

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2008-1 Series Quarterly Report**

**Distribution Date: September 4, 2018**



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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**

<b>A. Student Loan Portfolio Characteristics</b>	<b>5/20/2018</b>	<b>Activity</b>	<b>8/20/2018</b>
i. Portfolio Principal Balance	\$ 157,788,737.75	\$ (8,132,995.19)	\$ 149,655,742.56
ii. Monies on deposit in the Loan Account of the Program Fund	-		-
iii. Pool Balance ( i + ii )	\$ 157,788,737.75		\$ 149,655,742.56
iv. Borrower Accrued Interest	4,234,213.14		4,402,587.77
v. Weighted Average Coupon (WAC) - Gross	5.134%		5.571%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.946%		5.384%
vii. Weighted Average Remaining Months to Maturity (WARM)	100.91		99.73
viii. Number of Loans	45,743		43,353
ix. Number of Borrowers	20,080		19,051
x. Average Borrower Indebtedness	7,858.00		7,855.53
xi. Portfolio Yield ((Trust Income - Trust Expenses ) / (Student Loans + Cash))	1.1845%		1.426%

**B. Debt Characteristics**

<b>Accrual Period</b>		<b>Collection Period</b>		<b>Record Date</b>	<b>8/31/2018</b>
First Date in Accrual Period	6/1/2018	First Date in Collection Period	5/21/2018	Distribution Date	8/31/2018
Last Date in Accrual Period	9/3/2018	Last Date in Collection Period	8/20/2018		9/4/2018
Days in Accrual Period	95				

<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Rate</b>	<b>Coupon Rate</b>	<b>6/1/2018</b>	<b>%</b>	<b>Interest Due</b>	<b>9/4/2018</b>	<b>%</b>
i. A-1 Notes	83715A AE9	LIBOR	0.50%	2.30031%	2.80031%	\$ -	0.00%	\$ -	-	0.00%
ii. A-2 Notes	83715A AF6	LIBOR	0.55%	2.30031%	2.85031%	-	0.00%	-	-	0.00%
iii. A-3 Notes	83715A AG4	LIBOR	0.75%	2.30031%	3.05031%	-	0.00%	-	-	0.00%
iv. A-4 Notes	83715A AH2	LIBOR	1.00%	2.30031%	3.30031%	103,493,605.98	100.00%	901,341.48	94,449,343.95	100.00%
<b>v. Total Notes</b>						\$ 103,493,605.98	100.00%	\$ 901,341.48	\$ 94,449,343.95	100.00%

<b>III. Deal Parameters (continued from previous page)</b>			
<b>C. Reserve Fund</b>			
	<b>5/20/2018</b>		<b>8/20/2018</b>
i. Required Reserve Fund Balance		1.000%	1.000%
ii. Reserve Fund Balance	\$ 1,151,639.43		\$ 1,034,936.06
iii. Reserve Fund Floor Balance	\$ 600,000.00		\$ 600,000.00
<b>D. Other Fund Balances</b>			
	<b>5/20/2018</b>		<b>8/20/2018</b>
i. Collection Fund*	\$ 13,325,099.83		\$ 10,119,603.51
ii. Loan Account	\$ -		\$ -
iii. Department Reserve Fund	\$ 565,982.14		\$ 821,190.84
iv. Operating Fund	\$ 99,057.04		\$ 82,916.66
v. Interest Account	\$ -		\$ -
vi. Debt Service Reserve Fund	\$ 1,151,639.43		\$ 1,034,936.06
vii. Principal Account	\$ -		\$ -
viii. Cost of Issuance Account	\$ -		\$ -
<b>Total Fund Balances</b>	<b>\$ 15,141,778.44</b>		<b>\$ 12,058,647.07</b>
(* For further information regarding Fund detail, see Section VII.G "Collection Fund Reconciliation")			

