South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 2011



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 4/25/2011

Collection Period Ending: 3/31/2011

Table of Contents		
I.	Principal Parties to the Transaction	<u>Page</u> 3
II.	Explanations, Definitions, Abbreviations	3
III.	Trust Parameters	4-5
IV.	Student Loan Default Summary	6
V.	Transactions for the Time Period	7
VI.	Payment History and CPR	8
VII.	Cash Payment Detail and Available Funds for the Time Period	9
VIII.	Distributions	10 - 11
IX.	Portfolio Characteristics	12
X.	Portfolio Characteristics by School Type	13
XI.	Portfolio Characteristics by Student Grade Level Distribution	13
XII.	Collateral Table	14 - 15
XIII.	Collateral Table by Loan Type and Loan Status	16 - 17
XIV.	Optional Redemption Information	18
XV.	Interest Rates for Next Distribution Date	18
XVI.	Items to Note	18

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.

2010-1 Quarterly Report 042511.xlsx 3 of 18

III. Trust Parameters			
A. Student Loan Portfolio Characteristics	12/31/2010	Activity	3/31/2011
i. Portfolio Principal Balance	\$ 919,672,129.83	\$ (16,817,193.55)	\$ 902,854,936.28
ii. Interest to be Capitalized	20,177,015.49		20,783,126.06
iii. Pool Balance (i. + ii.)	939,849,145.32		923,638,062.34
iv. Borrower Accrued Interest	24,260,353.08		24,679,120.28
v. Weighted Average Coupon (WAC) - Gross	5.90%		5.91%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.78%		5.77%
vii. Weighted Average Remaining Months to Maturity	165		165
viii. Number of Loans	190,819		187,504
ix. Number of Borrowers	90,514		88,874
x. Average Borrower Indebtedness	10,160.55		10,158.82

B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	1/25/2011	First Date in Collection Period	1/1/2011	Record Date	1/24/2011	
Last Date in Accrual Period	4/24/2011	Last Date in Collection Period	3/31/2011	Distribution Date	4/25/2011	
Days in Accrual Period	90					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/25/2011	Interest Due	4/25/2011
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.30313%	0.75313%	1/25/2021	\$ 280,818,422.78	\$ 528,731.95	\$ 262,790,571.47
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.30313%	1.30313%	7/25/2025	\$ 403,000,000.00	\$ 1,312,903.48	\$ 403,000,000.00
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.30313%	1.35313%	10/27/2036	\$ 225,000,000.00	\$ 761,135.63	\$ 225,000,000.00
							\$ 908.818.422.78	\$ 260277106	\$ 890.790.571.47

salanc	ce Sheet of the Trust Estate as of the end of the Collection Period				3/31/2011
	Student Loan Principal Balance			\$	902,854,936
	Borrower Accrued Interest				24,679,12
	Accrued Interest Subsidy				2,468,92
<i>'</i> .	Value of Debt Service Reserve Fund				2,349,62
	Value of Capitalized Interest Fund				7,050,00
i.	Value of Collection Fund				26,670,09
ii.	Other Assets				
iii.	Total Assets				966,072,70
ζ.	Notes Outstanding			\$	908,818,42
	Note Accrued Interest				1,908,69
i.	Other Liabilities				5,423,30
ii.	Total Liabilities				916,150,42
arity	Percentage		1/25/2011		4/25/2011
	Pool Balance	\$	939,849,145.32	\$	923,638,06
	Debt Service Reserve Fund	•	2,349,622.86	•	2,309,09
i.	Capitalized Interest Fund		7,050,000.00		5,460,00
/ .	Adjusted Pool Balance	\$	949,248,768.18	\$	931,407,15
	Notes Outstanding	\$	908,818,422.78	\$	890,790,57

IV	/. Student Loan Default Summary	
A.		\$ 926,276,694.00 13,544,516.31 939,821,210.31 4,542,125.21 9,133,321.30 0.97%
В.		\$ 4,164,237.55 4,231,330.72 8,179,379.08 8,286,385.53 98.71%
C.	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)	\$ 29,341.76 34,697.44 0.38%

