fund			-
vi. Excess funds transferred from the Operating Fund			-
vii. Excess funds transferred from the Debt Service Reserve Fund			81,814.26
<b>viii. Funds Available for Payment Waterfall</b>		<b>\$</b>	<b>8,238,778.37</b>

**VIII. Waterfall for Distribution****A. Waterfall Summary**

		<u>Remaining Funds Balance</u>
Total Available Funds for Distribution ( VII.G.viii )	\$ 8,238,778.37	\$ 8,238,778.37
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 300,000.00	\$ 7,938,778.37
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 160,000.00	\$ 7,778,778.37
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 on such Distribution Date be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$ 788,286.13	\$ 6,990,492.24
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.	\$ -	\$ 6,990,492.24
v. To the Principal Account, any remaining funds available for the payment of Principal Installments and Principal Reduction Payments.	\$ 6,990,492.24	\$ 0.00

**VIII. Waterfall for Distribution** (continued from previous page)

**B. Waterfall Detail**

To pay the Noteholders all interest due on all Outstanding Notes and Principal Installments until the Notes have been paid in full for each tranche as listed below:

	Interest	Principal
A-1 Notes	\$ -	\$ -
A-2 Notes	-	-
A-3 Notes	-	-
A-4 Notes	<u>788,286.13</u>	<u>6,990,492.24</u>
Total	\$ 788,286.13	\$ 6,990,492.24

<b>IX. Distributions</b>					
<b>A.</b>					
<b>Notes</b>	<b>Quarterly Interest Due</b>	<b>Quarterly Interest Paid</b>	<b>Interest Shortfall</b>	<b>Quarterly Principal Paid</b>	<b>Total Distribution Amount</b>
i. A-1 Notes	\$ -	\$ -	\$ -	\$ -	\$ -
ii. A-2 Notes	-	-	-	-	-
iii. A-3 Notes	-	-	-	-	-
iv. A-4 Notes	788,286.13	788,286.13	-	6,990,492.24	7,778,778.37
v. Combined	\$ 788,286.13	\$ 788,286.13	0.00	\$ 6,990,492.24	\$ 7,778,778.37

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

<b>B.</b>				
<b>Note Principal Balances</b>	<b>12/3/2018</b>	<b>Paydown Factors</b>	<b>3/1/2019</b>	
i. A-1 Notes Principal Balance	\$ -		\$ -	
A-1 Notes Ending Balance Factor	-	-	-	
ii. A-2 Notes Principal Balance	\$ -		\$ -	
A-2 Notes Ending Balance Factor	-	-	-	
iii. A-3 Notes Principal Balance	\$ -		\$ -	
A-3 Notes Ending Balance Factor	-	-	-	
iv. A-4 Notes Principal Balance	\$ 86,267,917.56		\$ 79,277,425.32	
A-4 Notes Ending Balance Factor	0.7310840471	0.0592414597	0.6718425875	

<b>IX. Distributions (continued from previous page)</b>		
<b>C.</b>		
<b>Reserve Fund Reconciliation</b>		
i. Beginning of Period Balance	12/3/2018 \$	944,493.44
ii. Amounts, if any, necessary to reinstate the balance ( VIII.A.iv )		-
iii. Total Reserve Fund Balance Available	\$	944,493.44
iv. Debt Service Reserve Requirement		862,679.18
v. Excess Monies in Debt Service Reserve Fund ( VII.G.vii )	\$	81,814.26
<b>vi. Ending Reserve Fund Balance</b>	<b>3/1/2019 \$</b>	<b>862,679.18</b>
<b>X. Parity Percentage</b>		
		<b>2/20/2019</b>
<b>A.</b>		
<b>Value of Trust Estate</b>		
i. Unpaid Principal Balance of Student Loans	\$	136,160,501.61
ii. Borrower Accrued Interest		4,588,617.69
iii. Accrued Interest Subsidy Payments		57,605.02
iv. Accrued Special Allowance Payments (if known)		-
v. Less: Unguaranteed Portion of Student Loans in Claim Status		(34,040.42)
vi. Collection Fund		8,238,778.37
vii. Loan Account		-
viii. Principal Account		-
ix. Interest Account		-
x. Debt Service Reserve Fund		862,679.18
<b>xi. Total Value of Trust Estate</b>	<b>\$</b>	<b>149,874,141.45</b>
<b>B.</b>		
<b>Liabilities</b>		
i. Principal of Notes Outstanding	\$	86,267,917.56
ii. Accrued Interest on Notes Outstanding		698,708.16
iii. Accrued Operating Costs not already funded		-
iv. Accrued Department Reserve Fund Amounts not already funded		-
<b>v. Total Liabilities</b>	<b>\$</b>	<b>86,966,625.72</b>
<b>C. Parity Percentage ( X.A.xi / X.B.v )</b>		<b>172.34%</b>

