

**South Carolina Student Loan Corporation**

**Student Loan Revenue Bonds**

**2005, 2006, and 2014 Series Investor Report**

**Payment Date: August 1, 2018**



**Table of Contents**

	<u>Page</u>
I. Principal Parties to the Transaction	3
II. Explanations, Definitions, Abbreviations	3
III. Trust Parameters	4
IV. Transactions for the Time Period	5
V. Cash Payment Detail and Available Funds for the Time Period	6
VI. Distributions	7 - 8
VII. Optional Redemption Information	9
VIII. 2005 & 2006 Series Interest Rates for Next Payment Date	9
IX. 2014 Series Interest Rates for Next Payment Date	9
X. Items to Note	9
XI. Collateralization	10
XII. Student Loan Default Summary	10
XIII. Payment History and CPR	11
XIV. Portfolio Characteristics	12 - 13
XV. Portfolio Characteristics by Loan and School Type	13
XVI. Servicer Totals	13
XVII. Collateral Tables	14 - 16

**I. Principal Parties to the Transaction**

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are serviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. 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 1996 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.
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 2014 Series Notes (after any payments of principal are made) by the original principal balance of the 2014 Series Notes.

<b>III. Trust Parameters</b>										
<b>A. Student Loan Portfolio Characteristics</b>										
		5/31/2018		Activity		6/30/2018				
i.	Portfolio Principal Balance	\$	539,167,432.37	\$	(8,964,061.45)	\$	530,203,370.92			
ii.	Accrued Interest to be Capitalized		1,934,510.29				1,980,271.52			
iii.	Pool Balance (III.A.i + III.A.ii)		541,101,942.66				532,183,642.44			
iv.	Borrower Accrued Interest		11,683,715.02				11,824,107.67			
v.	Weighted Average Coupon (WAC) - Gross		4.88%				4.88%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.48%				4.48%			
vii.	Weighted Average Payments Made*		90.04				90.90			
viii.	Weighted Average Remaining Months to Maturity**		163.95				163.83			
ix.	Number of Loans		76,100				74,823			
x.	Number of Borrowers		38,317				37,711			
xi.	Average Borrower Indebtedness		14,071.23				14,059.65			
<b>B. 2005 &amp; 2006 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>6/1/2018</b>								
<b>Last Date in Accrual Period</b>		<b>9/3/2018</b>								
<b>Days in Accrual Period</b>		<b>95</b>								
<b>Payment Date</b>		<b>9/4/2018</b>								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	6/1/2018	Interest Due	8/1/2018	
i. 2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	2.30031%	2.4203100%	12/1/2020	\$ -	\$ -	\$ -	\$ -
ii. 2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	2.30031%	2.4403100%	12/1/2023	\$ 29,654,000.00	\$ -	\$ 29,654,000.00	\$ -
iii. 2006 A-1 Bonds	83714RBA0	3M LIBOR	0.09%	2.30031%	2.3903100%	12/2/2019	\$ -	\$ -	\$ -	\$ -
iv. 2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	2.30031%	2.4203100%	12/1/2022	\$ -	\$ -	\$ -	\$ -
<b>C. 2014 Series Debt Characteristics</b>										
<b>First Date in Accrual Period</b>		<b>7/2/2018</b>								
<b>Last Date in Accrual Period</b>		<b>7/31/2018</b>								
<b>Days in Accrual Period</b>		<b>30</b>								
<b>Payment Date</b>		<b>8/1/2018</b>								
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/2/2018	Interest Due	8/1/2018	
i. 2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.09213%	2.8421300%	5/1/2030	\$ 328,000,000.00	\$ 776,848.87	\$ 328,000,000.00	\$ -
ii. 2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.09213%	3.0921300%	1/3/2033	\$ 100,500,000.00	\$ 258,965.89	\$ 100,500,000.00	\$ -
iii. 2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.09213%	3.5921300%	8/1/2035	\$ 73,000,000.00	\$ 218,521.24	\$ 73,000,000.00	\$ -

