

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2008-1 Series Quarterly Report**

**Distribution Date: June 1, 2021**



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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, National Association 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 2008 General Resolution. The Trustee is compensated annually for these services.

**II. Explanations, Definitions, Abbreviations**

Average Borrower Indebtedness	The total outstanding principal balance of loans within this General Resolution divided by the number of borrowers represented in this General Resolution having an outstanding principal balance in excess of zero.
Cash Flows	During any given collection period, monies flow into the collection fund, representing multiple items including but not limited to, borrower payments, government interest subsidy and special allowance payments, investment income, and guaranty agency claim payments.
Record Date	With respect to a Distribution Date, the business day prior to the Distribution Date.
Claim Write-Offs	Amounts not reimbursed by the guarantees of 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 and accrued interest to be capitalized that was paid back earlier than scheduled.
Ending Balance Factor	Represents the outstanding principal balance divided by the original principal balance.

III. Deal Parameters									
A. Student Loan Portfolio Characteristics									
		2/20/2021		Activity		5/20/2021			
i.	Portfolio Principal Balance	\$	94,987,669.95	\$	(3,100,248.99)	\$	91,887,420.96		
ii.	Monies on deposit in the Loan Account of the Program Fund		-				-		
iii.	Pool Balance ( i + ii )	\$	94,987,669.95			\$	91,887,420.96		
iv.	Borrower Accrued Interest		4,468,068.59				4,515,382.51		
v.	Weighted Average Coupon (WAC) - Gross		4.688%				4.680%		
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions		4.491%				4.484%		
vii.	Weighted Average Remaining Months to Maturity (WARM)		85.02				83.31		
viii.	Number of Loans		26,056				25,064		
ix.	Number of Borrowers		11,226				10,757		
x.	Average Borrower Indebtedness		8,461.40				8,542.10		
xi.	Portfolio Yield ((Trust Income - Trust Expenses ) / (Student Loans + Cash))		1.5600%				1.3602%		
B. Debt Characteristics									
Accrual Period					Collection Period				
First Date in Accrual Period		3/1/2021			First Date in Collection Period		2/21/2021		
Last Date in Accrual Period		5/31/2021			Last Date in Collection Period		5/20/2021		
Days in Accrual Period		92					Record Date		
							Distribution Date		
							5/28/2021		
							6/1/2021		

Notes	CUSIP	Rate Type	Spread	Rate	Coupon Rate	3/1/2021	%	Interest Due	6/1/2021	%
i. A-1 Notes	83715A AE9	LIBOR	0.50%	0.19050%	0.69050%	\$ -	0.00%	\$ -	\$ -	0.00%
ii. A-2 Notes	83715A AF6	LIBOR	0.55%	0.19050%	0.74050%	-	0.00%	-	-	0.00%
iii. A-3 Notes	83715A AG4	LIBOR	0.75%	0.19050%	0.94050%	-	0.00%	-	-	0.00%
iv. A-4 Notes	83715A AH2	LIBOR	1.00%	0.19050%	1.19050%	33,573,165.15	100.00%	102,142.62	30,101,613.25	100.00%
v. Total Notes						\$ 33,573,165.15	100.00%	\$ 102,142.62	\$ 30,101,613.25	100.00%

<b>III. Deal Parameters (continued from previous page)</b>			
<b>C. Reserve Fund</b>			
	<b>2/20/2021</b>		<b>5/20/2021</b>
i. Required Reserve Fund Balance		1.000%	1.000%
ii. Reserve Fund Balance	\$ 600,000.00		\$ 600,000.00
iii. Reserve Fund Floor Balance	\$ 600,000.00		\$ 600,000.00
<b>D. Other Fund Balances</b>			
	<b>2/20/2021</b>		<b>5/20/2021</b>
i. Collection Fund*	\$ 4,669,217.78		\$ 3,899,145.30
ii. Loan Account	\$ -		\$ -
iii. Department Reserve Fund	\$ 384,852.26		\$ 223,837.35
iv. Operating Fund	\$ 195,310.67		\$ 203,291.69
v. Interest Account	\$ -		\$ -
vi. Debt Service Reserve Fund	\$ 600,000.00		\$ 600,000.00
vii. Principal Account	\$ -		\$ -
viii. Cost of Issuance Account	\$ -		\$ -
<b>Total Fund Balances</b>	<b>\$ 5,849,380.71</b>		<b>\$ 4,926,274.34</b>
(* For further information regarding Fund detail, see Section VII.G "Collection Fund Reconciliation")			

