South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: January 26, 2015



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 1/26/2015 Collection Period Ending: 12/31/2014

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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.

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 2010 General Resolution. The Trustee is compensated

annually for these services.

Backup Servicer Nelnet Servicing, LLC

Assumes servicing of the Financed Student Loans upon the occurance of a "Servicer Transfer Trigger."

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, as determined by the Administrator.

Adjusted Pool Balance The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the

Value of the Capitalized Interest Fund, after giving effect to any withdrawals from each of the Funds since the end of the last Collection

Period, as determined by the Administrator.

Principal Distribution Amount With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of

the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance divided by 120%; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such

Distribution Date in accordance with the 2010-1 Series Resolution.

Record Date With respect to any installment of interest or principal to be paid on a Distribution Date, the Business Day prior to the Distribution Date.

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.

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III. Trust Parameters			
A. Student Loan Portfolio Characteristics	9/30/2014	Activity	12/31/2014
i. Portfolio Principal Balance	\$ 619,831,434.15	\$ (18,940,746.93)	\$600,890,687.22
ii. Interest to be Capitalized	6,671,342.90		6,158,337.79
iii. Pool Balance (i. + ii.)	626,502,777.05		607,049,025.01
iv. Borrower Accrued Interest	11,588,136.50		11,383,095.17
v. Weighted Average Coupon (WAC) - Gross	5.94%		5.94%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.64%		5.62%
vii. Weighted Average Remaining Months to Maturity	155		154
viii. Number of Loans	124,579		120,491
ix. Number of Borrowers	59,019		57,116
x. Average Borrower Indebtedness	10,502.24		10,520.53
D. Dahi Characteristics			

B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	10/27/2014	First Date in Collection Period	10/1/2014	Record Date	1/23/2015	
Last Date in Accrual Period	1/25/2015	Last Date in Collection Period	12/31/2014	Distribution Date	1/26/2015	
Days in Accrual Period	91					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/27/2014	Interest Due	1/26/2015
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.23360%	0.68360%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.23360%	1.23360%	7/25/2025	\$ 362,178,300.41	\$ 1,129,368.52	\$343,354,107.44
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.23360%	1.28360%	10/27/2036	\$225,000,000.00	\$ 730,047.50	\$225,000,000.00
							\$ 587,178,300.41	\$ 1,859,416.02	\$568,354,107.44

Balan	ce Sheet of the Trust Estate as of the end of the Collection Period			12/31/2014
i.	Student Loan Principal Balance		\$	600,890,687.2
ii.	Borrower Accrued Interest			11,383,095.1
iii.	Accrued Interest Subsidy			1,011,832.6
iv.	Value of Debt Service Reserve Fund			1,566,256.9
v.	Value of Capitalized Interest Fund			=
vi.	Value of Collection Fund			26,758,976.6
vii.	Other Assets			-
viii.	Total Assets			641,610,848.5
ix.	Notes Outstanding		\$	587,178,300.4
x.	Note Accrued Interest			1,348,587.4
xi.	Other Liabilities			4,314,642.5
xii.	Total Liabilities			592,841,530.3
Parity	Percentage	10/2	7/2014	1/26/2015
i.	Pool Balance	\$ 62	26,502,777.05 \$	607,049,025.0
ii.	Debt Service Reserve Fund		1,566,256.94	1,517,622.5
iii.	Capitalized Interest Fund		-	-
iv.	Adjusted Pool Balance	\$ 62	28,069,033.99 \$	608,566,647.5
	•	·	,	. ,
v.	Notes Outstanding	\$ 58	37,178,300.41 \$	568,354,107.4
	-			

