

South Carolina Student Loan Corporation

Student Loan Backed Notes

2008-1 Series Quarterly Report

Distribution Date: December 1, 2022



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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

A. Student Loan Portfolio Characteristics				8/20/2022	Activity	11/20/2022
i.	Portfolio Principal Balance			\$ 72,935,646.59	\$ (7,506,110.57)	\$ 65,429,536.02
ii.	Monies on deposit in the Loan Account of the Program Fund			-		-
iii.	Pool Balance (i + ii)			\$ 72,935,646.59		\$ 65,429,536.02
iv.	Borrower Accrued Interest			3,808,308.41		3,495,329.21
v.	Weighted Average Coupon (WAC) - Gross			5.154%		5.129%
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions			4.963%		4.945%
vii.	Weighted Average Remaining Months to Maturity (WARM)			76.05		74.34
viii.	Number of Loans			19,501		17,690
ix.	Number of Borrowers			8,256		7,503
x.	Average Borrower Indebtedness			8,834.26		8,720.45
xi.	Portfolio Yield ((Trust Income - Trust Expenses) / (Student Loans + Cash))			1.8292%		2.6287%

B. Debt Characteristics

Accrual Period		Collection Period		Record Date	11/30/2022
First Date in Accrual Period	9/1/2022	First Date in Collection Period	8/21/2022	Record Date	11/30/2022
Last Date in Accrual Period	11/30/2022	Last Date in Collection Period	11/20/2022	Distribution Date	12/1/2022
Days in Accrual Period	91				

Notes	CUSIP	Rate Type	Spread	Rate	Coupon Rate	9/1/2022	%	Interest Due	12/1/2022	%
i. A-1 Notes	83715A AE9	LIBOR	0.50%	3.08214%	3.58214%	\$ -	0.00%	\$ -	-	0.00%
ii. A-2 Notes	83715A AF6	LIBOR	0.55%	3.08214%	3.63214%	-	0.00%	-	-	0.00%
iii. A-3 Notes	83715A AG4	LIBOR	0.75%	3.08214%	3.83214%	-	0.00%	-	-	0.00%
iv. A-4 Notes	83715A AH2	LIBOR	1.00%	3.08214%	4.08214%	8,874,370.24	100.00%	91,572.34	-	0.00%
v. Total Notes						\$ 8,874,370.24	100.00%	\$ 91,572.34	\$ -	0.00%

III. Deal Parameters (continued from previous page)		
C. Reserve Fund	8/20/2022	11/20/2022
i. Required Reserve Fund Balance	1.000%	
ii. Reserve Fund Balance	\$ 600,000.00	\$ -
iii. Reserve Fund Floor Balance	\$ 600,000.00	\$ -
D. Other Fund Balances		
	8/20/2022	11/20/2022
i. Collection Fund*	\$ 6,118,566.63	\$ 10,139,185.09
ii. Loan Account	\$ -	\$ -
iii. Department Reserve Fund	\$ 263,234.23	\$ -
iv. Operating Fund	\$ 229,122.24	\$ -
v. Interest Account	\$ -	\$ -
vi. Debt Service Reserve Fund	\$ 600,000.00	\$ -
vii. Principal Account	\$ -	\$ -
viii. Cost of Issuance Account	\$ -	\$ -
Total Fund Balances	\$ 7,210,923.10	\$ 10,139,185.09
(* For further information regarding Fund detail, see Section VII.G "Collection Fund Reconciliation")		

