

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2008-1 Series Quarterly Report**

**Distribution Date: March 1, 2021**



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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>11/20/2020</b>	<b>Activity</b>	<b>2/20/2021</b>
i. Portfolio Principal Balance	\$ 98,468,651.76	\$ (3,480,981.81)	\$ 94,987,669.95
ii. Monies on deposit in the Loan Account of the Program Fund	-		-
iii. Pool Balance ( i + ii )	\$ 98,468,651.76		\$ 94,987,669.95
iv. Borrower Accrued Interest	4,663,954.25		4,468,068.59
v. Weighted Average Coupon (WAC) - Gross	4.692%		4.688%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.494%		4.491%
vii. Weighted Average Remaining Months to Maturity (WARM)	86.75		85.02
viii. Number of Loans	27,175		26,056
ix. Number of Borrowers	11,756		11,226
x. Average Borrower Indebtedness	8,376.03		8,461.40
xi. Portfolio Yield ((Trust Income - Trust Expenses ) / (Student Loans + Cash))	1.7927%		1.5600%

**B. Debt Characteristics**

<b>Accrual Period</b>		<b>Collection Period</b>		<b>Record Date</b>	<b>2/26/2021</b>
First Date in Accrual Period	12/1/2020	First Date in Collection Period	11/21/2020	Distribution Date	3/1/2021
Last Date in Accrual Period	2/28/2021	Last Date in Collection Period	2/20/2021		
Days in Accrual Period	90				

<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Rate</b>	<b>Coupon Rate</b>	<b>12/1/2020</b>	<b>%</b>	<b>Interest Due</b>	<b>3/1/2021</b>	<b>%</b>
i. A-1 Notes	83715A AE9	LIBOR	0.50%	0.22538%	0.72538%	\$ -	0.00%	\$ -	-	0.00%
ii. A-2 Notes	83715A AF6	LIBOR	0.55%	0.22538%	0.77538%	-	0.00%	-	-	0.00%
iii. A-3 Notes	83715A AG4	LIBOR	0.75%	0.22538%	0.97538%	-	0.00%	-	-	0.00%
iv. A-4 Notes	83715A AH2	LIBOR	1.00%	0.22538%	1.22538%	37,713,349.97	100.00%	115,532.96	33,573,165.15	100.00%
<b>v. Total Notes</b>						\$ 37,713,349.97	100.00%	\$ 115,532.96	\$ 33,573,165.15	100.00%

<b>III. Deal Parameters (continued from previous page)</b>			
<b>C. Reserve Fund</b>			
	<b>11/20/2020</b>		<b>2/20/2021</b>
i. Required Reserve Fund Balance		1.000%	1.000%
ii. Reserve Fund Balance	\$ 600,000.00		\$ 600,000.00
iii. Reserve Fund Floor Balance	\$ 600,000.00		\$ 600,000.00
<b>D. Other Fund Balances</b>			
	<b>11/20/2020</b>		<b>2/20/2021</b>
i. Collection Fund*	\$ 4,803,826.75		\$ 4,669,217.78
ii. Loan Account	\$ -		\$ -
iii. Department Reserve Fund	\$ 402,661.61		\$ 384,852.26
iv. Operating Fund	\$ 186,836.44		\$ 195,310.67
v. Interest Account	\$ -		\$ -
vi. Debt Service Reserve Fund	\$ 600,000.00		\$ 600,000.00
vii. Principal Account	\$ -		\$ -
viii. Cost of Issuance Account	\$ -		\$ -
<b>Total Fund Balances</b>	<b>\$ 5,993,324.80</b>		<b>\$ 5,849,380.71</b>
(* For further information regarding Fund detail, see Section VII.G "Collection Fund Reconciliation")			

