

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 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 occurrence 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.

III. Trust Parameters

A. Student Loan Portfolio Characteristics	12/31/2013	Activity	3/31/2014
i. Portfolio Principal Balance	\$ 670,716,672.01	\$ (16,612,414.36)	\$ 654,104,257.65
ii. Interest to be Capitalized	7,696,754.05		7,531,375.24
iii. Pool Balance (i. + ii.)	678,413,426.06		661,635,632.89
iv. Borrower Accrued Interest	12,523,395.76		12,204,959.63
v. Weighted Average Coupon (WAC) - Gross	5.94%		5.94%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.65%		5.65%
vii. Weighted Average Remaining Months to Maturity	157		156
viii. Number of Loans	135,761		132,147
ix. Number of Borrowers	64,512		62,686
x. Average Borrower Indebtedness	10,396.77		10,434.61

B. Debt Characteristics

Accrual Period:		Collection Period:			
First Date in Accrual Period	1/27/2014	First Date in Collection Period	1/1/2014	Record Date	4/24/2014
Last Date in Accrual Period	4/24/2014	Last Date in Collection Period	3/31/2014	Distribution Date	4/25/2014
Days in Accrual Period	88				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/27/2014	Interest Due	4/25/2014
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.23860%	0.68860%	1/25/2021	\$ 11,363,944.60	\$ 19,128.30	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.23860%	1.23860%	7/25/2025	\$ 403,000,000.00	\$ 1,220,158.62	\$ 397,242,618.55
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.23860%	1.28860%	10/27/2036	\$ 225,000,000.00	\$ 708,730.00	\$ 225,000,000.00
							\$ 639,363,944.60	\$ 1,948,016.92	\$ 622,242,618.55

III. Trust Parameters (continued from previous page)				
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			3/31/2014	
i.	Student Loan Principal Balance		\$ 654,104,257.65	
ii.	Borrower Accrued Interest		12,204,959.63	
iii.	Accrued Interest Subsidy		1,164,950.11	
iv.	Value of Debt Service Reserve Fund		1,696,033.57	
v.	Value of Capitalized Interest Fund		-	
vi.	Value of Collection Fund		25,039,398.48	
vii.	Other Assets		-	
viii.	Total Assets		694,209,599.44	
ix.	Notes Outstanding		\$ 639,363,944.60	
x.	Note Accrued Interest		1,416,739.58	
xi.	Other Liabilities		4,632,697.17	
xii.	Total Liabilities		645,413,381.35	
D. Parity Percentage			1/27/2014	4/25/2014
i.	Pool Balance	\$	678,413,426.06	\$ 661,635,632.89
ii.	Debt Service Reserve Fund		1,696,033.57	1,654,089.08
iii.	Capitalized Interest Fund		-	-
iv.	Adjusted Pool Balance	\$	680,109,459.63	\$ 663,289,721.97
v.	Notes Outstanding	\$	639,363,944.60	\$ 622,242,618.55
vi.	Parity Percentage [III.D.iv / III.D.v]		106.37%	106.60%

IV. Student Loan Default Summary**A. Student Loan Defaults**

i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$	926,276,694.00
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate		82,111,620.75
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,008,388,314.75
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		5,814,434.04
v.	Cumulative Principal Balance of Defaulted Student Loans		92,536,713.48
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		9.18%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	5,863,851.38
ii.	Principal Balance of Loans Having a Claim Paid During Period		5,935,131.05
iii.	Cumulative Default Claims Principal Balance Reimbursed		97,929,556.84
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		99,155,854.75
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.76%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	12,247.57
ii.	Cumulative Principal of Default Claims Rejected		248,467.09
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.27%

V. Transactions for the Time Period		01/01/2014 - 03/31/2014
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 9,587,486.72
ii.	Principal Collections from Guaranty Agency	5,863,851.38
iii.	Principal Repurchases/Reimbursements by Servicer	10,329.49
iv.	Paydown due to Loan Consolidation	5,199,720.71
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 20,661,388.30
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	75,934.57
ii.	Principal Realized Losses - Other	145,341.25
iii.	Other Adjustments (Borrower Incentives)	933.70
iv.	Interest Capitalized into Principal During Collection Period	(4,271,183.46)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (4,048,973.94)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 16,612,414.36
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 3,699,356.33
ii.	Interest Claims Received from Guaranty Agency	335,243.31
iii.	Late Fees & Other	139,527.23
iv.	Interest Repurchases/Reimbursements by Servicer	778.43
v.	Interest due to Loan Consolidation	84,188.01
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	1,250,817.08
viv.	Total Interest Collections	\$ 5,509,910.39
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	9.52
ii.	Interest Losses - Other	55,526.37
iii.	Interest Capitalized into Principal During Collection Period	4,271,183.46
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 4,326,719.35
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 9,836,629.74
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	7,696,754.05
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(4,271,183.46)
iii.	Change in Interest Expected to be Capitalized	4,105,804.65
iv.	Interest Expected to be Capitalized - Ending	\$ 7,531,375.24