	IV. Student Loan Default Summary	
ĺ	A. Student Loan Defaults i. Principal Balance of Student Loans Upon Transfer into Trust Estate ii. Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.) iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed) v. Cumulative Principal Balance of Defaulted Student Loans	\$ 926,276,694.00 90,677,288.42 1,016,953,982.42 5,037,141.59 107,214,492.22
	vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.) B. Student Loan Recovery i. Default Claims Principal Balance Reimbursed During Period ii. Principal Balance of Loans Having a Claim Paid During Period iii. Cumulative Default Claims Principal Balance Reimbursed iv. Cumulative Principal Balance of Loans Having a Claim Paid v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	\$ 5,389,995.11 5,455,552.90 113,022,954.14 114,437,763.02 98.76%
	C. Claim Rejects i Principal of Default Claims Rejected During Period ii. Cumulative Principal of Default Claims Rejected iii. Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)	\$ 3,600.09 502,077.49 0.47%

٧.	Transactions for the Time Period 10/01/2014 - 12/31/2014		
A.		•	
	i. Regular Principal Collections	\$	8,861,567.19
	ii. Principal Collections from Guaranty Agency		5,389,995.11
	iii. Principal Repurchases/Reimbursements by Servicer		3,600.09
	iv. Paydown due to Loan Consolidation		8,599,711.72
	v. Other System Adjustments		-
	vi. Total Principal Collections	\$	22,854,874.11
В.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs		69,812.48
	ii. Principal Realized Losses - Other		103,717.05
	iii. Other Adjustments (Borrower Incentives)		34.50
	iv. Interest Capitalized into Principal During Collection Period		(4,087,691.21)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(3,914,127.18)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	18,940,746.93
			·
D.	•		
	i. Regular Interest Collections	\$	3,332,728.46
	ii. Interest Claims Received from Guaranty Agency		286,953.16
	iii. Late Fees & Other		128,819.64
	iv. Interest Repurchases/Reimbursements by Servicer		267.43
	v. Interest due to Loan Consolidation		154,980.25
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		1,028,970.51
	viv. Total Interest Collections	\$	4,932,719.45
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		4.21
	ii. Interest Losses - Other		27,840.18
	iii. Interest Capitalized into Principal During Collection Period		4,087,691.21
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	4,115,535.60
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	9,048,255.05
G.	· · · · · · · · · · · · · · · · · · ·		0.074.040.00
	i. Interest Expected to be Capitalized - Beginning		6,671,342.90
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(4,087,691.21)
	iii. Change in Interest Expected to be Capitalized	•	3,574,686.10
	iv. Interest Expected to be Capitalized - Ending	\$	6,158,337.79

VI. Payment History and CPR

A.	CPR of All Loans				
			Current Quarter	Cumulative	Prepayment
	Date	Pool Balance	CPR	CPR	Volume
	12/31/2010	\$ 939,849,145.32	1.24%	1.24%	\$ 2,291,280.43
	3/31/2011	\$ 923,638,062.34	2.23%	1.85%	\$ 5,212,951.64
	6/30/2011	\$ 905,718,109.27	3.07%	2.39%	\$ 7,091,820.44
	9/30/2011	\$ 890,638,940.72	2.09%	2.47%	\$ 4,711,049.42
	12/31/2011	\$ 872,834,018.67	3.39%	2.73%	\$ 7,567,844.96
	3/31/2012	\$ 852,285,679.02	4.61%	3.01%	\$ 10,105,501.49
	6/30/2012	\$ 815,312,763.74	12.14%	4.53%	\$ 26,800,640.51
	9/30/2012	\$ 778,786,056.61	12.68%	5.74%	\$ 26,862,163.81
	12/31/2012	\$ 759,693,786.20	4.83%	5.57%	\$ 9,452,848.63
	3/31/2013	\$ 737,731,399.09	6.51%	5.75%	\$ 12,518,316.96
	6/30/2013	\$ 717,458,212.14	5.94%	5.85%	\$ 11,059,174.45
	9/30/2013	\$ 697,522,635.21	6.02%	5.94%	\$ 10,903,074.25
	12/31/2013	\$ 678,413,426.06	5.82%	5.99%	\$ 10,248,215.93
	3/31/2014	\$ 661,635,632.89	4.76%	5.98%	\$ 8,118,504.19
	6/30/2014	\$ 643,953,744.14	5.51%	6.03%	\$ 9,184,834.06
	9/30/2014	\$ 626,502,777.05	5.61%	6.07%	\$ 9,110,235.84
	12/31/2014	\$ 607,049,025.01	7.10%	6.20%	\$ 11,276,278.73