IV. Transactions for the Time Period		11/21/2020 - 2/20/2021	
<b>A.</b>	<b>Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$	1,562,449.78
ii.	Principal Collections from Guaranty Agency		1,282,826.20
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Paydown due to Loan Consolidation		1,301,135.92
v.	Principal Write-Offs Reimbursed to the Trust		-
vi.	Other System Adjustments		-
vii.	<b>Total Principal Collections</b>	\$	<u>4,146,411.90</u>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$	19,236.22
ii.	Principal Realized Losses - Other		1,915.45
iii.	Other Adjustments (Borrower Incentives and System Adjustments)		-
iv.	Interest Capitalized into Principal During Collection Period		(686,581.76)
v.	<b>Total Non-Cash Principal Activity</b>	\$	<u>(665,430.09)</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>3,480,981.81</b></u>
<b>E.</b>	<b>Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$	439,201.35
ii.	Interest Claims Received from Guaranty Agency		28,532.53
iii.	Late Fees & Other		14,209.94
iv.	Interest Repurchases/ Reimbursements by Servicer		-
v.	Interest due to Loan Consolidation		40,412.10
vi.	Interest Write-Offs Reimbursed to the Trust		-
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		-
ix.	Interest Subsidy Payments		-
x.	<b>Total Interest Collections</b>	\$	<u>522,355.92</u>
<b>F.</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$	17.82
ii.	Interest Losses - Other		20,656.81
iii.	Other Adjustments		-
iv.	Interest Capitalized into Principal During Collection Period		686,581.76
v.	<b>Total Non-Cash Interest Adjustments</b>		<u>707,256.39</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><b>1,229,612.31</b></u>
<b>I.</b>	<b>Defaults Paid this Quarter ( A.ii + E.ii )</b>	\$	<b>1,311,358.73</b>
<b>J.</b>	<b>Cumulative Defaults Paid to Date</b>	\$	<b>146,656,199.53</b>
<b>K.</b>	<b>Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	\$	919,669.90
ii.	Interest Capitalized into Principal During Collection Period ( B.iv )		(686,581.76)
iii.	Change in Interest Expected to be Capitalized		628,821.83
iv.	<b>Interest Expected to be Capitalized - Ending</b>	\$	<u>861,909.98</u>

V. Cash Receipts for the Time Period		11/21/2020 - 2/20/2021	
<b>A.</b>	<b>Principal Collections</b>		
	i.	Principal Payments Received - Cash	\$ 2,845,275.98
	ii.	Principal Received from Loans Consolidated	1,301,135.92
	iii.	Principal Payments Received - Servicer Repurchases/Reimbursements	
	iv.	<b>Total Principal Collections</b>	\$ 4,146,411.90
<b>B.</b>	<b>Interest Collections</b>		
	i.	Interest Payments Received - Cash	\$ 467,733.88
	ii.	Interest Received from Loans Consolidated	\$ 40,412.10
	iii.	Interest Payments Received - Special Allowance and Interest Subsidy Payments	\$ -
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements	-
	v.	Late Fees & Other	14,209.94
	vi.	<b>Total Interest Collections</b>	\$ 522,355.92
<b>C.</b>	<b>Investment Earnings</b>		\$ 240.63
<b>D.</b>	<b>Other Reimbursements</b>		\$ 209.33
<b>E.</b>	<b>Total Cash Receipts During Collection Period (A.iv + B.vi + C + D)</b>		<b>\$ 4,669,217.78</b>

**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
2/20/2019	137,153,559.70	7.810%	8.058%	2,815,666.50
5/20/2019	128,881,937.51	13.900%	8.253%	4,914,146.15
8/20/2019	123,480,009.39	2.900%	8.314%	1,215,510.46
11/20/2019	118,336,517.89	6.630%	8.350%	2,048,157.53
2/20/2020	111,609,271.12	12.260%	8.522%	3,710,922.54
5/20/2020	106,718,790.00	6.787%	8.437%	1,891,792.24
8/20/2020	102,962,554.24	3.010%	8.508%	789,620.24
11/20/2020	99,388,321.66	2.620%	8.476%	661,491.35
2/20/2021	95,849,579.93	2.710%	8.430%	661,519.81



VII. Cash Payment Detail and Available Funds for the Time Period		11/21/2020 - 2/20/2021	
<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			546,500.31
iii. Lender Fees			-
iv. Interest Subsidy			(78,690.96)
v. Special Allowance			-
vi. <b>Total</b>		<b>\$</b>	<b>467,809.35</b>
<b>Funds Previously Remitted: Operating Fund</b>			
F. Operating Costs			
i. Servicing Fees		\$	109,045.77
ii. Trustee Fees			-
iii. Fees Related to Listing on the Irish Stock Exchange			-
iv. Other			480.00
v. <b>Total</b>		<b>\$</b>	<b>109,525.77</b>
<b>G. Collection Fund Reconciliation</b>			
i. Beginning Balance:	11/21/2020	\$	-
ii. Total Cash Receipts During Collection Period ( V.E )			4,669,217.78
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			-
<b>viii. Funds Available for Payment Waterfall</b>		<b>\$</b>	<b>4,669,217.78</b>