٧.	Transactions for the Time Period 01/01/2011 - 03/31/2011		
	Chudant Laan Bringing Collection Activity		
A.	Student Loan Principal Collection Activity i. Regular Principal Collections	¢	0 204 027 74
	· · · · · · · · · · · · · · · · · · ·	\$	9,384,027.71
	ii. Principal Collections from Guaranty Agency iii. Principal Repurchases/Reimbursements by Servicer		4,164,237.55 34,697.44
	iv. Paydown due to Loan Consolidation		7,888,110.68
	v. Other System Adjustments		7,000,110.00
	vi. Total Principal Collections	\$	21,471,073.38
В.	Student Loan Non-Cash Principal Activity		
Б.	i. Principal Realized Losses - Claim Write-Offs		59,891.87
	ii. Principal Realized Losses - Other		128,052.51
	iii. Other Adjustments (Borrower Incentives)		202,793.04
	iv. Interest Capitalized into Principal During Collection Period		(5,044,617.25)
	v. Other Adjustments		(3,044,017.23)
	vi. Total Non-Cash Principal Activity	\$	(4,653,879.83)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	16,817,193.55
<u> </u>	Total Stadent Edul 1 Interpar Additity (A.W. 1 B.W.)	Ψ	10,011,100.00
D.	Student Loan Interest Activity		
	i. Regular Interest Collections	\$	4,693,309.83
	ii. Interest Claims Received from Guaranty Agency		243,517.59
	iii. Late Fees & Other		136,078.80
	iv. Interest Repurchases/Reimbursements by Servicer		2,391.52
	v. Interest due to Loan Consolidation		112,855.30
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		2,651,368.37
	viv. Total Interest Collections	\$	7,839,521.41
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		111.57
	ii. Interest Losses - Other		104,693.68
	iii. Interest Capitalized into Principal During Collection Period		5,044,617.25
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	5,149,422.50
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	12,988,943.91
_	Interest Expected to be Capitalized		
G.	Interest Expected to be Capitalized i. Interest Expected to be Capitalized - Beginning		20,177,015.49
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(5,044,617.25)
	iii. Change in Interest Expected to be Capitalized		5,650,727.83
	iv. Interest Expected to be Capitalized - Ending	\$	20,783,126.06
	17. Interest Expected to be Supitalized - Enaing	Ψ	20,700,120.00

VI. Payment History and CPR

Α.	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

	Beg	inning 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%

	Cash Payment Detail and Available Funds for the Time Period 01/25/2011 - 04/24/2011			
Α.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	1/25/2011	\$	2,349,622.86
	ii. Draws Due to Liquidity Needs		,	-
	iii. Debt Service Reserve Fund Requirement			2,309,095.16
	iv. Releases or Replenisments In Waterfall Process			(40,527.70)
	v. Balance on Current Distribution Date		\$	2,309,095.16
В.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	1/25/2011	\$	7,050,000.00
	ii. Draws Due to Liquidity Needs		,	-
	iii. Maximum Amount in Step-down Schedule			5.460.000.00
	iv. Release per Step-down Schedule			(1,590,000.00)
	v. Balance on Current Distribution Date		\$	5,460,000.00
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		*	40,527.70
	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			1,590,000.00
	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			26,666,277.22
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period			3,817.45
	viii. Less Funds Previously Transferred			-
	iv Available Funds for Daymont Waterfall		.	20 200 622 27
	ix. Available Funds for Payment Waterfall		\$	28,300,622.37
D.	Funds Remitted During Collection Period: Department Reserve Fund			
	i. Negative Special Allowance			7,654,320.61
	ii. Interest Subsidy			(2,651,368.37)
	iii. Special Allowance			-
	iv. Consolidation Loan Rebate Fees			808,800.04
	v. Other			-
			\$	5,811,752.28
E.	v. Other vi. Total		\$	5,811,752.28
E.	v. Other vi. Total Funds Remitted During Collection Period: Operating Fund		\$ \$	5,811,752.28 1.440,340.43
E.	v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees			
E.	v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees			
E.	v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees			1,440,340.43 - -
E.	v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees			