IV. Transactions for the Time Period		5/21/2018 - 8/20/2018	
<b>A.</b>	<b>Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$	3,129,236.81
ii.	Principal Collections from Guaranty Agency		2,615,521.73
iii.	Principal Repurchases/Reimbursements by Servicer		-
iv.	Paydown due to Loan Consolidation		2,990,123.70
v.	Principal Write-Offs Reimbursed to the Trust		-
vi.	Other System Adjustments		-
vii.	<b>Total Principal Collections</b>	\$	<u>8,734,882.24</u>
<b>B.</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	\$	28,712.36
ii.	Principal Realized Losses - Other		186.77
iii.	Other Adjustments (Borrower Incentives and System Adjustments)		-
iv.	Interest Capitalized into Principal During Collection Period		(630,786.18)
v.	<b>Total Non-Cash Principal Activity</b>	\$	<u>(601,887.05)</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>8,132,995.19</b></u>
<b>E.</b>	<b>Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$	733,278.74
ii.	Interest Claims Received from Guaranty Agency		130,098.20
iii.	Late Fees & Other		52,808.46
iv.	Interest Repurchases/ Reimbursements by Servicer		-
v.	Interest due to Loan Consolidation		100,296.85
vi.	Interest Write-Offs Reimbursed to the Trust		-
vii.	Other System Adjustments		-
viii.	Special Allowance Payments		-
ix.	Interest Subsidy Payments		211,202.99
x.	<b>Total Interest Collections</b>	\$	<u>1,227,685.24</u>
<b>F.</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	\$	36.28
ii.	Interest Losses - Other		21,762.72
iii.	Other Adjustments		-
iv.	Interest Capitalized into Principal During Collection Period		630,786.18
v.	<b>Total Non-Cash Interest Adjustments</b>		<u>652,585.18</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><b>1,880,270.42</b></u>
<b>I.</b>	<b>Defaults Paid this Quarter ( A.ii + E.ii )</b>	\$	<u><b>2,745,619.93</b></u>
<b>J.</b>	<b>Cumulative Defaults Paid to Date</b>	\$	<u><b>128,293,818.20</b></u>
<b>K.</b>	<b>Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	\$	859,258.47
ii.	Interest Capitalized into Principal During Collection Period ( B.iv )		(630,786.18)
iii.	Change in Interest Expected to be Capitalized		589,758.55
iv.	<b>Interest Expected to be Capitalized - Ending</b>	\$	<u>818,230.84</u>

V. Cash Receipts for the Time Period		5/21/2018 - 8/20/2018	
<b>A.</b>	<b>Principal Collections</b>		
	i.	Principal Payments Received - Cash	\$ 5,744,758.54
	ii.	Principal Received from Loans Consolidated	2,990,123.70
	iii.	Principal Payments Received - Servicer Repurchases/Reimbursements	
	iv.	<b>Total Principal Collections</b>	<u>\$ 8,734,882.24</u>
<b>B.</b>	<b>Interest Collections</b>		
	i.	Interest Payments Received - Cash	\$ 863,376.94
	ii.	Interest Received from Loans Consolidated	\$ 100,296.85
	iii.	Interest Payments Received - Special Allowance and Interest Subsidy Payments	\$ 211,202.99
	iv.	Interest Payments Received - Servicer Repurchases/Reimbursements	-
	v.	Late Fees & Other	52,808.46
	vi.	<b>Total Interest Collections</b>	<u>\$ 1,227,685.24</u>
<b>C.</b>	<b>Investment Earnings</b>		\$ 40,332.66
<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>\$ 10,002,900.14</u>

**VI. Payment History and CPRs**

Date	Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume
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	149,655,742.56	11.120%	7.872%	4,500,337.89



VII. Cash Payment Detail and Available Funds for the Time Period		5/21/2018 - 8/20/2018	
<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			344,791.30
iii. Lender Fees			-
iv. Interest Subsidy			-
v. Special Allowance			-
vi. <b>Total</b>		<b>\$</b>	<b>344,791.30</b>
<b>Funds Previously Remitted: Operating Fund</b>			
F. Operating Costs			
i. Servicing Fees		\$	173,082.83
ii. Trustee Fees			7,244.55
iii. Fees Related to Listing on the Irish Stock Exchange			-
iv. Other			5,813.00
v. <b>Total</b>		<b>\$</b>	<b>186,140.38</b>
<b>G. Collection Fund Reconciliation</b>			
i. Beginning Balance:	5/21/2018	\$	-
ii. Total Cash Receipts During Collection Period ( V.E )			10,002,900.14
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			116,703.37
<b>viii. Funds Available for Payment Waterfall</b>		<b>\$</b>	<b>10,119,603.51</b>