XI. Portfolio Characteristics as of 2/20/2019										
Status	WAC		Number of Loans		WARM		Principal Balance		%	
	11/20/2018	2/20/2019	11/20/2018	2/20/2019	11/20/2018	2/20/2019	11/20/2018	2/20/2019	11/20/2018	2/20/2019
<b>Interim:</b>										
<b>In School</b>										
Subsidized Loans	5.946%	5.883%	17	16	137	137	\$ 76,539.38	\$ 72,449.00	0.05%	0.05%
Unsubsidized Loans	5.714%	5.714%	5	5	135	134	29,180.00	29,180.00	0.02%	0.02%
<b>Grace</b>										
Subsidized Loans	6.207%	6.406%	3	4	123	122	13,500.00	17,590.38	0.01%	0.01%
Unsubsidized Loans	-	-	-	-	-	-	-	-	0.00%	0.00%
<b>Total Interim</b>	5.919%	5.919%	25	25	135	134	\$ 119,219.38	\$ 119,219.38	0.08%	0.09%
<b>Repayment:</b>										
<b>Active</b>										
0-30 Days Delinquent	5.418%	5.409%	28,274	26,632	95	94	\$ 95,192,604.46	\$ 89,184,741.80	66.84%	65.50%
31-60 Days Delinquent	5.489%	5.278%	1,424	1,733	100	96	5,204,503.72	6,504,962.54	3.65%	4.78%
61-90 Days Delinquent	5.241%	5.301%	903	889	91	100	3,328,573.94	3,710,533.30	2.34%	2.73%
91-120 Days Delinquent	5.326%	5.598%	529	624	108	89	2,074,802.59	2,754,596.52	1.46%	2.02%
121 and above	5.287%	5.278%	2,435	2,103	95	93	9,249,017.49	7,943,801.56	6.49%	5.83%
<b>Deferment</b>										
Subsidized Loans	4.879%	4.915%	2,848	2,632	116	117	8,166,819.33	7,578,279.05	5.73%	5.57%
Unsubsidized Loans	5.376%	5.357%	1,807	1,688	122	123	7,586,037.54	7,114,383.33	5.33%	5.22%
<b>Forbearance</b>										
Subsidized Loans	5.295%	5.297%	1,514	1,378	95	97	4,706,577.03	4,096,429.14	3.30%	3.01%
Unsubsidized Loans	5.844%	5.842%	981	882	99	103	5,129,898.21	4,362,393.29	3.60%	3.20%
<b>Total Repayment</b>	5.143%	5.137%	40,715	38,561	92	91	\$ 140,638,834.31	\$ 133,250,120.53	98.74%	97.86%
Claims In Process	4.935%	5.245%	451	742	90	95	\$ 1,670,100.37	\$ 2,791,161.70	1.17%	2.05%
Aged Claims Rejected / Uninsured	-	-	-	-	-	-	-	-	0.00%	0.00%
<b>Grand Total</b>	5.380%	5.374%	41,191	39,328	98	97	\$ 142,428,154.06	\$ 136,160,501.61	100.00%	100.00%