B.	Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period										
		Be	ginning Principal	Е	nding Principal		Voluntary CPR Due to	Voluntary CPR Due to			
	Period		Balance		Balance	CPR from Claim Payment	Consolidation	Borrower Payment	Total CPR		
	10/21/2010 - 12/31/2010	\$	457,496,390.90	\$	447,551,133.56	3.32%	2.33%	0.99%	6.63%		
	01/01/2011 - 03/31/2011	\$	497,142,679.33	\$	481,861,248.37	2.12%	3.86%	1.64%	7.62%		
	04/01/2011 - 06/30/2011	\$	475,464,877.94	\$	460,345,094.04	3.64%	2.71%	1.69%	8.04%		
	07/01/2011 - 09/30/2011	\$	491,142,104.97	\$	476,645,640.58	2.80%	2.99%	1.45%	7.24%		
	10/01/2011 - 12/31/2011	\$	470,906,146.36	\$	456,804,660.47	3.14%	2.69%	1.56%	7.39%		
	01/01/2012 - 03/31/2012	\$	501,496,446.26	\$	484,091,020.98	3.67%	3.98%	1.44%	9.09%		
	04/01/2012 - 06/30/2012	\$	482,685,941.39	\$	458,591,445.60	2.95%	9.94%	2.04%	14.93%		
	07/01/2012 - 09/30/2012	\$	479,127,602.98	\$	455,654,600.43	3.82%	8.84%	1.98%	14.64%		
	10/1/2012 - 12/31/2012	\$	461,061,128.22	\$	446,465,637.58	3.09%	2.99%	1.65%	7.73%		
	01/01/2013 - 03/31/2013	\$	474,926,241.95	\$	457,398,545.60	4.91%	3.06%	1.80%	9.77%		
	04/01/2013 - 06/30/2013	\$	457,892,091.13	\$	440,121,509.48	5.24%	3.32%	1.94%	10.50%		
	07/01/2013 - 09/30/2013	\$	449,700,303.91	\$	432,484,864.84	5.06%	3.45%	1.74%	10.25%		
	10/1/2013 - 12/31/2013	\$	441,059,899.52	\$	424,435,102.21	5.75%	2.48%	1.73%	9.96%		
	01/1/2014 - 03/31/2014	\$	444,112,249.76	\$	428,482,209.59	3.70%	3.07%	2.21%	8.98%		
	04/1/2014 - 06/30/2014	\$	428,664,753.41	\$	413,214,286.96	2.93%	4.03%	2.32%	9.28%		
	07/1/2014 - 09/30/2014	\$	418,586,568.67	\$	403,866,450.38	3.17%	3.98%	1.74%	8.89%		
	10/1/2014 - 12/31/2014	\$	411,650,159.25	\$	395,465,645.06	3.85%	4.52%	2.12%	10.49%		

VII.	Cash Payment Detail and Available Funds for the Time Period 10/27/2014 - 01/25/2015			
Α.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	10/27/2014	\$	1,566,256.94
	ii. Draws Due to Liquidity Needs		•	-
	iii. Debt Service Reserve Fund Requirement			1,517,622.56
	iv. Releases or Replenisments In Waterfall Process			(48,634.38)
	v. Balance on Current Distribution Date		\$	1,517,622.56
B.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	10/27/2014	\$	-
	ii. Draws Due to Liquidity Needs		*	_
	iii. Maximum Amount in Step-down Schedule			-
	iv. Release per Step-down Schedule			_
	v. Balance on Current Distribution Date		\$	-
C.	Determination of Available Funds for Payment Waterfall			
-	i. Beginning Balance		\$	-
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		Ψ	48,634.38
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement			-
	iv. Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule			_
	v. Amount by which the Operating Fund Exceeds the Operating Fund Requirement			_
	vi. Amounts in the Collection Fund Received by the Servicer During the Collection Period			26,758,623.05
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period			353.56
	viii. Less Funds Previously Transferred			-
	ix. Available Funds for Payment Waterfall		\$	26,807,610.99
D.	Funds Remitted During Collection Period: Department Reserve Fund			
	i. Negative Special Allowance			5,282,916.65
	ii. Interest Subsidy			(1,028,970.51)
	iii. Special Allowance			(., ===, = . = .)
	iv. Consolidation Loan Rebate Fees			593,284.07
	v. Other			-
	vi. Total		\$	4,847,230.21
_	Funds Pomitted During Collection Periods Operating Fund			
E.	Funds Remitted During Collection Period: Operating Fund		¢	066 731 06
E.	i. Primary Servicing Fees		\$	966,731.96
E.	i. Primary Servicing Fees ii. Backup Servicing Fees		\$	100.90
E.	i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees		\$	100.90 35,230.70
E.	i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees iv. Administrator Fees		\$	100.90 35,230.70 30,690.52
E.	i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees		\$	100.90 35,230.70

