

South Carolina Student Loan Corporation

Student Loan Revenue Bonds

2014 Series Investor Report

Payment Date: February 1, 2023



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Investor Report

Payment Date: 2/1/2023

Collection Period: 12/01/2022 - 12/31/2022

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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										
		11/30/2022	Activity	12/31/2022						
i.	Portfolio Principal Balance	\$ 225,980,822.10	\$ (7,882,404.49)	\$ 218,098,417.61						
ii.	Accrued Interest to be Capitalized	2,155,700.84		1,826,985.44						
iii.	Pool Balance (III.A.i + III.A.ii)	228,136,522.94		219,925,403.05						
iv.	Borrower Accrued Interest	10,269,431.55		9,909,477.74						
v.	Weighted Average Coupon (WAC) - Gross	4.87%		4.88%						
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.50%		4.50%						
vii.	Weighted Average Payments Made*	126.98		127.47						
viii.	Weighted Average Remaining Months to Maturity**	144.93		144.09						
ix.	Number of Loans	30,161		29,315						
x.	Number of Borrowers	15,030		14,612						
xi.	Average Borrower Indebtedness	15,035.32		14,925.98						
B. 2014 Series Debt Characteristics										
First Date in Accrual Period		1/3/2023								
Last Date in Accrual Period		1/31/2023								
Days in Accrual Period		29								
Payment Date		2/1/2023								
	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/3/2023	Interest Due	2/1/2023
i.	2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	4.36871%	5.1187100%	5/1/2030	\$ -	\$ -	\$ -
ii.	2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	4.36871%	5.3687100%	1/3/2033	\$ 93,078,124.17	\$ 402,543.73	\$ 84,993,897.43
iii.	2014 B Bonds	83715RAG7	1M LIBOR	1.50%	4.36871%	5.8687100%	8/1/2035	\$ 73,000,000.00	\$ 345,112.75	\$ 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 \$98,773,550.94 and represent 44.18% of the total loans having entered repayment. For the current period, these loans total \$96,119,011.08 and represent 44.44% of the total loans currently having entered repayment.

IV. Transactions for the Time Period		12/01/2022 - 12/31/2022
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,497,404.42
ii.	Principal Collections from Guaranty Agency	1,205,272.56
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	5,577,996.45
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 8,280,673.43
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	\$ 21,099.92
ii.	Principal Realized Losses - Other	1,759.13
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(421,127.99)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (398,268.94)
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)		
		\$ 7,882,404.49
E. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 432,902.96
ii.	Interest Claims Received from Guaranty Agency	50,727.81
iii.	Late Fees & Other	27,487.34
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	253,205.30
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	-
ix.	Total Interest Collections	\$ 764,323.41
F. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	\$ 30.17
ii.	Interest Losses - Other	7,867.28
iii.	Interest Capitalized into Principal During Collection Period	421,127.99
iv.	Other Adjustments	211.75
v.	Total Non-Cash Interest Adjustments	\$ 429,237.19
G. Total Student Loan Interest Activity (IV.E.ix + IV.F.v)		
		\$ 1,193,560.60
H. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,155,700.84
ii.	Interest Capitalized into Principal During Collection Period (IV.B.iv)	(421,127.99)
iii.	Change in Interest Expected to be Capitalized	92,412.59
iv.	Interest Expected to be Capitalized - Ending	\$ 1,826,985.44

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	9,044,996.84
vi.	Interest Earned on Investment Obligations During the Collection Period and other amounts deposited	39,464.95
vii.	Less Funds Previously Transferred	-
viii.	Available Funds	\$ 9,084,461.79
E. Funds Remitted During Period: Operating Fund		
i.	Servicing Fees	\$ 99,808.95
ii.	Trustee Fees	-
iii.	Administrator Fees	3,766.42
iv.	Negative Special Allowance	-
v.	Interest Subsidy	-
vi.	Special Allowance	-
vii.	Consolidation Loan Rebate Fee	147,428.20
viii.	Other	1,575.00
ix.	Total	\$ 252,578.57