IV. Transactions for the Time Period		2/21/2021 - 5/20/2021	
<b>A.</b>	<b>Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$	1,486,280.91
ii.	Principal Collections from Guaranty Agency		396,201.54
iii.	Principal Repurchases/Reimbursements by Servicer		22,447.44
iv.	Paydown due to Loan Consolidation		1,539,391.21
v.	Principal Write-Offs Reimbursed to the Trust		-
vi.	Other System Adjustments		-
vii.	<b>Total Principal Collections</b>	\$	<u>3,444,321.10</u>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$	2,726.74
ii.	Principal Realized Losses - Other		842.39
iii.	Other Adjustments (Borrower Incentives and System Adjustments)		-
iv.	Interest Capitalized into Principal During Collection Period		(347,641.24)
v.	<b>Total Non-Cash Principal Activity</b>	\$	<u>(344,072.11)</u>
<b>C.</b>	<b>Student Loan Principal Additions</b>		
i.	New Loan Disbursements	\$	-
ii.	New Loan Acquisitions		-
iii.	<b>Total Principal Additions</b>	\$	<u>-</u>
<b>D.</b>	<b>Total Student Loan Principal Activity ( A.vii + B.v + C.iii )</b>	\$	<u><b>3,100,248.99</b></u>
<b>E.</b>	<b>Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$	428,363.94
ii.	Interest Claims Received from Guaranty Agency		9,616.88
iii.	Late Fees & Other		17,450.22
iv.	Interest Repurchases/ Reimbursements by Servicer		1,663.30
v.	Interest due to Loan Consolidation		102,067.14
vi.	Interest Write-Offs Reimbursed to the Trust		-
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		-
ix.	Interest Subsidy Payments		-
x.	<b>Total Interest Collections</b>	\$	<u>559,161.48</u>
<b>F.</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$	1.72
ii.	Interest Losses - Other		15,168.73
iii.	Other Adjustments		-
iv.	Interest Capitalized into Principal During Collection Period		347,641.24
v.	<b>Total Non-Cash Interest Adjustments</b>		<u>362,811.69</u>
<b>G.</b>	<b>Student Loan Interest Additions</b>		
i.	New Loan Additions	\$	-
ii.	<b>Total Interest Additions</b>	\$	<u>-</u>
<b>H.</b>	<b>Total Student Loan Interest Activity ( E.x + F.v + G.ii )</b>	\$	<u>921,973.17</u>
<b>I.</b>	<b>Defaults Paid this Quarter ( A.ii + E.ii )</b>	\$	<u><b>405,818.42</b></u>
<b>J.</b>	<b>Cumulative Defaults Paid to Date</b>	\$	<u><b>147,062,017.95</b></u>
<b>K.</b>	<b>Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	\$	861,909.98
ii.	Interest Capitalized into Principal During Collection Period ( B.iv )		(347,641.24)
iii.	Change in Interest Expected to be Capitalized		325,178.77
iv.	<b>Interest Expected to be Capitalized - Ending</b>	\$	<u>839,447.51</u>

V. Cash Receipts for the Time Period		2/21/2021 - 5/20/2021	
<b>A.</b>	<b>Principal Collections</b>		
i.	Principal Payments Received - Cash	\$	1,882,482.45
ii.	Principal Received from Loans Consolidated		1,539,391.21
iii.	Principal Payments Received - Servicer Repurchases/Reimbursements		-
iv.	<b>Total Principal Collections</b>	\$	<u>3,421,873.66</u>
<b>B.</b>	<b>Interest Collections</b>		
i.	Interest Payments Received - Cash	\$	437,980.82
ii.	Interest Received from Loans Consolidated	\$	102,067.14
iii.	Interest Payments Received - Special Allowance and Interest Subsidy Payments	\$	-
iv.	Interest Payments Received - Servicer Repurchases/Reimbursements		-
v.	Late Fees & Other		17,450.22
vi.	<b>Total Interest Collections</b>	\$	<u>557,498.18</u>
<b>C.</b>	<b>Investment Earnings</b>	\$	322.68
<b>D.</b>	<b>Other Reimbursements</b>	\$	-
<b>E.</b>	<b>Total Cash Receipts During Collection Period (A.iv + B.vi + C + D)</b>	\$	<u>3,979,694.52</u>

