

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: August 1, 2022



South Carolina Student Loan Corporation
Student Loan Revenue Bonds, 2014 Series
Investor Report

Payment Date: 8/1/2022
Collection Period: 6/01/2022 - 6/30/2022

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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, 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.

III. Trust Parameters										
A. Student Loan Portfolio Characteristics										
		5/31/2022		Activity		6/30/2022				
i.	Portfolio Principal Balance	\$	273,259,804.37	\$	(7,292,609.60)	\$	265,967,194.77			
ii.	Accrued Interest to be Capitalized		2,284,324.07				2,226,303.67			
iii.	Pool Balance (III.A.i + III.A.ii)		275,544,128.44				268,193,498.44			
iv.	Borrower Accrued Interest		11,825,855.10				11,552,871.96			
v.	Weighted Average Coupon (WAC) - Gross		4.76%				4.77%			
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.38%				4.39%			
vii.	Weighted Average Payments Made*		123.17				123.63			
viii.	Weighted Average Remaining Months to Maturity**		148.51				147.94			
ix.	Number of Loans		35,770				34,867			
x.	Number of Borrowers		17,789				17,367			
xi.	Average Borrower Indebtedness		15,361.17				15,314.52			
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		7/1/2022								
Last Date in Accrual Period		7/31/2022								
Days in Accrual Period		31								
Payment Date		8/1/2022								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/1/2022	Interest Due	8/1/2022
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	1.71314%	2.4631400%	5/1/2030	\$ 42,444,288.03	\$ 90,025.91	\$ 35,142,429.88
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	1.71314%	2.7131400%	1/3/2033	\$ 100,500,000.00	\$ 234,799.66	\$ 100,500,000.00
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	1.71314%	3.2131400%	8/1/2035	\$ 73,000,000.00	\$ 201,981.55	\$ 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 \$116,603,184.19 and represent 42.95% of the total loans having entered repayment. For the current period, these loans total \$113,665,576.56 and represent 43.09% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		6/01/2022 - 6/30/2022
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,708,874.65
ii.	Principal Collections from Guaranty Agency	561,188.46
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	5,453,441.23
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 7,723,504.34
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 8,901.57
ii.	Principal Realized Losses - Other	378.21
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(440,174.52)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (430,894.74)
C. 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)		
		\$ 7,292,609.60
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 535,458.89
ii.	Interest Claims Received from Guaranty Agency	13,530.76
iii.	Late Fees & Other	24,870.29
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	200,746.22
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 774,606.16
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 14.97
ii.	Interest Losses - Other	12,720.64
iii.	Interest Capitalized into Principal During Collection Period	440,174.52
iv.	Other Adjustments	-
v.	Total Non-Cash Interest Adjustments	\$ 452,910.13
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,227,516.29
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,284,324.07
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(440,174.52)
iii.	Change in Interest Expected to be Capitalized	382,154.12
iv.	Interest Expected to be Capitalized - Ending	\$ 2,226,303.67

V. Cash Payment Detail and Available Funds for the Time Period		
A. Senior Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ 567,500.00
ii.	Draws Due to Liquidity Needs	-
iii.	Debt Service Reserve Fund Requirement	567,500.00
iv.	Releases or Replenishments in Waterfall Process	-
v.	Balance on Current Payment Date	\$ 567,500.00
B. Subordinate Debt Service Reserve Fund Reconciliation		
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	-
v.	Balance on Current Payment Date	\$ 182,500.00
C. Supplemental Reserve Fund Reconciliation		
i.	Balance on Prior Payment Date	\$ -
ii.	Draws Due to Liquidity Needs	-
iii.	Amounts Transferred to General Revenue Fund	-
iv.	Balance on Current Payment Date	\$ -
D. Funds Available for Waterfall		
i.	Balance at Beginning of Collection Period	\$ -
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	-
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	8,498,110.50
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	5,554.77
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 8,503,665.27
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 120,690.66
ii.	Trustee Fees	-
iii.	Administrator Fees	4,554.42
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	180,300.49
viii.	Other	-
ix.	Total	\$ 305,545.57

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	8,503,665.27
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	324,825.57	\$ 8,178,839.70
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 8,178,839.70
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	201,981.55	\$ 7,976,858.15
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 7,976,858.15
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	675,000.00	\$ 7,301,858.15
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.	\$	-	\$ 7,301,858.15
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.	\$	-	\$ 7,301,858.15
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 7,301,858.15
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 7,301,858.15
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	7,301,858.15	\$ -
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. 2014 Series Interest And Principal Detail

