South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: November 3, 2025

SOUTH CAROLINA Student Loan

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Payment Date: 11/3/2025
Collection Period: 9/01/2025 - 9/30/2025

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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	8/31/2025	Activity	9/30/2025
i.	Portfolio Principal Balance	$ 124,491,242.96	$ (1,178,961.33)	$ 123,312,281.63
ii.	Accrued Interest to be Capitalized	1,215,748.99		1,385,015.51
iii.	Pool Balance (III.A.i + III.A.ii)	125,706,991.95		124,697,297.14
iv.	Borrower Accrued Interest	6,738,220.20		6,814,064.83
v.	Weighted Average Coupon (WAC) - Gross	5.20%		5.20%
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.83%		4.83%
vii.	Weighted Average Payments Made*	147.83		148.27
viii.	Weighted Average Remaining Months to Maturity**	130.51		129.99
ix.	Alternate Weighted Average Remaining Months to Maturity***	162.41		162.82
x.	Number of Loans	16,211		16,049
xi.	Number of Borrowers	8,021		7,937
xii.	Average Borrower Indebtedness	15,520.66		15,536.38

B. 2014 Series Debt Characteristics

First Date in Accrual Period	**10/1/2025**
Last Date in Accrual Period	**11/2/2025**
Days in Accrual Period	**33**
Payment Date	**11/3/2025**

	Notes	CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	10/1/2025	Interest Due	11/3/2025
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%	4.31456%	5.9290400%	8/1/2035	$ 50,013,242.71	$ 271,819.64	$ 48,826,679.39

*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 $62,110,173.74 and represent 50.05% of the total loans having entered repayment. For the current period, these loans total $61,720,065.44 and represent 50.24% 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		9/01/2025 - 9/30/2025		
A.	**Student Loan Principal Collection Activity**			
i.	Regular Principal Collections		$	904,765.73
ii.	Principal Collections from Guaranty Agency			80,072.29
iii.	Principal Repurchases/Reimbursements by Servicer			-
iv.	Paydown due to Loan Consolidation			319,929.10
v.	Other System Adjustments			-
vi.	**Total Principal Collections**		$	1,304,767.12
B.	**Student Loan Non-Cash Principal Activity**			
i.	Principal Realized Losses - Claim Write-Offs		$	1,479.85
ii.	Principal Realized Losses - Other			(66.89)
iii.	Other Adjustments (Borrower Incentives)			-
iv.	Interest Capitalized into Principal During Collection Period			(127,218.75)
v.	Other Adjustments			-
vi.	**Total Non-Cash Principal Activity**		$	(125,805.79)
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)**		**$**	**1,178,961.33**
E.	**Student Loan Interest Activity**			
i.	Regular Interest Collections		$	241,426.35
ii.	Interest Claims Received from Guaranty Agency			2,017.11
iii.	Late Fees & Other			10,844.03
iv.	Interest Repurchases/Reimbursements by Servicer			-
v.	Interest due to Loan Consolidation			21,627.13
vi.	Other System Adjustments			-
vii.	Special Allowance Payments			-
viii.	Interest Subsidy Payments			-
ix.	**Total Interest Collections**		$	275,914.62
F.	**Student Loan Non-Cash Interest Activity**			
i.	Interest Losses - Claim Write-offs		$	1.77
ii.	Interest Losses - Other			5,747.71
iii.	Interest Capitalized into Principal During Collection Period			127,218.75
iv.	Other Adjustments			211.75
v.	**Total Non-Cash Interest Adjustments**		$	133,179.98
G.	**Total Student Loan Interest Activity (IV.E.ix + IV.F.v)**		**$**	**409,094.60**

H.	**Interest Expected to be Capitalized**		
i.	Interest Expected to be Capitalized - Beginning		1,215,748.99
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)		(127,218.75)
iii.	Change in Interest Expected to be Capitalized		296,485.27
iv.	**Interest Expected to be Capitalized - Ending**	**$**	**1,385,015.51**

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		1,581,132.78
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited		13,497.24
vii.	Less Funds Previously Transferred		-
viii.	**Available Funds**	**$**	**1,594,630.02**
E.	**Funds Remitted During Period: Operating Fund**		
i.	Servicing Fees	$	54,984.05
ii.	Trustee Fees		-
iii.	Administrator Fees		2,074.90
iv.	Negative Special Allowance		-
v.	Interest Subsidy		-
vi.	Special Allowance		-
vii.	Consolidation Loan Rebate Fee		79,188.11
viii.	Other		-
ix.	**Total**	**$**	**136,247.06**