**VI. Payment History and CPRs**

<b>Date</b>	<b>Balance</b>	<b>Current Quarter CPR</b>	<b>Cumulative CPR</b>	<b>Prepayment Volume</b>
8/20/2008	617,243,648.40	-2.990%	-2.990%	(3,128,396.24)
11/20/2008	606,205,213.48	-0.380%	-1.300%	(580,085.34)
2/20/2009	596,480,881.75	-0.880%	-0.870%	(1,298,877.47)
5/20/2009	584,681,784.36	0.590%	-0.360%	872,661.40
8/20/2009	574,368,108.95	-0.640%	-0.240%	(913,764.79)
11/20/2009	561,946,503.83	0.940%	0.110%	1,334,618.31
2/20/2010	549,626,220.41	1.100%	0.460%	1,515,293.54
5/20/2010	536,252,597.94	2.020%	0.800%	2,748,203.50
8/20/2010	525,022,075.93	0.640%	0.950%	849,783.02
11/20/2010	512,957,323.96	1.500%	1.190%	1,939,991.29
2/20/2011	500,365,212.86	2.100%	1.430%	2,656,955.30
5/20/2011	486,896,355.39	2.980%	1.680%	3,698,933.61
8/20/2011	473,810,819.01	2.920%	1.930%	3,524,547.93
11/20/2011	460,756,551.85	3.180%	2.190%	3,742,339.96
2/20/2012	447,402,544.72	3.720%	2.440%	4,262,951.54
5/20/2012	427,703,345.86	9.500%	3.030%	10,807,411.66
8/20/2012	400,523,111.31	16.620%	4.030%	18,616,049.86
11/20/2012	383,816,928.76	8.520%	4.420%	8,641,663.39
2/20/2013	371,118,202.69	5.140%	4.590%	4,931,158.87
5/20/2013	357,089,555.40	6.950%	4.850%	6,487,876.15
8/20/2013	344,363,380.59	6.080%	5.050%	5,442,210.67
11/20/2013	333,400,981.14	4.570%	5.620%	3,921,513.39
2/20/2014	322,535,820.10	4.810%	5.270%	3,997,630.38
5/20/2014	311,399,856.44	5.520%	5.400%	4,449,921.37
8/20/2014	300,370,826.58	5.830%	5.550%	4,541,192.45
11/20/2014	289,542,657.95	5.990%	5.670%	4,507,555.19
2/20/2015	279,276,353.02	5.700%	5.780%	4,125,905.56
5/20/2015	268,284,002.01	7.150%	5.940%	5,020,575.42
8/20/2015	257,996,780.09	6.710%	6.090%	4,516,505.32
11/20/2015	247,953,688.28	6.860%	6.230%	4,447,222.24
2/20/2016	239,314,306.97	5.190%	6.300%	3,208,023.50
5/20/2016	230,092,531.26	6.550%	6.410%	3,932,178.93
8/20/2016	221,527,751.52	6.040%	6.520%	3,480,331.96
11/20/2016	212,702,946.86	7.020%	6.660%	3,904,167.04
2/20/2017	205,288,682.22	4.980%	6.710%	2,640,929.37
5/20/2017	195,861,367.32	9.170%	6.870%	4,766,768.67
8/20/2017	187,798,040.00	7.420%	7.010%	3,657,149.70
11/20/2017	179,320,513.02	8.840%	7.150%	4,199,821.95
2/20/2018	169,912,623.79	11.500%	7.356%	5,269,583.04
5/20/2018	158,647,996.22	16.490%	7.703%	7,308,619.53
8/20/2018	150,473,973.40	11.120%	7.872%	4,500,337.89
11/20/2018	143,401,693.07	9.260%	7.979%	3,526,289.70
2/20/2019	137,153,559.70	7.810%	8.058%	2,815,666.50
5/20/2019	128,881,937.51	13.900%	8.253%	4,914,146.15
8/20/2019	123,480,009.39	2.900%	8.314%	1,215,510.46
11/20/2019	118,336,517.89	6.630%	8.350%	2,048,157.53
2/20/2020	111,609,271.12	12.260%	8.522%	3,710,922.54
5/20/2020	106,718,790.00	6.787%	8.437%	1,891,792.24
8/20/2020	102,962,554.24	3.010%	8.508%	789,620.24
11/20/2020	99,388,321.66	2.620%	8.476%	661,491.35
2/20/2021	95,849,579.93	2.710%	8.430%	661,519.81
5/20/2021	92,726,868.47	-2.034%	8.363%	(620,306.51)