XII. Portfolio Characteristics by Program and School Type as of 2/20/2019					
Loan Type	WAC	WARM	Number of Loans	Principal Balance	%
Subsidized Stafford Loans	5.137%	91	23,442	\$ 66,492,641.54	48.83%
Unsubsidized Stafford Loans	5.483%	102	15,467	66,485,685.54	48.83%
Grad PLUS	8.402%	127	122	1,484,718.71	1.09%
PLUS Undergraduate	7.713%	121	297	1,697,455.82	1.25%
<b>Total</b>	5.374%	97	39,328	\$ 136,160,501.61	100.00%
<b>School Type</b>					
Four-Year Public & Private Nonprofit	5.474%	99	31,357	\$ 117,543,790.50	86.33%
Two-Year Public & Private Nonprofit	4.760%	84	7,591	17,502,225.99	12.85%
For Profit / Vocational	4.469%	76	380	1,114,485.12	0.82%
<b>Total</b>	5.374%	97	39,328	\$ 136,160,501.61	100.00%

XIII. Servicer Totals 2/20/2019		
Servicer	Principal Balance	Percent of Total
<b>SC Student Loan*</b>	<b>136,160,501.61</b>	<b>100.00%</b>

\* Loans are subserviced by Nelnet Servicing, LLC.

XIV. Collateral Table as of 2/20/2019

A. Distribution of the Student Loans by Geographic Location\*

Location	Number of Loans	Principal Balance	Percent of Principal
Alabama	43	\$ 185,197.64	0.14%
Alaska	7	22,912.46	0.02%
Arizona	15	18,841.27	0.01%
Arkansas	0	-	0.00%
California	34	137,209.28	0.10%
Colorado	30	105,502.09	0.08%
Connecticut	90	313,113.18	0.23%
Delaware	33	120,908.21	0.09%
District of Columbia	6	26,332.10	0.02%
Florida	195	647,608.09	0.48%
Georgia	529	1,715,860.15	1.26%
Hawaii	8	69,115.87	0.05%
Idaho	5	15,510.18	0.01%
Illinois	50	175,744.02	0.13%
Indiana	40	123,820.69	0.09%
Iowa	5	9,610.79	0.01%
Kansas	11	13,094.41	0.01%
Kentucky	29	62,740.44	0.05%
Louisiana	12	27,281.60	0.02%
Maine	31	60,704.17	0.04%
Maryland	210	605,906.99	0.44%
Massachusetts	101	201,912.59	0.15%
Michigan	38	144,025.13	0.11%
Minnesota	5	8,459.00	0.01%
Mississippi	22	60,989.19	0.04%
Missouri	19	49,921.54	0.04%
Montana	3	3,469.63	0.00%
Nebraska	1	264.81	0.00%
Nevada	7	15,069.54	0.01%
New Hampshire	25	35,896.86	0.03%
New Jersey	195	520,617.80	0.38%
New Mexico	2	4,490.68	0.00%
New York	211	629,628.29	0.46%
North Carolina	555	1,961,833.24	1.44%
North Dakota	7	32,921.69	0.02%
Ohio	124	314,727.43	0.23%
Oklahoma	12	34,260.45	0.03%
Oregon	5	19,476.71	0.01%
Pennsylvania	197	479,770.45	0.35%
Rhode Island	15	28,191.08	0.02%
South Carolina	34,455	119,574,128.79	87.82%
South Dakota	13	39,111.08	0.03%
Tennessee	133	457,331.03	0.34%
Texas	67	166,904.75	0.12%
Utah	7	19,613.95	0.01%
Vermont	3	14,175.29	0.01%
Virginia	224	691,841.38	0.51%
Washington	16	29,578.06	0.02%
West Virginia	43	105,766.88	0.08%
Wisconsin	15	38,632.58	0.03%
Wyoming	0	-	0.00%
Virgin Islands	16	40,286.43	0.03%
Other	1,409	5,980,191.65	4.39%
Total	39,328	\$ 136,160,501.61	100.00%

\* Based on billing addresses of borrowers shown on servicer's records.