VI. Distributions

A. Waterfall Summary

			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)			$ 1,594,630.02
i.	To the Interest Account for the payment of interest on Senior Lien Bonds.	$ -	$ 1,594,630.02
ii.	To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	$ -	$ 1,594,630.02
iii.	To the Interest Account for the payment of interest on Subordinate Lien Bonds.	$ 271,819.64	$ 1,322,810.38
iv.	To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	$ -	$ 1,322,810.38
v.	To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	$ 136,247.06	$ 1,186,563.32
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.	$ -	$ 1,186,563.32
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.	$ -	$ 1,186,563.32
viii.	To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	$ -	$ 1,186,563.32
ix.	To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	$ -	$ 1,186,563.32
x.	To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	$ -	$ 1,186,563.32
xi.	To the Principal Account to pay Pass-Through Payments of Subordinate Lien Bonds.	$ 1,186,563.32	$ -
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	$ 271,819.64	$ 271,819.64	$ -	$ 1,186,563.32	$ 1,458,382.96

C. Note Principal Balances

	10/1/2025	Paydown Factors	11/3/2025
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	$ 50,013,242.71		$ 48,826,679.39
2014 B Bonds Ending Balance Factor	0.685112914	0.016254292	0.668858622

VII. Optional Redemption Information as of 9/30/2025

Current Pool Balance	Initial Pool Balance	%
$ 124,697,297.14	$ 928,789,580.00	13.43%
10 % or Less - Qualify for Optional Redemption		N

VIII. 2014 Series Interest Rates for Next Payment Date

Next Payment Date	12/1/2025
First Date in Accrual Period	11/3/2025
Last Date in Accrual Period	11/30/2025
Days in Accrual Period	28

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%	4.20854%	5.82302%

IX. Items to Note

XI. Collateralization

A. Balance Sheet and Parity Percentage as of the end of the Collection Period			9/30/2025
i.	Student Loan Principal Balance	$	123,312,281.63
ii.	Accrued Interest, Subsidy, and SAP on Loans		7,503,496.27
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		1,594,630.02
vii.	Accrued Interest on Investments		10,859.24
viii.	Other Cash and Investments		1,799,863.44
ix.	**Total Assets**	$	134,971,130.60
x.	Senior Bonds Outstanding	$	-
xi.	Senior Bond Accrued Interest		-
xii.	Subordinate Bonds Outstanding		51,288,854.08
xiii.	Subordinate Bond Accrued Interest		246,652.10
xiv.	Accrued Expenses		-
xv.	**Total Liabilities**		51,535,506.18
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]**		261.90%

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		74,853,138.07
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)		985,620,524.19
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period		476,275.54
v.	Cumulative Principal Balance of Defaulted Student Loans		180,294,599.48
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)		18.29%
B.	**Student Loan Recovery**		
i.	Default Claims Principal Balance Reimbursed During Period		466,705.98
ii.	Principal Balance of Loans Having a Claim Paid During Period		476,275.54
iii.	Cumulative Default Claims Principal Balance Reimbursed		177,151,951.61
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		180,294,599.48
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%	$ 14,666,145.68
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
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	$ 200,000,209.45	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	$ 148,502,553.73	28.21%	13.11%	$ 12,828,049.85
9/30/2024	$ 141,159,921.94	12.79%	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
9/30/2025	$ 124,697,297.14	4.08%	12.69%	$ 1,304,321.26

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%
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	7.91%	20.17%	2.88%	30.96%
4/1/2024 - 6/30/2024	$ 145,381,659.37	$ 133,196,805.15	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%
10/01/2024 - 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%
7/1/2025 - 9/30/2025	$ 113,480,965.00	$ 109,743,606.74	1.61%	1.93%	2.97%	6.51%