VII. Cash Payment Detail and Available Funds for the Time Period		2/21/2021 - 5/20/2021	
<b>Funds Previously Transferred: Collection Fund</b>			
A. Department Reserve Fund		\$	-
B. Operating Fund		\$	-
C. Other		\$	-
<b>Funds Previously Remitted: Loan Account</b>			
D. Withdrawals for Funding of Student Loans		\$	-
<b>Funds Previously Remitted: Department Reserve Fund</b>			
E. Department Reserve Fund Amounts			
i. Origination Fees		\$	-
ii. Negative Special Allowance			533,557.30
iii. Lender Fees			-
iv. Interest Subsidy			(72,542.39)
v. Special Allowance			-
vi. <b>Total</b>		<b>\$</b>	<b>461,014.91</b>
<b>Funds Previously Remitted: Operating Fund</b>			
F. Operating Costs			
i. Servicing Fees		\$	105,038.98
ii. Trustee Fees			-
iii. Fees Related to Listing on the Irish Stock Exchange			-
iv. Other			480.00
v. <b>Total</b>		<b>\$</b>	<b>105,518.98</b>
<b>G. Collection Fund Reconciliation</b>			
i. Beginning Balance:	2/21/2021	\$	-
ii. Total Cash Receipts During Collection Period ( V.E )			3,979,694.52
iii. Payments out During Collection Period ( A + B + C )			-
iv. Excess funds transferred from the Loan Account (at end of acquisition period)			-
v. Excess funds transferred from the Department Reserve Fund			-
vi. Excess funds transferred from the Operating Fund			-
vii. Excess funds transferred from the Debt Service Reserve Fund			-
<b>viii. Funds Available for Payment Waterfall</b>		<b>\$</b>	<b>3,979,694.52</b>

**VIII. Waterfall for Distribution****A. Waterfall Summary**

			<u>Remaining Funds Balance</u>
Total Available Funds for Distribution ( VII.G.viii )	\$	3,979,694.52	\$ 3,979,694.52
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	300,000.00	\$ 3,679,694.52
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	106,000.00	\$ 3,573,694.52
iii. To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would on such Distribution Date be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$	102,142.62	\$ 3,471,551.90
iv. To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$	-	\$ 3,471,551.90
v. To the Principal Account, any remaining funds available for the payment of Principal Installments and Principal Reduction Payments.	\$	3,471,551.90	\$ -

**VIII. Waterfall for Distribution** (continued from previous page)

**B. Waterfall Detail**

To pay the Noteholders all interest due on all Outstanding Notes and Principal Installments until the Notes have been paid in full for each tranche as listed below:

	Interest	Principal
A-1 Notes	\$ -	\$ -
A-2 Notes	-	-
A-3 Notes	-	-
A-4 Notes	<u>102,142.62</u>	<u>3,471,551.90</u>
Total	\$ 102,142.62	\$ 3,471,551.90

<b>IX. Distributions</b>					
<b>A.</b>					
<b>Notes</b>	<b>Quarterly Interest Due</b>	<b>Quarterly Interest Paid</b>	<b>Interest Shortfall</b>	<b>Quarterly Principal Paid</b>	<b>Total Distribution Amount</b>
i. A-1 Notes	\$ -	\$ -	\$ -	\$ -	\$ -
ii. A-2 Notes	-	-	-	-	-
iii. A-3 Notes	-	-	-	-	-
iv. A-4 Notes	102,142.62	102,142.62	-	3,471,551.90	3,573,694.52
v. Combined	\$ 102,142.62	\$ 102,142.62	0.00	\$ 3,471,551.90	\$ 3,573,694.52