	Interest Due	Interest Paid	Principal Due	Principal Paid	Total Payment Amount
2014 A-1 Bonds	\$ 90,025.91	\$ 90,025.91	\$ -	\$ 7,301,858.15	\$ 7,391,884.06
2014 A-2 Bonds	\$ 234,799.66	\$ 234,799.66	\$ -	\$ -	\$ 234,799.66
2014 B Bonds	\$ 201,981.55	\$ 201,981.55	\$ -	\$ -	\$ 201,981.55

C. Note Principal Balances

	7/1/2022	Paydown Factors	8/1/2022
2014 A-1 Bonds	\$ 42,444,288.03		\$ 35,142,429.88
2014 A-1 Bonds Ending Balance Factor	0.129403317	0.022261763	0.107141555
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 6/30/2022		
Current Pool Balance	Initial Pool Balance	%
\$ 268,193,498.44	\$ 928,789,580.00	28.88%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					9/1/2022
First Date in Accrual Period					8/1/2022
Last Date in Accrual Period					8/31/2022
Days in Accrual Period					31
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	2.37314%	3.12314%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	2.37314%	3.37314%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	2.37314%	3.87314%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		6/30/2022
i.	Student Loan Principal Balance	\$ 265,967,194.77
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,216,086.70
iii.	Debt Service Reserve Account - Senior	567,500.00
iv.	Debt Service Reserve Fund - Subordinate	182,500.00
v.	Supplemental Reserve Fund	-
vi.	General Revenue Fund	8,503,665.27
vii.	Accrued Interest on Investments	10,001.21
viii.	Other Cash and Investments	7,962,192.40
ix.	Total Assets	\$ 294,409,140.35
x.	Senior Bonds Outstanding	\$ 149,010,450.86
xi.	Senior Bond Accrued Interest	245,907.27
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	155,837.36
xiv.	Accrued Expenses	175,211.53
xv.	Total Liabilities	222,587,407.02
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	197.02%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	132.27%

XII. Student Loan Default Summary		
A. Student Loan Defaults		
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	63,275,579.26
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	974,042,965.38
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	1,936,014.23
v.	Cumulative Principal Balance of Defaulted Student Loans	153,627,721.56
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	15.77%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	1,901,844.42
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,936,014.23
iii.	Cumulative Default Claims Principal Balance Reimbursed	150,974,841.63
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	153,627,721.56
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	140,569.29
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.09%

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
9/30/2018	\$ 510,582,330.84	10.71%	9.27%	\$ 14,666,145.68
12/31/2018	\$ 491,117,656.17	9.74%	9.34%	\$ 12,739,134.41
3/31/2019	\$ 472,941,123.09	9.29%	9.40%	\$ 11,665,854.08
6/30/2019	\$ 452,862,707.76	11.30%	9.58%	\$ 13,776,058.43
9/30/2019	\$ 433,796,906.43	11.15%	9.72%	\$ 13,011,057.04
12/31/2019	\$ 416,595,381.15	10.20%	9.79%	\$ 11,356,783.75
3/31/2020	\$ 398,286,188.81	11.77%	9.94%	\$ 12,661,947.00
6/30/2020	\$ 384,418,715.80	8.31%	9.94%	\$ 8,428,114.45
9/30/2020	\$ 368,651,005.69	10.52%	10.02%	\$ 10,392,438.11
12/31/2020	\$ 356,262,769.20	7.68%	9.97%	\$ 7,183,941.34
3/31/2021	\$ 341,928,170.23	10.13%	10.03%	\$ 9,256,087.56
6/30/2021	\$ 329,873,826.90	8.19%	10.01%	\$ 7,123,325.31
9/30/2021	\$ 317,846,123.68	8.60%	10.02%	\$ 7,226,995.25
12/31/2021	\$ 301,516,616.11	14.08%	10.20%	\$ 11,659,622.15
3/31/2022	\$ 286,499,194.67	13.46%	10.36%	\$ 10,545,815.95
6/30/2022	\$ 268,193,498.44	18.43%	10.68%	\$ 14,013,106.46