VI. Payment History and CPR
A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment 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

B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
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%

VII. Cash Payment Detail and Available Funds for the Time Period

01/27/2014 - 04/24/2014

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	1/27/2014 \$	1,696,033.57
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,654,089.08
iv.	Releases or Replenishments In Waterfall Process		(41,944.49)
v.	Balance on Current Distribution Date	\$	1,654,089.08
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	1/27/2014 \$	-
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		41,944.49
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		25,039,035.40
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		363.08
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	25,081,342.97
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		5,711,177.44
ii.	Interest Subsidy		(1,250,817.08)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		631,782.22
v.	Other		-
vi.	Total	\$	5,092,142.58
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	1,048,346.34
ii.	Backup Servicing Fees		100.90
iii.	Trustee Fees		-
iv.	Administrator Fees		33,281.50
v.	Other		-
vi.	Total	\$	1,081,728.74

VIII. Distributions**A. Waterfall Summary**

		Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$ 25,081,342.97	\$ 25,081,342.97
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 4,900,000.00	\$ 20,181,342.97
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 1,112,000.00	\$ 19,069,342.97
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.	\$ 1,948,016.92	\$ 17,121,326.05
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.	\$ -	\$ 17,121,326.05
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 106.60%	\$ 17,121,326.05	\$ -
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. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due	Interest Paid	Principal Maturing	Principal Paid	Total Distribution Amount
i. A-1 Notes	\$ 19,128.30	\$ 19,128.30	\$ -	\$ 11,363,944.60	\$ 11,383,072.90
ii. A-2 Notes	\$ 1,220,158.62	\$ 1,220,158.62	\$ -	\$ 5,757,381.45	\$ 6,977,540.07
iii. A-3 Notes	\$ 708,730.00	\$ 708,730.00	\$ -	\$ -	\$ 708,730.00

C. Note Principal Balances

	1/27/2014	Paydown Factors	4/25/2014
i. A-1 Notes	\$ 11,363,944.60		\$ -
A-1 Notes Ending Balance Factor	0.038917618	0.038917618	-
ii. A-2 Notes	\$ 403,000,000.00		\$ 397,242,618.55
A-2 Notes Ending Balance Factor	1.000000000	0.014286306	0.985713694
iii. A-3 Notes	\$ 225,000,000.00		\$ 225,000,000.00
A-3 Notes Ending Balance Factor	1.000000000	-	1.000000000

IX. Portfolio Characteristics as of 03/31/2014

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	12/31/2013	3/31/2014	12/31/2013	3/31/2014	12/31/2013	3/31/2014	12/31/2013	3/31/2014	12/31/2013	3/31/2014	
Interim:											
In School											
Subsidized Loans	6.49%	6.50%	1,469	1,478	145.8	143.1	4,613,819.39	4,679,875.63	0.69%	0.72%	
Unsubsidized Loans	6.57%	6.58%	1,121	1,124	145.0	142.0	3,957,788.16	3,974,433.47	0.59%	0.61%	
Grace											
Subsidized Loans	6.46%	6.43%	760	493	121.7	120.6	2,336,227.64	1,486,726.98	0.35%	0.23%	
Unsubsidized Loans	6.47%	6.49%	591	393	121.8	120.6	2,050,727.53	1,361,865.97	0.31%	0.21%	
Total Interim	6.50%	6.52%	3,941	3,488	137.4	137.1	\$ 12,958,562.72	\$ 11,502,902.05	1.93%	1.76%	
Repayment											
Active											
Days Delinquent											
0-30	5.36%	5.35%	69,558	69,590	157.8	157.5	353,973,996.20	352,530,592.09	52.78%	53.90%	
31-60	5.98%	5.97%	6,297	5,518	149.3	148.9	30,471,802.72	27,819,400.32	4.54%	4.25%	
61-90	6.02%	6.09%	3,702	2,580	141.1	146.2	17,625,295.74	12,700,069.31	2.63%	1.94%	
91-120	5.95%	6.16%	2,309	1,617	155.6	130.4	11,856,587.15	7,199,397.06	1.77%	1.10%	
≥ 121	6.01%	6.02%	6,406	5,889	141.6	143.9	30,179,750.81	28,408,559.41	4.50%	4.34%	
Deferment											
Subsidized Loans	5.90%	5.91%	14,317	14,674	161.3	161.1	53,918,948.33	55,335,160.21	8.04%	8.46%	
Unsubsidized Loans	5.94%	5.96%	11,071	11,215	165.6	164.7	58,515,831.58	59,080,784.19	8.72%	9.03%	
Forbearance											
Subsidized Loans	5.85%	5.83%	9,595	9,229	155.4	153.1	43,252,171.38	41,761,197.48	6.45%	6.38%	
Unsubsidized Loans	6.06%	6.08%	8,234	7,972	159.2	156.9	56,539,601.06	56,298,267.62	8.43%	8.61%	
Total Repayment	5.64%	5.63%	131,489	128,284	157.1	156.6	\$ 656,333,984.97	\$ 641,133,427.69	97.86%	98.02%	
Claims In Process	5.95%	6.14%	329	372	129.2	116.6	1,419,307.18	1,461,192.69	0.21%	0.22%	
Aged Claims Rejected / Uninsured	0.00%	0.00%	2	3	-	-	4,817.14	6,735.22	0.00%	0.00%	
Grand Total	5.65%	5.65%	135,761	132,147	156.7	156.2	\$ 670,716,672.01	\$ 654,104,257.65	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 03/31/2014