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

		<u>Remaining Funds Balance</u>
Total Available Funds for Distribution ( VII.G.viii )	\$ 4,669,217.78	\$ 4,669,217.78
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	\$ 4,369,217.78
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 113,500.00	\$ 4,255,717.78
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.	\$ 115,532.96	\$ 4,140,184.82
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.	\$ -	\$ 4,140,184.82
v. To the Principal Account, any remaining funds available for the payment of Principal Installments and Principal Reduction Payments.	\$ 4,140,184.82	\$ -

**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>115,532.96</u>	<u>4,140,184.82</u>
Total	\$ 115,532.96	\$ 4,140,184.82

<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	115,532.96	115,532.96	-	4,140,184.82	4,255,717.78
v. Combined	\$ 115,532.96	\$ 115,532.96	0.00	\$ 4,140,184.82	\$ 4,255,717.78

<b>IX. Distributions (continued from previous page)</b>				
<b>B.</b>				
<b>Note Principal Balances</b>	<b>12/1/2020</b>	<b>Paydown Factors</b>	<b>3/1/2021</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	\$ 37,713,349.97		\$ 33,573,165.15	
A-4 Notes Ending Balance Factor	0.3196046608	0.0350863120	0.2845183487	

<b>IX. Distributions (continued from previous page)</b>		
<b>C.</b>		
<b>Reserve Fund Reconciliation</b>		
i. Beginning of Period Balance	12/1/2020 \$	600,000.00
ii. Amounts, if any, necessary to reinstate the balance ( VIII.A.iv )		-
iii. Total Reserve Fund Balance Available	\$	600,000.00
iv. Debt Service Reserve Requirement		600,000.00
v. Excess Monies in Debt Service Reserve Fund ( VII.G.vii )	\$	-
<b>vi. Ending Reserve Fund Balance</b>	<b>3/1/2021 \$</b>	<b>600,000.00</b>
<b>X. Parity Percentage</b>		
		<b>2/20/2021</b>
<b>A.</b>		
<b>Value of Trust Estate</b>		
i. Unpaid Principal Balance of Student Loans	\$	94,987,669.95
ii. Borrower Accrued Interest		4,468,068.59
iii. Accrued Interest Subsidy Payments		30,036.16
iv. Accrued Special Allowance Payments (if known)		-
v. Less: Unguaranteed Portion of Student Loans in Claim Status		(9,535.83)
vi. Collection Fund		4,669,217.78
vii. Loan Account		-
viii. Principal Account		-
ix. Interest Account		-
x. Debt Service Reserve Fund		600,000.00
<b>xi. Total Value of Trust Estate</b>	<b>\$</b>	<b>104,745,456.65</b>
<b>B.</b>		
<b>Liabilities</b>		
i. Principal of Notes Outstanding	\$	37,713,349.97
ii. Accrued Interest on Notes Outstanding		102,695.97
iii. Accrued Operating Costs not already funded		-
iv. Accrued Department Reserve Fund Amounts not already funded		-
<b>v. Total Liabilities</b>	<b>\$</b>	<b>37,816,045.94</b>
<b>C. Parity Percentage ( X.A.xi / X.B.v )</b>		<b>276.99%</b>