VIII. Distributions

W	aterfall Summary		
To	otal Available Funds for Distribution(VII.C.ix)	\$ 26,807,610.99	\$ Remaining Funds Balance 26,807,610.99
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 5,097,000.00	\$ 21,710,610.99
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 1,027,002.00	\$ 20,683,608.99
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 be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$ 1,859,416.02	\$ 18,824,192.97
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.	\$ -	\$ 18,824,192.97
V.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.08%	\$ 18,824,192.97	\$ -
vi.	To pay any indemnity or reimbursement amounts payable by the Corporation under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$ -	\$ -
vii	. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ -	\$ -

VIII. Dis	tributions (continu	ed fron	n previous page)						
B. Wa	terfall Detail								
			Interest Due	Interest Paid	Principal Maturing		Principal Paid	Tota	I Distribution Amount
i.	A-1 Notes	\$	-	\$ -	\$ -	\$	-	\$	-
ii.	A-2 Notes	\$	1,129,368.52	\$ 1,129,368.52	\$ -	\$	18,824,192.97	\$	19,953,561.49
iii.	A-3 Notes	\$	730,047.50	\$ 730,047.50	\$ -	\$	-	\$	730,047.50
C. Not	te Principal Balances								
			10/27/2014	Paydown Factors	1/26/2015				
i.	A-1 Notes	\$	=	•	\$ =	-			
	A-1 Notes Ending Balance Factor		=	=	=				
ii.	A-2 Notes	\$	362,178,300.41		\$ 343,354,107.44				
	A-2 Notes Ending Balance Factor		0.985713694	0.133718390	0.851995304				
iii.	A-3 Notes	\$	225,000,000.00		\$ 225,000,000.00				
	A-3 Notes Ending Balance Factor		1.000000000	-	1.000000000				