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.52%	163.7	96,076	543,147,432.77	83.04%
Two-Year Public & Private Nonprofit	6.27%	117.5	34,988	105,294,500.16	16.10%
For Profit / Vocational	5.96%	115.3	964	3,872,658.88	0.59%
Out of Country / Unknown	5.44%	224.2	119	1,789,665.84	0.27%
Total	5.65%	156.2	132,147	\$ 654,104,257.65	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2014

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.02%	112.5	48,087	137,515,084.38	21.02%
Sophomore	6.04%	113.0	30,347	95,006,636.10	14.52%
Junior	5.94%	115.7	14,647	59,141,155.20	9.04%
Senior	6.07%	117.0	12,725	48,908,346.73	7.48%
1st Year Graduate	6.03%	129.8	5,307	40,746,907.59	6.23%
2nd Year Graduate	6.24%	133.0	2,714	23,395,491.34	3.58%
3rd Year Graduate +	6.44%	131.1	1,538	14,956,635.00	2.29%
Unknown / Consolidation	4.93%	226.2	16,782	234,434,001.31	35.84%
Total	5.65%	156.2	132,147	\$ 654,104,257.65	100.00%

XII. Collateral Table as of 03/31/2014			
A. Distribution of the Student Loans by Borrower Interest Rate Type			
<u>Rate Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Fixed Rate	111,291	599,115,414.29	91.59%
Variable Rate	20,856	54,988,843.36	8.41%
Total	132,147	\$ 654,104,257.65	100.00%
B. Distribution of the Student Loans by Interest Rate			
<u>Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	21,789	69,778,780.85	10.67%
3.00% - 3.99%	2,859	33,332,159.94	5.10%
4.00% - 4.99%	3,615	47,062,828.25	7.20%
5.00% - 5.99%	3,815	51,909,399.12	7.94%
6.00% - 6.99%	94,612	394,217,367.88	60.27%
7.00% - 7.99%	2,499	38,500,794.81	5.89%
8.00% - 8.99%	2,955	19,296,650.71	2.95%
9.00% and greater	3	6,276.09	0.00%
Total	132,147	\$ 654,104,257.65	100.00%
C. Distribution of the Student Loans by Date of First Disbursement (Dates Correspond to Changes in Special Allowance Support Level)			
<u>Disbursement Date</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to April 1, 2006	25,952	115,686,821.76	17.69%
April 1, 2006 - Sept. 30, 2007	82,193	406,263,638.58	62.11%
October 1, 2007 and after	24,002	132,153,797.31	20.20%
Total	132,147	\$ 654,104,257.65	100.00%
D. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity			
<u>Number of Months</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 12	47	16,546.32	0.00%
13 - 24	567	254,889.02	0.04%
25 - 36	1,692	2,355,763.76	0.36%
37 - 48	3,551	6,230,647.22	0.95%
49 - 60	7,394	16,187,233.59	2.47%
61 - 72	9,288	26,383,588.71	4.03%
73 - 84	11,068	35,871,962.73	5.48%
85 - 96	12,511	45,962,927.56	7.03%
97 - 108	20,408	79,888,602.09	12.21%
109 - 120	31,810	133,561,432.09	20.42%
121 - 132	8,664	35,694,951.99	5.46%
133 - 144	4,395	20,226,510.52	3.09%
145 - 156	3,665	20,844,920.20	3.19%
157 - 168	2,723	19,344,799.95	2.96%
169 - 180	1,421	11,591,893.34	1.77%
181 - 192	876	9,991,306.70	1.53%
193 - 204	703	9,755,618.38	1.49%
205 - 216	698	11,516,000.50	1.76%
217 - 228	991	17,472,268.54	2.67%
229 - 240	1,221	16,994,095.88	2.60%
241 - 252	1,392	15,642,217.34	2.39%
253 - 264	1,531	16,266,045.45	2.49%
265 - 276	1,549	18,559,478.81	2.84%
277 - 288	1,637	24,272,048.98	3.71%
289 - 300	1,196	16,983,397.97	2.60%
301 and above	1,149	42,235,110.01	6.46%
Total	132,147	\$ 654,104,257.65	100.00%