IV. Transactions for the Time Period		8/21/2022 - 11/20/2022	
A.	Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	781,198.75
ii.	Principal Collections from Guaranty Agency		966,759.79
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Paydown due to Loan Consolidation		6,225,696.71
v.	Principal Write-Offs Reimbursed to the Trust		-
vi.	Other System Adjustments		-
vii.	Total Principal Collections	\$	<u>7,973,655.25</u>
B.	Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$	12,384.76
ii.	Principal Realized Losses - Other		602.05
iii.	Other Adjustments (Borrower Incentives and System Adjustments)		5,935.11
iv.	Interest Capitalized into Principal During Collection Period		(486,466.60)
v.	Total Non-Cash Principal Activity	\$	<u>(467,544.68)</u>
C.	Student Loan Principal Additions		
i.	New Loan Disbursements	\$	-
ii.	New Loan Acquisitions		-
iii.	Total Principal Additions	\$	<u>-</u>
D.	Total Student Loan Principal Activity (A.vii + B.v + C.iii)	\$	<u>7,506,110.57</u>
E.	Student Loan Interest Activity		
i.	Regular Interest Collections	\$	314,150.19
ii.	Interest Claims Received from Guaranty Agency		21,615.84
iii.	Late Fees & Other		52,554.25
iv.	Interest Repurchases/ Reimbursements by Servicer		-
v.	Interest due to Loan Consolidation		300,874.04
vi.	Interest Write-Offs Reimbursed to the Trust		-
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		-
ix.	Interest Subsidy Payments		-
x.	Total Interest Collections	\$	<u>689,194.32</u>
F.	Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$	22.91
ii.	Interest Losses - Other		7,445.43
iii.	Other Adjustments		-
iv.	Interest Capitalized into Principal During Collection Period		486,466.60
v.	Total Non-Cash Interest Adjustments		<u>493,934.94</u>
G.	Student Loan Interest Additions		
i.	New Loan Additions	\$	-
ii.	Total Interest Additions	\$	<u>-</u>
H.	Total Student Loan Interest Activity (E.x + F.v + G.ii)	\$	<u>1,183,129.26</u>
I.	Defaults Paid this Quarter (A.ii + E.ii)	\$	988,375.63
J.	Cumulative Defaults Paid to Date	\$	153,405,862.90
K.	Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	\$	844,622.88
ii.	Interest Capitalized into Principal During Collection Period (B.iv)		(486,466.60)
iii.	Change in Interest Expected to be Capitalized		457,216.81
iv.	Interest Expected to be Capitalized - Ending	\$	<u>815,373.08</u>

V. Cash Receipts for the Time Period		8/21/2022 - 11/20/2022	
A.	Principal Collections		
	i.	Principal Payments Received - Cash	\$ 1,747,958.54
	ii.	Principal Received from Loans Consolidated	6,225,696.71
	iii.	Principal Payments Received - Servicer Repurchases/Reimbursements	-
	iv.	Total Principal Collections	\$ 7,973,655.25
B.	Interest Collections		
	i.	Interest Payments Received - Cash	\$ 335,766.03
	ii.	Interest Received from Loans Consolidated	\$ 300,874.04
	iii.	Interest Payments Received - Special Allowance and Interest Subsidy Payments	\$ -
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements	-
	v.	Late Fees & Other	52,554.25
	vi.	Total Interest Collections	\$ 689,194.32
C.	Investment Earnings		\$ 34,787.87
D.	Other Reimbursements		\$ -
E.	Total Cash Receipts During Collection Period (A.iv + B.vi + C + D)		\$ 8,697,637.44

VI. Payment History and CPRs

Date	Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
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
5/20/2021	92,726,868.47	-2.034%	8.363%	(620,306.51)
8/20/2021	89,334,800.76	2.550%	8.331%	578,563.63
11/20/2021	86,051,943.99	2.320%	8.292%	507,029.84
2/20/2022	82,467,287.37	4.043%	8.300%	855,369.24
5/20/2022	78,852,077.68	4.641%	8.316%	942,331.39
8/20/2022	73,780,269.47	12.596%	8.503%	2,525,444.66
11/20/2022	65,886,752.83	27.223%	8.936%	5,447,636.74

VII. Cash Payment Detail and Available Funds for the Time Period		8/21/2022 - 11/20/2022	
Funds Previously Transferred: Collection Fund			
A. Department Reserve Fund		\$	-
B. Operating Fund		\$	-
C. Other		\$	-
Funds Previously Remitted: Loan Account			
D. Withdrawals for Funding of Student Loans		\$	-
Funds Previously Remitted: Department Reserve Fund			
E. Department Reserve Fund Amounts			
i. Origination Fees		\$	-
ii. Negative Special Allowance			44,374.95
iii. Lender Fees			-
iv. Interest Subsidy			(54,413.33)
v. Special Allowance			-
vi. Total		\$	(10,038.38)
Funds Previously Remitted: Operating Fund			
F. Operating Costs			
i. Servicing Fees		\$	78,345.99
ii. Trustee Fees			-
iii. Fees Related to Listing on the Irish Stock Exchange			-
iv. Other			448.00
v. Total		\$	78,793.99
G. Collection Fund Reconciliation			
i. Beginning Balance:	8/21/2022	\$	-
ii. Total Cash Receipts During Collection Period (V.E)			8,697,637.44
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			556,255.30
vi. Excess funds transferred from the Operating Fund			285,292.35
vii. Excess funds transferred from the Debt Service Reserve Fund			600,000.00
viii. Funds Available for Payment Waterfall		\$	10,139,185.09