VIII. Distributions

A. Waterfall Summary			
Total Available Funds for Distribution (VII.	C.ix)	\$ 28,300,622.37	\$ Remaining Funds Balance 28,300,622.37
To the Department Reserve Fund, an a therein, will equal the Department Reserve.	amount that, when added to the amount erve Fund Requirement.	\$ 6,150,000.00	\$ 22,150,622.37
ii. To the Operating Fund, an amount tha will equal the Operating Fund Requirer		\$ 1,520,000.00	\$ 20,630,622.37
iii. To the Interest Account, an amount sure on deposit in the Interest Account on the be equal to the interest due on all Outs the Distribution Date.	ne day of the calculation, would	\$ 2,602,771.06	\$ 18,027,851.31
iv. To the Debt Service Reserve Fund, so amount therein shall equal the Debt Se		\$ -	\$ 18,027,851.31
v. To the Principal Account, the Principal of principal of the Notes. Current parity		\$ 18,027,851.31	\$ -
vi. To pay any indemnity or reimbursemer under any Transaction Document inclu Fiduciaries or other Operating costs no	ding any such amounts payable to	\$ -	\$ -
vii. To the Principal Account, any remainin of principal on the Notes.	g funds available for the payment	\$ -	\$ -

Distributions (contin	ued from	previous page)						
Waterfall Detail								
		Interest Due	Interest Paid	Principal Maturing		Principal Paid	Total	Distribution Amount
i. A-1 Notes	\$	528,731.95	\$ 528,731.95	\$ -	\$	18,027,851.31	\$	18,556,583.20
ii. A-2 Notes	\$	1,312,903.48	\$ 1,312,903.48	\$ -	\$	-	\$	1,312,903.48
iii. A-3 Notes	\$	761,135.63	\$ 761,135.63	\$ -	\$	-	\$	761,135.63
Note Principal Balances		1/25/2011	Paydown Factors	4/25/2011				
i. A-1 Notes	\$	280,818,422.78	,	\$ 262,790,571.47	_			
A-1 Notes Ending Balance Factor		0.961706927	0.061739217	0.899967711				
ii. A-2 Notes	\$	403,000,000.00		\$ 403,000,000.00				
A-2 Notes Ending Balance Factor		1.000000000	-	1.000000000				
iii. A-3 Notes	\$	225,000,000.00		\$ 225,000,000.00				
III. A-3 Notes								