\*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 \$153,194,275.41 and represent 28.74% of the total loans having entered repayment. For the current period, these loans total \$152,752,499.09 and represent 29.04% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2018 - 6/30/2018
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 3,838,418.80
ii.	Principal Collections from Guaranty Agency	3,011,927.17
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	2,406,175.93
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	\$ 9,256,521.90
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$ 54,897.22
ii.	Principal Realized Losses - Other	2,188.37
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(349,546.04)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	\$ (292,460.45)
<b>Student Loan Principal Additions</b>		
i.	Reissues of Financed Student Loans	\$ -
<b>D. Total Student Loan Principal Activity ( IV.A.vi + IV.B.vi. + IV.C.i )</b>		<b>\$ 8,964,061.45</b>
<b>E. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 1,076,122.84
ii.	Interest Claims Received from Guaranty Agency	154,156.40
iii.	Late Fees & Other	38,884.36
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	89,623.47
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	<b>Total Interest Collections</b>	\$ 1,358,787.07
<b>F. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$ 71.43
ii.	Interest Losses - Other	21,130.60
iii.	Interest Capitalized into Principal During Collection Period	349,546.04
iv.	Other Adjustments	-
v.	<b>Total Non-Cash Interest Adjustments</b>	\$ 370,748.07
<b>G. Total Student Loan Interest Activity ( IV.E.ix + IV.F.v )</b>		<b>\$ 1,729,535.14</b>
<b>H. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,934,510.29
ii.	Interest Capitalized into Principal During Collection Period ( IV.B.iv )	(349,546.04)
iii.	Change in Interest Expected to be Capitalized	395,307.28
iv.	<b>Interest Expected to be Capitalized - Ending</b>	<b>\$ 1,980,271.52</b>

V. Cash Payment Detail and Available Funds for the Time Period		
<b>A. Senior Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 1,612,440.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	1,367,790.00
iv.	Releases or Replenishments in Waterfall Process	244,650.00
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 1,367,790.00</b>
<b>B. Subordinate Debt Service Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 182,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	182,500.00
iv.	Releases or Replenishments in Waterfall Process	-
<b>v.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 182,500.00</b>
<b>C. Supplemental Reserve Fund Reconciliation</b>		
i.	Balance on Prior Payment Date	\$ 24,261,000.00
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
<b>iv.</b>	<b>Balance on Current Payment Date</b>	<b>\$ 24,261,000.00</b>
<b>D. Funds Available for Waterfall</b>		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	244,650.00
iii.	Amounts Transferred from Supplemental Reserve Fund	-
iv.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement	-
v.	Amounts in the General Revenue Fund Received by the Servicer During the Collection Period	10,615,308.97
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	178,830.80
vii.	Less Funds Previously Transferred	-
<b>viii.</b>	<b>Available Funds</b>	<b>\$ 11,038,789.77</b>
<b>E. Funds Remitted During Period: Operating Fund</b>		
i.	Servicing Fees	\$ 238,134.08
ii.	Trustee Fees	-
iii.	Administrator Fees	8,986.30
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	345,919.84
viii.	Other	1,478.00
<b>ix.</b>	<b>Total</b>	<b>\$ 594,518.22</b>

<b>VI. Distributions</b>			
<b>A. Waterfall Summary</b>			
			Remaining Funds Balance
Total Available Funds for Distribution ( V.D.viii )		\$	11,038,789.77
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	1,096,118.89	\$ 9,942,670.88
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 9,942,670.88
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	218,521.24	\$ 9,724,149.64
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 9,724,149.64
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	650,000.00	\$ 9,074,149.64
vi. To the Debt Service Reserve Fund Senior Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Senior Lien Bonds.	\$	-	\$ 9,074,149.64
vii. To the Debt Service Reserve Fund Subordinate Lien Account, such that amounts therein will equal the Debt Service Reserve Requirement for all Subordinate Lien Bonds.	\$	-	\$ 9,074,149.64
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	6,115,082.68	\$ 2,959,066.96
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 2,959,066.96
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	2,959,066.96	\$ -
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$	-	\$ -
xii. To the Corporation upon payment in full of all Bonds Outstanding under the General Resolution.	\$	-	\$ -