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%
7/1/2018 - 9/30/2018	\$ 465,563,374.06	\$ 444,784,458.24	3.82%	4.81%	4.16%	12.79%
10/1/2018 - 12/31/2018	\$ 444,885,877.60	\$ 426,124,111.96	4.11%	3.45%	4.01%	11.57%
1/1/2019 - 3/31/2019	\$ 434,750,155.85	\$ 416,779,470.64	3.05%	4.00%	4.17%	11.22%
4/1/2019 - 6/30/2019	\$ 420,373,886.85	\$ 400,526,785.50	5.25%	3.96%	4.49%	13.70%
7/1/2019 - 9/30/2019	\$ 403,353,391.61	\$ 384,613,595.76	4.92%	3.95%	4.52%	13.39%
10/1/2019 - 12/31/2019	\$ 384,875,828.17	\$ 367,049,059.15	4.56%	3.89%	4.65%	13.10%
1/1/2020 - 3/31/2020	\$ 371,552,614.24	\$ 353,419,821.44	5.63%	3.94%	4.46%	14.03%
4/1/2020 - 6/30/2020	\$ 338,782,807.81	\$ 323,502,470.35	5.22%	2.97%	4.54%	12.73%
7/1/2020 - 9/30/2020	\$ 304,934,234.55	\$ 291,535,385.83	4.33%	2.43%	5.38%	12.14%
10/1/2020 - 12/31/2020	\$ 310,796,858.55	\$ 298,748,837.42	3.40%	1.54%	4.92%	9.86%
1/1/2021 - 3/31/2021	\$ 306,523,276.43	\$ 292,647,341.95	2.88%	4.01%	5.48%	12.37%
4/1/2021 - 6/30/2021	\$ 291,972,304.61	\$ 280,491,798.91	1.62%	3.56%	4.95%	10.13%
7/1/2021 - 9/30/2021	\$ 282,950,691.34	\$ 270,394,563.71	4.40%	2.49%	5.20%	12.09%
10/1/2021 - 12/31/2021	\$ 271,604,615.53	\$ 255,639,787.14	3.25%	9.12%	5.06%	17.43%
1/1/2022 - 3/31/2022	\$ 263,874,939.72	\$ 249,349,842.58	2.81%	9.15%	3.95%	15.91%
4/1/2022 - 6/30/2022	\$ 255,989,911.31	\$ 238,201,215.44	3.01%	14.86%	3.58%	21.45%