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

		<u>Remaining Funds Balance</u>
Total Available Funds for Distribution (VII.G.viii)	\$ 10,139,185.09	\$ 10,139,185.09
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ -	\$ 10,139,185.09
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ -	\$ 10,139,185.09
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.	\$ 91,572.34	\$ 10,047,612.75
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.	\$ -	\$ 10,047,612.75
v. To the Principal Account, any remaining funds available for the payment of Principal Installments and Principal Reduction Payments.**	\$ 8,874,370.24	\$ 1,173,242.51

**** See XVII. Items to Note**

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>91,572.34</u>	<u>8,874,370.24</u>
Total	\$ 91,572.34	\$ 8,874,370.24

IX. Distributions					
A.					
Notes	Quarterly Interest Due	Quarterly Interest Paid	Interest Shortfall	Quarterly Principal Paid	Total Distribution Amount
i. A-1 Notes	\$ -	\$ -	\$ -	\$ -	\$ -
ii. A-2 Notes	-	-	-	-	-
iii. A-3 Notes	-	-	-	-	-
iv. A-4 Notes	91,572.34	91,572.34	-	8,874,370.24	8,965,942.58
v. Combined	\$ 91,572.34	\$ 91,572.34	0.00	\$ 8,874,370.24	\$ 8,965,942.58

IX. Distributions (continued from previous page)				
B.				
Note Principal Balances	9/1/2022	Paydown Factors	12/1/2022	
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	\$ 8,874,370.24		\$ -	-
A-4 Notes Ending Balance Factor	0.0752065275	0.0752065275	-	-

IX. Distributions (continued from previous page)		
C.		
Reserve Fund Reconciliation		
i. Beginning of Period Balance	9/1/2022 \$	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		-
v. Excess Monies in Debt Service Reserve Fund (VII.G.vii)	\$	(600,000.00)
vi. Ending Reserve Fund Balance	12/1/2022 \$	-
X. Parity Percentage 11/20/2022		
A.		
Value of Trust Estate		
i. Unpaid Principal Balance of Student Loans	\$	65,429,536.02
ii. Borrower Accrued Interest		3,495,329.21
iii. Accrued Interest Subsidy Payments		25,038.66
iv. Accrued Special Allowance Payments (if known)		-
v. Less: Unguaranteed Portion of Student Loans in Claim Status		(14,994.94)
vi. Collection Fund		10,139,185.09
vii. Loan Account		-
viii. Principal Account		-
ix. Interest Account		-
x. Debt Service Reserve Fund		-
xi. Total Value of Trust Estate	\$	79,074,094.04
B.		
Liabilities		
i. Principal of Notes Outstanding	\$	8,874,370.24
ii. Accrued Interest on Notes Outstanding		79,496.87
iii. Accrued Operating Costs not already funded		-
iv. Accrued Department Reserve Fund Amounts not already funded		-
v. Total Liabilities	\$	8,953,867.11
C. Parity Percentage (X.A.xi / X.B.v)		883.13%