IX. Portfolio Characteristics as of 03/31/2	011									
Г	WAC	3	Number of	Loans	WAR	M	Principal Bal	ance	%	
Status	12/31/2010	3/31/2011	12/31/2010	3/31/2011	12/31/2010	3/31/2011	12/31/2010	3/31/2011	12/31/2010	3/31/2011
Interim:										
In School										
Subsidized Loans	6.51%	6.52%	16,626	15,689	142.6	143.3	53,634,847.99	50,755,971.31	5.83%	5.62%
Unsubsidized Loans	6.58%	6.58%	13,707	12,905	141.9	142.5	52,528,363.92	49,615,834.61	5.71%	5.50%
Grace										
Subsidized Loans	6.45%	6.48%	4,026	3,538	123.0	124.8	13,132,893.36	11,150,419.65	1.43%	1.24%
Unsubsidized Loans	6.48%	6.56%	3,122	2,744	123.1	124.7	10,868,147.67	9,669,111.79	1.18%	1.07%
Total Interim	6.53%	6.54%	37,481	34,876	138.7	139.8 \$	130,164,252.94 \$	121,191,337.36	14.15%	13.42%
Repayment										
Active										
Days Delinquent	E EE0/	5 500/	70.005	70.050	400.4	470.0	100 074 040 50	100 115 110 01	45.740/	44.540/
0-30	5.55%	5.50%	76,085	73,356	169.4	170.0	420,371,919.52	402,115,149.21	45.71%	44.54%
31-60	5.84%	5.91%	5,890	5,993	150.9	156.1	25,844,182.68	28,078,064.06	2.81%	3.11%
61-90	5.83%	5.92%	4,140	3,070	146.0	141.7	17,435,040.64	12,594,346.65	1.90%	1.39%
91-120	5.86%	6.09%	2,316	2,299	157.9	142.4	10,458,847.80	9,328,037.09	1.14%	1.03%
≥ 121	5.87%	5.84%	5,758	5,769	143.5	140.0	23,027,333.01	23,349,280.93	2.50%	2.59%
Deferment										
Subsidized Loans	5.72%	5.74%	21,321	22,381	172.0	172.6	83,743,473.20	87,425,033.53	9.11%	9.68%
Unsubsidized Loans	5.77%	5.76%	16,718	17,501	174.3	174.7	81,079,544.73	84,795,264.15	8.82%	9.39%
Forbearance										
Subsidized Loans	5.70%	5.74%	10,926	11,370	173.3	169.9	53,746,368.93	55,708,799.53	5.84%	6.17%
Unsubsidized Loans	5.86%	5.91%	9,829	10,276	180.9	177.5	72,510,837.57	75,933,238.65	7.88%	8.41%
Total Repayment	5.66%	5.65%	152,983	152,015	169.5	169.3 \$	788,217,548.08 \$	779,327,213.80	85.71%	86.32%
Claims In Process	5.97%	5.83%	352	613	131.6	127.4	1,284,973.13	2,336,385.12	0.14%	0.26%
Aged Claims Rejected / Uninsured	6.80%	-	3	-	101.6	-	5,355.68	-	0.00%	0.00%
Grand Total	5.78%	5.77%	190,819	187,504	165.1	165.3 \$	919,672,129.83 \$	902,854,936.28	100.00%	100.00%

2010-1 Quarterly Report 042511.xlsx 12 of 18

X. Portfolio Characteristics by School Type as of 03	/31/2011				
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.67%	172.4	135,009	751,909,368.19	83.28%
Two-Year Public & Private Nonprofit	6.26%	127.7	50,958	142,923,141.20	15.83%
For Profit / Vocational	6.06%	131.8	1,396	5,732,125.82	0.63%
Out of Country / Unknown	5.39%	245.9	141	2,290,301.07	0.25%
Total	5.77%	165.3	187,504	\$ 902,854,936.28	100.00%

XI. Portfolio Characteristics by Student Grade	Level Distribution as of 03/31/201	1			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	5.99%	123.7	70,772	194,583,856.50	21.55%
Sophomore	6.09%	123.5	43,047	133,232,727.18	14.76%
Junior	6.08%	124.4	20,730	86,562,971.62	9.59%
Senior	6.23%	122.9	18,023	72,053,246.51	7.98%
1st Year Graduate	6.37%	136.5	7,893	62,134,212.96	6.88%
2nd Year Graduate	6.57%	137.3	3,882	33,501,486.28	3.71%
3rd Year Graduate +	6.77%	128.9	2,103	19,496,903.02	2.16%
Unknown / Consolidation	5.01%	243.9	21,054	301,289,532.21	33.37%
Total	5.77%	165.3	187,504	\$ 902,854,936.28	100.00%

2010-1 Quarterly Report 042511.xlsx 13 of 18

XII. Collateral Table as of 03/31/2011

A. Distribution of the Student Loans by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	156,302	812,248,497.37	89.96%
Variable Rate	31,202	90,606,438.91	10.04%
Total	187,504	\$ 902,854,936.28	100.00%

B. Distribution of the Student Loans 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%	31,862	107,857,140.06	11.95%
3.00% - 3.99%	3,918	46,396,143.98	5.14%
4.00% - 4.99%	4,628	61,377,739.08	6.80%
5.00% - 5.99%	4,739	66,250,670.72	7.34%
6.00% - 6.99%	134,907	541,091,207.33	59.93%
7.00% - 7.99%	3,270	48,115,254.69	5.33%
8.00% - 8.99%	4,177	31,760,865.88	3.52%
9.00% and greater	3	5,914.54	0.00%
Total	187,504	\$ 902,854,936.28	100.00%