<b>IX. Distributions (continued from previous page)</b>				
<b>B.</b>				
<b>Note Principal Balances</b>	<b>3/1/2021</b>	<b>Paydown Factors</b>	<b>6/1/2021</b>	
i. A-1 Notes Principal Balance	\$ -		\$ -	
A-1 Notes Ending Balance Factor	-	-	-	
ii. A-2 Notes Principal Balance	\$ -		\$ -	
A-2 Notes Ending Balance Factor	-	-	-	
iii. A-3 Notes Principal Balance	\$ -		\$ -	
A-3 Notes Ending Balance Factor	-	-	-	
iv. A-4 Notes Principal Balance	\$ 33,573,165.15		\$ 30,101,613.25	
A-4 Notes Ending Balance Factor	0.2845183487	0.0294199314	0.2550984174	

<b>IX. Distributions (continued from previous page)</b>		
<b>C.</b>		
<b>Reserve Fund Reconciliation</b>		
i. Beginning of Period Balance	3/1/2021 \$	600,000.00
ii. Amounts, if any, necessary to reinstate the balance ( VIII.A.iv )		-
iii. Total Reserve Fund Balance Available	\$	600,000.00
iv. Debt Service Reserve Requirement		600,000.00
v. Excess Monies in Debt Service Reserve Fund ( VII.G.vii )	\$	-
<b>vi. Ending Reserve Fund Balance</b>	<b>6/1/2021 \$</b>	<b>600,000.00</b>
<b>X. Parity Percentage</b>		
		<b>5/20/2021</b>
<b>A.</b>		
<b>Value of Trust Estate</b>		
i. Unpaid Principal Balance of Student Loans	\$	91,887,420.96
ii. Borrower Accrued Interest		4,515,382.51
iii. Accrued Interest Subsidy Payments		28,075.36
iv. Accrued Special Allowance Payments (if known)		-
v. Less: Unguaranteed Portion of Student Loans in Claim Status		(17,687.29)
vi. Collection Fund		3,899,145.30
vii. Loan Account		-
viii. Principal Account		-
ix. Interest Account		-
x. Debt Service Reserve Fund		600,000.00
<b>xi. Total Value of Trust Estate</b>	<b>\$</b>	<b>100,912,336.85</b>
<b>B.</b>		
<b>Liabilities</b>		
i. Principal of Notes Outstanding	\$	33,573,165.15
ii. Accrued Interest on Notes Outstanding		87,709.43
iii. Accrued Operating Costs not already funded		-
iv. Accrued Department Reserve Fund Amounts not already funded		-
<b>v. Total Liabilities</b>	<b>\$</b>	<b>33,660,874.58</b>
<b>C. Parity Percentage ( X.A.xi / X.B.v )</b>		<b>299.79%</b>

<b>XI. Portfolio Characteristics as of 5/20/2021</b>										
Status	WAC		Number of Loans		WARM		Principal Balance		%	
	2/20/2021	5/20/2021	2/20/2021	5/20/2021	2/20/2021	5/20/2021	2/20/2021	5/20/2021	2/20/2021	5/20/2021
<b>Interim:</b>										
<b>In School</b>										
Subsidized Loans	6.172%	6.172%	4	4	147	145	\$ 12,199.00	\$ 12,199.00	0.01%	0.01%
Unsubsidized Loans	6.800%	6.800%	1	1	130	127	10,680.00	10,680.00	0.01%	0.01%
<b>Grace</b>										
Subsidized Loans			-	-			-	-	0.00%	0.00%
Unsubsidized Loans			-	-			-	-	0.00%	0.00%
<b>Total Interim</b>	6.465%	6.465%	5	5	139	137	\$ 22,879.00	\$ 22,879.00	0.02%	0.02%
<b>Repayment:</b>										
<b>Active</b>										
0-30 Days Delinquent	4.557%	4.572%	18,925	16,846	82	79	\$ 68,303,898.88	\$ 59,982,977.47	71.91%	65.28%
31-60 Days Delinquent	4.528%	4.211%	684	901	81	87	2,654,240.92	3,522,470.01	2.79%	3.83%
61-90 Days Delinquent	4.514%	4.063%	700	545	80	85	2,875,372.29	2,153,501.43	3.03%	2.34%
91-120 Days Delinquent	3.811%	4.305%	356	305	91	91	1,395,727.70	1,166,676.20	1.47%	1.27%
121 and above	4.329%	4.362%	1,160	948	82	81	4,606,086.97	4,025,631.34	4.85%	4.38%
<b>Deferment</b>										
Subsidized Loans	3.896%	3.803%	1,676	1,530	108	107	4,898,010.96	4,468,551.97	5.16%	4.86%
Unsubsidized Loans	4.385%	4.393%	1,044	906	115	113	4,563,559.70	4,074,425.40	4.80%	4.43%
<b>Forbearance</b>										
Subsidized Loans	4.218%	4.132%	857	1,768	83	80	2,615,685.38	5,815,590.00	2.75%	6.33%
Unsubsidized Loans	4.905%	4.888%	489	1,087	88	88	2,366,176.00	5,723,878.20	2.49%	6.23%
<b>Total Repayment</b>	4.145%	4.136%	25,891	24,836	80	78	\$ 94,278,758.80	\$ 90,933,702.02	99.25%	98.96%
Claims In Process	4.525%	4.858%	147	212	75	83	\$ 620,785.59	\$ 888,040.82	0.65%	0.97%
Aged Claims Rejected / Uninsured	5.836%	5.330%	13	11	114	45	65,246.56	42,799.12	0.07%	0.05%
<b>Grand Total</b>	4.491%	4.484%	26,056	25,064	85	83	\$ 94,987,669.95	\$ 91,887,420.96	100.00%	100.00%