XI. Portfolio Characteristics as of 2/20/2021										
Status	WAC		Number of Loans		WARM		Principal Balance		%	
	11/20/2020	2/20/2021	11/20/2020	2/20/2021	11/20/2020	2/20/2021	11/20/2020	2/20/2021	11/20/2020	2/20/2021
<b>Interim:</b>										
<b>In School</b>										
Subsidized Loans	6.172%	6.172%	4	4	149	147	\$ 12,199.00	\$ 12,199.00	0.01%	0.01%
Unsubsidized Loans	6.800%	6.800%	1	1	133	130	10,680.00	10,680.00	0.01%	0.01%
<b>Grace</b>										
Subsidized Loans	6.000%		2	-	119		10,000.00	-	0.01%	0.00%
Unsubsidized Loans			-	-			-	-	0.00%	0.00%
<b>Total Interim</b>	6.324%	6.465%	7	5	135	139	\$ 32,879.00	\$ 22,879.00	0.03%	0.02%
<b>Repayment:</b>										
<b>Active</b>										
0-30 Days Delinquent	4.590%	4.557%	18,440	18,925	84	82	\$ 65,777,718.80	\$ 68,303,898.88	66.80%	71.91%
31-60 Days Delinquent	4.348%	4.528%	997	684	89	81	3,900,978.56	2,654,240.92	3.96%	2.79%
61-90 Days Delinquent	4.052%	4.514%	842	700	91	80	3,190,282.06	2,875,372.29	3.24%	3.03%
91-120 Days Delinquent	4.200%	3.811%	419	356	85	91	1,561,510.63	1,395,727.70	1.59%	1.47%
121 and above	4.332%	4.329%	865	1,160	83	82	3,302,546.10	4,606,086.97	3.35%	4.85%
<b>Deferment</b>										
Subsidized Loans	3.962%	3.896%	1,763	1,676	108	108	5,109,783.47	4,898,010.96	5.19%	5.16%
Unsubsidized Loans	4.493%	4.385%	1,089	1,044	110	115	4,829,842.84	4,563,559.70	4.90%	4.80%
<b>Forbearance</b>										
Subsidized Loans	4.041%	4.218%	1,562	857	83	83	4,994,441.60	2,615,685.38	5.07%	2.75%
Unsubsidized Loans	4.867%	4.905%	951	489	86	88	4,792,091.30	2,366,176.00	4.87%	2.49%
<b>Total Repayment</b>	4.153%	4.145%	26,928	25,891	81	80	\$ 97,459,195.36	\$ 94,278,758.80	98.97%	99.25%
Claims In Process	4.251%	4.525%	233	147	75	75	\$ 945,468.79	\$ 620,785.59	0.96%	0.65%
Aged Claims Rejected / Uninsured	5.426%	5.836%	7	13	187	114	31,108.61	65,246.56	0.03%	0.07%
<b>Grand Total</b>	4.494%	4.491%	27,175	26,056	87	85	\$ 98,468,651.76	\$ 94,987,669.95	100.00%	100.00%

XII. Portfolio Characteristics by Program and School Type as of 2/20/2021					
Loan Type	WAC	WARM	Number of Loans	Principal Balance	%
Subsidized Stafford Loans	4.145%	80	15,708	\$ 46,432,237.30	48.88%
Unsubsidized Stafford Loans	4.689%	89	10,110	46,600,768.80	49.06%
Grad PLUS	8.412%	96	77	1,078,602.23	1.14%
PLUS Undergraduate	7.410%	126	161	876,061.62	0.92%
<b>Total</b>	4.491%	85	26,056	\$ 94,987,669.95	100.00%
<b>School Type</b>					
Four-Year Public & Private Nonprofit	4.680%	87	20,523	\$ 81,263,641.54	85.55%
Two-Year Public & Private Nonprofit	3.397%	73	5,277	12,916,334.65	13.60%
For Profit / Vocational	2.923%	65	256	807,693.76	0.85%
<b>Total</b>	4.491%	85	26,056	\$ 94,987,669.95	100.00%

XIII. Servicer Totals			2/20/2021
Servicer	Principal Balance	Percent of Total	
<b>SC Student Loan*</b>	<b>94,987,669.95</b>	<b>100.00%</b>	

\* Loans are subserviced by Nelnet Servicing, LLC.