XIV. Portfolio Characteristics as of 9/30/2025

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**	
	6/30/2025	9/30/2025	6/30/2025	9/30/2025	6/30/2025	9/30/2025	6/30/2025	9/30/2025	6/30/2025	9/30/2025	6/30/2024	9/30/2024
Interim												
In School												
Subsidized Loans	10	2	27,066.00	6,815.00	0.02%	0.01%	129.00	137.07	0.00	0.00	129.00	137.07
Unsubsidized Loans	7	2	16,966.00	2,116.00	0.01%	0.00%	128.05	137.07	0.00	0.00	128.05	137.07
Grace												
Subsidized Loans	0	8	0.00	20,251.00	0.00%	0.02%		123.53		0.00		123.53
Unsubsidized Loans	0	5	0.00	14,850.00	0.00%	0.01%		124.00		0.00		124.00
Total Interim	**17**	**17**	**$ 44,032.00**	**$ 44,032.00**	**0.03%**	**0.04%**	**128.64**	**126.43**	**0.00**	**0.00**	**128.64**	**126.43**
Repayment												
1st year of repayment												
0 to 30	17	13	62,949	55,813	0.05%	0.05%	109.18		5.12	2.94	271.00	381.36
31 to 60	0	0	0	0	0.00%	0.00%						
61 to 90	0	0	0	0	0.00%	0.00%						
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	0	0	0	0.00%	0.00%						
181 and Above	2	1	11,934	8,820	0.01%	0.01%	130.00		0.00	0.00	177.06	191.00
Total	**19**	**14**	**74,882.26**	**64,632.89**	**0.06%**	**0.05%**	**111.45**		**4.31**	**2.54**	**256.03**	**355.38**
2nd year of repayment												
0 to 30	31	27	444,913	405,130	0.35%	0.33%	100.12	125.13	17.49	19.79	140.10	138.89
31 to 60	3	0	10,170	0	0.01%	0.00%	279.00		21.38		248.47	
61 to 90	0	8	0	54,430	0.00%	0.04%		100.19		19.81		100.19
91 to 120	2	1	4,724	852	0.00%	0.00%	96.51		22.47	23.00	96.51	126.00
121 to 150	0	1	0	1,288	0.00%	0.00%				21.00		35.00
151 to 180	0	0	0	0	0.00%	0.00%						
181 and Above	3	0	17,412	0	0.01%	0.00%	96.00		20.34		176.28	
Total	**39**	**37**	**477,218.80**	**461,700.48**	**0.38%**	**0.37%**	**112.67**	**113.98**	**17.73**	**19.80**	**143.30**	**134.01**
3rd year of repayment												
0 to 30	113	96	716,801	480,872	0.57%	0.39%	123.23	125.74	32.15	31.61	136.88	139.60
31 to 60	9	2	45,951	2,433	0.04%	0.00%	87.79	85.00	31.37	35.00	106.19	85.00
61 to 90	11	15	64,603	77,853	0.05%	0.06%	89.44	87.67	31.15	30.21	152.56	109.57
91 to 120	7	0	58,946	0	0.05%	0.00%	107.10		33.00		107.10	
121 to 150	2	0	12,068	0	0.01%	0.00%	92.00		26.00		92.00	
151 to 180	12	2	62,548	8,194	0.05%	0.01%	90.96	85.00	30.43	35.54	125.85	178.65
181 and Above	29	18	144,002	109,883	0.11%	0.09%	88.36	98.79	30.96	33.26	96.83	99.07
Total	**183**	**133**	**1,104,918.57**	**679,233.96**	**0.87%**	**0.55%**	**109.97**	**110.94**	**31.79**	**31.77**	**128.60**	**129.88**
More than 3 years of repayment												
0 to 30	12,509	12,122	97,401,323	95,196,283	76.79%	77.20%	131.03	130.06	159.67	160.66	160.53	161.04
31 to 60	456	454	3,562,829	3,976,250	2.81%	3.22%	128.04	117.70	135.48	126.22	140.80	154.97
61 to 90	321	287	2,895,072	2,440,362	2.28%	1.98%	128.35	118.31	125.22	146.11	150.45	155.18
91 to 120	203	158	1,284,400	1,138,454	1.01%	0.92%	93.03	114.03	111.30	118.33	146.56	151.26
121 to 150	219	132	1,478,017	765,571	1.17%	0.62%	107.87	85.13	110.90	109.48	170.81	135.45
151 to 180	257	98	1,746,173	835,465	1.38%	0.68%	115.63	147.18	114.32	112.79	158.24	165.75
181 and Above	422	637	3,034,193	4,132,464	2.39%	3.35%	125.60	102.31	112.14	112.31	154.37	148.35
Total	**14,387**	**13,888**	**111,402,006.71**	**108,484,847.93**	**87.83%**	**87.98%**	**130.30**	**128.57**	**154.79**	**156.05**	**159.41**	**159.96**
Subtotal	**14,628**	**14,072**	**113,059,026.34**	**109,690,415.26**	**89.13%**	**88.95%**	**130.05**	**128.45**	**152.91**	**154.62**	**159.11**	**159.78**
Deferment												
Subsidized Loans	588	607	3,188,945.72	3,287,334.69	2.51%	2.67%	137.89	140.77	99.23	98.89	154.79	160.79
Unsubsidized Loans	440	469	3,473,164.85	3,684,961.80	2.74%	2.99%	178.53	170.96	92.59	90.86	204.76	217.88
Forbearance												
Subsidized Loans	454	450	2,866,486.51	2,792,949.55	2.26%	2.26%	121.67	127.07	104.23	101.26	162.49	159.46
Unsubsidized Loans	372	360	3,784,606.46	3,396,236.44	2.98%	2.75%	146.75	165.37	101.40	95.88	199.54	204.81
Total Repayment	**16,482**	**15,958**	**126,372,229.88**	**122,851,897.74**	**99.63%**	**99.63%**	**131.18**	**130.10**	**147.25**	**148.38**	**161.54**	**162.78**
Claims In Process	68	74	428,422.18	416,351.89	0.34%	0.34%	72.85	45.85	123.62	115.55	130.69	179.07
Aged Claims Rejected (Uninsured)	0	0	0.00	0.00	0.00%	0.00%						
Grand Total	**16,567**	**16,049**	**$ 126,844,684.06**	**$ 123,312,281.63**	**100.00%**	**100.00%**	**131.01**	**129.99**	**147.12**	**148.22**	**161.43**	**162.82**

