

South Carolina Student Loan Corporation

Student Loan Backed Notes

2013-1 Series Investor Report

Distribution Date: July 25, 2018



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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	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				
	5/31/2018	Activity	6/30/2018	
i. Portfolio Principal Balance	\$ 143,324,023.25	\$ (2,540,024.94)	\$ 140,783,998.31	
ii. Accrued Interest to be Capitalized	1,466,898.28		1,415,383.14	
iii. Pool Balance (III.A.i + III.A.ii)	144,790,921.53		142,199,381.45	
iv. Borrower Accrued Interest	5,668,859.16		5,706,132.74	
v. Weighted Average Coupon (WAC) - Gross	6.57%		6.57%	
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.52%		6.52%	
vii. Weighted Average Payments Made*	39.85		40.38	
viii. Weighted Average Remaining Months to Maturity**	120.47		120.43	
ix. Number of Loans	35,771		35,199	
x. Number of Borrowers	19,316		18,991	
xi. Average Borrower Indebtedness	7,419.96		7,413.20	
B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	6/25/2018	First Date in Collection Period	6/1/2018	Record Date 7/24/2018
Last Date in Accrual Period	7/24/2018	Last Date in Collection Period	6/30/2018	Distribution Date 7/25/2018
Days in Accrual Period	30			

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/25/2018	Interest Due	7/25/2018
i. A Notes	83715A AM1	LIBOR	0.50%	2.09113%	2.5911300%	1/25/2041	\$ 133,667,838.37	\$ 288,625.62	\$ 131,159,709.69

*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 \$60,568,851.92 and represent 43.02% of the total loans having entered repayment. For the current period, these loans total \$60,636,116.04 and represent 43.68% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2018 - 6/30/2018
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 965,622.10
ii.	Principal Collections from Guaranty Agency	\$ 944,798.21
iii.	Principal Repurchases/Reimbursements by Servicer	\$ -
iv.	Paydown due to Loan Consolidation	\$ 893,798.48
v.	Other System Adjustments	\$ -
vi.	Total Principal Collections	\$ 2,804,218.79
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 22,270.36
ii.	Principal Realized Losses - Other	\$ 204.54
iii.	Other Adjustments (Borrower Incentives)	\$ -
iv.	Interest Capitalized into Principal During Collection Period	\$ (286,668.75)
v.	Other Adjustments	\$ -
vi.	Total Non-Cash Principal Activity	\$ (264,193.85)
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)		\$ 2,540,024.94
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 267,514.26
ii.	Interest Claims Received from Guaranty Agency	64,011.31
iii.	Late Fees & Other	13,965.49
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	31,774.95
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 377,266.01
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 34.20
ii.	Interest Losses - Other	7,870.66
iii.	Interest Capitalized into Principal During Collection Period	286,668.75
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 294,573.61
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 671,839.62
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,466,898.28
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(286,668.75)
iii.	Change in Interest Expected to be Capitalized	235,153.61
iv.	Interest Expected to be Capitalized - Ending	\$ 1,415,383.14

V. Cash Payment Detail and Available Funds for the Time Period				
A. Debt Service Reserve Fund Reconciliation				
i.	Balance on Prior Distribution Date	6/25/2018	\$	361,977.30
ii.	Draws Due to Liquidity Needs			-
iii.	Debt Service Reserve Fund Requirement			355,498.45
iv.	Releases or Replenishments in Waterfall Process			(6,478.85)
v.	Balance on Current Distribution Date			355,498.45
B. Capitalized Interest Fund Reconciliation				
i.	Balance on Prior Distribution Date	6/25/2018	\$	-
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			6,478.85
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			3,181,484.80
vii.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited			8,790.65
viii.	Less Funds Previously Transferred			-
ix.	Available Funds		\$	3,196,754.30
D. Funds Remitted During Collection Period: Department Reserve Fund				
i.	Negative Special Allowance		\$	-
ii.	Interest Subsidy			-
iii.	Special Allowance			-
iv.	Consolidation Loan Rebate Fee			4,876.31
v.	Other			-
vi.	Total		\$	4,876.31
E. Funds Remitted During Collection Period: Operating Fund				
i.	Servicing Fees		\$	76,531.87
ii.	Trustee Fees			-
iii.	Administrator Fees			2,429.63
iv.	Other			405.00
v.	Total		\$	79,366.50

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.C.ix)		\$	3,196,754.30
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	\$ 2,896,754.30
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	100,000.00	\$ 2,796,754.30
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.	\$	288,625.62	\$ 2,508,128.68
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.	\$	-	\$ 2,508,128.68
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes.	\$	2,508,128.68	\$ -
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.	\$	-	\$ -
vii. To the Corporation	\$	-	\$ -

VI. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due	Interest Paid	Principal Paid*	Total Distribution Amount
A Notes	\$ 288,625.62	\$ 288,625.62	\$ 2,508,128.68	\$ 2,796,754.30

* Principal is due on the Stated Maturity Date of January 25, 2041.