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

		<u>Remaining Funds Balance</u>
Total Available Funds for Distribution ( VII.G.viii )	\$ 10,119,603.51	\$ 10,119,603.51
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ -	\$ 10,119,603.51
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 174,000.00	\$ 9,945,603.51
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.	\$ 901,341.48	\$ 9,044,262.03
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.	\$ -	\$ 9,044,262.03
v. To the Principal Account, any remaining funds available for the payment of Principal Installments and Principal Reduction Payments.	\$ 9,044,262.03	\$ -

**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>901,341.48</u>	<u>9,044,262.03</u>
Total	\$ 901,341.48	\$ 9,044,262.03

<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	901,341.48	901,341.48	-	9,044,262.03	9,945,603.51
v. Combined	\$ 901,341.48	\$ 901,341.48	0.00	\$ 9,044,262.03	\$ 9,945,603.51

**IX. Distributions (continued from previous page)**

<b>B.</b>				
<b>Note Principal Balances</b>	<b>6/1/2018</b>		<b>Paydown Factors</b>	<b>9/4/2018</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	\$	103,493,605.98		\$ 94,449,343.95
A-4 Notes Ending Balance Factor		0.8770644575	0.0766462884	0.8004181691

<b>IX. Distributions (continued from previous page)</b>		
<b>C.</b>		
<b>Reserve Fund Reconciliation</b>		
i. Beginning of Period Balance	6/1/2018 \$	1,151,639.43
ii. Amounts, if any, necessary to reinstate the balance ( VIII.A.iv )		-
iii. Total Reserve Fund Balance Available	\$	1,151,639.43
iv. Debt Service Reserve Requirement		1,034,936.06
v. Excess Monies in Debt Service Reserve Fund ( VII.G.vii )	\$	116,703.37
vi. <b>Ending Reserve Fund Balance</b>	9/4/2018 \$	1,034,936.06
<b>X. Parity Percentage</b>		
		8/20/2018
<b>A.</b>		
<b>Value of Trust Estate</b>		
i. Unpaid Principal Balance of Student Loans	\$	149,655,742.56
ii. Borrower Accrued Interest		4,402,587.77
iii. Accrued Interest Subsidy Payments		65,772.34
iv. Accrued Special Allowance Payments (if known)		-
v. Less: Unguaranteed Portion of Student Loans in Claim Status		(22,463.85)
vi. Collection Fund		10,119,603.51
vii. Loan Account		-
viii. Principal Account		-
ix. Interest Account		-
x. Debt Service Reserve Fund		1,034,936.06
xi. <b>Total Value of Trust Estate</b>	\$	165,256,178.39
<b>B.</b>		
<b>Liabilities</b>		
i. Principal of Notes Outstanding	\$	103,493,605.98
ii. Accrued Interest on Notes Outstanding		756,286.57
iii. Accrued Operating Costs not already funded		-
iv. Accrued Department Reserve Fund Amounts not already funded		-
v. <b>Total Liabilities</b>	\$	104,249,892.55
<b>C. Parity Percentage ( X.A.xi / X.B.v )</b>		158.52%