XII. Collateral Table as of 03/31/2014 (continued from previous page)**E. Distribution of the Student Loans in Repayment by Repayment Year**

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1st year of repayment	47,561	221,331,947.97	34.52%
2nd year of repayment	20,601	102,912,528.18	16.05%
3rd year of repayment	14,310	71,754,717.09	11.19%
More than 3 years of repayment	45,812	245,134,234.45	38.23%
Total	128,284	\$ 641,133,427.69	100.00%

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

<u>Principal Balance</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Less than \$1,000	14,304	7,932,745.38	1.21%
\$1,000 to \$1,999	21,702	32,842,273.87	5.02%
\$2,000 to \$2,999	23,932	60,683,940.35	9.28%
\$3,000 to \$3,999	21,121	73,583,405.20	11.25%
\$4,000 to \$4,999	12,469	55,554,872.90	8.49%
\$5,000 to \$5,999	12,783	70,762,121.81	10.82%
\$6,000 to \$6,999	7,148	45,633,465.17	6.98%
\$7,000 to \$7,999	3,617	26,964,091.50	4.12%
\$8,000 to \$8,999	2,223	18,862,950.21	2.88%
\$9,000 to \$9,999	1,665	15,798,843.00	2.42%
\$10,000 to \$14,999	4,519	54,822,412.85	8.38%
\$15,000 to \$19,999	2,440	42,014,043.50	6.42%
\$20,000 to \$24,999	1,353	30,241,290.43	4.62%
\$25,000 to \$29,999	934	25,544,162.14	3.91%
\$30,000 to \$34,999	558	18,031,904.35	2.76%
\$35,000 to \$39,999	352	13,229,880.40	2.02%
\$40,000 to \$44,999	265	11,232,846.83	1.72%
\$45,000 to \$49,999	242	11,442,313.05	1.75%
\$50,000 to \$54,999	133	6,954,903.28	1.06%
\$55,000 or Greater	387	31,971,791.43	4.89%
Total	132,147	\$ 654,104,257.65	100.00%

G. Distribution of Student Loans by Guaranty Agency*

<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SC SEAA	132,144	654,097,522.43	100.00%

* Aged Claims Rejected / Uninsured not included in table

H. Distribution of Student Loans by Servicer

<u>Servicer</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
South Carolina Student Loan Corporation	132,147	654,104,257.65	100.00%

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2014						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	41,103,090.28	30,118,938.84	1,486,726.98	109,970,868.13	4,679,875.63	187,359,499.86
Unsubsidized Stafford Loans	43,726,464.29	39,407,038.29	1,361,865.97	129,169,298.94	3,974,433.47	217,639,100.96
Subsidized Consolidation Loans	14,232,069.93	11,642,258.64	-	77,835,038.61	-	103,709,367.18
Unsubsidized Consolidation Loans	14,578,945.27	13,788,537.31	-	102,355,127.49	-	130,722,610.07
Consolidation Loans (HEAL)	-	-	-	2,024.06	-	2,024.06
SLS	-	-	-	6,224.61	-	6,224.61
Grad PLUS	296,766.62	436,416.14	-	1,883,190.77	-	2,616,373.53
PLUS Undergraduate	478,608.01	2,666,275.88	-	8,904,173.49	-	12,049,057.38
Total	114,415,944.40	98,059,465.10	2,848,592.95	430,125,946.10	8,654,309.10	654,104,257.65
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	41,094,672.85	30,112,584.89	1,486,726.98	109,955,658.44	4,679,875.63	187,329,518.79
Unsubsidized Stafford Loans	43,726,464.29	39,407,038.29	1,361,865.97	129,168,663.47	3,974,433.47	217,638,465.49
Subsidized Consolidation Loans	14,232,069.93	11,642,258.64	-	77,835,038.61	-	103,709,367.18
Unsubsidized Consolidation Loans	14,578,945.27	13,788,537.31	-	102,355,127.49	-	130,722,610.07
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	296,766.62	436,416.14	-	1,883,190.77	-	2,616,373.53
PLUS Undergraduate	478,608.01	2,666,275.88	-	8,904,173.49	-	12,049,057.38
Total	114,407,526.97	98,053,111.15	2,848,592.95	430,101,852.27	8,654,309.10	654,065,392.44
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	8,417.43	6,353.95	-	15,209.69	-	29,981.07
Unsubsidized Stafford Loans	-	-	-	635.47	-	635.47
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	6,224.61	-	6,224.61
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	8,417.43	6,353.95	-	22,069.77	-	36,841.15
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.28%	1.61%	2.27%	1.63%	2.12%
Unsubsidized Stafford Loans	1.67%	2.28%	1.62%	2.27%	1.61%	2.13%
Subsidized Consolidation Loans	2.52%	2.55%	-	2.57%	-	2.54%
Unsubsidized Consolidation Loans	2.52%	2.54%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.50%	2.49%	-	2.52%	-	2.51%
PLUS Undergraduate	2.46%	2.49%	-	2.52%	-	2.51%
Total	1.89%	2.35%	1.61%	2.39%	1.62%	2.28%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.27%	3.25%	-	3.21%	-	3.24%
Unsubsidized Stafford Loans	-	-	-	3.10%	-	3.10%
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	3.25%	-	3.25%
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	3.27%	3.25%	-	3.22%	-	3.24%