VI. Distributions			
A. Waterfall Summary			
			Remaining Funds Balance
Total Available Funds for Distribution (V.D.viii)		\$	9,084,461.79
i. To the Interest Account for the payment of interest on Senior Lien Bonds.	\$	402,543.73	\$ 8,681,918.06
ii. To the Principal Account for the payment of principal of Senior Lien Bonds at maturity.	\$	-	\$ 8,681,918.06
iii. To the Interest Account for the payment of interest on Subordinate Lien Bonds.	\$	345,112.75	\$ 8,336,805.31
iv. To the Principal Account for the payment of principal of Subordinate Lien Bonds at maturity	\$	-	\$ 8,336,805.31
v. To the Operating Fund, such that amounts therein will equal the Operating Fund Requirement.	\$	252,578.57	\$ 8,084,226.74
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.	\$	-	\$ 8,084,226.74
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.	\$	-	\$ 8,084,226.74
viii. To the Principal Account to pay Targeted Amortization Payments on Prior Bonds	\$	-	\$ 8,084,226.74
ix. To the Corporation on or prior to 9/3/2014, and after satisfaction of certain parity test.	\$	-	\$ 8,084,226.74
x. To the Principal Account after Prior Bonds are paid in full, to pay Pass-Through Payments of Principal of Senior Lien Bonds.	\$	8,084,226.74	\$ -
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	\$	-	\$	-	\$	-	\$	-	\$ -
2014 A-2 Bonds	\$	402,543.73	\$	402,543.73	\$	-	\$	8,084,226.74	\$ 8,486,770.47
2014 B Bonds	\$	345,112.75	\$	345,112.75	\$	-	\$	-	\$ 345,112.75

C. Note Principal Balances

	1/3/2023		Paydown Factors	2/1/2023	
2014 A-1 Bonds	\$	-		\$	-
2014 A-1 Bonds Ending Balance Factor					
2014 A-2 Bonds	\$	93,078,124.17		\$	84,993,897.43
2014 A-2 Bonds Ending Balance Factor		0.926150489	0.080440067		0.845710422
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 12/31/2022		
Current Pool Balance	Initial Pool Balance	%
\$ 219,925,403.05	\$ 928,789,580.00	23.68%
10 % or Less - Qualify for Optional Redemption		N

IX. Items to Note

VIII. 2014 Series Interest Rates for Next Payment Date					
Next Payment Date					3/1/2023
First Date in Accrual Period					2/1/2023
Last Date in Accrual Period					2/28/2023
Days in Accrual Period					28
Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
2014 A-1 Bonds	83715RAE2	1M LIBOR	0.75%	4.56557%	5.31557%
2014 A-2 Bonds	83715RAF9	1M LIBOR	1.00%	4.56557%	5.56557%
2014 B Bonds	83715RAG7	1M LIBOR	1.50%	4.56557%	6.06557%

XI. Collateralization		
A. Balance Sheet and Parity Percentage as of the end of the Collection Period		12/31/2022
i.	Student Loan Principal Balance	\$ 218,098,417.61
ii.	Accrued Interest, Subsidy, and SAP on Loans	11,056,418.82
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	9,084,461.79
vii.	Accrued Interest on Investments	60,648.65
viii.	Other Cash and Investments	13,203,955.12
ix.	Total Assets	\$ 252,253,901.99
x.	Senior Bonds Outstanding	\$ 105,129,379.17
xi.	Senior Bond Accrued Interest	492,359.81
xii.	Subordinate Bonds Outstanding	73,000,000.00
xiii.	Subordinate Bond Accrued Interest	376,081.04
xiv.	Accrued Expenses	-
xv.	Total Liabilities	178,997,820.02
xvi.	Senior Parity Percentage [XI.A.ix / (XI.A.x + XI.A.xi + XI.A.xiv)]	238.83%
xvii.	Parity Percentage [XI.A.ix / XI.A.xv]	140.93%

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	65,542,246.68
iii.	Total Principal Required to be Paid on Student Loans (XII.A.i + XII.A.ii)	976,309,632.80
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	2,602,946.34
v.	Cumulative Principal Balance of Defaulted Student Loans	158,756,239.46
vi.	Cumulative Default Rate (XI.A.v / XI.A.iii)	16.26%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	2,560,760.95
ii.	Principal Balance of Loans Having a Claim Paid During Period	2,602,946.34
iii.	Cumulative Default Claims Principal Balance Reimbursed	156,010,603.57
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	158,756,239.46
v.	Cumulative Principal Reimbursement Rate (XI.B.iii / XI.B.iv)	98.27%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	6,563.27
ii.	Cumulative Principal of Default Claims Rejected	147,132.56
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 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	\$ 628,876,277.93	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	9.23%	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	\$ 418,595,381.15	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	\$ 328,873,826.90	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