*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 $62,110,173.74 and represent 50.05% of the total loans having entered repayment. For the current period, these loans total $61,720,065.44 and represent 50.24% 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 9/30/2025

B. Weighted Average Months Remaining in Status

Status		Principal Balance	Percent of Principal	Months Remaining**	Alt Months Remaining***
	In School*	$ 8,931.00	0.01%	17.07	17.07
	Grace	35,101.00	0.03%	4.00	4.00
	Deferment	6,972,296.49	5.65%	20.05	18.08
	Forbearance	6,189,185.99	5.02%	8.25	9.66
	Repayment	109,690,415.26	88.95%	128.45	159.78
	Claims in Process	416,351.89	0.34%	NA	NA
	Total	**$ 123,312,281.63**	**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 $61,720,065.44 and represent 50.24% 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 9/30/2025

Loan Type		Number of Loans	Principal Balance	Percent of Principal
	Subsidized Stafford Loans	4,887	$ 15,241,171.95	12.36%
	Unsubsidized Stafford Loans	3,798	20,424,124.85	16.56%
	PLUS Loans - Parent	79	884,515.14	0.72%
	PLUS Loans - Graduate/Professional	25	656,044.77	0.53%
	Subsidized Consolidation Loans	3,762	39,104,359.08	31.71%
	Unsubsidized Consolidation Loans	3,481	46,853,906.27	38.00%
	Consolidation Loans (HEAL)	4	78,309.25	0.06%
	SLS	13	69,850.32	0.06%
	Total	**16,049**	**$ 123,312,281.63**	**100.00%**
School Type				
	Four Year	13,311	$ 111,520,691.24	90.44%
	Two Year	2,558	10,203,742.93	8.27%
	For Profit	147	1,314,553.19	1.07%
	Out of Country/Unknown	33	273,294.27	0.22%
	Total	**16,049**	**$ 123,312,281.63**	**100.00%**

XVI. Servicer Totals as of 9/30/2025

Servicer		Principal Balance	Percent of Total
	South Carolina Student Loan Corporation*	$ 123,312,281.63	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 9/30/2025