C. Distribution of the Student Loans by Date of First Disbursement (Dates Correspond to Changes in Special Allowance Support Level)

f Principal
19.05%
61.56%
19.39%
100.00%

D. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	9	4,343.63	0.00%
13 - 24	15	31,069.90	0.00%
25 - 36	103	123,016.82	0.01%
37 - 48	490	959,721.47	0.11%
49 - 60	1,465	3,093,597.35	0.34%
61 - 72	3,084	9,013,320.12	1.00%
73 - 84	6,650	19,904,160.72	2.20%
85 - 96	13,432	43,580,207.80	4.83%
97 - 108	24,145	86,430,121.69	9.57%
109 - 120	51,576	203,559,152.90	22.55%
121 - 132	32,306	122,130,967.34	13.53%
133 - 144	17,139	61,995,703.49	6.87%
145 - 156	9,464	34,772,400.68	3.85%
157 - 168	5,930	25,067,330.85	2.78%
169 - 180	3,979	21,157,624.42	2.34%
181 - 192	2,466	20,694,109.34	2.29%
193 - 204	1,805	19,898,553.58	2.20%
205 - 216	1,075	13,377,538.38	1.48%
217 - 228	1,148	17,575,058.61	1.95%
229 - 240	1,200	19,353,784.85	2.14%
241 - 252	672	11,845,433.73	1.31%
253 - 264	878	17,235,549.21	1.91%
265 - 276	1,197	15,514,657.37	1.72%
277 - 288	2,248	25,734,932.57	2.85%
289 - 300	2,735	28,778,396.22	3.19%
301 and above	2,293	81,024,183.24	8.97%
Total	187,504	\$ 902,854,936.28	100.00%

XII. Collateral Table as of 03/31/2011 (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	90,700		412,819,005.59	52.97%
2nd year of repayment	25,763		131,550,086.20	16.88%
3rd year of repayment	15,728		83,829,295.23	10.76%
More than 3 years of repayment	19,824		151,128,826.78	19.39%
Total	152,015	\$	779,327,213.80	100.00%

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

Dringing Palance	Number of Leans	Dringinal Palance	Dereant of Principal
Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	15,593	9,002,829.36	1.00%
\$1,000 to \$1,999	29,302	44,202,410.74	4.90%
\$2,000 to \$2,999	37,277	93,450,287.66	10.35%
\$3,000 to \$3,999	30,698	106,755,777.52	11.82%
\$4,000 to \$4,999	26,221	116,995,729.21	12.96%
\$5,000 to \$5,999	17,248	93,656,421.94	10.37%
\$6,000 to \$6,999	6,649	42,418,387.92	4.70%
\$7,000 to \$7,999	2,869	21,440,516.11	2.37%
\$8,000 to \$8,999	4,573	38,875,585.14	4.31%
\$9,000 to \$9,999	2,038	19,255,397.27	2.13%
\$10,000 to \$14,999	6,511	80,438,120.57	8.91%
\$15,000 to \$19,999	2,985	51,692,505.49	5.73%
\$20,000 to \$24,999	2,087	46,691,778.67	5.17%
\$25,000 to \$29,999	1,138	30,959,984.23	3.43%
\$30,000 to \$34,999	783	25,324,204.28	2.80%
\$35,000 to \$39,999	492	18,446,123.24	2.04%
\$40,000 to \$44,999	327	13,869,256.73	1.54%
\$45,000 to \$49,999	173	8,187,991.99	0.91%
\$50,000 to \$54,999	110	5,758,540.91	0.64%
\$55,000 or Greater	430	35,433,087.30	3.92%
Total	187,504	\$ 902,854,936.28	100.00%

G. Distribution of Student Loans by Guaranty Agency*

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
SC SEAA	187,504	902,854,936.28	100.00%

