

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: August 1, 2025



**South Carolina Student Loan Corporation
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Investor Report**

Payment Date: 8/1/2025
Collection Period: 6/01/2025 - 6/30/2025

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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	Computershare Trust Company, N.A., as agent for 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					5/31/2025		Activity		6/30/2025		
i.	Portfolio Principal Balance				\$ 128,259,120.74		\$ (1,414,436.68)		\$ 126,844,684.06		
ii.	Accrued Interest to be Capitalized				1,269,014.07				1,357,932.07		
iii.	Pool Balance (III.A.i + III.A.ii)				129,528,134.81				128,202,616.13		
iv.	Borrower Accrued Interest				6,668,111.90				6,748,809.92		
v.	Weighted Average Coupon (WAC) - Gross				5.30%				5.30%		
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions				4.92%				4.93%		
vii.	Weighted Average Payments Made*				146.60				147.17		
viii.	Weighted Average Remaining Months to Maturity**				131.59				131.01		
ix.	Alternate Weighted Average Remaining Months to Maturity***				160.71				161.43		
x.	Number of Loans				16,754				16,567		
xi.	Number of Borrowers				8,316				8,217		
xii.	Average Borrower Indebtedness				15,423.17				15,436.86		
B. 2014 Series Debt Characteristics											
First Date in Accrual Period		7/1/2025									
Last Date in Accrual Period		7/31/2025									
Days in Accrual Period		31									
Payment Date		8/1/2025									
Notes		CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	7/1/2025	Interest Due	8/1/2025
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR		0.75%			5/1/2030	\$ -	\$ -	\$ -
ii.	2014 A-2 Bonds	83715RAF9	SOFR	0.11448%	1.00%			1/3/2033	\$ -	\$ -	\$ -
iii.	2014 B Bonds	83715RAG7	SOFR	0.11448%	1.50%	4.31392%	5.9284000%	8/1/2035	\$ 54,689,899.53	\$ 279,192.54	\$ 53,261,986.71

*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 \$62,510,463.82 and represent 48.94% of the total loans having entered repayment. For the current period, these loans total \$62,283,581.43 and represent 49.29% of the total loans currently having entered repayment.

***Includes loans for which a borrower has qualified for an Income-Based Repayment Schedule, using the remaining term indicated by the borrower's latest income based repayment disclosure.

IV. Transactions for the Time Period		6/01/2025 - 6/30/2025
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,055,710.63
ii.	Principal Collections from Guaranty Agency	170,445.20
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	306,148.77
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 1,532,304.60
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 3,934.70
ii.	Principal Realized Losses - Other	39.55
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(121,842.17)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (117,867.92)
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)		\$ 1,414,436.68
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 276,834.07
ii.	Interest Claims Received from Guaranty Agency	6,174.24
iii.	Late Fees & Other	10,407.98
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	6,807.70
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 300,223.99
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 4.20
ii.	Interest Losses - Other	5,244.19
iii.	Interest Capitalized into Principal During Collection Period	121,842.17
iv.	Other Adjustments	211.75
v.	Total Non-Cash Interest Adjustments	\$ 127,302.31
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		\$ 427,526.30
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,269,014.07
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(121,842.17)
iii.	Change in Interest Expected to be Capitalized	210,760.17
iv.	Interest Expected to be Capitalized - Ending	\$ 1,357,932.07

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		1,832,528.59
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		15,021.29
vii.	Less Funds Previously Transferred		-
viii.	Available Funds	\$	1,847,549.88
E. Funds Remitted During Period: Operating Fund			
i.	Servicing Fees	\$	56,648.21
ii.	Trustee Fees		-
iii.	Administrator Fees		2,137.69
iv.	Negative Special Allowance		-
v.	Interest Subsidy		-
vi.	Special Allowance		-
vii.	Consolidation Loan Rebate Fee		81,658.62
viii.	Other		-
ix.	Total	\$	140,444.52