XIV. Portfolio Characteristics as of 6/30/2022										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	3/31/2022	6/30/2022	3/31/2022	6/30/2022	3/31/2022	6/30/2022	3/31/2022	6/30/2022	3/31/2022	6/30/2022
Interim										
In School										
Subsidized Loans	11	11	29,691.00	29,691.00	0.01%	0.01%	131.85	129.33	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	130.28	127.55	0.00	0.00
Grace										
Subsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Unsubsidized Loans	0	0	0.00	0.00	0.00%	0.00%				
Total Interim	18	18	\$ 46,657.00	\$ 46,657.00	0.02%	0.02%	131.28	128.68	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	79	79	326,986	377,726	0.12%	0.14%	132.30	152.47	6.43	7.87
31 to 60	3	5	13,657	22,891	0.00%	0.01%	107.87	108.00	10.56	5.88
61 to 90	6	2	21,683	8,318	0.01%	0.00%	112.89		5.70	8.00
91 to 120	0	0	0	0	0.00%	0.00%				
121 to 150	0	0	0	0	0.00%	0.00%				
151 to 180	0	2	0	15,230	0.00%	0.01%		109.00		9.00
181 and Above	0	0	0	0	0.00%	0.00%				
Total	88	88	362,325.51	424,164.18	0.13%	0.16%	129.28	148.40	6.55	7.80
2nd year of repayment										
0 to 30	381	241	1,943,272	1,236,759	0.68%	0.47%	144.13	134.55	19.97	19.49
31 to 60	26	29	176,598	148,229	0.06%	0.06%	99.66	111.10	18.68	19.45
61 to 90	21	37	115,740	280,870	0.04%	0.11%	144.82	185.51	21.17	19.52
91 to 120	12	8	66,363	77,478	0.02%	0.03%	99.77	97.49	20.53	18.54
121 to 150	11	7	58,745	53,751	0.02%	0.02%	98.37	101.79	20.30	17.40
151 to 180	13	6	81,402	28,938	0.03%	0.01%	96.94	159.93	21.89	20.75
181 and Above	26	12	175,730	58,556	0.06%	0.02%	103.78	96.80	21.98	21.73
Total	490	340	2,617,849.18	1,884,581.21	0.92%	0.71%	132.33	138.73	20.15	19.48
3rd year of repayment										
0 to 30	830	682	4,893,568	4,095,305	1.72%	1.54%	142.82	172.92	31.42	30.62
31 to 60	72	57	430,248	260,001	0.15%	0.10%	118.90	102.67	30.96	30.66
61 to 90	38	71	178,834	333,018	0.06%	0.13%	124.40	128.03	28.90	30.76
91 to 120	52	64	207,362	467,434	0.07%	0.18%	90.41	110.10	29.44	31.22
121 to 150	59	45	337,195	310,198	0.12%	0.12%	88.78	95.79	32.26	31.47
151 to 180	24	18	136,690	100,444	0.05%	0.04%	88.60	87.72	31.33	29.59
181 and Above	95	93	564,626	576,437	0.20%	0.22%	134.59	104.48	30.45	30.66
Total	1,170	1,030	6,748,522.39	6,142,835.58	2.37%	2.31%	133.51	144.97	31.23	30.70
More than 3 years of repayment										
0 to 30	28,171	26,145	223,481,164	204,612,080	78.61%	76.93%	149.93	147.78	134.10	136.29
31 to 60	975	823	7,042,770	5,712,236	2.48%	2.15%	129.12	129.65	106.45	100.24
61 to 90	450	501	3,559,175	4,496,162	1.25%	1.69%	146.32	151.75	101.42	105.07
91 to 120	195	446	1,548,422	3,915,247	0.54%	1.47%	129.65	146.66	97.92	91.07
121 to 150	359	253	2,842,400	1,830,184	1.00%	0.69%	149.09	140.99	81.22	97.83
151 to 180	172	158	1,426,951	994,123	0.50%	0.37%	146.78	150.40	99.49	91.60
181 and Above	546	673	4,464,251	5,131,692	1.57%	1.93%	128.10	142.99	95.46	90.98
Total	30,868	28,999	244,365,132.35	226,691,723.34	85.96%	85.23%	149.00	147.32	131.07	132.45
Subtotal	32,616	30,457	254,093,829.43	235,143,304.31	89.38%	88.41%	148.55	147.20	127.10	128.66
Deferment										
Subsidized Loans	1,425	1,303	8,164,222.87	7,493,966.18	2.87%	2.82%	161.07	158.95	80.06	82.53
Unsubsidized Loans	1,168	1,082	8,644,142.89	8,100,498.49	3.04%	3.05%	181.14	177.34	72.18	76.00
Forbearance										
Subsidized Loans	897	912	5,621,329.45	5,888,985.59	1.98%	2.21%	141.80	135.65	91.83	93.89
Unsubsidized Loans	746	833	5,818,241.73	7,156,268.83	2.05%	2.69%	146.97	151.73	89.17	91.45
Total Repayment	36,852	34,587	282,341,766.37	263,783,023.40	99.32%	99.18%	149.47	148.09	122.57	123.95
Claims In Process										
	342	259	1,877,944.06	2,128,614.83	0.66%	0.80%	101.20	117.89	76.09	83.84
Aged Claims Rejected (Uninsured)										
	3	3	8,899.54	8,899.54	0.00%	0.00%			88.69	91.69
Grand Total	37,215	34,867	\$ 284,275,266.97	\$ 265,967,194.77	100.00%	100.00%	149.25	147.94	122.25	123.61

*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 \$116,603,184.19 and represent 42.95% of the total loans having entered repayment. For the current period, these loans total \$113,665,576.56 and represent 43.09% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 6/30/2022

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 46,657.00	0.02%	8.89
Grace	-	0.00%	
Deferment	15,594,464.67	5.86%	17.05
Forbearance	13,045,254.42	4.90%	3.23
Repayment	235,152,203.85	88.41%	147.20
Claims in Process	2,128,614.83	0.80%	NA
Total	\$ 265,967,194.77	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.

For the current period, these loans total \$113,665,576.56 and represent 43.09% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 6/30/2022

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	10,388	\$ 30,246,163.87	11.37%
Unsubsidized Stafford Loans	8,099	38,711,680.36	14.56%
PLUS Loans - Parent	244	2,073,104.79	0.78%
PLUS Loans - Graduate/Professional	61	1,165,431.83	0.44%
Subsidized Consolidation Loans	8,284	89,735,371.66	33.74%
Unsubsidized Consolidation Loans	7,766	103,830,621.08	39.04%
Consolidation Loans (HEAL)	4	99,718.79	0.04%
SLS	21	105,102.39	0.04%
Total	34,867	\$ 265,967,194.77	100.00%
School Type			
Four Year	28,937	\$ 242,285,604.13	91.10%
Two Year	5,451	19,692,823.73	7.40%
For Profit	379	2,546,763.52	0.96%
Out of Country/Unknown	100	1,442,003.39	0.54%
Total	34,867	\$ 265,967,194.77	100.00%

XVI. Servicer Totals as of 6/30/2022

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 265,967,194.77	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 6/30/2022