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	11,724	$ 109,857,704.95	89.09%
Variable Rate	4,325	13,454,576.68	10.91%
Total	16,049	$ 123,312,281.63	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%	1,052	11,969,096.90	9.71%
3.00% - 3.99%	2,272	24,991,774.75	20.27%
4.00% - 4.99%	2,266	24,244,114.76	19.66%
5.00% - 5.99%	1,264	11,051,890.62	8.96%
6.00% - 6.99%	8,382	40,041,118.68	32.47%
7.00% or greater	813	11,014,285.92	8.93%
Total	16,049	$ 123,312,281.63	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	8,899	$ 71,660,109.40	58.11%
April 1, 2006 - Sept. 30, 2007	3,888	33,670,505.06	27.31%
October 1, 2007 and after	3,262	17,981,667.17	14.58%
Total	16,049	$ 123,312,281.63	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	509	$ 421,749.45	0.69%
13 - 24	577	1,002,203.56	1.64%
25 - 36	501	1,346,813.54	2.20%
37 - 48	468	1,732,367.63	2.83%
49 - 60	493	2,409,787.59	3.93%
61 - 72	481	2,711,534.45	4.43%
73 - 84	448	3,150,963.09	5.14%
85 - 96	475	3,694,914.36	6.03%
97 - 108	607	4,797,865.08	7.83%
109 - 120	599	5,339,507.54	8.72%
121 - 132	525	5,178,166.93	8.45%
133 - 144	416	5,690,477.56	9.29%
145 - 156	335	4,697,675.04	7.67%
157 - 168	304	4,890,940.07	7.98%
169 - 180	196	3,432,250.20	5.60%
181 - 192	198	2,700,765.76	4.41%
193 - 204	121	2,662,465.55	4.35%
205 - 216	97	1,885,094.05	3.08%
217 - 228	54	1,122,092.27	1.83%
229 - 240	55	864,186.69	1.41%
241 - 252	25	671,069.20	1.10%
253 - 264	9	392,439.74	0.64%
265 - 276	14	220,277.57	0.36%
277 - 288	2	9,095.35	0.01%
289 - 300	5	52,098.02	0.09%
Greater than 300	4	180,154.76	0.29%
Total	7,518	$ 61,256,955.05	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 $61,720,065.44 and represent 50.24% 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	593	$ 478,490.27	0.39%
13 - 24	718	1,181,308.38	0.96%
25 - 36	694	1,845,998.68	1.50%
37 - 48	796	2,408,043.74	1.95%
49 - 60	849	3,324,318.98	2.70%
61 - 72	945	4,323,077.21	3.51%
73 - 84	839	4,458,037.90	3.62%
85 - 96	890	5,702,366.15	4.62%
97 - 108	1,022	6,895,824.63	5.59%
109 - 120	1,112	8,651,424.97	7.02%
121 - 132	1,075	9,617,130.77	7.80%
133 - 144	900	10,136,665.67	8.22%
145 - 156	768	8,680,300.30	7.04%
157 - 168	688	8,578,335.13	6.96%
169 - 180	487	6,685,975.76	5.42%
181 - 192	493	6,070,980.87	4.92%
193 - 204	432	6,238,180.17	5.06%
205 - 216	363	4,398,180.40	3.57%
217 - 228	259	3,456,831.29	2.80%
229 - 240	236	2,922,290.19	2.37%
241 - 252	211	2,531,118.60	2.05%
253 - 264	162	1,909,581.28	1.55%
265 - 276	180	1,648,059.12	1.34%
277 - 288	107	772,281.60	0.63%
289 - 300	147	1,006,410.72	0.82%
Greater than 300	1,083	9,391,068.85	7.62%
Total	16,049	$ 123,312,281.63	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 9/30/2025 (continued from previous page)

F. 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	48	$ 116,741.40	0.09%
October 1, 1993 to June 30, 2006	9,790	78,294,433.89	63.49%
July 1, 2006 and after	6,211	44,901,106.34	36.41%
Total	16,049	$ 123,312,281.63	100.00%

G. Distribution by Current Balance

Principal Balance	Number of Borrowers	Principal Balance	Percent of Principal
$0 to $4,999	2,800	$ 6,575,695.79	5.33%
$5,000 to $9,999	1,607	11,805,723.08	9.57%
$10,000 to $14,999	985	12,104,586.46	9.82%
$15,000 to $19,999	678	11,751,298.29	9.53%
$20,000 to $24,999	443	9,892,224.44	8.02%
$25,000 to $29,999	317	8,646,706.65	7.01%
$30,000 to $34,999	231	7,480,736.08	6.07%
$35,000 to $39,999	158	5,911,973.37	4.79%
$40,000 to $44,999	140	5,942,153.27	4.82%
$45,000 to $49,999	116	5,514,939.18	4.47%
$50,000 to $54,999	76	3,978,310.78	3.23%
$55,000 to $59,999	64	3,689,293.71	2.99%
$60,000 to $64,999	53	3,316,669.04	2.69%
$65,000 to $69,999	41	2,770,771.86	2.25%
$70,000 to $74,999	34	2,447,863.14	1.99%
$75,000 and Above	194	21,483,336.49	17.42%
Total	7,937	$ 123,312,281.63	100.00%

XVII. Collateral Tables as of 9/30/2025 (continued from previous page)

H. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans		Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	16,049	$	123,312,281.63	100.00%

I. Distribution by SAP Interest Rate Index

SAP Interest Rate	Wtd Avg Margin	Number of Loans		Principal Balance	Percent of Principal
30 Day SOFR Index	2.47%	15,594	$	119,761,216.22	97.18%
91 Day T-Bill Index	3.07%	451		3,472,756.16	2.82%
Total		16,045	$	123,233,972.38	100.00%

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

Repayment Schedule Type	Number of Loans		Principal Balance	Percent of Principal
Level	4,028		32,997,311.39	30.08%
Extended	620		2,300,398.14	2.10%
Graduated	1,426		16,538,470.59	15.08%
Graduated Extended	780		5,207,427.94	4.75%
Income Sensitive	-		-	0.00%
Income-Based (IBR)	7,218		52,646,807.20	48.00%
Total	14,072	$	109,690,415.26	100.00%