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	1,847,549.88
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	-	\$ 1,847,549.88
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 1,847,549.88
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	279,192.54	\$ 1,568,357.34
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 1,568,357.34
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	140,444.52	\$ 1,427,912.82
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.	\$	-	\$ 1,427,912.82
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.	\$	-	\$ 1,427,912.82
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 1,427,912.82
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 1,427,912.82
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	-	\$ 1,427,912.82
xi. To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	\$	1,427,912.82	\$ -
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	\$	-	\$	-	\$	-	\$	-	\$ -
2014 A-2 Bonds	\$	-	\$	-	\$	-	\$	-	\$ -
2014 B Bonds	\$	279,192.54	\$	279,192.54	\$	-	\$	1,427,912.82	\$ 1,707,105.36
C. Note Principal Balances									
	7/1/2025		Paydown Factors		8/1/2025				
2014 A-1 Bonds	\$	-			\$	-			
2014 A-1 Bonds Ending Balance Factor		-		-		-			
2014 A-2 Bonds	\$	-			\$	-			
2014 A-2 Bonds Ending Balance Factor		-		-		-			
2014 B Bonds	\$	54,689,899.53			\$	53,261,986.71			
2014 B Bonds Ending Balance Factor		0.749176706		0.019560450		0.729616256			

VII. Optional Redemption Information as of 6/30/2025		
Current Pool Balance	Initial Pool Balance	%
\$ 128,202,616.13	\$ 928,789,580.00	13.80%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2014 Series Interest Rates for Next Payment Date						
Next Payment Date				9/2/2025		
First Date in Accrual Period				8/1/2025		
Last Date in Accrual Period				9/1/2025		
Days in Accrual Period				32		
Notes	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR		0.75%		
2014 A-2 Bonds	83715RAF9	30-day Average SOFR	0.11448%	1.00%		
2014 B Bonds	83715RAG7	30-day Average SOFR	0.11448%	1.50%	4.34533%	5.95981%

IX. Items to Note	

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		
		6/30/2025
i.	Student Loan Principal Balance	\$ 126,844,684.06
ii.	Accrued Interest, Subsidy, and SAP on Loans	700,006.34
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	1,847,549.88
vii.	Accrued Interest on Investments	21,238.80
viii.	Other Cash and Investments	1,913,659.44
ix.	Total Assets	\$ 132,077,138.52
x.	Senior Bonds Outstanding	\$ -
xi.	Senior Bond Accrued Interest	-
xii.	Subordinate Bonds Outstanding	56,072,802.97
xiii.	Subordinate Bond Accrued Interest	267,722.51
xiv.	Accrued Expenses	-
xv.	Total Liabilities	56,340,525.48
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	234.43%

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	74,278,589.08
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	985,045,975.20
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	745,395.56
v.	Cumulative Principal Balance of Defaulted Student Loans	179,818,323.94
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	18.25%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	730,873.11
ii.	Principal Balance of Loans Having a Claim Paid During Period	745,395.56
iii.	Cumulative Default Claims Principal Balance Reimbursed	176,685,245.63
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	179,818,323.94
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.26%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	-
ii.	Cumulative Principal of Default Claims Rejected	185,023.35
iii.	Cumulative Gross Reject Rate (XI.C.ii / XI.A.v)	0.10%