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	2.28%	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%

XIV. Portfolio Characteristics as of 12/31/2022										
A. Characteristics by Status										
Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity*		Weighted Average Payments Made	
	9/30/2022	12/31/2022	9/30/2022	12/31/2022	9/30/2022	12/31/2022	9/30/2022	12/31/2022	9/30/2022	12/31/2022
Interim										
In School										
Subsidized Loans	10	10	27,066.00	27,066.00	0.01%	0.01%	128.56	128.87	0.00	0.00
Unsubsidized Loans	7	7	16,966.00	16,966.00	0.01%	0.01%	127.53	127.90	0.00	0.00
Grace										
Subsidized Loans	1	1	2,625.00	2,625.00	0.00%	0.00%	124.33	121.29	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%	127.95	128.09	0.00	0.00
Repayment										
1st year of repayment										
0 to 30	75	45	389,821	201,942	0.16%	0.09%	168.66	111.28	7.92	5.77
31 to 60	1	2	2,780	13,725	0.00%	0.01%		106.00	7.00	12.00
61 to 90	1	5	3,908	37,355	0.00%	0.02%	108.00	106.80	10.00	11.12
91 to 120	0	0	0	0	0.00%	0.00%				
121 to 150	3	0	9,442	0	0.00%	0.00%			0.00	
151 to 180	0	0	0	0	0.00%	0.00%				
181 and Above	2	3	15,230	9,442	0.01%	0.00%	106.00		12.00	0.00
Total	82	55	421,179.56	262,463.08	0.17%	0.12%	164.79	110.32	7.91	6.65
2nd year of repayment										
0 to 30	183	160	933,417	805,576	0.38%	0.37%	133.58	103.64	20.09	20.61
31 to 60	16	28	73,382	145,858	0.03%	0.07%	100.07	198.97	19.65	16.28
61 to 90	22	29	131,466	136,888	0.05%	0.06%	98.23	96.42	19.78	21.66
91 to 120	29	7	178,471	89,914	0.07%	0.04%	129.83	202.76	20.61	21.65
121 to 150	9	8	89,370	26,273	0.04%	0.01%	100.10	98.81	20.09	20.55
151 to 180	6	11	42,808	70,297	0.02%	0.03%	94.19	97.07	23.81	20.73
181 and Above	9	14	58,529	103,246	0.02%	0.05%	97.96	148.30	20.09	22.15
Total	274	257	1,505,442.66	1,378,052.83	0.61%	0.63%	122.84	125.29	20.21	20.45
3rd year of repayment										
0 to 30	519	470	2,864,966	2,660,751	1.17%	1.22%	122.80	137.59	31.56	30.60
31 to 60	91	49	533,060	302,006	0.22%	0.14%	151.07	121.46	31.60	33.14
61 to 90	52	32	220,179	156,750	0.09%	0.07%	116.90	160.02	31.51	30.42
91 to 120	10	25	41,792	94,335	0.02%	0.04%	85.53	88.58	32.80	30.66
121 to 150	28	42	94,758	170,162	0.04%	0.08%	120.01	87.36	31.83	32.11
151 to 180	34	28	171,461	119,231	0.07%	0.05%	90.11	113.29	29.36	30.11
181 and Above	71	43	429,054	182,417	0.18%	0.08%	95.04	89.00	32.21	30.01
Total	805	689	4,355,270.36	3,685,653.33	1.78%	1.69%	120.06	128.86	31.56	30.83
More than 3 years of repayment										
0 to 30	23,668	21,978	184,531,912	168,439,998	75.29%	77.23%	146.18	145.40	138.05	138.97
31 to 60	829	879	6,058,392	6,943,775	2.47%	3.18%	140.61	139.22	105.32	112.22
61 to 90	518	496	4,385,080	3,912,908	1.79%	1.79%	147.08	113.96	101.91	111.75
91 to 120	302	258	2,452,758	1,612,927	1.00%	0.74%	131.18	113.89	98.79	97.49
121 to 150	219	228	1,769,980	1,752,441	0.72%	0.80%	127.56	125.13	90.65	102.60
151 to 180	195	183	1,695,638	1,405,150	0.69%	0.64%	139.05	120.51	108.03	100.21
181 and Above	720	601	5,528,552	4,586,177	2.26%	2.10%	149.06	128.19	95.64	102.37
Total	26,451	24,623	206,422,313.07	188,653,374.83	84.22%	86.50%	145.87	143.91	134.07	135.55
Subtotal	27,612	25,624	212,704,205.65	193,979,544.07	86.78%	88.94%	145.38	143.45	130.91	132.57
Deferment										
Subsidized Loans	1,247	1,074	6,766,644.51	5,704,831.13	2.76%	2.62%	151.18	146.65	84.65	82.88
Unsubsidized Loans	1,023	832	7,275,948.06	6,205,988.87	2.97%	2.85%	170.41	176.70	74.36	72.65
Forbearance										
Subsidized Loans	1,148	810	7,426,980.79	4,815,699.43	3.03%	2.21%	135.19	136.48	105.93	97.21
Unsubsidized Loans	987	667	8,494,502.17	5,581,884.56	3.47%	2.56%	156.93	154.34	101.34	95.72
Total Repayment	32,017	29,007	242,668,281.18	216,287,948.06	99.00%	99.17%	146.21	144.31	126.13	127.80
Claims In Process	327	289	2,384,909.01	1,761,476.28	0.97%	0.81%	119.53	97.71	77.76	86.94
Aged Claims Rejected (Uninsured)	3	1	8,899.54	2,336.27	0.00%	0.00%			94.69	94.00
Grand Total	32,365	29,315	\$ 245,108,746.73	\$ 218,098,417.61	100.00%	100.00%	146.05	144.09	125.63	127.45