C. Note Principal Balances

	6/25/2018	Paydown Factors	7/25/2018
A Notes	\$ 133,667,838.37		\$ 131,159,709.69
A Notes Ending Balance Factor	0.413039486	0.007750228	0.405289258

VII. Optional Redemption Information as of 6/30/2018					
	Current Pool Balance	Initial Pool Balance	%		
	\$ 142,199,381.45	\$ 328,866,823.00	43.24%		
10 % or Less - Qualify for Optional Redemption			N		
VIII. 2013-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date		8/27/2018			
First Date in Accrual Period		7/25/2018			
Last Date in Accrual Period		8/26/2018			
Days in Accrual Period		33			
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
A Notes	83715A AM1	LIBOR	0.50%	2.06363%	2.56363%

IX. Items to Note

X. Collateralization			
A. Balance Sheet of the Trust Estate as of the end of the Collection Period		6/30/2018	
i.	Student Loan Principal Balance	\$	140,783,998.31
ii.	Borrower Accrued Interest		5,706,132.74
iii.	Accrued Interest Subsidy		210,421.10
iv.	Value of Debt Service Reserve Fund		361,977.30
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		3,196,754.30
vii.	Total Assets		150,259,283.75
viii.	Notes Outstanding	\$	133,667,838.37
ix.	Note Accrued Interest		57,725.12
x.	Other Liabilities		718,783.97
xi.	Total Liabilities		134,444,347.46
B. Parity Percentage as of the Distribution Date		3/31/2018	6/30/2018
i.	Pool Balance as of the end of the Collection Period	\$ 149,863,336.82	\$ 142,199,381.45
ii.	Value of Debt Service Reserve Fund after withdrawals	374,658.34	355,498.45
iii.	Value of Capitalized Interest Fund after withdrawals	-	-
iv.	Adjusted Pool Balance	\$ 150,237,995.16	\$ 142,554,879.90
v.	Notes Outstanding after distributions	\$ 138,710,307.12	\$ 131,159,709.69
vi.	Parity Percentage [IX.B.iv / IX.B.v]	108.3%	108.7%

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		41,173,813.53
iii.	Total Principal Required to be Paid on Student Loans (XI.A.i + XI.A.ii)		362,940,750.24
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		2,959,939.19
v.	Cumulative Principal Balance of Defaulted Student Loans		74,377,605.43
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		20.49%
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period		2,795,107.15
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,959,939.19
iii.	Cumulative Default Claims Principal Balance Reimbursed		72,529,162.49
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		74,377,605.43
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)		97.51%
C. Claim Rejects			
i.	Principal of Default Claims Rejected During Period		-
ii.	Cumulative Principal of Default Claims Rejected		165,172.46
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)		0.22%

XII. Payment History and CPR

A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
3/31/2013	\$ 321,967,384.39	10.42%	10.42%	\$ 4,857,287.36
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	8.58%	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	8.96%	8.34%	\$ 4,464,832.42
3/31/2017	\$ 181,349,478.41	7.18%	8.43%	\$ 3,407,927.80
6/30/2017	\$ 173,677,688.81	9.68%	8.67%	\$ 4,478,825.69
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

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

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
2/12/2013 - 3/31/2013	\$ 184,104,050.31	\$ 179,223,619.46	6.80%	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	\$ 145,834,705.77	\$ 138,965,797.54	5.37%	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	\$ 123,821,706.28	4.58%	5.43%	0.34%	10.35%
1/1/2017 - 3/31/2017	\$ 132,059,813.53	\$ 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%

