

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: July 25, 2016



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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			
	3/31/2016	Activity	6/30/2016
i. Portfolio Principal Balance	\$ 514,938,347.33	\$ (16,875,349.77)	\$ 498,062,997.56
ii. Interest to be Capitalized	4,454,784.88		4,307,267.45
iii. Pool Balance (i. + ii.)	519,393,132.21		502,370,265.01
iv. Borrower Accrued Interest	10,232,937.49		10,247,997.00
v. Weighted Average Coupon (WAC) - Gross	5.93%		5.93%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.60%		5.59%
vii. Weighted Average Remaining Months to Maturity	150		149
viii. Number of Loans	102,064		98,472
ix. Number of Borrowers	48,171		46,438
x. Average Borrower Indebtedness	10,689.80		10,725.33

B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	4/25/2016	First Date in Collection Period	4/1/2016	Record Date
Last Date in Accrual Period	7/24/2016	Last Date in Collection Period	6/30/2016	Distribution Date
Days in Accrual Period	91			7/22/2016
				7/25/2016

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/25/2016	Interest Due	7/25/2016
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.31990%	0.76990%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.31990%	1.31990%	7/25/2025	\$ 257,135,495.85	\$ 1,064,734.52	\$ 239,542,388.20
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.31990%	1.36990%	10/27/2036	\$ 225,000,000.00	\$ 960,106.88	\$ 225,000,000.00
							\$ 482,135,495.85	\$ 2,024,841.40	\$ 464,542,388.20

III. Trust Parameters (continued from previous page)			
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			6/30/2016
i.	Student Loan Principal Balance		\$ 498,062,997.56
ii.	Borrower Accrued Interest		10,247,997.00
iii.	Accrued Interest Subsidy		747,359.10
iv.	Value of Debt Service Reserve Fund		1,298,482.83
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		23,632,391.88
vii.	Other Assets		-
viii.	Total Assets		533,989,228.37
ix.	Notes Outstanding		\$ 482,135,495.85
x.	Note Accrued Interest		1,490,817.29
xi.	Other Liabilities		3,300,715.81
xii.	Total Liabilities		486,927,028.95
D. Parity Percentage			4/25/2016
			7/25/2016
i.	Pool Balance	\$ 519,393,132.21	\$ 502,370,265.01
ii.	Debt Service Reserve Fund	1,298,482.83	1,255,925.66
iii.	Capitalized Interest Fund	-	-
iv.	Adjusted Pool Balance	\$ 520,691,615.04	\$ 503,626,190.67
v.	Notes Outstanding	\$ 482,135,495.85	\$ 464,542,388.20
vi.	Parity Percentage [III.D.iv / III.D.v]	108.00%	108.41%

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		112,984,748.76
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,039,261,442.76
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		3,783,997.11
v.	Cumulative Principal Balance of Defaulted Student Loans		134,484,572.99
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		12.94%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	4,202,559.08
ii.	Principal Balance of Loans Having a Claim Paid During Period		4,245,040.26
iii.	Cumulative Default Claims Principal Balance Reimbursed		139,626,678.25
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		141,346,973.29
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.78%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	63.87
ii.	Cumulative Principal of Default Claims Rejected		521,292.60
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.39%

V. Transactions for the Time Period		04/01/2016 - 06/30/2016
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 8,606,980.89
ii.	Principal Collections from Guaranty Agency	4,202,559.08
iii.	Principal Repurchases/Reimbursements by Servicer	63.87
iv.	Paydown due to Loan Consolidation	6,800,496.88
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 19,610,100.72
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	44,996.27
ii.	Principal Realized Losses - Other	286,312.51
iii.	Other Adjustments (Borrower Incentives)	137.06
iv.	Interest Capitalized into Principal During Collection Period	(3,066,196.79)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (2,734,750.95)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 16,875,349.77
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 2,893,958.62
ii.	Interest Claims Received from Guaranty Agency	208,918.51
iii.	Late Fees & Other	130,656.33
iv.	Interest Repurchases/Reimbursements by Servicer	0.14
v.	Interest due to Loan Consolidation	131,976.64
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	767,016.16
viv.	Total Interest Collections	\$ 4,132,526.40
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	7.08
ii.	Interest Losses - Other	25,513.69
iii.	Interest Capitalized into Principal During Collection Period	3,066,196.79
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 3,091,717.56
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 7,224,243.96
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	4,454,784.88
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(3,066,196.79)
iii.	Change in Interest Expected to be Capitalized	2,918,679.35
iv.	Interest Expected to be Capitalized - Ending	\$ 4,307,267.45