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2014 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	131.4	120.3	120.6	107.3	143.1	115.7
Unsubsidized Stafford Loans	133.3	122.5	120.6	112.9	142.0	119.3
Subsidized Consolidation Loans	247.0	237.9	-	209.8	-	218.1
Unsubsidized Consolidation Loans	261.4	259.5	-	224.8	-	232.6
Consolidation Loans (HEAL)	-	-	-	182.0	-	182.0
SLS	-	-	-	11.2	-	11.2
Grad PLUS	137.9	145.1	-	144.7	-	144.0
PLUS Undergraduate	105.1	136.1	-	78.6	-	92.4
Total	163.0	155.2	120.6	155.1	142.6	156.2

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.02%	6.08%	6.43%	5.85%	6.50%	5.94%
Unsubsidized Stafford Loans	6.07%	6.23%	6.49%	5.88%	6.58%	6.00%
Subsidized Consolidation Loans	5.59%	5.19%	-	4.77%	-	4.93%
Unsubsidized Consolidation Loans	5.50%	5.22%	-	4.81%	-	4.93%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.38%	-	3.38%
Grad PLUS	8.50%	8.50%	-	8.40%	-	8.43%
PLUS Undergraduate	8.05%	7.86%	-	8.05%	-	8.01%
Total	5.94%	5.97%	6.46%	5.47%	6.54%	5.65%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.7	4.2	2.5	107.3	18.6
Unsubsidized Stafford Loans	17.5	4.1	2.5	112.9	17.4
Subsidized Consolidation Loans	18.3	4.2	-	209.8	-
Unsubsidized Consolidation Loans	17.3	4.1	-	224.8	-
Consolidation Loans (HEAL)	-	-	-	182.0	-
SLS	-	-	-	11.2	-
Grad PLUS	13.4	4.3	-	144.7	-
PLUS Undergraduate	13.4	8.5	-	78.6	-
Total	17.6	4.3	2.5	155.1	18.0

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	10.7	12.0	27.0	20.1
Unsubsidized Stafford Loans	10.5	10.7	27.2	20.2
Subsidized Consolidation Loans	25.4	28.4	59.5	51.4
Unsubsidized Consolidation Loans	25.6	28.3	62.0	54.4
Consolidation Loans (HEAL)	-	-	56.0	56.0
SLS	-	-	108.8	108.8
Grad PLUS	5.4	14.6	42.9	33.9
PLUS Undergraduate	26.4	30.0	60.7	52.6
Total	14.4	16.2	42.0	33.2

XIV. Optional Redemption Information (As of 04/25/2014)		
Current Pool Balance	Initial Pool Balance	%
\$ 661,635,632.89	\$ 950,823,965.00	69.59%
10 % or Less - Qualify for Optional Redemption		N

XVI. Items to Note

XV. 2010-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date	7/25/2014				
First Date in Accrual Period	4/25/2014				
Last Date in Accrual Period	7/24/2014				
Days in Accrual Period	91				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.22875%	0.67875%
ii.	83715A AL3	LIBOR	1.00%	0.22875%	1.22875%
iii.	83715A AJ8	LIBOR	1.05%	0.22875%	1.27875%