XI. Portfolio Characteristics as of 8/20/2018										
Status	WAC		Number of Loans		WARM		Principal Balance		%	
	5/20/2018	8/20/2018	5/20/2018	8/20/2018	5/20/2018	8/20/2018	5/20/2018	8/20/2018	5/20/2018	8/20/2018
<b>Interim:</b>										
<b>In School</b>										
Subsidized Loans	5.942%	5.986%	21	20	142	137	\$ 90,303.38	\$ 90,318.38	0.06%	0.06%
Unsubsidized Loans	5.643%	5.899%	7	6	142	138	35,615.00	35,180.00	0.02%	0.02%
<b>Grace</b>										
Subsidized Loans	6.299%	6.441%	11	5	121	121	38,528.00	15,706.00	0.02%	0.01%
Unsubsidized Loans	6.800%	6.800%	4	3	123	121	29,293.00	17,115.00	0.02%	0.01%
<b>Total Interim</b>	6.088%	6.100%	43	34	135	134	\$ 193,739.38	\$ 158,319.38	0.12%	0.11%
<b>Repayment:</b>										
<b>Active</b>										
0-30 Days Delinquent	5.029%	5.434%	30,778	29,332	98	97	\$ 102,828,757.07	\$ 98,541,042.55	65.17%	65.85%
31-60 Days Delinquent	4.684%	5.414%	1,738	1,487	92	106	6,114,908.87	5,015,788.18	3.88%	3.35%
61-90 Days Delinquent	4.615%	5.284%	1,130	1,064	95	102	4,170,273.18	4,199,684.50	2.64%	2.81%
91-120 Days Delinquent	4.946%	5.269%	655	746	97	85	2,498,901.10	2,772,672.51	1.58%	1.85%
121 and above	4.613%	5.192%	2,428	2,788	99	93	9,239,122.74	10,164,382.61	5.86%	6.79%
<b>Deferment</b>										
Subsidized Loans	4.374%	4.898%	2,959	2,809	119	117	8,571,574.71	8,269,994.24	5.43%	5.53%
Unsubsidized Loans	4.887%	5.371%	1,921	1,826	124	123	7,994,927.23	7,775,261.91	5.07%	5.20%
<b>Forbearance</b>										
Subsidized Loans	4.857%	5.296%	2,079	1,699	103	102	6,669,806.91	5,280,303.58	4.23%	3.53%
Unsubsidized Loans	5.599%	5.832%	1,315	1,095	111	107	7,073,780.08	5,703,797.39	4.48%	3.81%
<b>Total Repayment</b>	4.649%	5.146%	45,003	42,846	95	94	\$ 155,162,051.89	\$ 147,722,927.47	98.34%	98.71%
Claims In Process	4.406%	5.110%	697	473	94	88	\$ 2,432,946.48	\$ 1,774,495.71	1.54%	1.19%
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%
<b>Grand Total</b>	4.946%	5.384%	45,743	43,353	101	100	\$ 157,788,737.75	\$ 149,655,742.56	100.00%	100.00%

XII. Portfolio Characteristics by Program and School Type as of 8/20/2018					
Loan Type	WAC	WARM	Number of Loans	Principal Balance	%
Subsidized Stafford Loans	5.144%	94	25,747	\$ 72,820,290.02	48.66%
Unsubsidized Stafford Loans	5.490%	105	17,103	73,145,692.59	48.88%
Grad PLUS	8.398%	122	132	1,757,091.19	1.17%
PLUS Undergraduate	7.644%	117	371	1,932,668.76	1.29%
<b>Total</b>	5.384%	100	43,353	\$ 149,655,742.56	100.00%
<b>School Type</b>					
Four-Year Public & Private Nonprofit	5.485%	102	34,645	\$ 129,472,934.40	86.51%
Two-Year Public & Private Nonprofit	4.752%	87	8,294	18,984,495.81	12.69%
For Profit / Vocational	4.391%	84	414	1,198,312.35	0.80%
<b>Total</b>	5.384%	100	43,353	\$ 149,655,742.56	100.00%

XIII. Servicer Totals			8/20/2018
Servicer	Principal Balance	Percent of Total	
<b>SC Student Loan*</b>	<b>149,655,742.56</b>	<b>100.00%</b>	

\* Loans are subserviced by Nelnet Servicing, LLC.