XIII. Payment History and CPR						
A. CPR of All Loans						
Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment 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%	\$ 14,686,145.88		
12/31/2018	\$ 491,117,656.17	9.74%	9.34%	\$ 12,730,134.41		
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	\$ 358,262,769.20	7.68%	9.97%	\$ 7,183,941.34		
3/31/2021	\$ 341,926,170.23	10.13%	10.03%	\$ 2,296,887.56		
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		
9/30/2022	\$ 247,434,572.04	23.00%	11.12%	\$ 16,704,643.91		
12/31/2022	\$ 219,925,403.05	33.60%	11.91%	\$ 23,704,092.99		
3/31/2023	\$ 209,852,403.89	11.74%	11.96%	\$ 6,656,642.60		
6/30/2023	\$ 203,400,209.45	12.10%	12.02%	\$ 6,553,494.00		
9/30/2023	\$ 190,518,535.28	12.40%	12.09%	\$ 6,408,796.68		
12/31/2023	\$ 180,327,585.37	14.56%	12.21%	\$ 7,234,549.44		
3/31/2024	\$ 163,989,644.41	27.09%	12.65%	\$ 13,478,052.02		
6/30/2024	\$ 146,502,553.73	28.21%	13.11%	\$ 12,828,049.85		
9/30/2024	\$ 141,159,921.94	12.70%	13.16%	\$ 4,914,470.71		
12/31/2024	\$ 136,007,359.00	7.90%	13.10%	\$ 2,827,118.58		
3/31/2025	\$ 131,922,085.60	5.33%	12.97%	\$ 1,817,897.46		
6/30/2025	\$ 128,202,616.13	4.52%	12.83%	\$ 1,489,484.63		
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%	2.81%	2.92%	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	8.59%	4.10%	4.65%	17.33%
4/1/2018 - 6/30/2018	\$ 483,863,880.38	\$ 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%	4.54%	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	3.26%	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%
7/1/2022 - 9/30/2022	\$ 237,290,120.70	\$ 219,393,477.41	3.86%	16.61%	3.11%	23.58%
10/1/2022 - 12/31/2022	\$ 215,107,364.90	\$ 193,240,986.20	4.67%	24.88%	2.66%	32.21%
1/1/2023 - 3/31/2023	\$ 195,755,350.25	\$ 185,643,581.47	4.70%	7.10%	2.57%	14.37%
4/1/2023 - 6/30/2023	\$ 185,442,270.99	\$ 175,855,876.66	5.92%	6.07%	2.55%	14.54%
7/1/2023 - 9/30/2023	\$ 179,377,908.95	\$ 169,872,894.86	4.26%	7.12%	3.82%	15.20%
10/1/2023 - 12/31/2023	\$ 169,368,497.96	\$ 159,943,900.32	3.76%	9.16%	2.96%	15.88%
1/1/2024 - 3/31/2024	\$ 159,692,981.58	\$ 144,202,077.78	7.21%	20.17%	30.96%	30.96%
4/1/2024 - 6/30/2024	\$ 145,381,659.37	\$ 133,106,805.15	5.08%	17.75%	3.56%	26.39%
7/1/2024 - 9/30/2024	\$ 133,826,585.42	\$ 126,971,043.61	7.76%	4.06%	2.27%	14.09%
10/1/2024 - 12/31/2024	\$ 126,712,594.56	\$ 121,295,401.06	6.59%	2.34%	1.55%	10.48%
1/1/2025 - 3/31/2025	\$ 118,700,786.25	\$ 114,575,369.58	3.13%	1.61%	2.55%	7.29%
4/1/2025 - 6/30/2025	\$ 119,499,854.90	\$ 115,385,743.39	2.45%	2.18%	2.59%	7.22%