*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 \$98,773,550.94 and represent 44.18% of the total loans having entered repayment. For the current period, these loans total \$96,119,011.08 and represent 44.44% of the total loans currently having entered repayment.

XIV. Portfolio Characteristics as of 12/31/2022

B. Weighted Average Months Remaining in Status

Status	Principal Balance	Percent of Principal	Months Remaining**
In School*	\$ 44,032.00	0.02%	8.71
Grace	2,625.00	0.00%	1.29
Deferment	11,910,820.00	5.46%	16.70
Forbearance	10,397,583.99	4.77%	5.83
Repayment	193,981,880.34	88.94%	143.45
Claims in Process	1,761,476.28	0.81%	NA
Total	\$ 218,098,417.61	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 \$96,119,011.08 and represent 44.44% of the total loans currently having entered repayment.

XV. Portfolio Characteristics by Loan and School Type as of 12/31/2022

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	8,856	\$ 25,908,811.20	11.88%
Unsubsidized Stafford Loans	6,916	33,466,864.46	15.34%
PLUS Loans - Parent	193	1,723,076.42	0.79%
PLUS Loans - Graduate/Professional	50	1,061,137.82	0.49%
Subsidized Consolidation Loans	6,860	71,381,083.08	32.73%
Unsubsidized Consolidation Loans	6,418	84,359,687.60	38.68%
Consolidation Loans (HEAL)	4	96,578.16	0.04%
SLS	18	101,178.87	0.05%
Total	29,315	\$ 218,098,417.61	100.00%
School Type			
Four Year	24,215	\$ 197,376,140.89	90.50%
Two Year	4,721	17,386,082.34	7.97%
For Profit	297	2,088,747.62	0.96%
Out of Country/Unknown	82	1,247,446.76	0.57%
Total	29,315	\$ 218,098,417.61	100.00%

XVI. Servicer Totals as of 12/31/2022

Servicer	Principal Balance	Percent of Total
South Carolina Student Loan Corporation*	\$ 218,098,417.61	100.00%

* Loans are subserviced by Nelnet Servicing, LLC.