<b>XII. Portfolio Characteristics by Program and School Type as of 5/20/2021</b>						
Loan Type	WAC		WARM	Number of Loans	Principal Balance	%
	2/20/2021	5/20/2021				
Subsidized Stafford Loans	4.138%		78	15,123	\$ 44,894,979.73	48.86%
Unsubsidized Stafford Loans	4.685%		87	9,716	45,154,838.72	49.14%
Grad PLUS	8.421%		99	75	1,008,506.99	1.10%
PLUS Undergraduate	7.393%		129	150	829,095.52	0.90%
<b>Total</b>	4.484%		83	25,064	\$ 91,887,420.96	100.00%
<b>School Type</b>						
Four-Year Public & Private Nonprofit	4.675%		85	19,707	\$ 78,567,002.18	85.50%
Two-Year Public & Private Nonprofit	3.385%		71	5,119	12,587,849.67	13.70%
For Profit / Vocational	2.780%		64	238	732,569.11	0.80%
<b>Total</b>	4.484%		83	25,064	\$ 91,887,420.96	100.00%

<b>XIII. Servicer Totals</b>			5/20/2021
Servicer	Principal Balance	Percent of Total	
<b>SC Student Loan*</b>	<b>91,887,420.96</b>	<b>100.00%</b>	

\* Loans are serviced by Nelnet Servicing, LLC.

XIV. Collateral Table as of 5/20/2021

A. Distribution of the Student Loans by Geographic Location\*

<u>Location</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Alabama	25	\$ 122,039.90	0.13%
Alaska	3	6,551.69	0.01%
Arizona	6	13,721.23	0.01%
Arkansas	0	-	0.00%
California	19	93,351.69	0.10%
Colorado	22	91,692.39	0.10%
Connecticut	56	231,221.52	0.25%
Delaware	23	79,073.92	0.09%
District of Columbia	3	6,650.91	0.01%
Florida	107	386,794.67	0.42%
Georgia	328	1,166,750.22	1.27%
Hawaii	3	15,616.23	0.02%
Idaho	3	13,216.81	0.01%
Illinois	31	124,370.68	0.14%
Indiana	30	100,679.59	0.11%
Iowa	5	8,972.90	0.01%
Kansas	6	10,524.37	0.01%
Kentucky	16	31,948.85	0.03%
Louisiana	4	16,717.82	0.02%
Maine	11	28,394.46	0.03%
Maryland	118	318,446.84	0.35%
Massachusetts	36	81,560.66	0.09%
Michigan	26	139,901.20	0.15%
Minnesota	2	2,038.63	0.00%
Mississippi	8	29,162.48	0.03%
Missouri	13	34,023.41	0.04%
Montana	0	-	0.00%
Nebraska	0	-	0.00%
Nevada	1	1,077.65	0.00%
New Hampshire	12	13,796.06	0.02%
New Jersey	97	240,280.01	0.26%
New Mexico	1	2,911.95	0.00%
New York	135	407,208.14	0.44%
North Carolina	304	1,010,035.10	1.10%
North Dakota	6	28,201.99	0.03%
Ohio	49	146,509.82	0.16%
Oklahoma	6	17,152.84	0.02%
Oregon	0	-	0.00%
Pennsylvania	99	288,753.75	0.31%
Rhode Island	7	13,209.37	0.01%
South Carolina	22,325	81,947,839.48	89.18%
South Dakota	6	22,359.53	0.02%
Tennessee	73	269,414.39	0.29%
Texas	43	107,626.07	0.12%
Utah	5	16,944.40	0.02%
Vermont	3	15,316.58	0.02%
Virginia	139	466,433.56	0.51%
Washington	5	23,124.18	0.03%
West Virginia	24	29,785.04	0.03%
Wisconsin	8	32,880.51	0.04%
Wyoming	0	-	0.00%
Virgin Islands	6	11,250.71	0.01%
Other	806	3,621,886.76	3.94%
Total	25,064	\$ 91,887,420.96	100.00%