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
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
3/31/2015	\$ 589,204,769.28	6.43%	6.28%	\$ 9,865,907.99
6/30/2015	\$ 571,180,813.64	6.84%	6.38%	\$ 10,200,705.64
9/30/2015	\$ 553,335,743.99	7.06%	6.49%	\$ 10,228,250.67
12/31/2015	\$ 536,751,476.89	6.52%	6.55%	\$ 9,126,461.73
3/31/2016	\$ 519,393,132.21	7.40%	6.66%	\$ 10,078,608.68
6/30/216	\$ 502,370,265.01	7.52%	6.77%	\$ 9,921,384.65

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%
1/1/2011 - 3/31/2011	\$ 497,142,679.33	\$ 481,861,248.37	2.12%	3.86%	1.64%	7.62%
4/1/2011 - 6/30/2011	\$ 475,464,877.94	\$ 460,345,094.04	3.64%	2.71%	1.69%	8.04%
7/1/2011 - 9/30/2011	\$ 491,142,104.97	\$ 476,645,640.58	2.80%	2.99%	1.45%	7.24%
10/1/2011 - 12/31/2011	\$ 470,906,146.36	\$ 456,804,660.47	3.14%	2.69%	1.56%	7.39%
1/1/2012 - 3/31/2012	\$ 501,496,446.26	\$ 484,091,020.98	3.67%	3.98%	1.44%	9.09%
4/1/2012 - 6/30/2012	\$ 482,685,941.39	\$ 458,591,445.60	2.95%	9.94%	2.04%	14.93%
7/1/2012 - 9/30/2012	\$ 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%
1/1/2013 - 3/31/2013	\$ 474,926,241.95	\$ 457,398,545.60	4.91%	3.06%	1.80%	9.77%
4/1/2013 - 6/30/2013	\$ 457,892,091.13	\$ 440,121,509.48	5.24%	3.32%	1.94%	10.50%
7/1/2013 - 9/30/2013	\$ 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%
1/1/2014 - 3/31/2014	\$ 444,112,249.76	\$ 428,482,209.59	3.70%	3.07%	2.21%	8.98%
4/1/2014 - 6/30/2014	\$ 428,664,753.41	\$ 413,214,286.96	2.93%	4.03%	2.32%	9.28%
7/1/2014 - 9/30/2014	\$ 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%
1/1/2015 - 3/31/2015	\$ 410,071,361.84	\$ 394,072,312.69	3.18%	4.55%	2.61%	10.34%
4/1/2015 - 6/30/2015	\$ 397,279,519.98	\$ 382,714,221.09	2.39%	4.49%	2.47%	9.35%
7/1/2015 - 9/30/2015	\$ 392,991,707.21	\$ 378,133,063.49	3.01%	4.14%	2.64%	9.79%
10/1/2015 - 12/31/2015	\$ 380,409,459.05	\$ 366,096,484.91	3.07%	3.45%	3.16%	9.68%
1/1/2016 - 3/31/2016	\$ 376,769,164.29	\$ 361,653,734.42	3.47%	4.26%	2.89%	10.62%
4/1/2016 - 6/30/2016	\$ 364,662,954.18	\$ 350,443,019.26	2.84%	4.53%	2.76%	10.13%