XVII. Collateral Tables as of 12/31/2022

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	21,484	\$ 195,428,647.71	89.61%
Variable Rate	7,831	22,669,769.90	10.39%
Total	29,315	\$ 218,098,417.61	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%	1,804	19,411,184.81	8.90%
3.00% - 3.99%	11,241	65,151,545.98	29.87%
4.00% - 4.99%	4,756	47,158,074.77	21.62%
5.00% - 5.99%	2,401	18,967,801.03	8.70%
6.00% - 6.99%	7,998	48,453,726.17	22.22%
7.00% or greater	1,115	18,956,084.85	8.69%
Total	29,315	\$ 218,098,417.61	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	16,325	\$ 128,153,558.83	58.76%
April 1, 2006 - Sept. 30, 2007	6,983	59,526,873.19	27.29%
October 1, 2007 and after	6,007	30,417,985.59	13.95%
Total	29,315	\$ 218,098,417.61	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	1,122	\$ 608,701.84	0.50%
13 - 24	1,164	1,450,570.91	1.20%
25 - 36	1,391	2,696,748.82	2.23%
37 - 48	1,488	4,018,043.22	3.33%
49 - 60	1,276	4,733,394.97	3.92%
61 - 72	1,046	5,198,253.18	4.30%
73 - 84	981	5,600,577.97	4.64%
85 - 96	980	6,874,039.38	5.69%
97 - 108	805	6,151,055.00	5.09%
109 - 120	630	6,105,434.30	5.06%
121 - 132	735	7,694,984.18	6.37%
133 - 144	728	8,283,248.82	6.86%
145 - 156	794	9,492,685.76	7.86%
157 - 168	584	7,874,161.92	6.52%
169 - 180	481	7,726,250.99	6.40%
181 - 192	489	7,470,889.47	6.19%
193 - 204	421	7,544,001.34	6.25%
205 - 216	268	5,507,096.13	4.56%
217 - 228	247	3,848,660.26	3.19%
229 - 240	181	4,554,791.04	3.77%
241 - 252	132	2,295,217.31	1.90%
253 - 264	94	2,065,381.49	1.71%
265 - 276	49	933,703.80	0.77%
277 - 288	28	1,242,037.22	1.03%
289 - 300	5	198,005.96	0.16%
Greater than 300	17	591,839.60	0.49%
Total	16,136	\$ 120,759,774.88	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 \$96,119,011.08 and represent 44.44% of the total loans currently having entered repayment.

XVII. Collateral Tables as of 12/31/2022 (continued from previous page)**E. 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	111	\$ 299,340.07	0.14%
October 1, 1993 to June 30, 2006	17,937	140,302,155.81	64.33%
July 1, 2006 and after	11,267	77,496,921.73	35.53%
Total	29,315	\$ 218,098,417.61	100.00%

F. 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	5,458	\$ 12,964,184.40	5.94%
\$5,000 to \$9,999	2,980	21,800,550.10	10.00%
\$10,000 to \$14,999	1,749	21,510,531.94	9.86%
\$15,000 to \$19,999	1,186	20,509,819.07	9.40%
\$20,000 to \$24,999	791	17,726,435.18	8.13%
\$25,000 to \$29,999	512	13,969,195.71	6.40%
\$30,000 to \$34,999	404	13,087,685.42	6.00%
\$35,000 to \$39,999	291	10,885,808.65	4.99%
\$40,000 to \$44,999	219	9,294,881.04	4.26%
\$45,000 to \$49,999	173	8,212,270.20	3.77%
\$50,000 to \$54,999	149	7,787,632.46	3.57%
\$55,000 to \$59,999	110	6,351,299.72	2.91%
\$60,000 to \$64,999	107	6,713,124.32	3.08%
\$65,000 to \$69,999	85	5,705,966.79	2.62%
\$70,000 to \$74,999	57	4,122,043.14	1.89%
\$75,000 and Above	341	37,456,989.47	17.17%
Total	14,612	\$ 218,098,417.61	100.00%

XVII. Collateral Tables as of 12/31/2022**(continued from previous page)****G. Distribution by Guaranty Agency**

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	29,315	\$ 218,098,417.61	100.00%

H. Distribution by SAP Interest Rate Index

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1-Month LIBOR Index	2.48%	28,358	\$ 210,668,524.44	96.64%
91 Day T-Bill Index	3.08%	953	7,333,315.01	3.36%
Total		29,311	\$ 218,001,839.45	100.00%

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

Repayment Schedule Type	Number of Loans	Principal Balance	Percent of Principal
Level	9,463	67,411,805.69	34.75%
Extended	1,001	4,371,657.89	2.25%
Graduated	2,932	31,522,622.97	16.25%
Graduated Extended	1,103	7,631,764.47	3.93%
Income Sensitive	-	-	0.00%
Income-Based (IBR)	11,125	83,041,693.05	42.81%
Total	25,624	\$ 193,979,544.07	100.00%