^{*} Aged Claims Rejected / Uninsured not included in table

H. Distribution of Student L	oans by Servicer		
Servicer	Number of Loans	Principal Balance	Percent of Principal
South Carolina Student	187,504	902,854,936.28	100.00%
Loan Corporation			

XIII. Collateral Table by Loan Type a	nd Loan Status as of (03/31/2011				
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	60,970,581.18	35,446,209.09	11,150,419.65	121,771,380.13	50,755,971.31	280,094,561.3
Unsubsidized Stafford Loans	59.233.622.14	44.612.476.95	9,669,111.79	130,401,184.82	49,615,834.61	293,532,230.3
Subsidized Consolidation Loans	26,454,452.35	20,262,590.44	-	89,772,922.45	-	136,489,965.2
Unsubsidized Consolidation Loans	24,143,289.71	26,808,867.88	-	113,845,322.19	_	164,797,479.7
Consolidation Loans (HEAL)	-	-	-	2,087.19	_	2,087.1
SLS		-	_	11,021.14	_	11.021.1
Grad PLUS	681,727.02	843,282.30	_	2,839,460.65	_	4,364,469.9
PLUS Undergraduate	736,625.28	3,668,611.52	-	19,157,884.49	_	23,563,121.2
Total	172,220,297.68	131,642,038.18	20,819,531.44	477,801,263.06	100,371,805.92	902,854,936.2
B. Principal Balance of CP Based Loa	ins					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	60,964,314.73	35,446,209.09	11,150,419.65	121,711,967.84	50,755,971.31	280,028,882.6
Unsubsidized Stafford Loans	59,233,622.14	44,612,476.95	9,669,111.79	130,393,437.98	49,615,834.61	293,524,483.4
Subsidized Consolidation Loans	26,454,452.35	20,262,590.44	-	89,772,922.45	-	136,489,965.2
Unsubsidized Consolidation Loans	24,143,289.71	26,808,867.88	-	113,845,322.19	-	164,797,479.7
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS ,	-	-	-	-	-	-
Grad PLUS	681,727.02	843,282.30	-	2,839,460.65	-	4,364,469.9
PLUS Undergraduate	736,625.28	3,668,611.52	-	19,157,884.49	-	23,563,121.2
Total	172,214,031.23	131,642,038.18	20,819,531.44	477,720,995.60	100,371,805.92	902,768,402.3
C. Principal Balance of T-Bill Based L	oans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	6,266.45	-	-	59,412.29	-	65,678.7
Unsubsidized Stafford Loans	· -	-	-	7,746.84	-	7,746.8
Subsidized Consolidation Loans	-	-	-		-	
Unsubsidized Consolidation Loans		-	_	-	_	-
Consolidation Loans (HEAL)	_	_	_	_	_	_
SLS		-	_	11,021.14	_	11.021.1
Grad PLUS	_	_	_	· · ·	_	-
PLUS Undergraduate		-	_	-	_	-
Total	6,266.45	-	-	78,180.27	-	84,446.7
D. Weighted Average SAP Margin of (CP Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.68%	2.28%	1.65%	2.28%	1.64%	2.01
Unsubsidized Stafford Loans	1.68%	2.29%	1.64%	2.28%	1.64%	2.03
Subsidized Consolidation Loans	2.54%	2.55%	1.5470	2.62%	1.5470	2.55
Unsubsidized Consolidation Loans	2.53%	2.56%		2.54%	_	2.54
Consolidation Loans (HEAL)	2.53%	2.50%	-	2.54%	-	2.54
SLS	-	-	-	-	-	-
Grad PLUS	2.44%	2.50%	-	2.53%	-	2.51
PLUS Undergraduate	2.44%	2.48%	-	2.53%	-	2.53
Total	1.94%	2.39%	1.64%	2.40%	1.64%	2.53
E. Weighted Average SAP Margin of ⊺	Γ-Bill Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.25%	-	-	3.11%	-	3.13
Unsubsidized Stafford Loans	-	-	-	3.10%	-	3.10
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)		-	-	-	-	-
SLS	-	_	_	3.25%	_	3.25
Grad PLUS	-	_	_	5.2070	_	- 0.20
PLUS Undergraduate	_	_	_	_	_	_
Total	3.25%			3.13%		3.14
	0.2070		•	0.1070	-	3.14