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

**B. 2005 & 2006 Series Interest And Principal Detail**

	Interest Due	Interest Reserved	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2005 A-2 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2005 A-3 Bonds	\$ -	\$ 60,304.13	\$ -	\$ -	\$ -	\$ -
2006 A-1 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2006 A-2 Bonds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**C. 2014 Series Interest And Principal Detail**

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 776,848.87	\$ 776,848.87	\$ -	\$ -	\$ 776,848.87
2014 A-2 Bonds	\$ 258,965.89	\$ 258,965.89	\$ -	\$ -	\$ 258,965.89
2014 B Bonds	\$ 218,521.24	\$ 218,521.24	\$ -	\$ -	\$ 218,521.24

**D. Note Principal Balances**

	7/2/2018	Paydown Factors	8/1/2018
2005 A-2 Bonds	\$ -		\$ -
2005 A-2 Bonds Ending Balance Factor	-	-	-
2005 A-3 Bonds	\$ 29,654,000.00		\$ 29,654,000.00
2005 A-3 Bonds Ending Balance Factor	0.131212389	-	0.131212389
2006 A-1 Bonds	\$ -		\$ -
2006 A-1 Bonds Ending Balance Factor	-	-	-
2006 A-2 Bonds	\$ -		\$ -
2006 A-2 Bonds Ending Balance Factor	-	-	-
2014 A-1 Bonds	\$ 328,000,000.00		\$ 328,000,000.00
2014 A-1 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2014 A-2 Bonds	\$ 100,500,000.00		\$ 100,500,000.00
2014 A-2 Bonds Ending Balance Factor	1.000000000	-	1.000000000
2014 B Bonds	\$ 73,000,000.00		\$ 73,000,000.00
2014 B Bonds Ending Balance Factor	1.000000000	-	1.000000000



VII. Optional Redemption Information as of 6/30/2018		
Current Pool Balance	Initial Pool Balance	%
\$ 532,183,642.44	\$ 928,789,580.00	57.30%
10 % or Less - Qualify for Optional Redemption		N

X. Items to Note

VIII. 2005 & 2006 Series Interest Rates for Next Payment Date					
Next Payment Date	9/4/2018				
First Date in Accrual Period	6/1/2018				
Last Date in Accrual Period	9/3/2018				
Days in Accrual Period	95				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2005 A-2 Bonds	83714RAY9	3M LIBOR	0.12%	2.30031%	2.42031%
2005 A-3 Bonds	83714RAZ6	3M LIBOR	0.14%	2.30031%	2.44031%
2006 A-2 Bonds	83714RBB8	3M LIBOR	0.12%	2.30031%	2.42031%

IX. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date	9/4/2018				
First Date in Accrual Period	8/1/2018				
Last Date in Accrual Period	9/3/2018				
Days in Accrual Period	34				
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.08150%	2.83150%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.08150%	3.08150%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.08150%	3.58150%

<b>XI. Collateralization</b>		
<b>A. Balance Sheet and Parity Percentage as of the end of the Collection Period</b>		<b>6/30/2018</b>
i.	Student Loan Principal Balance	\$ 530,203,370.92
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,824,107.67
iii.	Debt Service Reserve Account - Senior	1,367,790.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	24,261,000.00
vi.	General Revenue Fund	11,383,362.85
vii.	Accrued Interest on Investments	39,713.79
viii.	Other Cash and Investments	17,051,484.36
<b>ix.</b>	<b>Total Assets</b>	<b>\$ 596,313,329.59</b>
x.	Senior Bonds Outstanding	\$ 458,154,000.00
xi.	Senior Bond Accrued Interest	1,056,957.56
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	211,849.65
xiv.	Accrued Expenses	340,782.98
<b>xv.</b>	<b>Total Liabilities</b>	<b>532,763,590.19</b>
<b>xvi.</b>	<b>Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]</b>	<b>129.76%</b>
<b>xvii.</b>	<b>Parity Percentage [XI.A.ix / XI.A.xv]</b>	<b>111.93%</b>