XIII. Portfolio Characteristics as of 6/30/2018

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018
Interim										
In School										
Subsidized Loans	67	58	222,784.00	201,678.00	0.15%	0.14%	153.30	152.14	0.00	0.00
Unsubsidized Loans	65	56	267,899.52	231,227.52	0.18%	0.16%	147.87	146.80	0.00	0.00
Grace										
Subsidized Loans	20	15	75,118.52	35,063.00	0.05%	0.02%	120.46	121.23	0.00	0.10
Unsubsidized Loans	18	15	58,552.00	44,613.00	0.04%	0.03%	120.56	121.92	0.00	0.00
Total Interim	170	144	\$ 624,354.04	\$ 512,581.52	0.42%	0.36%	143.95	144.98	0.00	0.01
Repayment										
1st year of repayment	2,410	2,055	11,606,964.89	9,261,073.22	7.82%	6.58%	117.86	115.54	8.92	9.08
2nd year of repayment	5,986	5,614	27,105,630.70	25,862,983.15	18.27%	18.37%	118.79	119.31	18.26	18.45
3rd year of repayment	3,893	4,094	17,314,922.24	18,010,172.73	11.67%	12.79%	123.29	124.45	30.19	30.01
More than 3 years of repayment	16,511	16,382	58,401,064.02	58,561,616.65	39.36%	41.60%	116.46	117.87	65.46	66.28
Subtotal	28,800	28,145	\$ 114,428,581.85	\$ 111,695,845.75	77.12%	79.34%	117.86	118.62	43.21	44.61
Deferment										
Subsidized Loans	2,308	2,053	6,918,881.43	6,167,120.13	4.66%	4.38%	128.78	128.92	19.83	21.31
Unsubsidized Loans	2,267	2,035	10,816,036.35	9,742,034.20	7.29%	6.92%	131.87	133.96	20.08	21.61
Forbearance										
Subsidized Loans	1,391	1,205	4,817,453.51	4,170,842.55	3.25%	2.96%	116.19	115.09	24.92	26.83
Unsubsidized Loans	1,581	1,282	8,404,765.42	7,038,702.38	5.66%	5.00%	120.91	118.46	26.77	25.74
Total Repayment	36,347	34,720	\$ 145,385,718.56	\$ 138,814,545.01	97.98%	98.60%	120.02	120.53	38.82	40.47
Claims In Process	579	335	2,375,890.15	1,456,871.78	1.60%	1.03%	94.53	104.84	29.91	31.65
Aged Claims Rejected (Uninsured)	0	0	-	-	0.00%	0.00%				
Grand Total	37,096	35,199	\$ 148,385,962.75	\$ 140,783,998.31	100.00%	100.00%	119.64	120.43	38.51	40.23

*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 \$60,568,851.92 and represent 43.02% of the total loans having entered repayment. For the current period, these loans total \$60,636,116.04 and represent 43.68% of the total loans currently having entered repayment.

XIII. Portfolio Characteristics as of 6/30/2018			
B. Weighted Average Months Remaining in Status			
Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 432,905.52	0.31%	25.31
Grace	79,676.00	0.06%	3.66
Deferment	15,909,154.33	11.30%	18.26
Forbearance	11,209,544.93	7.96%	3.74
Repayment	111,695,845.75	79.34%	118.62
Claims in Process	1,456,871.78	1.03%	NA
Total	\$ 140,783,998.31	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.			
#REF!			

XIV. Portfolio Characteristics by Loan and School Type as of 6/30/2018			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	16,358	\$ 48,242,983.10	34.27%
Unsubsidized Stafford Loans	17,364	77,606,809.62	55.12%
PLUS Loans - Parent	865	5,146,246.44	3.66%
PLUS Loans - Graduate/Professional	283	4,480,018.97	3.18%
Subsidized Consolidation Loans	169	2,783,002.64	1.98%
Unsubsidized Consolidation Loans	157	2,515,081.31	1.79%
SLS	3	9,856.23	0.01%
Total	35,199	\$ 140,783,998.31	100.00%
School Type			
Four Year	24,235	\$ 106,613,543.00	75.73%
Two Year	10,064	29,277,567.73	20.80%
For Profit	898	4,881,088.99	3.47%
Out of Country/Unknown	2	11,798.59	0.01%
Total	35,199	\$ 140,783,998.31	100.00%

XV. Servicer Totals as of 6/30/2018		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 140,783,998.31	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVI. Collateral Tables as of 6/30/2018