\* Based on billing addresses of borrowers shown on servicer's records.



XIV. Collateral Table as of 5/20/2021 (continued from previous page)

<b>B. Distribution of the Student Loans by Borrower Interest Rate Type</b>			
<u>Rate Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Fixed Rate	9,987	\$ 48,133,613.95	52.38%
Variable Rate	15,077	43,753,807.01	47.62%
Total	25,064	\$ 91,887,420.96	100.00%

<b>C. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity</b>			
<u>Number of Months</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 12	2,588	\$ 6,060,292.67	6.60%
13 - 24	2,778	7,094,440.09	7.72%
25 - 36	2,547	7,568,950.71	8.24%
37 - 48	2,685	9,366,272.40	10.19%
49 - 60	2,831	10,418,499.23	11.34%
61 - 72	2,802	10,832,213.68	11.79%
73 - 84	2,260	9,360,677.33	10.19%
85 - 96	1,875	7,909,286.03	8.61%
97 - 108	990	4,479,567.56	4.88%
109 - 120	318	1,351,028.95	1.47%
121 - 132	234	924,219.17	1.01%
133 - 144	170	629,253.12	0.68%
145 - 156	262	941,015.16	1.02%
157 - 168	361	1,799,237.93	1.96%
169 - 180	317	1,615,059.08	1.76%
181 or greater	2,046	11,537,407.85	12.56%
Total	25,064	\$ 91,887,420.96	100.00%

<b>D. Distribution of the Student Loans by Guaranty Agency</b>			
<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Total</u>
Educational Credit Management Corporation (ECMC)	25,053	\$ 91,844,621.84	100.00%

<b>E. Distribution of Student Loans by Guarantee Percentage</b>			
<u>Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Total</u>
100%	9,824	\$ 34,869,055	37.97%
98%	6,924	19,509,565.33	21.24%
97%	8,305	37,466,001.50	40.79%
Total	25,053	\$ 91,844,621.84	100.00%

F. Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent of Principal
School	5	\$ 22,879.00	0.02%
Grace	-	-	0.00%
Deferment	2,436	8,542,977.37	9.30%
Forbearance	2,855	11,539,468.20	12.56%
Repayment			
1st year of repayment	89	584,750.90	0.64%
2nd year of repayment	607	2,968,548.72	3.23%
3rd year of repayment	1,292	5,713,594.75	6.22%
More than 3 years of repayment	17,568	61,627,161.20	67.07%
Claim	212	888,040.82	0.97%
Total	25,064	\$ 91,887,420.96	100.00%

G. Distribution of the Student Loans by Range of Principal Balance			
Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$999	4,389	\$ 2,291,346.22	2.49%
\$1,000 to \$1,999	4,848	7,234,720.04	7.87%
\$2,000 to \$2,999	3,947	9,865,747.95	10.74%
\$3,000 to \$3,999	3,814	13,151,419.81	14.31%
\$4,000 to \$4,999	2,286	10,168,733.78	11.07%
\$5,000 to \$5,999	1,504	8,233,594.33	8.96%
\$6,000 to \$6,999	1,377	8,911,218.14	9.70%
\$7,000 to \$7,999	819	6,101,862.12	6.64%
\$8,000 to \$8,999	547	4,626,634.32	5.04%
\$9,000 to \$9,999	356	3,367,908.97	3.67%
\$10,000 to \$14,999	832	9,909,190.96	10.78%
\$15,000 to \$19,999	161	2,706,466.42	2.95%
\$20,000 to \$24,999	75	1,663,402.27	1.81%
\$25,000 to \$29,999	35	939,140.25	1.02%
\$30,000 to \$34,999	16	515,434.85	0.56%
\$35,000 to \$39,999	11	412,378.60	0.45%
\$40,000 to \$44,999	9	381,750.21	0.42%
\$45,000 to \$49,999	6	289,934.04	0.32%
\$50,000 to \$54,999	4	212,790.61	0.23%
\$55,000 or Greater	28	903,747.07	0.98%
Total	25,064	\$ 91,887,420.96	100.00%