<b>XII. Student Loan Default Summary</b>		
<b>A. Student Loan Defaults</b>		
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$ 910,767,386.12
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	41,222,027.90
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	951,989,414.02
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	7,946,446.23
v.	Cumulative Principal Balance of Defaulted Student Loans	93,058,082.47
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	9.78%
<b>B. Student Loan Recovery</b>		
i.	Default Claims Principal Balance Reimbursed During Period	7,802,319.62
ii.	Principal Balance of Loans Having a Claim Paid During Period	7,946,446.23
iii.	Cumulative Default Claims Principal Balance Reimbursed	91,492,811.77
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	93,058,082.47
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.32%
<b>C. Claim Rejects</b>		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	117,784.92
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.13%

**XIII. Payment History and CPR**

**A. CPR of All Loans**

Date	Pool Balance	Current Quarter	Cumulative	Prepayment
		CPR	CPR	Volume
9/30/2014	\$ 904,420,122.57	5.39%	5.39%	\$ 5,869,392.31
12/31/2014	\$ 877,313,284.44	7.03%	6.45%	\$ 16,136,353.82
3/31/2015	\$ 851,255,277.13	6.90%	6.68%	\$ 15,342,386.19
6/30/2015	\$ 824,172,376.60	7.65%	7.03%	\$ 16,565,405.33
9/30/2015	\$ 797,462,401.73	7.85%	7.28%	\$ 16,461,318.19
12/31/2015	\$ 774,378,965.27	6.47%	7.16%	\$ 13,066,650.88
3/31/2016	\$ 750,338,605.94	7.25%	7.24%	\$ 14,256,809.93
6/30/2016	\$ 727,034,360.29	7.24%	7.32%	\$ 13,781,095.95
9/30/2016	\$ 705,270,343.00	6.80%	7.33%	\$ 12,518,379.19
12/31/2016	\$ 680,125,933.28	8.95%	7.56%	\$ 16,131,076.77
3/31/2017	\$ 656,355,084.48	8.67%	7.75%	\$ 15,059,139.02
6/30/2017	\$ 629,876,277.93	10.68%	8.10%	\$ 18,041,342.05
9/30/2017	\$ 607,717,631.03	8.75%	8.22%	\$ 14,070,790.16
12/31/2017	\$ 586,911,312.26	8.35%	8.28%	\$ 12,938,539.69
3/31/2018	\$ 557,370,460.01	14.30%	8.80%	\$ 21,929,191.74
6/30/2018	\$ 532,183,642.44	12.41%	9.11%	\$ 17,917,090.91