**XIV. Collateral Table as of 2/20/2021**

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

<u>Location</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Alabama	31	\$ 163,520.42	0.17%
Alaska	3	6,809.64	0.01%
Arizona	6	13,756.35	0.01%
Arkansas	0	-	0.00%
California	20	96,539.40	0.10%
Colorado	22	95,483.44	0.10%
Connecticut	57	228,159.97	0.24%
Delaware	24	82,230.02	0.09%
District of Columbia	3	6,901.39	0.01%
Florida	116	431,412.74	0.45%
Georgia	344	1,221,539.01	1.29%
Hawaii	3	15,616.23	0.02%
Idaho	3	13,428.30	0.01%
Illinois	35	147,458.32	0.16%
Indiana	30	101,109.96	0.11%
Iowa	5	9,046.85	0.01%
Kansas	6	10,546.97	0.01%
Kentucky	16	32,510.46	0.03%
Louisiana	4	16,579.59	0.02%
Maine	11	27,499.79	0.03%
Maryland	122	330,035.95	0.35%
Massachusetts	39	83,828.76	0.09%
Michigan	29	140,416.18	0.15%
Minnesota	2	2,248.04	0.00%
Mississippi	8	29,474.46	0.03%
Missouri	13	36,827.77	0.04%
Montana	0	-	0.00%
Nebraska	0	-	0.00%
Nevada	1	962.69	0.00%
New Hampshire	12	15,379.06	0.02%
New Jersey	100	243,293.14	0.26%
New Mexico	1	3,023.13	0.00%
New York	139	419,478.52	0.44%
North Carolina	321	1,048,859.36	1.10%
North Dakota	6	28,474.68	0.03%
Ohio	56	152,001.58	0.16%
Oklahoma	7	18,676.77	0.02%
Oregon	1	-	0.00%
Pennsylvania	108	300,231.42	0.32%
Rhode Island	11	16,032.84	0.02%
South Carolina	23,158	84,517,225.44	88.98%
South Dakota	6	21,535.81	0.02%
Tennessee	77	276,874.13	0.29%
Texas	44	109,711.50	0.12%
Utah	5	17,253.23	0.02%
Vermont	3	15,407.48	0.02%
Virginia	144	475,598.15	0.50%
Washington	5	20,721.57	0.02%
West Virginia	33	64,710.22	0.07%
Wisconsin	8	32,968.30	0.03%
Wyoming	0	-	0.00%
Virgin Islands	6	11,250.71	0.01%
Other	852	3,835,020.21	4.04%
<b>Total</b>	<b>26,056</b>	<b>\$ 94,987,669.95</b>	<b>100.00%</b>

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



**XIV. Collateral Table as of 2/20/2021 (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	10,483	\$ 49,964,545.34	52.60%
Variable Rate	15,573	45,023,124.61	47.40%
<b>Total</b>	<b>26,056</b>	<b>\$ 94,987,669.95</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	2,599	\$ 5,717,170.16	6.02%
13 - 24	2,772	6,883,770.48	7.25%
25 - 36	2,692	7,877,344.25	8.29%
37 - 48	2,689	9,281,102.60	9.77%
49 - 60	2,872	10,439,089.66	10.99%
61 - 72	2,983	11,434,911.79	12.04%
73 - 84	2,365	9,669,811.99	10.18%
85 - 96	2,057	8,676,341.24	9.13%
97 - 108	1,135	5,046,600.10	5.31%
109 - 120	367	1,709,168.48	1.80%
121 - 132	249	1,001,701.84	1.05%
133 - 144	154	579,291.73	0.61%
145 - 156	236	913,798.12	0.96%
157 - 168	364	1,497,694.22	1.58%
169 - 180	381	2,036,560.83	2.14%
181 or greater	2,141	12,223,312.46	12.87%
<b>Total</b>	<b>26,056</b>	<b>\$ 94,987,669.95</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)	26,043	\$ 94,922,423.39	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%	10,142	\$ 35,901,252	37.82%
98%	7,171	20,093,603.17	21.17%
97%	8,730	38,927,568.40	41.01%
<b>Total</b>	<b>26,043</b>	<b>\$ 94,922,423.39</b>	<b>100.00%</b>

**XIV. Collateral Table as of 2/20/2021 (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	5	\$ 22,879.00	0.02%
Grace	-	-	0.00%
Deferment	2,720	9,461,570.66	9.96%
Forbearance	1,346	4,981,861.38	5.24%
Repayment			
1st year of repayment	93	577,053.17	0.61%
2nd year of repayment	784	3,949,585.62	4.16%
3rd year of repayment	1,770	7,836,728.30	8.25%
More than 3 years of repayment	19,191	67,537,206.23	71.10%
Claim	147	620,785.59	0.65%
<b>Total</b>	<b>26,056</b>	<b>\$ 94,987,669.95</b>	<b>100.00%</b>