**XIV. Collateral Table as of 2/20/2019 (continued from previous page)**

<b>B. Distribution of the Student Loans by Borrower Interest Rate Type</b>			
<u>Rate Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Fixed Rate	16,459	\$ 72,760,796.12	53.44%
Variable Rate	22,869	63,399,705.49	46.56%
<b>Total</b>	<b>39,328</b>	<b>\$ 136,160,501.61</b>	<b>100.00%</b>

<b>C. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity</b>			
<u>Number of Months</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 12	1,997	\$ 3,176,557.71	2.33%
13 - 24	3,220	5,212,474.80	3.83%
25 - 36	3,544	7,476,714.44	5.49%
37 - 48	3,828	10,638,640.36	7.81%
49 - 60	3,835	12,719,741.70	9.34%
61 - 72	4,060	14,323,857.15	10.52%
73 - 84	4,457	16,855,861.62	12.38%
85 - 96	4,962	19,807,163.70	14.55%
97 - 108	3,504	15,384,635.04	11.30%
109 - 120	1,179	5,167,452.44	3.80%
121 - 132	437	1,586,410.06	1.17%
133 - 144	288	1,101,330.44	0.81%
145 - 156	157	542,413.71	0.40%
157 - 168	126	489,541.91	0.36%
169 - 180	291	1,308,425.73	0.96%
181 or greater	3,463	20,369,280.80	14.96%
<b>Total</b>	<b>39,328</b>	<b>\$ 136,160,501.61</b>	<b>100.00%</b>

<b>D. Distribution of the Student Loans by Guaranty Agency</b>			
<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Total</u>
Educational Credit Management Corporation (ECMC)	39,328	\$ 136,160,501.61	100.00%

<b>E. Distribution of Student Loans by Guarantee Percentage</b>			
<u>Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Total</u>
100%	14,814	\$ 50,526,865	37.11%
98%	10,667	28,026,790.85	20.58%
97%	13,847	57,606,846.14	42.31%
<b>Total</b>	<b>39,328</b>	<b>\$ 136,160,501.61</b>	<b>100.00%</b>

**XIV. Collateral Table as of 2/20/2019 (continued from previous page)**

<b>F. Distribution of the Student Loans by Borrower Payment Status</b>			
<u>Payment Status</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
School	21	\$ 101,629.00	0.07%
Grace	4	17,590.38	0.01%
Deferment	4,320	14,692,662.38	10.79%
Forbearance	2,260	8,458,822.43	6.21%
Repayment			
1st year of repayment	498	2,712,971.08	1.99%
2nd year of repayment	2,756	13,067,594.76	9.60%
3rd year of repayment	4,332	18,456,235.13	13.55%
More than 3 years of repayment	24,395	75,861,834.75	55.72%
Claim	742	2,791,161.70	2.05%
Total	39,328	\$ 136,160,501.61	100.00%

<b>G. Distribution of the Student Loans by Range of Principal Balance</b>			
<u>Principal Balance</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Less than \$999	7,559	\$ 3,921,835.44	2.88%
\$1,000 to \$1,999	8,093	12,022,600.99	8.83%
\$2,000 to \$2,999	6,498	16,312,384.09	11.98%
\$3,000 to \$3,999	5,686	19,606,348.79	14.40%
\$4,000 to \$4,999	3,150	14,017,698.69	10.29%
\$5,000 to \$5,999	2,381	13,110,201.29	9.63%
\$6,000 to \$6,999	2,018	13,004,274.15	9.55%
\$7,000 to \$7,999	1,187	8,876,712.13	6.52%
\$8,000 to \$8,999	673	5,695,195.74	4.18%
\$9,000 to \$9,999	460	4,370,041.68	3.21%
\$10,000 to \$14,999	1,117	13,128,238.68	9.64%
\$15,000 to \$19,999	217	3,727,284.34	2.74%
\$20,000 to \$24,999	126	2,758,496.97	2.03%
\$25,000 to \$29,999	35	962,223.40	0.71%
\$30,000 to \$34,999	24	775,090.80	0.57%
\$35,000 to \$39,999	20	749,102.01	0.55%
\$40,000 to \$44,999	11	463,887.13	0.34%
\$45,000 to \$49,999	15	727,789.23	0.53%
\$50,000 to \$54,999	11	575,717.28	0.42%
\$55,000 or Greater	47	1,355,378.78	1.00%
Total	39,328	\$ 136,160,501.61	100.00%