**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
8/18/2014 - 9/30/2014	\$ 690,899,440.89	\$ 682,017,805.48	1.24%	2.56%	2.34%	6.14%
10/1/2014 - 12/31/2014	\$ 678,427,145.89	\$ 654,629,424.29	3.10%	3.05%	3.03%	9.18%
1/1/2015 - 3/31/2015	\$ 670,251,924.52	\$ 646,726,089.14	2.47%	2.92%	3.78%	9.17%
4/1/2015 - 6/30/2015	\$ 646,626,348.46	\$ 624,121,338.13	2.35%	2.81%	3.97%	9.13%
7/1/2015 - 9/30/2015	\$ 630,887,627.40	\$ 608,179,305.16	2.46%	3.14%	3.99%	9.59%
10/1/2015 - 12/31/2015	\$ 608,484,201.75	\$ 588,039,640.71	2.26%	2.75%	3.42%	8.43%
1/1/2016 - 3/31/2016	\$ 593,025,738.77	\$ 572,158,960.19	2.71%	2.17%	4.02%	8.90%
4/1/2016 - 6/30/2016	\$ 582,500,882.42	\$ 562,158,741.90	1.88%	3.00%	4.17%	9.05%
7/1/2016 - 9/30/2016	\$ 563,374,187.65	\$ 544,818,356.86	1.09%	3.10%	4.05%	8.24%
10/1/2016 - 12/31/2016	\$ 547,494,701.80	\$ 528,440,281.34	2.14%	3.62%	3.07%	8.83%
1/1/2017 - 3/31/2017	\$ 542,322,255.79	\$ 522,657,895.75	0.60%	4.33%	4.42%	9.35%
4/1/2017 - 6/30/2017	\$ 543,024,325.61	\$ 524,030,906.35	0.99%	4.52%	3.48%	8.99%
7/1/2017 - 9/30/2017	\$ 534,252,680.71	\$ 516,767,146.30	1.55%	3.29%	3.27%	8.11%
10/1/2017 - 12/31/2017	\$ 512,822,465.50	\$ 496,983,609.13	0.50%	3.24%	3.45%	7.19%
1/1/2018 - 3/31/2018	\$ 509,529,859.84	\$ 480,581,674.19	8.58%	4.10%	4.65%	17.33%
4/1/2018 - 6/30/2018	\$ 483,683,880.38	\$ 459,254,035.98	6.27%	4.59%	4.25%	15.11%