	WAC	;	Number of		WAR	WARM		Principal Balance		
Status	9/30/2014	12/31/2014	9/30/2014	12/31/2014	9/30/2014	12/31/2014	9/30/2014	12/31/2014	9/30/2014	12/31/2014
Interim:										
In School										
Subsidized Loans	6.51%	6.54%	912	652	145.2	146.5	2,822,231.96	2,056,282.22	0.46%	0.349
Unsubsidized Loans	6.55%	6.57%	686	479	144.0	145.1	2,414,628.14	1,681,983.01	0.39%	0.289
Grace										
Subsidized Loans	6.52%	6.41%	539	343	121.3	121.5	1,780,062.60	1,070,767.98	0.29%	0.189
Unsubsidized Loans	6.59%	6.50%	404	266	121.5	121.7	1,459,072.69	923,336.38	0.24%	0.15%
Total Interim	6.53%	6.52%	2,541	1,740	135.8	137.4 \$	8,475,995.39 \$	5,732,369.59	1.37%	0.95%
Repayment										
Active										
Days Delinquent										
0-30	5.35%	5.33%	68,128	66,406	156.3	155.3	347,108,971.36	336,615,550.16	56.00%	56.029
31-60	6.06%	5.99%	4,151	5,476	146.0	144.5	19,826,987.29	26,327,853.77	3.20%	4.38%
61-90	6.08%	6.13%	2,373	3,068	148.3	138.6	11.894.624.03	14.878.183.83	1.92%	2.48%
91-120	6.05%	6.10%	1,916	1,752	139.6	136.3	9.300.007.88	8.366.005.77	1.50%	1.39%
≥ 121	6.03%	6.05%	5,112	4,808	133.9	142.4	23,519,568.69	23,883,768.31	3.79%	3.97%
Deferment										
Subsidized Loans	5.91%	5.93%	12,042	11,436	157.8	159.4	45,372,256.38	43,404,956.37	7.32%	7.22%
Unsubsidized Loans	5.98%	6.02%	9,327	8,706	159.5	161.5	49,244,930.74	46,684,865.19	7.94%	7.77%
Forbearance										
Subsidized Loans	5.85%	5.86%	10,140	9,136	153.1	150.4	45,328,645.61	40,932,068.93	7.31%	6.819
Unsubsidized Loans	6.07%	6.05%	8,626	7,837	157.6	154.8	58,690,812.31	53,463,679.89	9.47%	8.90%
Total Repayment	5.62%	5.62%	121,815	118,625	154.9	154.0 \$	610,286,804.29 \$	594,556,932.22	98.46%	98.95%
Claims In Process	6.17%	6.11%	223	126	122.3	125.2	1,068,634.47	601,385.41	0.17%	0.10%
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	-	-	-	-	-	0.00%	0.00%
Grand Total	5.64%	5.62%	124,579	120,491	154.6	153.9 \$	619.831.434.15 \$	600.890.687.22	100.00%	100.00%

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X. Portfolio Characteristics by School Type as of 12/31/2	2014				
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.50%	161.3	88,723	500,644,235.29	83.32%
Two-Year Public & Private Nonprofit	6.28%	114.7	30,559	92,986,425.49	15.47%
For Profit / Vocational	6.02%	117.5	1,099	5,592,323.55	0.93%
Out of Country / Unknown	5.50%	218.5	110	1,667,702.89	0.28%
Total	5.62%	153.9	120,491	\$ 600,890,687.22	100.00%

XI. Portfolio Characteristics by Student Grade I	Level Distribution as of 12/31/201	4			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.01%	109.8	43,415	125,178,018.95	20.83%
Sophomore	6.02%	110.6	27,608	86,448,555.44	14.39%
Junior	5.93%	113.5	13,346	53,339,090.69	8.88%
Senior	6.07%	114.8	11,595	44,355,500.03	7.38%
1st Year Graduate	5.97%	128.7	4,829	36,770,322.83	6.12%
2nd Year Graduate	6.21%	133.2	2,505	21,596,208.98	3.59%
3rd Year Graduate +	6.40%	128.7	1,398	13,652,774.78	2.27%
Unknown / Consolidation	4.92%	221.5	15,795	219,550,215.52	36.54%
Total	5.62%	153.9	120,491	\$ 600,890,687.22	100.00%