<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	4,653	\$ 2,423,740.64	2.55%
\$1,000 to \$1,999	5,066	7,566,217.03	7.97%
\$2,000 to \$2,999	4,087	10,216,376.76	10.76%
\$3,000 to \$3,999	3,922	13,527,234.71	14.24%
\$4,000 to \$4,999	2,349	10,452,274.19	11.00%
\$5,000 to \$5,999	1,554	8,512,963.03	8.96%
\$6,000 to \$6,999	1,452	9,392,522.01	9.89%
\$7,000 to \$7,999	859	6,409,602.75	6.75%
\$8,000 to \$8,999	545	4,616,930.60	4.86%
\$9,000 to \$9,999	353	3,334,783.29	3.51%
\$10,000 to \$14,999	863	10,279,677.51	10.82%
\$15,000 to \$19,999	165	2,779,607.34	2.93%
\$20,000 to \$24,999	82	1,825,087.27	1.92%
\$25,000 to \$29,999	28	755,627.78	0.80%
\$30,000 to \$34,999	15	483,436.41	0.51%
\$35,000 to \$39,999	12	450,591.98	0.47%
\$40,000 to \$44,999	9	387,846.62	0.41%
\$45,000 to \$49,999	7	334,959.06	0.35%
\$50,000 to \$54,999	6	318,066.85	0.33%
\$55,000 or Greater	29	920,124.12	0.97%
<b>Total</b>	<b>26,056</b>	<b>\$ 94,987,669.95</b>	<b>100.00%</b>

<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	22,995	\$ 82,783,541.14	87.15%
31 - 60	690	2,660,919.18	2.80%
61 - 90	707	2,901,343.23	3.05%
91 - 120	356	1,395,727.70	1.47%
121 and above	1,308	5,246,138.70	5.52%
<b>Total</b>	<b>26,056</b>	<b>\$ 94,987,669.95</b>	<b>100.00%</b>

<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	18,925	\$ 68,303,898.88	85.56%
31 - 60	684	2,654,240.92	3.32%
61 - 90	700	2,875,372.29	3.60%
91 - 120	356	1,395,727.70	1.75%
121 and above	1,160	4,606,086.97	5.77%
<b>Total</b>	<b>21,825</b>	<b>\$ 79,835,326.76</b>	<b>100.00%</b>

XIV. Collateral Table as of 2/20/2021 (continued from previous page)

<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%	966	\$ 2,289,834.97	2.41%
1.00% - 1.99%	1,544	4,450,758.13	4.69%
2.00% - 2.99%	11,579	33,517,234.04	35.29%
3.00% - 3.99%	1,494	4,779,250.71	5.03%
4.00% - 4.99%	1,233	5,341,515.83	5.62%
5.00% - 5.99%	666	1,515,356.26	1.60%
6.00% - 6.99%	8,369	41,258,360.68	43.44%
7.00% - 7.99%	5	29,675.37	0.03%
8.00% - 8.99%	200	1,805,683.96	1.90%
9.00% - 9.99%	0	-	0.00%
Total	26,056	\$ 94,987,669.95	100.00%

<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	23,175	\$ 85,937,260.46	90.47%
91 Day T-Bill Index	2,881	9,050,409.49	9.53%
Total	26,056	\$ 94,987,669.95	100.00%

<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	5,582	\$ 25,063,573.21	26.39%
July 1, 2006 - September 30, 2007	4,880	24,844,653.24	26.16%
October 1, 1993 - June 30, 2006	15,347	44,369,622.80	46.71%
Pre-October 1, 1993	247	709,820.70	0.75%
Total	26,056	\$ 94,987,669.95	100.00%

**XV. Optional Redemption Information 2/20/2021**

Current Pool Balance	Initial Pool Balance	%	
\$ 94,987,669.95	\$612,982,682.21	15.50%	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%	0.19050%	0.69050%
A-2 Notes	83715A AF6	LIBOR	0.55%	0.19050%	0.74050%
A-3 Notes	83715A AG4	LIBOR	0.75%	0.19050%	0.94050%
A-4 Notes	83715A AH2	LIBOR	1.00%	0.19050%	1.19050%
<b>Next Distribution Date</b>		6/1/2021			
<b>First Date in Accrual Period</b>		3/1/2021			
<b>Last Date in Accrual Period</b>		5/31/2021			
<b>Days in Accrual Period</b>		92			