XIV. 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
<b>Interim</b>										
<b>In School</b>										
Subsidized Loans	63	61	214,457.27	206,208.27	0.04%	0.04%	156.70	158.03	0.00	0.00
Unsubsidized Loans	50	45	187,000.68	161,415.86	0.03%	0.03%	146.77	149.49	0.00	0.00
<b>Grace</b>										
Subsidized Loans	19	11	61,709.31	34,411.00	0.01%	0.01%	120.88	121.69	0.00	0.08
Unsubsidized Loans	10	10	30,361.36	36,956.00	0.01%	0.01%	121.19	122.31	0.00	0.00
<b>Total Interim</b>	<b>142</b>	<b>127</b>	<b>\$ 493,528.62</b>	<b>\$ 438,991.13</b>	<b>0.09%</b>	<b>0.08%</b>	<b>146.28</b>	<b>149.04</b>	<b>0.00</b>	<b>0.01</b>
<b>Repayment</b>										
1st year of repayment										
0 to 30	1,493	1,287	7,913,359	6,327,348	1.42%	1.19%	150.54	135.82	9.19	9.28
31 to 60	117	111	642,048	703,926	0.12%	0.13%	157.74	164.71	9.45	9.97
61 to 90	59	76	310,150	392,089	0.06%	0.07%	151.70	107.78	8.12	10.59
91 to 120	54	25	216,217	152,849	0.04%	0.03%	126.43	107.58	9.83	10.56
121 to 150	28	32	125,681	225,067	0.02%	0.04%	107.20	247.11	10.74	10.49
151 to 180	14	18	171,450	70,049	0.03%	0.01%	237.41	109.20	10.72	9.14
181 and Above	17	14	69,085	57,344	0.01%	0.01%	107.12	169.60	11.04	10.44
<b>Total</b>	<b>1,782</b>	<b>1,563</b>	<b>9,447,989.38</b>	<b>7,928,671.26</b>	<b>1.70%</b>	<b>1.50%</b>	<b>151.11</b>	<b>139.77</b>	<b>9.25</b>	<b>9.47</b>
2nd year of repayment										
0 to 30	4,414	3,756	24,717,419	21,074,115	4.45%	3.97%	164.95	169.81	18.81	18.92
31 to 60	373	377	2,268,008	1,964,353	0.41%	0.37%	177.87	132.75	18.83	19.03
61 to 90	277	424	1,297,218	2,473,870	0.23%	0.47%	150.58	149.67	18.64	18.54
91 to 120	270	268	1,484,987	1,427,332	0.27%	0.27%	171.13	124.98	19.21	18.62
121 to 150	176	190	841,374	909,506	0.15%	0.17%	133.68	126.25	17.47	19.94
151 to 180	145	137	859,741	581,404	0.15%	0.11%	160.81	120.57	18.84	19.56
181 and Above	502	441	2,440,305	2,416,063	0.44%	0.46%	117.22	145.49	19.23	19.26
<b>Total</b>	<b>6,157</b>	<b>5,593</b>	<b>33,909,053.22</b>	<b>30,846,642.40</b>	<b>6.11%</b>	<b>5.82%</b>	<b>158.95</b>	<b>155.19</b>	<b>18.82</b>	<b>18.95</b>
3rd year of repayment										
0 to 30	4,119	3,952	25,204,075	23,030,271	4.54%	4.34%	183.58	180.57	30.41	30.22
31 to 60	326	288	2,119,471	1,872,234	0.38%	0.35%	170.36	162.42	30.38	30.26
61 to 90	182	258	1,142,106	1,595,238	0.21%	0.30%	190.93	166.84	30.44	31.13
91 to 120	118	204	535,450	1,216,433	0.10%	0.23%	154.21	173.47	29.95	29.48
121 to 150	135	201	697,297	1,168,962	0.13%	0.22%	165.16	171.05	29.47	30.74
151 to 180	118	130	873,513	603,553	0.16%	0.11%	171.65	173.82	29.47	29.60
181 and Above	409	392	2,701,591	2,288,661	0.49%	0.43%	185.37	180.31	29.35	30.20
<b>Total</b>	<b>5,407</b>	<b>5,425</b>	<b>33,273,504.19</b>	<b>31,775,352.28</b>	<b>5.99%</b>	<b>5.99%</b>	<b>181.50</b>	<b>177.26</b>	<b>30.27</b>	<b>30.24</b>
More than 3 years of repayment										
0 to 30	48,743	47,578	365,695,164	358,396,333	65.85%	67.60%	164.73	163.97	110.26	111.82
31 to 60	1,394	1,111	12,482,887	8,943,324	2.25%	1.69%	157.12	152.94	95.76	86.64
61 to 90	817	824	7,052,218	7,767,523	1.27%	1.47%	150.84	163.46	85.39	89.53
91 to 120	381	455	3,290,970	3,575,745	0.59%	0.67%	143.55	136.01	80.01	82.72
121 to 150	327	348	2,311,223	3,361,963	0.42%	0.63%	137.18	159.69	80.31	81.18
151 to 180	322	305	2,385,092	2,725,056	0.43%	0.51%	139.03	167.87	78.27	73.59
181 and Above	929	933	7,642,664	6,433,482	1.38%	1.21%	155.82	138.02	79.19	79.41
<b>Total</b>	<b>52,913</b>	<b>51,554</b>	<b>400,860,217.61</b>	<b>391,203,426.72</b>	<b>72.18%</b>	<b>73.78%</b>	<b>163.78</b>	<b>163.22</b>	<b>108.17</b>	<b>109.47</b>
<b>Subtotal</b>	<b>66,259</b>	<b>64,135</b>	<b>477,490,764.40</b>	<b>461,754,092.66</b>	<b>85.98%</b>	<b>87.09%</b>	<b>164.04</b>	<b>162.94</b>	<b>94.44</b>	<b>96.25</b>
<b>Deferment</b>										
Subsidized Loans	3,636	3,397	18,706,777.13	18,061,928.65	3.37%	3.41%	168.35	170.63	49.88	51.96
Unsubsidized Loans	2,985	2,778	19,866,798.54	18,734,373.10	3.58%	3.53%	177.73	180.38	44.44	46.97
<b>Forbearance</b>										
Subsidized Loans	2,504	2,026	14,626,082.59	12,449,064.04	2.63%	2.35%	159.96	162.76	57.00	62.67
Unsubsidized Loans	2,200	1,765	18,009,591.76	14,965,266.82	3.24%	2.82%	170.70	170.78	55.10	59.95
<b>Total Repayment</b>	<b>77,584</b>	<b>74,101</b>	<b>548,700,014.42</b>	<b>525,964,725.27</b>	<b>98.80%</b>	<b>99.20%</b>	<b>164.77</b>	<b>164.01</b>	<b>88.82</b>	<b>91.15</b>
Claims In Process	903	595	6,158,025.59	3,799,654.52	1.11%	0.72%	132.72	142.68	56.56	56.50
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%				
<b>Grand Total</b>	<b>78,629</b>	<b>74,823</b>	<b>\$ 555,351,568.63</b>	<b>\$ 530,203,370.92</b>	<b>100.00%</b>	<b>100.00%</b>	<b>164.41</b>	<b>163.83</b>	<b>88.38</b>	<b>90.83</b>