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	33,454	\$ 136,117,850.33	96.69%
Variable Rate	1,745	4,666,147.98	3.31%
Total	35,199	\$ 140,783,998.31	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%	12	195,953.47	0.14%
3.00% - 3.99%	1,537	4,829,048.50	3.43%
4.00% - 4.99%	356	1,861,907.88	1.32%
5.00% - 5.99%	102	779,292.15	0.55%
6.00% - 6.99%	31,961	122,235,350.79	86.82%
7.00% or greater	1,231	10,882,445.52	7.73%
Total	35,199	\$ 140,783,998.31	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	1,957	\$ 8,612,385.22	6.12%
April 1, 2006 - Sept. 30, 2007	658	3,228,395.55	2.29%
October 1, 2007 and after	32,584	128,943,217.54	91.59%
Total	35,199	\$ 140,783,998.31	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	363	\$ 154,307.16	0.19%
13 - 24	1,134	1,045,105.25	1.31%
25 - 36	1,944	2,681,295.68	3.35%
37 - 48	2,131	4,027,087.37	5.03%
49 - 60	2,009	4,842,461.01	6.05%
61 - 72	1,710	4,786,720.89	5.98%
73 - 84	1,528	5,106,511.98	6.38%
85 - 96	1,997	7,681,674.42	9.60%
97 - 108	3,975	17,275,736.43	21.60%
109 - 120	2,114	9,642,460.82	12.05%
121 - 132	581	2,447,932.55	3.06%
133 - 144	417	1,756,301.65	2.20%
145 - 156	213	962,729.58	1.20%
157 - 168		715,776.07	0.89%
169 - 180	68	408,441.52	0.51%
181 - 192	87	605,942.39	0.76%
193 - 204	343	2,594,399.76	3.24%
205 - 216	331	2,423,146.23	3.03%
217 - 228	233	1,823,188.73	2.28%
229 - 240	157	1,386,976.48	1.73%
241 - 252	213	1,845,871.05	2.31%
253 - 264	185	1,554,299.86	1.94%
265 - 276	211	1,402,659.02	1.75%
277 - 288	194	2,084,838.94	2.61%
289 - 300	56	528,876.97	0.66%
Greater than 300	34	210,125.49	0.26%
Total	22,228	\$ 79,994,867.30	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 \$60,636,116.04 and represent 43.68% of the total loans currently having entered repayment

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	72	\$ 133,494.62	0.09%
October 1, 1993 to June 30, 2006	1,958	8,805,897.76	6.25%
July 1, 2006 and after	33,169	131,844,605.93	93.65%
Total	35,199	\$ 140,783,998.31	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	9,924	\$ 24,207,080.79	17.19%
\$5,000 to \$9,999	4,625	33,146,521.90	23.54%
\$10,000 to \$14,999	2,429	29,839,404.13	21.20%
\$15,000 to \$19,999	995	16,927,491.14	12.02%
\$20,000 to \$24,999	355	7,801,420.90	5.54%
\$25,000 to \$29,999	206	5,627,383.99	4.00%
\$30,000 to \$34,999	130	4,211,778.07	2.99%
\$35,000 to \$39,999	58	2,166,634.56	1.54%
\$40,000 to \$44,999	47	2,003,394.17	1.42%
\$45,000 to \$49,999	49	2,322,308.54	1.65%
\$50,000 to \$54,999	29	1,519,254.53	1.08%
\$55,000 to \$59,999	20	1,148,652.90	0.82%
\$60,000 to \$64,999	34	2,118,452.49	1.50%
\$65,000 to \$69,999	21	1,408,583.86	1.00%
\$70,000 to \$74,999	16	1,163,392.72	0.83%
\$75,000 and Above	53	5,172,243.62	3.67%
Total	18,991	\$ 140,783,998.31	100.00%

XVI. Collateral Tables as of 6/30/2018

(continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	35,199	\$ 140,783,998.31	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	1.91%	34,752	\$ 139,057,433.29	98.77%
91 Day T-Bill Index	3.02%	447	1,726,565.02	1.23%
Total		35,199	\$ 140,783,998.31	100.00%

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	7,054	\$ 29,088,152.56	20.66%
0 to 30	23,567	\$ 91,812,345.74	65.22%
31 to 60	1,008	\$ 4,251,659.23	3.02%
61 to 90	1,016	\$ 4,276,164.79	3.04%
91 to 120	658	\$ 2,821,670.80	2.00%
121 to 150	468	\$ 1,958,711.89	1.39%
151 to 180	366	\$ 1,668,741.82	1.19%
181 and Above	1,062	\$ 4,906,551.48	3.49%
Total	35,199	\$ 140,783,998.31	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	13,341	37,666,150.42	33.72%
Extended	880	6,383,819.82	5.72%
Graduated	1,962	8,138,733.18	7.29%
Graduated Extended	861	6,820,283.49	6.11%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	11,101	52,686,858.84	47.17%
Total	28,145	\$ 111,695,845.75	100.00%