H. Distribution of the Student Loans by Number of Days Delinquent			
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
0 - 30	22,130	\$ 80,053,102.12	87.12%
31 - 60	914	3,589,528.39	3.91%
61 - 90	549	2,158,186.63	2.35%
91 - 120	307	1,167,099.71	1.27%
121 and above	1,164	4,919,504.11	5.35%
Total	25,064	\$ 91,887,420.96	100.00%

I. Delinquency of the Student Loans by Number of Days Delinquent for Repayment Loans Only			
Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
0 - 30	16,846	\$ 59,982,977.47	84.66%
31 - 60	901	3,522,470.01	4.97%
61 - 90	545	2,153,501.43	3.04%
91 - 120	305	1,166,676.20	1.65%
121 and above	948	4,025,631.34	5.68%
Total	19,545	\$ 70,851,256.45	100.00%

<b>J. Distribution of the Student Loans by Interest Rate</b>			
<u>Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0.00% - 0.99%	954	\$ 2,286,827.03	2.49%
1.00% - 1.99%	1,393	4,038,344.07	4.39%
2.00% - 2.99%	11,312	32,798,412.90	35.69%
3.00% - 3.99%	1,426	4,642,385.72	5.05%
4.00% - 4.99%	1,190	5,051,103.69	5.50%
5.00% - 5.99%	635	1,478,401.59	1.61%
6.00% - 6.99%	7,963	39,897,394.12	43.42%
7.00% - 7.99%	0	-	0.00%
8.00% - 8.99%	191	1,694,551.84	1.84%
9.00% - 9.99%	0	-	0.00%
<b>Total</b>	<b>25,064</b>	<b>\$ 91,887,420.96</b>	<b>100.00%</b>

<b>K. Distribution of the Student Loans by SAP Interest Rate Index</b>			
<u>SAP Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1-Month LIBOR Index	22,292	\$ 83,065,618.26	90.40%
91 Day T-Bill Index	2,772	8,821,802.70	9.60%
<b>Total</b>	<b>25,064</b>	<b>\$ 91,887,420.96</b>	<b>100.00%</b>

<b>L. Distribution of the Student Loans by Date of First Disbursement</b>			
<u>Disbursement Date</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
October 1, 2007 and after	5,300	\$ 24,274,610.22	26.42%
July 1, 2006 - September 30, 2007	4,671	23,832,578.10	25.94%
October 1, 1993 - June 30, 2006	14,856	43,112,362.54	46.92%
Pre-October 1, 1993	237	667,870.10	0.73%
<b>Total</b>	<b>25,064</b>	<b>\$ 91,887,420.96</b>	<b>100.00%</b>

**XV. Optional Redemption Information 5/20/2021**

Current Pool Balance	Initial Pool Balance	%	
\$ 91,887,420.96	\$612,982,682.21	14.99%	N
10% or Less - Qualify for Optional Redemption			Y/N

**XVII. Items to Note**

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**XVI. Interest Rates for Next Distribution Date**

Notes	CUSIP	Rate Type	Spread	Rate	Coupon Rate
A-1 Notes	83715A AE9	LIBOR	0.50%	0.13463%	0.63463%
A-2 Notes	83715A AF6	LIBOR	0.55%	0.13463%	0.68463%
A-3 Notes	83715A AG4	LIBOR	0.75%	0.13463%	0.88463%
A-4 Notes	83715A AH2	LIBOR	1.00%	0.13463%	1.13463%

<b>Next Distribution Date</b>	9/1/2021
<b>First Date in Accrual Period</b>	6/1/2021
<b>Last Date in Accrual Period</b>	8/31/2021
<b>Days in Accrual Period</b>	92