\*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 \$153,194,275.41 and represent 28.74% of the total loans having entered repayment. For the current period, these loans total \$152,752,499.09 and represent 29.04% of the total loans currently having entered repayment.

**XIV. Portfolio Characteristics as of 6/30/2018**

**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 367,624.13	0.07%	30.46
Grace	71,367.00	0.01%	3.90
Deferment	36,796,301.75	6.94%	20.52
Forbearance	27,414,330.86	5.17%	3.59
Repayment	461,754,092.66	87.09%	162.94
Claims in Process	3,799,654.52	0.72%	NA
<b>Total</b>	<b>\$ 530,203,370.92</b>	<b>100.00%</b>	

\* Includes grace period

\*\*As of the date of this data, excludes loans for which the borrower has qualified for an Income-Based Repayment Schedule.

For the current period, these loans total \$152,752,499.09 and represent 29.04% of the total loans currently having entered repayment.

**XV. 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	22,718	\$ 62,447,240.76	11.78%
Unsubsidized Stafford Loans	18,037	75,601,461.14	14.26%
PLUS Loans - Parent	1,437	6,835,693.02	1.29%
PLUS Loans - Graduate/Professional	117	1,693,211.74	0.32%
Subsidized Consolidation Loans	16,347	177,565,780.78	33.49%
Unsubsidized Consolidation Loans	16,110	205,726,706.88	38.80%
Consolidation Loans (HEAL)	9	117,443.91	0.02%
SLS	48	215,832.69	0.04%
<b>Total</b>	<b>74,823</b>	<b>\$ 530,203,370.92</b>	<b>100.00%</b>

  

School Type	Number of Loans	Principal Balance	Percent of Principal
Four Year	62,446	\$ 485,762,182.54	91.62%
Two Year	11,353	37,123,415.50	7.00%
For Profit	819	4,479,596.84	0.84%
Out of Country/Unknown	205	2,838,176.04	0.54%
<b>Total</b>	<b>74,823</b>	<b>\$ 530,203,370.92</b>	<b>100.00%</b>

**XVI. Servicer Totals as of 6/30/2018**

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 530,203,370.92	100.00%

\* Loans are subserviced by Nelnet Servicing, LLC.