XIV. Collateral Table as of 8/20/2018

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

Location	Number of Loans	Principal Balance	Percent of Principal
Alabama	51	\$ 203,512.21	0.14%
Alaska	7	21,951.71	0.01%
Arizona	15	18,848.48	0.01%
Arkansas	0	-	0.00%
California	44	165,089.69	0.11%
Colorado	30	107,896.13	0.07%
Connecticut	105	341,624.44	0.23%
Delaware	40	141,851.32	0.09%
District of Columbia	7	24,469.98	0.02%
Florida	218	696,854.22	0.47%
Georgia	599	1,968,920.26	1.32%
Hawaii	8	67,748.28	0.05%
Idaho	5	16,115.97	0.01%
Illinois	55	190,167.91	0.13%
Indiana	47	134,790.98	0.09%
Iowa	5	10,337.39	0.01%
Kansas	12	13,880.56	0.01%
Kentucky	31	69,866.21	0.05%
Louisiana	16	34,279.01	0.02%
Maine	32	67,752.25	0.05%
Maryland	229	666,635.58	0.45%
Massachusetts	110	230,171.04	0.15%
Michigan	42	161,480.66	0.11%
Minnesota	5	10,320.13	0.01%
Mississippi	23	62,363.93	0.04%
Missouri	21	54,698.68	0.04%
Montana	3	4,633.63	0.00%
Nebraska	1	424.89	0.00%
Nevada	13	31,823.54	0.02%
New Hampshire	35	46,979.93	0.03%
New Jersey	215	581,080.40	0.39%
New Mexico	2	4,679.53	0.00%
New York	237	693,772.22	0.46%
North Carolina	620	2,183,068.84	1.46%
North Dakota	7	32,519.53	0.02%
Ohio	145	406,120.10	0.27%
Oklahoma	12	34,045.01	0.02%
Oregon	5	19,119.95	0.01%
Pennsylvania	222	536,422.94	0.36%
Rhode Island	18	38,067.24	0.03%
South Carolina	37,882	131,163,624.65	87.64%
South Dakota	14	39,353.56	0.03%
Tennessee	144	485,821.47	0.32%
Texas	74	176,918.78	0.12%
Utah	7	20,326.50	0.01%
Vermont	5	16,933.30	0.01%
Virginia	252	757,242.12	0.51%
Washington	20	36,410.51	0.02%
West Virginia	48	115,201.36	0.08%
Wisconsin	16	41,035.90	0.03%
Wyoming	0	-	0.00%
Virgin Islands	17	41,312.80	0.03%
Other	1,582	6,667,176.84	4.46%
Total	43,353	\$ 149,655,742.56	100.00%

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



**XIV. Collateral Table as of 8/20/2018 (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	18,194	\$ 80,359,996.68	53.70%
Variable Rate	25,159	69,295,745.88	46.30%
<b>Total</b>	<b>43,353</b>	<b>\$ 149,655,742.56</b>	<b>100.00%</b>

<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	1,838	\$ 2,075,446.63	1.39%
13 - 24	3,211	5,371,006.58	3.59%
25 - 36	3,813	7,661,642.45	5.12%
37 - 48	4,034	10,312,653.12	6.89%
49 - 60	4,145	13,426,605.31	8.97%
61 - 72	4,235	14,935,236.05	9.98%
73 - 84	4,882	17,995,678.30	12.02%
85 - 96	5,753	22,670,198.41	15.15%
97 - 108	4,623	19,997,279.85	13.36%
109 - 120	1,673	7,593,597.25	5.07%
121 - 132	516	2,089,921.46	1.40%
133 - 144	349	1,363,129.29	0.91%
145 - 156	166	621,349.93	0.42%
157 - 168	96	396,526.46	0.26%
169 - 180	138	503,726.65	0.34%
181 or greater	3,881	22,641,744.82	15.13%
<b>Total</b>	<b>43,353</b>	<b>\$ 149,655,742.56</b>	<b>100.00%</b>

<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)	43,353	\$ 149,655,742.56	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%	16,269	\$ 55,202,992	36.89%
98%	11,770	30,567,275.32	20.43%
97%	15,314	63,885,474.83	42.69%
<b>Total</b>	<b>43,353</b>	<b>\$ 149,655,742.56</b>	<b>100.00%</b>