XIV. Portfolio Characteristics as of 6/30/2025												
A. Characteristics by Status												
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made		Alt Weighted Average Term to Maturity**	
	3/31/2025	6/30/2025	3/31/2025	6/30/2025	3/31/2025	6/30/2025	3/31/2025	6/30/2025	3/31/2025	6/30/2025	6/30/2024	9/30/2024
Interim												
In School												
Subsidized Loans	10	10	27,066.00	27,066.00	0.02%	0.02%	136.70	129.00	0.00	0.00	136.70	129.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	136.88	128.05	0.00	0.00	136.88	128.05
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	17	17	\$ 44,032.00	\$ 44,032.00	0.03%	0.03%	136.77	128.64	0.00	0.00	136.77	128.64
Repayment												
1st year of repayment												
0 to 30	9	17	19,986	62,949	0.02%	0.05%	111.00	109.18	5.98	5.12	171.11	271.00
31 to 60	0	0	0	0	0.00%	0.00%						
61 to 90	1	0	2,786	0	0.00%	0.00%			0.00		73.00	
91 to 120	1	0	8,776	0	0.01%	0.00%			0.00		197.00	
121 to 150	0	0	0	0	0.00%	0.00%						
151 to 180	0	0	0	0	0.00%	0.00%						
181 and Above	1	2	3,052	11,934	0.00%	0.01%	127.00	130.00	0.00	0.00	127.00	177.06
Total	12	19	34,599.84	74,882.26	0.03%	0.06%	115.23	111.45	3.46	4.31	165.89	256.03
2nd year of repayment												
0 to 30	26	31	398,191	444,913	0.30%	0.35%	119.99	100.12	16.52	17.49	150.03	140.10
31 to 60	4	3	32,167	10,170	0.02%	0.01%	95.62	279.00	22.38	21.38	95.62	248.47
61 to 90	5	0	12,683	0	0.01%	0.00%	96.00		21.79		93.53	
91 to 120	16	2	100,659	4,724	0.08%	0.00%	99.31	96.51	19.48	22.47	112.34	96.51
121 to 150	0	0	0	0	0.00%	0.00%						
151 to 180	1	0	1,710	0	0.00%	0.00%	94.00		24.00		94.00	
181 and Above	1	3	2,987	17,412	0.00%	0.01%	99.00	96.00	19.00	20.34	99.00	176.28
Total	53	39	548,397.10	477,218.80	0.42%	0.38%	105.64	112.67	17.57	17.73	138.16	143.30
3rd year of repayment												
0 to 30	111	113	637,299	716,801	0.49%	0.57%	141.21	123.23	30.50	32.15	144.95	136.88
31 to 60	14	9	65,926	45,951	0.05%	0.04%	89.41	87.79	29.41	31.37	131.30	106.19
61 to 90	30	11	180,017	64,603	0.14%	0.05%	86.28	89.44	30.06	31.15	142.29	152.56
91 to 120	32	7	204,390	58,946	0.16%	0.05%	152.76	107.10	31.20	33.00	147.37	107.10
121 to 150	5	2	17,987	12,068	0.01%	0.01%	88.94	92.00	31.44	26.00	90.68	92.00
151 to 180	1	12	2,338	62,548	0.00%	0.05%		90.96	35.00	30.43	110.00	125.85
181 and Above	2	29	14,904	144,002	0.01%	0.11%	89.00	88.36	29.00	30.96	89.00	96.83
Total	195	183	1,122,861.55	1,104,918.57	0.86%	0.87%	132.36	109.97	30.49	31.79	142.48	128.60
More than 3 years of repayment												
0 to 30	12,913	12,509	101,220,795	97,401,323	77.39%	76.79%	133.00	131.03	157.78	159.67	158.10	160.53
31 to 60	672	456	5,208,051	3,562,829	3.98%	2.81%	110.39	128.04	128.98	135.48	155.88	140.80
61 to 90	606	321	4,303,545	2,895,072	3.29%	2.28%	126.47	128.35	122.73	125.22	158.04	150.45
91 to 120	554	203	3,734,535	1,284,400	2.86%	1.01%	121.57	93.03	108.69	111.30	146.20	146.56
121 to 150	74	219	609,388	1,478,017	0.47%	1.17%	91.24	107.87	102.76	110.90	161.90	170.81
151 to 180	61	257	365,004	1,746,173	0.28%	1.38%	165.29	115.63	105.96	114.32	176.14	158.24
181 and Above	211	422	1,730,239	3,034,193	1.32%	2.39%	108.73	125.60	105.42	112.14	152.52	154.37
Total	15,091	14,387	117,171,556.38	111,402,006.71	89.59%	87.83%	131.53	130.30	152.43	154.79	157.61	159.41
Subtotal	15,351	14,628	118,877,414.87	113,059,026.34	90.89%	89.13%	131.45	130.05	150.61	152.91	157.38	159.11
Deferment												
Subsidized Loans	552	588	3,047,418.17	3,188,945.72	2.33%	2.51%	138.74	137.89	96.86	99.23	155.45	154.79
Unsubsidized Loans	418	440	3,374,207.33	3,473,164.85	2.58%	2.74%	177.61	178.53	88.82	92.59	199.84	204.76
Forbearance												
Subsidized Loans	405	454	2,150,034.21	2,866,486.51	1.64%	2.26%	122.44	121.67	99.09	104.23	151.66	162.49
Unsubsidized Loans	314	372	2,668,682.36	3,784,606.46	2.04%	2.98%	149.51	146.75	100.01	101.40	184.88	199.54
Total Repayment	17,040	16,482	130,117,756.94	126,372,229.88	99.49%	99.63%	132.49	131.18	145.86	147.25	158.90	161.54
Claims In Process	102	68	627,258.09	428,422.18	0.48%	0.34%	142.59	72.85	92.08	123.62	134.64	130.69
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%						
Grand Total	17,159	16,567	\$ 130,789,047.03	\$ 126,844,684.06	100.00%	100.00%	132.54	131.01	145.56	147.12	158.78	161.43

*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 \$62,510,463.82 and represent 48.94% of the total loans having entered repayment. For the current period, these loans total \$62,283,581.43 and represent 49.29% of the total loans currently having entered repayment.

**Includes loans for which a borrower has qualified for an Income-Based Repayment Schedule, using the remaining term indicated by the borrower's latest income based repayment disclosure.