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2011 (continued from previous page) F. Weighted Average Remaining Term of All Loans								
Subsidized Stafford Loans	136.6	118.9	124.8	116.2	143.3	126.2		
Unsubsidized Stafford Loans	137.8	120.2	124.7	121.1	142.5	128.1		
Subsidized Consolidation Loans	255.7	259.1	-	224.9	-	236.0		
Unsubsidized Consolidation Loans	268.1	284.1	-	238.7	-	250.4		
Consolidation Loans (HEAL)	-	-	-	212.0	-	212.0		
SLS	-	-	-	47.2	-	47.2		
Grad PLUS	130.5	129.1	-	161.9	-	150.6		
PLUS Undergraduate	119.1	105.8	-	85.8	-	90.0		
Total	173.6	174.3	124.8	166.2	142.9	165.3		

G. Weighted Average Coupon of All Loans							
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate	
Subsidized Stafford Loans	5.86%	5.98%	6.48%	5.96%	6.52%	6.06%	
Unsubsidized Stafford Loans	5.83%	6.08%	6.56%	5.98%	6.58%	6.09%	
Subsidized Consolidation Loans	5.45%	5.31%	-	4.79%	-	5.00%	
Unsubsidized Consolidation Loans	5.45%	5.27%	-	4.86%	-	5.02%	
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%	
SLS	-	-	-	3.54%	-	3.54%	
Grad PLUS	8.50%	8.50%	-	8.44%	-	8.46%	
PLUS Undergraduate	7.90%	7.89%	-	7.56%	-	7.62%	
Total	5.75%	5.84%	6.52%	5.56%	6.55%	5.77%	

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	20.1	8.4	6.5	116.2	19.2
Unsubsidized Stafford Loans	20.4	8.2	6.5	121.1	18.4
Subsidized Consolidation Loans	20.1	8.1	-	224.9	-
Unsubsidized Consolidation Loans	19.8	7.8	-	238.7	-
Consolidation Loans (HEAL)	_	_	-	212.0	-
SLS	_	_	-	47.2	-
Grad PLUS	12.5	7.3	-	161.9	-
PLUS Undergraduate	16.2	11.7	-	85.8	-
Total	20.1	8.3	6.5	166.2	18.8

I. Weighted Average Payments Made of Loans In Repayment							
Loan Type	Deferment	Forbearance	Repayment	Aggregate			
Subsidized Stafford Loans	5.1	5.8	14.3	8.1			
Unsubsidized Stafford Loans	5.1	5.1	14.3	8.1			
Subsidized Consolidation Loans	14.3	14.5	37.8	29.8			
Unsubsidized Consolidation Loans	13.9	14.2	39.6	31.7			
Consolidation Loans (HEAL)	-	-	26.0	26.0			
SLS	-	-	72.8	72.8			
Grad PLUS	2.1	3.8	18.2	12.9			
PLUS Undergraduate	15.4	18.0	41.4	37.0			
Total	7.8	8.9	25.8	19.0			

Optio	Optional Redemption Information (As of 04/25/2011)					
Cu	rrent Pool Balance	Initial Pool Balance	%			
\$	923,638,062.34	\$ 950,823,965.00	97.14%			
10	10 % or Less - Qualify for Optional Redemption					

XVI.	Items to Note	

XV. 2010-1 Series Interest Rates for Next Distribution Date								
Next Dist	ribution Date		7/25/2011					
First Date	in Accrual Period		4/25/2011					
Last Date in Accrual Period		7/24/2011						
Days in A	ccrual Period	91						
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate			
i.	83715A AK5	LIBOR	0.45%	0.27375%	0.72375%			
ii.	83715A AL3	LIBOR	1.00%	0.27375%	1.27375%			
iii.	83715A AJ8	LIBOR	1.05%	0.27375%	1.32375%			