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

04/25/2016 - 07/24/2016

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	4/25/2016 \$	1,298,482.83
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,255,925.66
iv.	Releases or Replenishments In Waterfall Process		(42,557.17)
v.	Balance on Current Distribution Date	\$	1,255,925.66
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	4/25/2016 \$	-
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		42,557.17
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		23,616,725.81
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		15,666.07
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	23,674,949.05
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		4,031,294.83
ii.	Interest Subsidy		(767,016.16)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		512,808.84
v.	Other		-
vi.	Total	\$	3,777,087.51
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	802,254.63
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		-
iv.	Administrator Fees		25,468.92
v.	Other		1,019.00
vi.	Total	\$	828,742.55

VIII. Distributions**A. Waterfall Summary**

			Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$	23,674,949.05	\$ 23,674,949.05
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	3,200,000.00	\$ 20,474,949.05
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	857,000.00	\$ 19,617,949.05
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.	\$	2,024,841.40	\$ 17,593,107.65
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.	\$	-	\$ 17,593,107.65
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$	17,593,107.65	\$ -
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	\$ -	\$ -	\$ -	\$ -	\$ -
ii. A-2 Notes	\$ 1,064,734.52	\$ 1,064,734.52	\$ -	\$ 17,593,107.65	\$ 18,657,842.17
iii. A-3 Notes	\$ 960,106.88	\$ 960,106.88	\$ -	\$ -	\$ 960,106.88

C. Note Principal Balances

	4/25/2016	Paydown Factors	7/25/2016
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 257,135,495.85		\$ 239,542,388.20
A-2 Notes Ending Balance Factor	0.638053340	0.043655354	0.594397986
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 06/30/2016

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	3/31/2016	6/30/2016	3/31/2016	6/30/2016	3/31/2016	6/30/2016	3/31/2016	6/30/2016	3/31/2016	6/30/2016	
Interim:											
In School											
Subsidized Loans	6.47%	6.46%	287	226	144.7	147.0	940,830.23	722,290.02	0.18%	0.15%	
Unsubsidized Loans	6.58%	6.52%	198	141	143.3	145.4	786,267.41	573,075.19	0.15%	0.12%	
Grace											
Subsidized Loans	6.52%	6.52%	102	99	120.7	121.5	313,740.13	343,219.12	0.06%	0.07%	
Unsubsidized Loans	6.44%	6.63%	86	94	120.8	121.2	307,340.11	333,664.62	0.06%	0.07%	
Total Interim	6.51%	6.52%	673	560	137.9	137.7	\$ 2,348,177.88	\$ 1,972,248.95	0.46%	0.40%	
Repayment											
Active											
Days Delinquent											
0-30	5.31%	5.31%	60,162	57,933	150.6	149.8	302,558,592.34	292,316,906.84	58.76%	58.69%	
31-60	6.01%	6.14%	4,412	3,446	142.5	140.5	23,773,864.44	17,260,506.50	4.62%	3.47%	
61-90	6.17%	6.11%	2,783	2,386	134.5	139.0	13,383,176.19	12,473,872.62	2.60%	2.50%	
91-120	6.07%	6.13%	1,333	1,740	146.1	148.2	6,991,166.97	9,212,747.80	1.36%	1.85%	
≥ 121	6.12%	6.14%	3,462	4,086	135.7	129.9	17,956,154.24	20,180,748.23	3.49%	4.05%	
Deferment											
Subsidized Loans	5.91%	5.89%	8,537	8,009	156.4	155.6	32,415,540.72	30,849,760.45	6.30%	6.19%	
Unsubsidized Loans	6.03%	6.01%	6,528	6,114	160.7	160.5	36,606,847.35	34,890,896.39	7.11%	7.01%	
Forbearance											
Subsidized Loans	5.87%	5.80%	7,543	7,648	147.1	145.8	33,867,993.74	34,021,891.83	6.58%	6.83%	
Unsubsidized Loans	6.03%	6.01%	6,369	6,410	148.9	147.8	43,701,570.06	44,134,475.92	8.49%	8.86%	
Total Repayment	5.59%	5.59%	101,129	97,772	149.9	149.0	\$ 511,254,906.05	\$ 495,341,806.58	99.28%	99.45%	
Claims In Process	5.99%	6.19%	262	140	137.2	139.6	1,335,263.40	748,942.03	0.26%	0.15%	
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	-	-	-	-	-	0.00%	0.00%	
Grand Total	5.60%	5.59%	102,064	98,472	149.9	149.0	\$ 514,938,347.33	\$ 498,062,997.56	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 06/30/2016