XIV. Portfolio Characteristics as of 6/30/2025					
B. Weighted Average Months Remaining in Status					
Status	Principal Balance	Percent of Principal	Months Remaining**	Alt Months Remaining***	
In School*	\$ 44,032.00	0.03%	8.85	8.85	
Grace	-	0.00%			
Deferment	6,662,110.57	5.25%	21.56	17.87	
Forbearance	6,651,092.97	5.24%	4.50	6.58	
Repayment	113,059,026.34	89.13%	130.05	159.11	
Claims in Process	428,422.18	0.34%	NA	NA	
Total	\$ 126,844,684.06	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 \$62,283,581.43 and represent 49.29% of the total loans currently having entered repayment.					
***Includes loans for which a borrower has qualified for an Income-Based Repayment Schedule, using the remaining term indicated by the borrower's latest income based repayment disclosure.					

XV. Portfolio Characteristics by Loan and School Type as of 6/30/2025			
Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	4,990	\$ 15,482,816.13	12.21%
Unsubsidized Stafford Loans	3,890	20,841,692.62	16.43%
PLUS Loans - Parent	94	969,212.25	0.76%
PLUS Loans - Graduate/Professional	27	645,954.23	0.51%
Subsidized Consolidation Loans	3,918	40,361,730.05	31.82%
Unsubsidized Consolidation Loans	3,631	48,398,493.16	38.16%
Consolidation Loans (HEAL)	4	81,207.34	0.06%
SLS	13	63,578.28	0.05%
Total	16,567	\$ 126,844,684.06	100.00%
School Type			
Four Year	13,755	\$ 114,775,124.68	90.48%
Two Year	2,630	10,472,952.68	8.26%
For Profit	147	1,312,885.00	1.04%
Out of Country/Unknown	35	283,721.70	0.22%
Total	16,567	\$ 126,844,684.06	100.00%

XVI. Servicer Totals as of 6/30/2025		
Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 126,844,684.06	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 6/30/2025
A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	12,159	\$ 113,119,179.93	89.18%
Variable Rate	4,408	13,725,504.13	10.82%
Total	16,567	\$ 126,844,684.06	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%	1,094	12,393,883.51	9.77%
3.00% - 3.99%	2,365	25,922,638.07	20.44%
4.00% - 4.99%	2,358	25,070,543.85	19.76%
5.00% - 5.99%	1,308	11,267,603.37	8.88%
6.00% - 6.99%	4,482	28,566,168.14	22.52%
7.00% or greater	4,960	23,623,847.12	18.62%
Total	16,567	\$ 126,844,684.06	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	9,209	\$ 73,814,343.25	58.19%
April 1, 2006 - Sept. 30, 2007	3,984	34,638,684.31	27.31%
October 1, 2007 and after	3,374	18,391,656.50	14.50%
Total	16,567	\$ 126,844,684.06	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	529	\$ 425,642.94	0.66%
13 - 24	611	1,003,308.67	1.56%
25 - 36	538	1,444,637.95	2.25%
37 - 48	564	2,016,143.31	3.13%
49 - 60	503	2,361,833.03	3.67%
61 - 72	515	2,887,638.94	4.49%
73 - 84	438	3,119,085.05	4.85%
85 - 96	497	3,877,326.46	6.03%
97 - 108	606	4,746,125.31	7.38%
109 - 120	591	5,363,426.47	8.34%
121 - 132	565	5,812,384.57	9.04%
133 - 144	456	5,902,715.72	9.18%
145 - 156	341	5,169,635.38	8.04%
157 - 168	316	4,749,354.01	7.38%
169 - 180	212	3,958,120.20	6.15%
181 - 192	194	2,547,233.53	3.96%
193 - 204	150	3,065,071.40	4.77%
205 - 216	96	1,910,135.66	2.97%
217 - 228	75	1,706,398.89	2.65%
229 - 240	54	672,305.89	1.05%
241 - 252	22	501,543.59	0.78%
253 - 264	23	644,100.93	1.00%
265 - 276	6	186,480.71	0.29%
277 - 288	2	8,881.87	0.01%
289 - 300	4	45,375.43	0.07%
Greater than 300	5	186,877.35	0.29%
Total	7,913	\$ 64,311,783.26	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 \$62,283,581.43 and represent 49.29% of the total loans currently having entered repayment.