**XVII. 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	54,833	\$ 475,198,363.48	89.63%
Variable Rate	19,990	55,005,007.44	10.37%
Total	74,823	\$ 530,203,370.92	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%	4,106	44,899,870.91	8.47%
3.00% - 3.99%	27,170	156,602,623.77	29.54%
4.00% - 4.99%	12,176	119,092,860.12	22.46%
5.00% - 5.99%	6,276	47,001,901.27	8.86%
6.00% - 6.99%	21,141	114,077,933.41	21.52%
7.00% or greater	3,954	48,528,181.44	9.15%
Total	74,823	\$ 530,203,370.92	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	41,111	\$ 317,230,895.46	59.83%
April 1, 2006 - Sept. 30, 2007	17,288	142,553,855.93	26.89%
October 1, 2007 and after	16,424	70,418,619.53	13.28%
Total	74,823	\$ 530,203,370.92	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	1,107	\$ 545,742.24	0.14%
13 - 24	3,565	3,403,620.88	0.90%
25 - 36	3,983	6,042,444.64	1.60%
37 - 48	4,088	8,887,951.36	2.36%
49 - 60	4,510	12,095,958.40	3.21%
61 - 72	4,239	14,156,832.79	3.76%
73 - 84	3,829	16,158,721.17	4.29%
85 - 96	4,325	21,258,305.34	5.65%
97 - 108	5,570	30,046,335.99	7.98%
109 - 120	3,339	20,780,478.70	5.52%
121 - 132	1,964	16,215,318.11	4.31%
133 - 144	1,468	14,907,330.85	3.96%
145 - 156	1,307	15,337,713.92	4.07%
157 - 168	1,148	15,438,790.28	4.10%
169 - 180	992	15,730,107.30	4.18%
181 - 192	1,346	20,114,813.83	5.34%
193 - 204	1,332	20,067,540.49	5.33%
205 - 216	1,180	19,374,490.84	5.15%
217 - 228	1,160	22,303,946.77	5.92%
229 - 240	931	17,486,854.68	4.64%
241 - 252	865	16,672,473.66	4.43%
253 - 264	496	11,446,480.56	3.04%
265 - 276	605	10,617,509.83	2.82%
277 - 288	460	10,717,965.62	2.85%
289 - 300	216	7,242,382.27	1.92%
Greater than 300	207	9,459,425.38	2.51%
Total	54,232	\$ 376,509,535.90	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 \$152,752,499.09 and represent 29.04% of the total loans currently having entered repayment

**XVII. Collateral Tables as of 6/30/2018 (continued from previous page)**

**E. Distribution by Date of First Disbursement  
(Dates Correspond to Changes in Guaranty Percentage)**

	Number of Loans	Principal Balance	Percent of Principal
Prior to October 1, 1993	372	\$ 851,494.94	0.16%
October 1, 1993 to June 30, 2006	45,103	347,011,911.95	65.45%
July 1, 2006 and after	29,348	182,339,964.03	34.39%
<b>Total</b>	<b>74,823</b>	<b>\$ 530,203,370.92</b>	<b>100.00%</b>

**F. Distribution by Current Balance**

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	14,828	\$ 35,204,845.35	6.64%
\$5,000 to \$9,999	7,963	58,252,841.04	10.99%
\$10,000 to \$14,999	4,569	56,256,883.57	10.61%
\$15,000 to \$19,999	2,682	46,294,671.79	8.73%
\$20,000 to \$24,999	1,801	40,198,108.96	7.58%
\$25,000 to \$29,999	1,231	33,739,697.85	6.36%
\$30,000 to \$34,999	970	31,389,546.18	5.92%
\$35,000 to \$39,999	683	25,584,798.44	4.83%
\$40,000 to \$44,999	535	22,655,884.72	4.27%
\$45,000 to \$49,999	439	20,794,471.55	3.92%
\$50,000 to \$54,999	339	17,777,817.62	3.35%
\$55,000 to \$59,999	288	16,539,336.56	3.12%
\$60,000 to \$64,999	249	15,521,206.81	2.93%
\$65,000 to \$69,999	188	12,624,890.23	2.38%
\$70,000 to \$74,999	155	11,206,364.17	2.11%
\$75,000 and Above	791	86,162,006.08	16.25%
<b>Total</b>	<b>37,711</b>	<b>\$ 530,203,370.92</b>	<b>100.00%</b>

**XVII. 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)	74,823	\$ 530,203,370.92	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	2.48%	71,885	\$ 509,639,624.16	96.14%
91 Day T-Bill Index	3.07%	2,929	20,446,302.85	3.86%
Total		74,814	\$ 530,085,927.01	100.00%

**I. Distribution by Repayment Schedule Type (Repayment Loans Only)**

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	35,577	231,875,781.16	50.22%
Extended	1,876	10,588,084.15	2.29%
Graduated	7,269	74,150,090.25	16.06%
Graduated Extended	1,818	13,250,018.76	2.87%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	17,595	131,890,118.34	28.56%
Total	64,135	\$ 461,754,092.66	100.00%