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XII. Collateral Table as of 12/31	/2014		
A. Distribution of the Student L	oans by Borrower Inte	rest Rate Type	
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	101,985	552,289,492.21	91.91%
Variable Rate	18,506	48,601,195.01	8.09%
Total	120,491	\$ 600,890,687.22	100.00%
B. Distribution of the Student L	oans by Interest Rate		
Interest Rate	Number of Loans	Principal Balance	Percent of Principal
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	19,619	62,663,455.92	10.43%
3.00% - 3.99%	2,499	30,972,396.32	5.15%
4.00% - 4.99%	3,388	43,762,525.86	7.28%
5.00% - 5.99%	3,594	48,433,375.99	8.06%
6.00% - 6.99%	86,397	361,951,458.24	60.249
7.00% - 7.99%	2,339	36,522,361.09	6.08%
3.00% - 8.99%	2,652	16,578,837.71	2.76%
9.00% and greater	3	6,276.09	0.009
Total	120,491	\$ 600,890,687.22	100.00%
C. Distribution of the Student L			
(Dates Correspond to Changes	in Special Allowance	Support Level)	
Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to April 1, 2006	23.300	104,959,821.29	17.479
April 1, 2006 - Sept. 30, 2007	75,273	372,839,972.90	62.05%
October 1, 2007 and after	21,918	123,090,893.03	20.489
Total	120,491	\$ 600,890,687.22	100.009
D. Distribution of the Student L	oans by # of Months R	emaining Until Sched	uled Maturity
Number of Months	Number of Loans	Principal Balance	Percent of Principal
) - 12	93	21,546.81	0.009
13 - 24	1,062	1,067,369.40	0.189
25 - 36	2,347	3,192,733.75	0.539
37 - 48	5,613	9,671,482.87	1.619
19 - 60	7,741	18,415,471.36	3.069
61 - 72	9,374	27,362,863.61	4.559
73 - 84	10,381	35,293,616.45	5.879
35 - 96	11,326	42,353,596.22	7.059
97 - 108	19,064	76,778,468.37	12.789
109 - 120	25,839	109,833,473.70	18.289
21 - 132	6,147	28,843,458.51	4.80
131 - 132 133 - 144	3,594		
		19,434,897.87 18,296,688.33	
145 - 156			
157 - 168	2,865		3.049
169 - 180	1,827	13,597,578.08	3.049 2.269
	1,827 1,075	13,597,578.08 10,100,440.26	3.239 3.049 2.269 1.689
181 - 192	1,827 1,075 729	13,597,578.08 10,100,440.26 9,115,444.21	3.049 2.269 1.689 1.529
181 - 192 193 - 204 205 - 216	1,827 1,075	13,597,578.08 10,100,440.26	3.049 2.269

828

1,124

1,424 1,418

1,342

1,325

1,375

1,062

120,491

867

13,642,329.53

13,642,329.53 16,578,605.60 17,245,430.10 15,039,514.10 15,637,462.58

20,779,209.81

17,812,182.63

16,408,512.88

34,418,649.42

\$ 600,890,687.22

2.27%

2.76%

2.87% 2.50%

2.60%

3.46%

2.96%

2.73%

5.73%

100.00%

Total

XII. Collateral Table as of 12/31/2014 (continued from previous page)

E. Distribution of the Student Loans in Repayment by Repayment Year

	Number of Loans	F	Principal Balance	Percent of Principal
1st year of repayment	37,721		178,472,534.34	30.02%
2nd year of repayment	19,240		97,871,959.46	16.46%
3rd year of repayment	12,452		63,871,238.73	10.74%
More than 3 years of repayment	49,212		254,341,199.69	42.78%
Total	118,625	\$	594,556,932.22	100.00%

F. Distribution of the Student Loans by Range of Principal Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	14,064	7,743,709.24	1.29%
\$1,000 to \$1,999	19,989	30,279,435.86	5.04%
\$2,000 to \$2,999	20,964	52,891,946.44	8.80%
\$3,000 to \$3,999	18,987	65,924,098.60	10.97%
\$4,000 to \$4,999	10,924	48,688,645.75	8.10%
\$5,000 to \$5,999	9,628	53,085,208.53	8.83%
\$6,000 to \$6,999	8,510	54,442,820.49	9.06%
\$7,000 to \$7,999	3,335	24,972,954.34	4.16%
\$8,000 to \$8,999	2,149	18,213,214.59	3.03%
\$9,000 to \$9,999	1,476	13,986,599.57	2.33%
\$10,000 to \$14,999	4,260	51,596,479.10	8.59%
\$15,000 to \$19,999	2,252	38,868,641.16	6.47%
\$20,000 to \$24,999	1,281	28,686,813.59	4.77%
\$25,000 to \$29,999	808	22,113,239.42	3.68%
\$30,000 to \$34,999	557	17,986,442.70	2.99%
\$35,000 to \$39,999	328	12,295,469.38	2.05%
\$40,000 to \$44,999	245	10,380,882.98	1.73%
\$45,000 to \$49,999	222	10,599,017.94	1.76%
\$50,000 to \$54,999	133	6,959,550.86	1.16%
\$55,000 or Greater	379	31,175,516.68	5.19%
Total	120,491	\$ 600,890,687.22	100.00%