F. Distribution of the Student Loans by Borrower Payment Status			
Payment Status	Number of Loans	Principal Balance	Percent of Principal
School	26	\$ 125,498.38	0.08%
Grace	8	32,821.00	0.02%
Deferment	4,635	16,045,256.15	10.72%
Forbearance	2,794	10,984,100.97	7.34%
Repayment			
1st year of repayment	731	3,986,269.91	2.66%
2nd year of repayment	3,979	18,369,790.95	12.27%
3rd year of repayment	5,040	20,385,649.67	13.62%
More than 3 years of repayment	25,667	77,951,859.82	52.09%
Claim	473	1,774,495.71	1.19%
Total	43,353	\$ 149,655,742.56	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	8,262	\$ 4,333,013.66	2.90%
\$1,000 to \$1,999	9,007	13,413,487.79	8.96%
\$2,000 to \$2,999	7,332	18,433,434.99	12.32%
\$3,000 to \$3,999	6,222	21,447,666.81	14.33%
\$4,000 to \$4,999	3,420	15,220,879.15	10.17%
\$5,000 to \$5,999	2,677	14,756,686.16	9.86%
\$6,000 to \$6,999	2,160	13,921,599.68	9.30%
\$7,000 to \$7,999	1,273	9,490,479.89	6.34%
\$8,000 to \$8,999	704	5,939,672.40	3.97%
\$9,000 to \$9,999	539	5,121,202.76	3.42%
\$10,000 to \$14,999	1,176	13,741,067.91	9.18%
\$15,000 to \$19,999	243	4,177,184.02	2.79%
\$20,000 to \$24,999	139	3,027,508.42	2.02%
\$25,000 to \$29,999	43	1,175,214.73	0.79%
\$30,000 to \$34,999	26	836,999.66	0.56%
\$35,000 to \$39,999	24	904,568.47	0.60%
\$40,000 to \$44,999	13	552,844.96	0.37%
\$45,000 to \$49,999	14	674,457.42	0.45%
\$50,000 to \$54,999	15	789,855.73	0.53%
\$55,000 or Greater	64	1,697,917.95	1.13%
Total	43,353	\$ 149,655,742.56	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	36,767	\$ 125,648,037.47	83.96%
31 - 60	1,517	5,103,319.22	3.41%
61 - 90	1,091	4,316,357.64	2.88%
91 - 120	748	2,776,166.86	1.86%
121 and above	3,230	11,811,861.37	7.89%
Total	43,353	\$ 149,655,742.56	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	29,332	\$ 98,541,042.55	81.65%
31 - 60	1,487	5,015,788.18	4.16%
61 - 90	1,064	4,199,684.50	3.48%
91 - 120	746	2,772,672.51	2.30%
121 and above	2,788	10,164,382.61	8.42%
Total	35,417	\$ 120,693,570.35	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%	0	\$ -	0.00%
1.00% - 1.99%	594	1,291,620.22	0.86%
2.00% - 2.99%	831	1,397,290.00	0.93%
3.00% - 3.99%	4,585	11,596,444.41	7.75%
4.00% - 4.99%	19,032	56,267,969.87	37.60%
5.00% - 5.99%	3,654	9,872,426.26	6.60%
6.00% - 6.99%	14,248	65,893,842.71	44.03%
7.00% - 7.99%	5	27,489.38	0.02%
8.00% - 8.99%	398	3,298,287.72	2.20%
9.00% - 9.99%	6	10,371.99	0.01%
<b>Total</b>	<b>43,353</b>	<b>\$ 149,655,742.56</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	38,664	\$ 136,244,971.47	91.04%
91 Day T-Bill Index	4,689	13,410,771.09	8.96%
<b>Total</b>	<b>43,353</b>	<b>\$ 149,655,742.56</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	9,510	\$ 39,946,659.46	26.69%
July 1, 2006 - September 30, 2007	8,633	40,317,763.18	26.94%
October 1, 1993 - June 30, 2006	24,751	68,293,163.65	45.63%
Pre-October 1, 1993	459	1,098,156.27	0.73%
<b>Total</b>	<b>43,353</b>	<b>\$ 149,655,742.56</b>	<b>100.00%</b>

**XV. Optional Redemption Information 8/20/2018**

Current Pool Balance	Initial Pool Balance	%	
\$ 149,655,742.56	\$612,982,682.21	24.41%	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%	2.32125%	2.82125%
A-2 Notes	83715A AF6	LIBOR	0.55%	2.32125%	2.87125%
A-3 Notes	83715A AG4	LIBOR	0.75%	2.32125%	3.07125%
A-4 Notes	83715A AH2	LIBOR	1.00%	2.32125%	3.32125%
<b>Next Distribution Date</b>		12/3/2018			
<b>First Date in Accrual Period</b>		9/4/2018			
<b>Last Date in Accrual Period</b>		12/2/2018			
<b>Days in Accrual Period</b>		90			