<b>H. Distribution of the Student Loans by Number of Days Delinquent</b>			
<u>Days Delinquent</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 30	33,231	\$ 112,478,118.68	82.61%
31 - 60	1,748	6,599,770.01	4.85%
61 - 90	900	3,768,126.09	2.77%
91 - 120	631	2,756,404.62	2.02%
121 and above	2,818	10,558,082.21	7.75%
Total	39,328	\$ 136,160,501.61	100.00%

<b>I. Delinquency of the Student Loans by Number of Days Delinquent for Repayment Loans Only</b>			
<u>Days Delinquent</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 30	26,632	\$ 89,184,741.80	81.00%
31 - 60	1,733	6,504,962.54	5.91%
61 - 90	889	3,710,533.30	3.37%
91 - 120	624	2,754,596.52	2.50%
121 and above	2,103	7,943,801.56	7.22%
Total	31,981	\$ 110,098,635.72	100.00%

<b>J. Distribution of the Student Loans by Interest Rate</b>			
<u>Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0.00% - 0.99%	0	\$ -	0.00%
1.00% - 1.99%	546	1,230,536.03	0.90%
2.00% - 2.99%	760	1,299,285.55	0.95%
3.00% - 3.99%	4,216	10,529,936.69	7.73%
4.00% - 4.99%	17,247	51,486,124.29	37.81%
5.00% - 5.99%	3,289	8,953,845.58	6.58%
6.00% - 6.99%	12,923	59,767,192.93	43.89%
7.00% - 7.99%	5	27,489.38	0.02%
8.00% - 8.99%	336	2,855,745.65	2.10%
9.00% - 9.99%	6	10,345.51	0.01%
<b>Total</b>	<b>39,328</b>	<b>\$ 136,160,501.61</b>	<b>100.00%</b>

<b>K. Distribution of the Student Loans by SAP Interest Rate Index</b>			
<u>SAP Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	35,085	\$ 123,820,200.42	90.94%
91 Day T-Bill Index	4,243	12,340,301.19	9.06%
<b>Total</b>	<b>39,328</b>	<b>\$ 136,160,501.61</b>	<b>100.00%</b>

<b>L. Distribution of the Student Loans by Date of First Disbursement</b>			
<u>Disbursement Date</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
October 1, 2007 and after	8,667	\$ 36,070,071.95	26.49%
July 1, 2006 - September 30, 2007	7,754	36,611,886.96	26.89%
October 1, 1993 - June 30, 2006	22,496	62,459,305.59	45.87%
Pre-October 1, 1993	411	1,019,237.11	0.75%
<b>Total</b>	<b>39,328</b>	<b>\$ 136,160,501.61</b>	<b>100.00%</b>

**XV. Optional Redemption Information 2/20/2019**

Current Pool Balance	Initial Pool Balance	%	
\$ 136,160,501.61	\$612,982,682.21	22.21%	N
10% or Less - Qualify for Optional Redemption			Y/N

**XVII. Items to Note**

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**XVI. Interest Rates for Next Distribution Date**

Notes	CUSIP	Rate Type	Spread	Rate	Coupon Rate
A-1 Notes	83715A AE9	LIBOR	0.50%	2.62613%	3.12613%
A-2 Notes	83715A AF6	LIBOR	0.55%	2.62613%	3.17613%
A-3 Notes	83715A AG4	LIBOR	0.75%	2.62613%	3.37613%
A-4 Notes	83715A AH2	LIBOR	1.00%	2.62613%	3.62613%
<b>Next Distribution Date</b>		6/3/2019			
<b>First Date in Accrual Period</b>		3/1/2019			
<b>Last Date in Accrual Period</b>		6/2/2019			
<b>Days in Accrual Period</b>		94			