XI. Portfolio Characteristics as of 11/20/2022										
Status	WAC		Number of Loans		WARM		Principal Balance		%	
	8/20/2022	11/20/2022	8/20/2022	11/20/2022	8/20/2022	11/20/2022	8/20/2022	11/20/2022	8/20/2022	11/20/2022
Interim:										
In School										
Subsidized Loans	6.000%	6.000%	2	1	133	142	\$ 8,000.00	\$ 3,500.00	0.01%	0.01%
Unsubsidized Loans	6.800%	6.800%	1	1	128	125	10,680.00	10,680.00	0.01%	0.02%
Grace										
Subsidized Loans		6.000%	-	1		121	-	4,500.00	0.00%	0.01%
Unsubsidized Loans			-	-			-	-	0.00%	0.00%
Total Interim	6.457%	6.457%	3	3	130	127	\$ 18,680.00	\$ 18,680.00	0.03%	0.03%
Repayment:										
Active										
0-30 Days Delinquent	5.039%	4.998%	13,473	12,223	72	71	\$ 49,905,682.72	\$ 44,467,912.32	68.42%	67.96%
31-60 Days Delinquent	4.889%	4.837%	826	509	87	69	3,223,428.87	1,750,987.63	4.42%	2.68%
61-90 Days Delinquent	4.888%	5.073%	510	399	79	101	2,001,245.81	1,615,998.15	2.74%	2.47%
91-120 Days Delinquent	4.485%	4.899%	367	295	70	60	1,301,642.63	1,047,511.90	1.78%	1.60%
121 and above	4.887%	4.724%	1,049	1,081	76	74	4,115,950.86	4,264,032.76	5.64%	6.52%
Deferment										
Subsidized Loans	4.366%	4.464%	1,171	984	99	95	3,640,741.98	3,007,330.86	4.99%	4.60%
Unsubsidized Loans	4.803%	4.720%	730	616	103	100	3,363,822.75	2,798,334.22	4.61%	4.28%
Forbearance										
Subsidized Loans	4.785%	4.761%	714	794	74	74	2,315,030.25	2,513,383.26	3.17%	3.84%
Unsubsidized Loans	5.334%	5.313%	422	502	72	79	2,132,246.60	2,787,704.19	2.92%	4.26%
Total Repayment	4.676%	4.668%	19,262	17,403	71	69	\$ 71,999,792.47	\$ 64,253,195.29	98.72%	98.20%
Claims In Process	4.800%		235	284	66	79	\$ 911,239.01	\$ 1,157,660.73	1.25%	1.77%
Aged Claims Rejected / Uninsured	4.800%	5.056%	1	-	23		5,935.11	-	0.01%	0.00%
Grand Total	4.963%	4.945%	19,501	17,690	76	74	\$ 72,935,646.59	\$ 65,429,536.02	100.00%	100.00%

XII. Portfolio Characteristics by Program and School Type as of 11/20/2022					
Loan Type	WAC	WARM	Number of Loans	Principal Balance	%
Subsidized Stafford Loans	4.671%	69	10,750	\$ 31,958,029.23	48.84%
Unsubsidized Stafford Loans	5.110%	79	6,812	32,362,073.01	49.46%
Grad PLUS	8.409%	74	47	591,345.14	0.90%
PLUS Undergraduate	7.616%	139	81	518,088.64	0.79%
Total	4.945%	74	17,690	\$ 65,429,536.02	100.00%
School Type					
Four-Year Public & Private Nonprofit	5.090%	77	13,689	\$ 55,267,841.42	84.47%
Two-Year Public & Private Nonprofit	4.180%	62	3,825	9,606,839.10	14.68%
For Profit / Vocational	3.750%	51	176	554,855.50	0.85%
Total	4.945%	74	17,690	\$ 65,429,536.02	100.00%

XIII. Servicer Totals 11/20/2022		
Servicer	Principal Balance	Percent of Total
SC Student Loan*	65,429,536.02	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XIV. Collateral Table as of 11/20/2022

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	22	\$ 111,383.60	0.17%
Alaska	2	6,400.44	0.01%
Arizona	6	13,245.25	0.02%
Arkansas	0	-	0.00%
California	16	83,823.33	0.13%
Colorado	15	45,952.63	0.07%
Connecticut	33	109,845.96	0.17%
Delaware	18	54,058.25	0.08%
District of Columbia	2	3,227.12	0.00%
Florida	73	236,518.35	0.36%
Georgia	194	656,058.43	1.00%
Hawaii	3	17,197.40	0.03%
Idaho	1	6,264.36	0.01%
Illinois	10	12,506.53	0.02%
Indiana	17	87,720.88	0.13%
Iowa	2	5,235.89	0.01%
Kansas	6	9,766.33	0.01%
Kentucky	10	22,525.81	0.03%
Louisiana	4	18,613.58	0.03%
Maine	10	26,734.55	0.04%
Maryland	73	207,434.54	0.32%
Massachusetts	19	62,334.37	0.10%
Michigan	17	115,701.74	0.18%
Minnesota	1	1,391.60	0.00%
Mississippi	6	23,845.61	0.04%
Missouri	3	14,683.57	0.02%
Montana	0	-	0.00%
Nebraska	0	-	0.00%
Nevada	1	1,031.00	0.00%
New Hampshire	3	7,303.68	0.01%
New Jersey	59	155,696.33	0.24%
New Mexico	1	2,217.73	0.00%
New York	98	307,304.53	0.47%
North Carolina	197	647,450.76	0.99%
North Dakota	6	24,736.52	0.04%
Ohio	34	90,663.66	0.14%
Oklahoma	6	14,542.62	0.02%
Oregon	0	-	0.00%
Pennsylvania	60	171,424.59	0.26%
Rhode Island	7	12,932.51	0.02%
South Carolina	15,892	58,897,671.40	90.02%
South Dakota	5	22,876.88	0.03%
Tennessee	47	155,908.23	0.24%
Texas	30	54,196.65	0.08%
Utah	3	7,943.04	0.01%
Vermont	1	62.89	0.00%
Virginia	91	347,736.53	0.53%
Washington	4	17,896.09	0.03%
West Virginia	14	14,622.52	0.02%
Wisconsin	6	30,951.89	0.05%
Wyoming	0	-	0.00%
Virgin Islands	0	-	0.00%
Other	562	2,491,895.85	3.81%
Total	17,690	\$ 65,429,536.02	100.00%