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.46%	156.7	72,386	412,925,673.82	82.91%
Two-Year Public & Private Nonprofit	6.29%	110.0	25,057	78,953,580.24	15.85%
For Profit / Vocational	6.00%	112.3	929	4,750,953.76	0.95%
Out of Country / Unknown	5.42%	206.1	100	1,432,789.74	0.29%
Total	5.59%	149.0	98,472	\$ 498,062,997.56	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 06/30/2016

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.01%	105.2	35,207	103,330,139.68	20.75%
Sophomore	6.02%	106.1	22,296	70,482,754.71	14.15%
Junior	5.93%	110.3	10,837	43,604,350.85	8.75%
Senior	6.07%	112.8	9,332	36,007,486.19	7.23%
1st Year Graduate	5.90%	124.0	3,886	29,062,487.33	5.84%
2nd Year Graduate	6.15%	127.3	1,981	16,566,169.12	3.33%
3rd Year Graduate +	6.21%	125.8	1,120	10,386,318.88	2.09%
Unknown / Consolidation	4.92%	211.9	13,813	188,623,290.80	37.87%
Total	5.59%	149.0	98,472	\$ 498,062,997.56	100.00%

XII. Collateral Table as of 06/30/2016			
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	84,097	459,469,883.07	92.25%
Variable Rate	14,375	38,593,114.49	7.75%
Total	98,472	\$ 498,062,997.56	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%	15,471	50,758,874.47	10.19%
3.00% - 3.99%	2,127	26,568,006.33	5.33%
4.00% - 4.99%	2,946	37,288,641.99	7.49%
5.00% - 5.99%	3,139	41,512,374.83	8.33%
6.00% - 6.99%	71,003	298,104,495.09	59.85%
7.00% - 7.99%	2,021	31,676,565.57	6.36%
8.00% - 8.99%	1,762	12,147,401.77	2.44%
9.00% and greater	3	6,637.51	0.00%
Total	98,472	\$ 498,062,997.56	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	18,581	86,448,863.02	17.36%
April 1, 2006 - Sept. 30, 2007	61,683	306,401,497.68	61.52%
October 1, 2007 and after	18,208	105,212,636.86	21.12%
Total	98,472	\$ 498,062,997.56	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	237	88,475.96	0.02%
13 - 24	1,853	1,430,388.32	0.29%
25 - 36	4,879	6,284,232.40	1.26%
37 - 48	6,512	13,530,174.93	2.72%
49 - 60	7,773	20,162,321.29	4.05%
61 - 72	8,225	26,066,768.40	5.23%
73 - 84	8,029	29,068,972.32	5.84%
85 - 96	9,538	39,424,434.54	7.92%
97 - 108	15,652	67,834,267.10	13.62%
109 - 120	15,488	71,368,527.13	14.33%
121 - 132	3,763	19,323,276.19	3.88%
133 - 144	2,573	15,750,404.69	3.16%
145 - 156	1,615	10,962,706.70	2.20%
157 - 168	1,070	9,769,293.43	1.96%
169 - 180	786	8,852,424.84	1.78%
181 - 192	662	9,689,338.78	1.95%
193 - 204	797	12,608,194.85	2.53%
205 - 216	1,017	11,811,612.98	2.37%
217 - 228	1,343	16,550,438.21	3.32%
229 - 240	1,281	14,806,562.02	2.97%
241 - 252	1,165	14,790,202.94	2.97%
253 - 264	1,114	17,066,863.64	3.43%
265 - 276	1,008	13,661,735.61	2.74%
277 - 288	1,010	14,878,986.74	2.99%
289 - 300	536	9,990,751.88	2.01%
301 and above	546	22,291,641.67	4.48%
Total	98,472	\$ 498,062,997.56	100.00%