G. Distribution of Student Loans by Guaranty Agency*

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SC SEAA	120,491	600,890,687.22	100.00%
* Aged Claims Paincted / Uninsure	ad not included in table		

H. Distribution of Student Loans by Servicer

Servicer	Number of Loans	Principal Balance	Percent of Principal
South Carolina Student	120,491	600,890,687.22	100.00%
Loan Corporation			

A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	32,138,287.88	29,143,865.09	1,070,767.98	104,753,923.70	2,056,282.22	169,163,126.8
Insubsidized Stafford Loans	34,624,164.12	36,483,102.38	923,336.38	126,129,810.36	1,681,983.01	199,842,396.2
Subsidized Consolidation Loans	11,266,668.49	11,788,203.84	-	73,710,112.85	-	96,764,985.1
Insubsidized Consolidation Loans	11,380,110.46	14,515,179.76	_	96,887,909.01	_	122,783,199.2
consolidation Loans (HEAL)	-	2,031.11		-		2,031.1
LS		2,001.11		5,426.80	_	5,426.8
Grad PLUS	203,883.38	215,825.06		1,933,476.00		2,353,184.4
			-		-	
PLUS Undergraduate	476,707.23	2,247,541.58		7,252,088.53		9,976,337.3
otal	90,089,821.56	94,395,748.82	1,994,104.36	410,672,747.25	3,738,265.23	600,890,687.2
3. Principal Balance of LIBOR Based	Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	32,130,000.45	29,143,865.09	1,070,767.98	104,735,076.78	2,056,282.22	169,135,992.5
Jnsubsidized Stafford Loans	34,624,164.12	36,483,102.38	923,336.38	126,129,270.85	1,681,983.01	199,841,856.7
Subsidized Consolidation Loans	11,266,668.49	11,788,203.84	,000.00	73,710,112.85	.,,000.01	96,764,985.1
Insubsidized Consolidation Loans	11,380,110.46	14,515,179.76	-	96,887,909.01	-	122,783,199.2
	11,300,110.46	14,010,179.70	-	30,007,909.01	-	122,103,199.2
Consolidation Loans (HEAL)	-	-	-	-	-	-
BLS			-		-	-
Grad PLUS	203,883.38	215,825.06	-	1,933,476.00	-	2,353,184.4
PLUS Undergraduate	476,707.23	2,247,541.58	-	7,252,088.53	-	9,976,337.3
otal	90,081,534.13	94,393,717.71	1,994,104.36	410,647,934.02	3,738,265.23	600,855,555.4
C. Principal Balance of T-Bill Based L			_			
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	8,287.43	-	-	18,846.92	-	27,134.3
Insubsidized Stafford Loans	-	-	-	539.51	-	539.5
Subsidized Consolidation Loans	-	-	-	-	-	-
Insubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)			_	_	_	
SLS				5.426.80		5.426.8
Grad PLUS				5,420.00		3,420.0
	•	•	-	•	-	-
PLUS Undergraduate Fotal	8,287.43			24,813.23		33,100.6
). Weighted Average SAP Margin of L	IBOR Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
ubsidized Stafford Loans	1.67%	2.27%	1.64%	2.27%	1.62%	2.14
Insubsidized Stafford Loans	1.67%	2.27%	1.63%	2.27%	1.60%	2.16
Subsidized Consolidation Loans	2.53%	2.54%	-	2.48%	-	2.54
Insubsidized Consolidation Loans	2.52%	2.53%	-	2.54%	-	2.54
Consolidation Loans (HEAL)	-	-		-		2.24
SLS	-	_	-	_	_	0.00
Grad PLUS	2.45%	2.37%	_	2.53%		2.51
			-		-	
PLUS Undergraduate Total	2.54% 1.89%	2.51% 2.35%	1.63%	2.50% 2.39%	1.61%	2.50
. Weighted Average SAP Margin of T	-Bill Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
ubsidized Stafford Loans	3.28%	-	-	3.23%	-	3.24
Insubsidized Stafford Loans	-	-	-	3.10%	-	3.10
ubsidized Consolidation Loans	-	_	-		_	-
nsubsidized Consolidation Loans	_	_	_	_	_	
	-	•	-	-	-	-
consolidation Loans (HEAL)	-	-	-	0.0501	-	
LS	-	-	-	3.25%	-	3.2
rad PLUS	-	-	-	-	-	-
PLUS Undergraduate	3.28%	-	-	3.23%	-	3.24