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

XIV. Collateral Table as of 11/20/2022 (continued from previous page)

B. Distribution of the Student Loans by Borrower Interest Rate Type			
<u>Rate Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Fixed Rate	6,743	\$ 33,732,162.61	51.55%
Variable Rate	10,947	31,697,373.41	48.45%
Total	17,690	\$ 65,429,536.02	100.00%

C. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity			
<u>Number of Months</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 12	2,418	\$ 6,537,172.03	9.99%
13 - 24	2,365	7,089,298.95	10.84%
25 - 36	2,314	7,738,391.32	11.83%
37 - 48	2,101	7,508,149.75	11.48%
49 - 60	1,874	7,084,213.40	10.83%
61 - 72	1,434	5,896,470.66	9.01%
73 - 84	1,253	5,179,445.99	7.92%
85 - 96	895	3,820,142.66	5.84%
97 - 108	413	1,715,202.29	2.62%
109 - 120	154	583,411.86	0.89%
121 - 132	218	847,976.15	1.30%
133 - 144	259	912,317.34	1.39%
145 - 156	269	1,218,161.76	1.86%
157 - 168	207	850,635.53	1.30%
169 - 180	262	1,499,830.02	2.29%
181 or greater	1,254	6,948,716.31	10.62%
Total	17,690	\$ 65,429,536.02	100.00%

D. Distribution of the Student Loans by Guaranty Agency			
<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Total</u>
Educational Credit Management Corporation (ECMC)	17,690	\$ 65,429,536.02	100.00%

E. Distribution of Student Loans by Guarantee Percentage			
<u>Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Total</u>
100%	7,204	\$ 26,045,909	39.81%
98%	4,963	13,827,082.76	21.13%
97%	5,523	25,556,544.23	39.06%
Total	17,690	\$ 65,429,536.02	100.00%

XIV. Collateral Table as of 11/20/2022 (continued from previous page)

F. Distribution of the Student Loans by Borrower Payment Status			
<u>Payment Status</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
School	2	\$ 14,180.00	0.02%
Grace	1	4,500.00	0.01%
Deferment	1,600	5,805,665.08	8.87%
Forbearance	1,296	5,301,087.45	8.10%
Repayment			
1st year of repayment	44	130,789.84	0.20%
2nd year of repayment	182	924,660.74	1.41%
3rd year of repayment	578	2,887,375.72	4.41%
More than 3 years of repayment	13,703	49,203,616.46	75.20%
Claim	284	1,157,660.73	1.77%
Total	17,690	\$ 65,429,536.02	100.00%