XII. Collateral Table as of 06/30/2016 (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	21,443	104,187,732.24	21.03%
2nd year of repayment	16,229	83,586,216.83	16.87%
3rd year of repayment	10,382	56,386,913.32	11.38%
More than 3 years of repayment	49,718	251,180,944.19	50.71%
Total	97,772	\$ 495,341,806.58	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	13,002	7,041,105.45	1.41%
\$1,000 to \$1,999	16,967	25,545,740.68	5.13%
\$2,000 to \$2,999	15,867	39,730,791.74	7.98%
\$3,000 to \$3,999	14,315	49,899,793.36	10.02%
\$4,000 to \$4,999	8,706	38,836,166.30	7.80%
\$5,000 to \$5,999	6,814	37,490,776.53	7.53%
\$6,000 to \$6,999	6,816	44,503,141.70	8.94%
\$7,000 to \$7,999	3,633	26,835,597.05	5.39%
\$8,000 to \$8,999	2,164	18,353,008.20	3.68%
\$9,000 to \$9,999	1,399	13,242,154.76	2.66%
\$10,000 to \$14,999	3,525	42,807,024.42	8.59%
\$15,000 to \$19,999	1,843	31,924,132.97	6.41%
\$20,000 to \$24,999	1,096	24,349,514.87	4.89%
\$25,000 to \$29,999	700	19,137,545.97	3.84%
\$30,000 to \$34,999	479	15,469,672.03	3.11%
\$35,000 to \$39,999	289	10,788,257.11	2.17%
\$40,000 to \$44,999	208	8,813,872.89	1.77%
\$45,000 to \$49,999	176	8,348,659.94	1.68%
\$50,000 to \$54,999	118	6,165,926.99	1.24%
\$55,000 or Greater	355	28,780,114.60	5.78%
Total	98,472	\$ 498,062,997.56	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	98,472	498,062,997.56	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	98,472	498,062,997.56	100.00%

XIII. Collateral Table by Loan Type and Loan Status as of 06/30/2016						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	22,744,048.87	24,408,937.13	343,219.12	88,029,392.85	722,290.02	136,247,887.99
Unsubsidized Stafford Loans	25,829,184.59	30,418,350.66	333,664.62	107,676,790.56	573,075.19	164,831,065.62
Subsidized Consolidation Loans	8,105,711.58	9,612,954.70	-	64,879,482.52	-	82,598,148.80
Unsubsidized Consolidation Loans	8,528,343.01	11,507,426.62	-	85,987,394.61	-	106,023,164.24
Consolidation Loans (HEAL)	-	-	-	1,977.76	-	1,977.76
SLS	-	-	-	2,119.30	-	2,119.30
Grad PLUS	175,374.09	138,588.57	-	1,349,638.15	-	1,663,600.81
PLUS Undergraduate	357,994.70	2,070,110.07	-	4,266,928.27	-	6,695,033.04
Total	65,740,656.84	78,156,367.75	676,883.74	352,193,724.02	1,295,365.21	498,062,997.56
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	22,742,037.53	24,402,299.62	343,219.12	88,018,869.17	722,290.02	136,228,715.46
Unsubsidized Stafford Loans	25,829,184.59	30,418,350.66	333,664.62	107,676,370.79	573,075.19	164,830,645.85
Subsidized Consolidation Loans	8,105,711.58	9,612,954.70	-	64,879,482.52	-	82,598,148.80
Unsubsidized Consolidation Loans	8,528,343.01	11,507,426.62	-	85,987,394.61	-	106,023,164.24
Consolidation Loans (HEAL)	-	-	-	1,977.76	-	-
SLS	-	-	-	-	-	-
Grad PLUS	175,374.09	138,588.57	-	1,349,638.15	-	1,663,600.81
PLUS Undergraduate	357,994.70	2,070,110.07	-	4,266,928.27	-	6,695,033.04
Total	65,738,645.50	78,149,730.24	676,883.74	352,180,661.27	1,295,365.21	498,039,308.20
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	2,011.34	6,637.51	-	10,523.68	-	19,172.53
Unsubsidized Stafford Loans	-	-	-	419.77	-	419.77
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	2,119.30	-	2,119.30
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	2,011.34	6,637.51	-	13,062.75	-	21,711.60
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.27%	1.62%	2.27%	1.63%	2.16%
Unsubsidized Stafford Loans	1.66%	2.27%	1.60%	2.27%	1.61%	2.17%
Subsidized Consolidation Loans	2.53%	2.53%	-	2.62%	-	2.54%
Unsubsidized Consolidation Loans	2.52%	2.52%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	2.24%	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.60%	2.52%	-	2.47%	-	2.49%
PLUS Undergraduate	2.48%	2.48%	-	2.49%	-	2.49%
Total	1.89%	2.34%	1.61%	2.39%	1.62%	2.31%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	2.59%	3.50%	-	3.22%	-	3.25%
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	2.59%	-	-	3.22%	-	3.25%