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F. Weighted Average Remaining Term of All Loans									
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate			
Subsidized Stafford Loans	130.0	116.9	121.5	106.0	146.5	113.0			
Unsubsidized Stafford Loans	131.3	119.4	121.7	112.1	145.1	117.			
Subsidized Consolidation Loans	243.4	233.2	-	205.6	-	213.4			
Unsubsidized Consolidation Loans	254.9	250.1	-	221.5	-	227.			
Consolidation Loans (HEAL)	-	186.5	-	-	-	186.			
SLS	-	-	-	31.2	-	31.:			
Grad PLUS	125.0	129.1	-	145.0	-	141.			
PLUS Undergraduate	143.9	116.5	-	87.4	-	96.			
Total	160.5	152.9	121.6	152.8	145.8	153.			

G. Weighted Average Coupon of All Lo	oans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.05%	6.07%	6.41%	5.84%	6.54%	5.93%
Unsubsidized Stafford Loans	6.11%	6.17%	6.50%	5.89%	6.57%	5.99%
Subsidized Consolidation Loans	5.57%	5.33%	-	4.76%	-	4.92%
Unsubsidized Consolidation Loans	5.57%	5.45%	-	4.75%	-	4.91%
Consolidation Loans (HEAL)	-	4.75%	-	0.00%	-	4.75%
SLS	-	-	-	3.35%	-	3.35%
Grad PLUS	8.50%	8.49%	-	8.40%	-	8.42%
PLUS Undergraduate	8.41%	7.78%	-	8.09%	-	8.04%
Total	5.97%	5.97%	6.45%	5.46%	6.55%	5.62%

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.1	3.8	3.4	106.0	22.2
Unsubsidized Stafford Loans	17.8	4.0	3.6	112.1	20.8
Subsidized Consolidation Loans	18.8	3.8	-	205.6	-
Unsubsidized Consolidation Loans	18.6	3.8	-	221.5	-
Consolidation Loans (HEAL)	-	4.5	-	-	-
SLS	-	-	-	31.2	-
Grad PLUS	10.3	4.1	-	145.0	-
PLUS Undergraduate	8.8	8.2	-	87.4	-
Total	18.0	4.0	3.5	152.8	21.6

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	12.4	14.3	30.0	23.4
Unsubsidized Stafford Loans	12.2	13.5	30.0	23.5
Subsidized Consolidation Loans	28.6	32.0	65.3	57.0
Unsubsidized Consolidation Loans	29.2	33.3	67.7	60.1
Consolidation Loans (HEAL)	-	56.0	-	56.0
SLS	-	-	88.8	88.8
Grad PLUS	3.2	19.0	46.1	39.9
PLUS Undergraduate	23.2	32.9	62.9	54.2
Total	16.5	19.6	45.9	37.3

Option	nal Redemption Infor	demption Information (As of 01/26/2015)		
Cur	rent Pool Balance	lni	itial Pool Balance	%
\$	607,049,025.01	\$	950,823,965.00	63.84%
10	% or Less - Qualify fo	r Opti	onal Redemption	N

Items to Note		
	Items to Note	Items to Note

XV. 2010-1 Series Interest Rat	es for Next Distribution	Date			
Next Distribution Date		4/27/2015			
First Date in Accrual Period		1/26/2015			
Last Date in Accrual Period		4/26/2015			
Days in Accrual Period	91				
CHEID	Data Turas	Coveed	Index Date	Cauman Bata	

	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.25610%	0.70610%
ii.	83715A AL3	LIBOR	1.00%	0.25610%	1.25610%
iii.	83715A AJ8	LIBOR	1.05%	0.25610%	1.30610%