G. Distribution of the Student Loans by Range of Principal Balance			
<u>Principal Balance</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Less than \$999	3,146	\$ 1,621,420.25	2.48%
\$1,000 to \$1,999	3,357	5,010,758.27	7.66%
\$2,000 to \$2,999	2,686	6,692,466.54	10.23%
\$3,000 to \$3,999	2,661	9,189,856.69	14.05%
\$4,000 to \$4,999	1,679	7,477,740.67	11.43%
\$5,000 to \$5,999	1,031	5,624,363.08	8.60%
\$6,000 to \$6,999	971	6,314,586.81	9.65%
\$7,000 to \$7,999	641	4,788,854.78	7.32%
\$8,000 to \$8,999	403	3,408,295.13	5.21%
\$9,000 to \$9,999	257	2,441,986.32	3.73%
\$10,000 to \$14,999	606	7,253,048.70	11.09%
\$15,000 to \$19,999	121	2,025,528.98	3.10%
\$20,000 to \$24,999	41	890,055.32	1.36%
\$25,000 to \$29,999	40	1,092,763.80	1.67%
\$30,000 to \$34,999	12	383,140.84	0.59%
\$35,000 to \$39,999	8	304,775.98	0.47%
\$40,000 to \$44,999	1	43,013.17	0.07%
\$45,000 to \$49,999	4	190,908.41	0.29%
\$50,000 to \$54,999	2	103,974.30	0.16%
\$55,000 or Greater	23	571,997.98	0.87%
Total	17,690	\$ 65,429,536.02	100.00%

H. Distribution of the Student Loans by Number of Days Delinquent			
<u>Days Delinquent</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 30	15,121	\$ 55,637,037.08	85.03%
31 - 60	525	1,780,678.86	2.72%
61 - 90	402	1,637,010.63	2.50%
91 - 120	297	1,048,771.06	1.60%
121 and above	1,345	5,326,038.39	8.14%
Total	17,690	\$ 65,429,536.02	100.00%

I. Delinquency of the Student Loans by Number of Days Delinquent for Repayment Loans Only			
<u>Days Delinquent</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 30	12,223	\$ 44,467,912.32	83.67%
31 - 60	509	1,750,987.63	3.29%
61 - 90	399	1,615,998.15	3.04%
91 - 120	295	1,047,511.90	1.97%
121 and above	1,081	4,264,032.76	8.02%
Total	14,507	\$ 53,146,442.76	100.00%

XIV. Collateral Table as of 11/20/2022 (continued from previous page)

J. Distribution of the Student Loans by Interest Rate			
<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%	745	1,608,403.26	2.46%
2.00% - 2.99%	947	2,867,438.93	4.38%
3.00% - 3.99%	8,224	23,762,925.32	36.32%
4.00% - 4.99%	1,821	6,792,687.95	10.38%
5.00% - 5.99%	418	1,087,874.72	1.66%
6.00% - 6.99%	5,420	28,280,392.89	43.22%
7.00% - 7.99%	0	-	0.00%
8.00% - 8.99%	115	1,029,812.95	1.57%
9.00% - 9.99%	0	-	0.00%
Total	17,690	\$ 65,429,536.02	100.00%

K. Distribution of the Student Loans by SAP Interest Rate Index			
<u>SAP Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	15,676	\$ 58,997,222.16	90.17%
91 Day T-Bill Index	2,014	6,432,313.86	9.83%
Total	17,690	\$ 65,429,536.02	100.00%

L. Distribution of the Student Loans by Date of First Disbursement			
<u>Disbursement Date</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
October 1, 2007 and after	3,607	\$ 17,228,247.92	26.33%
July 1, 2006 - September 30, 2007	3,120	16,477,230.88	25.18%
October 1, 1993 - June 30, 2006	10,776	31,149,941.18	47.61%
Pre-October 1, 1993	187	574,116.04	0.88%
Total	17,690	\$ 65,429,536.02	100.00%

XV. Optional Redemption Information 11/20/2022

Current Pool Balance	Initial Pool Balance	%	
\$ 65,429,536.02	\$612,982,682.21	10.67%	N
10% or Less - Qualify for Optional Redemption			Y/N

XVI. Interest Rates for Next Distribution Date

Notes	CUSIP	Rate Type	Spread	Rate	Coupon Rate
A-1 Notes	83715A AE9	LIBOR	0.50%	4.76057%	5.26057%
A-2 Notes	83715A AF6	LIBOR	0.55%	4.76057%	5.31057%
A-3 Notes	83715A AG4	LIBOR	0.75%	4.76057%	5.51057%
A-4 Notes	83715A AH2	LIBOR	1.00%	4.76057%	5.76057%
Next Distribution Date		3/1/2023			
First Date in Accrual Period		12/1/2022			
Last Date in Accrual Period		2/28/2023			
Days in Accrual Period		90			

XVII. Items to Note

Remaining funds at the bottom of section VIII.A are amounts available for the time period remaining after the satisfaction of all amounts due under the 2008 Trust.