E. Distribution by Alternate Number of Months Remaining Until Scheduled Maturity *

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	603	\$ 475,780.82	0.38%
13 - 24	750	1,165,123.29	0.92%
25 - 36	702	1,869,604.08	1.47%
37 - 48	890	2,726,140.41	2.15%
49 - 60	839	3,214,918.12	2.53%
61 - 72	968	4,470,252.53	3.52%
73 - 84	877	4,629,094.30	3.65%
85 - 96	881	5,704,984.89	4.50%
97 - 108	1,079	7,097,012.96	5.60%
109 - 120	1,137	8,892,152.27	7.01%
121 - 132	1,141	10,246,074.51	8.08%
133 - 144	980	10,435,528.08	8.23%
145 - 156	812	9,454,091.20	7.45%
157 - 168	680	8,501,801.48	6.70%
169 - 180	554	8,012,750.08	6.32%
181 - 192	471	5,587,499.93	4.40%
193 - 204	467	6,576,674.35	5.18%
205 - 216	356	4,560,546.69	3.60%
217 - 228	293	3,751,052.16	2.96%
229 - 240	239	2,680,377.32	2.11%
241 - 252	194	2,140,148.62	1.69%
253 - 264	183	2,161,592.81	1.70%
265 - 276	153	1,444,124.38	1.14%
277 - 288	116	1,089,344.02	0.86%
289 - 300	106	650,841.57	0.51%
Greater than 300	1,096	9,307,173.19	7.34%
Total	16,567	\$ 126,844,684.06	100.00%

*Includes loans for which a borrower has qualified for an Income-Based Repayment Schedule, using the remaining term indicated by the borrower's latest income based repayment disclosure.

XVII. Collateral Tables as of 6/30/2025**(continued from previous page)****F. Distribution by Date of First Disbursement
(Dates Correspond to Changes in Guaranty Percentage)**

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to October 1, 1993	50	\$ 117,851.25	0.09%
October 1, 1993 to June 30, 2006	10,123	80,795,548.21	63.70%
July 1, 2006 and after	6,394	45,931,284.60	36.21%
Total	16,567	\$ 126,844,684.06	100.00%

G. Distribution by Current Balance

<u>Principal Balance</u>	<u>Number of Borrowers</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
\$0 to \$4,999	2,907	\$ 6,822,018.56	5.38%
\$5,000 to \$9,999	1,673	12,303,564.62	9.70%
\$10,000 to \$14,999	1,006	12,335,015.56	9.72%
\$15,000 to \$19,999	720	12,505,495.36	9.86%
\$20,000 to \$24,999	448	9,971,295.71	7.86%
\$25,000 to \$29,999	322	8,744,926.06	6.89%
\$30,000 to \$34,999	231	7,470,372.69	5.89%
\$35,000 to \$39,999	172	6,431,540.45	5.07%
\$40,000 to \$44,999	142	6,042,972.95	4.76%
\$45,000 to \$49,999	114	5,420,167.95	4.27%
\$50,000 to \$54,999	86	4,488,811.11	3.54%
\$55,000 to \$59,999	68	3,917,445.65	3.09%
\$60,000 to \$64,999	49	3,059,391.96	2.41%
\$65,000 to \$69,999	44	2,964,812.02	2.34%
\$70,000 to \$74,999	39	2,807,193.71	2.21%
\$75,000 and Above	196	21,559,659.70	17.00%
Total	8,217	\$ 126,844,684.06	100.00%

XVII. Collateral Tables as of 6/30/2025**(continued from previous page)****H. Distribution by Guaranty Agency**

<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Educational Credit Management Corporation (ECMC)	16,567	\$ 126,844,684.06	100.00%

I. Distribution by SAP Interest Rate Index

<u>SAP Interest Rate</u>	<u>Wtd Avg Margin</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
30 Day SOFR Index	2.48%	16,100	\$ 123,148,238.83	97.15%
91 Day T-Bill Index	3.07%	463	3,615,237.89	2.85%
Total		16,563	\$ 126,763,476.72	100.00%

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

<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Level	4,302	35,111,904.77	31.06%
Extended	646	2,407,025.31	2.13%
Graduated	1,502	17,350,492.57	15.35%
Graduated Extended	782	5,253,030.21	4.65%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	7,396	52,936,573.48	46.82%
Total	14,628	\$ 113,059,026.34	100.00%