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	25,697	\$ 239,597,937.76	90.09%
Variable Rate	9,170	26,369,257.01	9.91%
Total	34,867	\$ 265,967,194.77	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%	10,670	47,120,670.46	17.72%
3.00% - 3.99%	5,387	58,181,389.95	21.88%
4.00% - 4.99%	5,119	55,809,284.04	20.98%
5.00% - 5.99%	2,852	23,615,201.43	8.88%
6.00% - 6.99%	9,446	57,187,565.58	21.50%
7.00% or greater	1,393	24,053,083.31	9.04%
Total	34,867	\$ 265,967,194.77	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	19,529	\$ 157,860,483.63	59.35%
April 1, 2006 - Sept. 30, 2007	8,293	72,764,230.91	27.36%
October 1, 2007 and after	7,045	35,342,480.23	13.29%
Total	34,867	\$ 265,967,194.77	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	1,161	\$ 636,931.67	0.42%
13 - 24	1,502	1,718,562.61	1.14%
25 - 36	1,640	3,125,567.33	2.07%
37 - 48	1,619	4,480,948.04	2.97%
49 - 60	1,713	6,064,070.80	4.02%
61 - 72	1,287	6,138,611.88	4.07%
73 - 84	1,263	7,343,102.84	4.87%
85 - 96	1,157	7,758,390.51	5.14%
97 - 108	999	7,704,436.99	5.11%
109 - 120	791	7,521,110.99	4.99%
121 - 132	706	7,852,543.27	5.20%
133 - 144	874	9,774,033.67	6.48%
145 - 156	848	10,529,076.51	6.98%
157 - 168	825	10,776,983.83	7.14%
169 - 180	708	10,317,752.16	6.84%
181 - 192	560	10,004,945.93	6.63%
193 - 204	596	9,754,761.57	6.47%
205 - 216	333	7,455,942.89	4.94%
217 - 228	307	5,329,805.05	3.53%
229 - 240	247	5,254,646.66	3.48%
241 - 252	176	3,879,582.84	2.57%
253 - 264	159	2,927,656.50	1.94%
265 - 276	72	1,289,798.60	0.85%
277 - 288	53	1,863,637.86	1.24%
289 - 300	15	541,168.16	0.36%
Greater than 300	22	829,489.75	0.55%
Total	19,633	\$ 150,873,558.91	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 \$113,665,576.56 and represent 43.09% of the total loans currently having entered repayment

XVII. Collateral Tables as of 6/30/2022 (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	142	\$ 334,767.51	0.13%
October 1, 1993 to June 30, 2006	21,412	172,205,342.60	64.75%
July 1, 2006 and after	13,313	93,427,084.66	35.13%
Total	34,867	\$ 265,967,194.77	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
\$0 to \$4,999	6,315	\$ 15,047,753.02	5.66%
\$5,000 to \$9,999	3,553	26,080,407.49	9.81%
\$10,000 to \$14,999	2,118	26,061,504.81	9.80%
\$15,000 to \$19,999	1,402	24,369,097.94	9.16%
\$20,000 to \$24,999	938	20,988,487.35	7.89%
\$25,000 to \$29,999	653	17,795,310.17	6.69%
\$30,000 to \$34,999	501	16,250,583.36	6.11%
\$35,000 to \$39,999	353	13,223,463.09	4.97%
\$40,000 to \$44,999	264	11,209,727.44	4.21%
\$45,000 to \$49,999	222	10,533,072.76	3.96%
\$50,000 to \$54,999	188	9,844,314.92	3.70%
\$55,000 to \$59,999	128	7,365,026.08	2.77%
\$60,000 to \$64,999	123	7,699,715.68	2.89%
\$65,000 to \$69,999	109	7,319,428.03	2.75%
\$70,000 to \$74,999	76	5,495,075.22	2.07%
\$75,000 and Above	424	46,684,227.41	17.55%
Total	17,367	\$ 265,967,194.77	100.00%

XVII. Collateral Tables as of 6/30/2022 (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	34,867	\$ 265,967,194.77	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	2.49%	33,691	\$ 256,753,763.52	96.57%
91 Day T-Bill Index	3.07%	1,172	9,113,712.46	3.43%
Total		34,863	\$ 265,867,475.98	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	11,481	83,973,597.02	35.71%
Extended	1,185	5,414,400.30	2.30%
Graduated	3,632	39,734,118.46	16.90%
Graduated Extended	1,275	8,838,122.67	3.76%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	12,884	97,183,065.86	41.33%
Total	30,457	\$ 235,143,304.31	100.00%