XIII. Collateral Table by Loan Type and Loan Status as of 06/30/2016 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	126.8	114.2	121.5	101.3	147.0	108.2
Unsubsidized Stafford Loans	129.7	116.2	121.2	106.8	145.4	112.2
Subsidized Consolidation Loans	236.6	226.0	-	196.3	-	203.7
Unsubsidized Consolidation Loans	255.2	237.4	-	211.9	-	218.2
Consolidation Loans (HEAL)	-	-	-	168.0	-	168.0
SLS	-	-	-	13.2	-	13.2
Grad PLUS	141.1	130.8	-	138.7	-	138.3
PLUS Undergraduate	138.3	114.5	-	113.1	-	114.9
Total	158.2	146.9	121.3	147.8	146.3	149.0

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.02%	6.03%	6.52%	5.87%	6.46%	5.93%
Unsubsidized Stafford Loans	6.11%	6.12%	6.63%	5.89%	6.52%	5.97%
Subsidized Consolidation Loans	5.54%	5.21%	-	4.81%	-	4.92%
Unsubsidized Consolidation Loans	5.55%	5.34%	-	4.79%	-	4.91%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.54%	-	3.54%
Grad PLUS	8.50%	8.49%	-	8.39%	-	8.41%
PLUS Undergraduate	8.35%	7.90%	-	8.07%	-	8.03%
Total	5.96%	5.92%	6.57%	5.45%	6.49%	5.59%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.8	4.0	3.5	101.3	22.9
Unsubsidized Stafford Loans	17.5	3.9	3.2	106.8	21.3
Subsidized Consolidation Loans	18.1	4.2	-	196.3	-
Unsubsidized Consolidation Loans	18.1	4.4	-	211.9	-
Consolidation Loans (HEAL)	-	-	-	168.0	-
SLS	-	-	-	13.2	-
Grad PLUS	16.6	2.8	-	138.7	-
PLUS Undergraduate	16.1	7.2	-	113.1	-
Total	17.7	4.1	3.4	147.8	22.2

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	16.6	19.1	36.7	29.9
Unsubsidized Stafford Loans	16.1	18.3	37.6	30.5
Subsidized Consolidation Loans	37.8	40.9	76.7	68.7
Unsubsidized Consolidation Loans	35.1	43.2	79.6	72.0
Consolidation Loans (HEAL)	-	-	70.0	70.0
SLS	-	-	106.8	106.8
Grad PLUS	4.5	28.6	58.3	50.2
PLUS Undergraduate	25.7	34.9	62.3	51.9
Total	21.4	25.4	55.2	46.0

XIV. Optional Redemption Information (As of 07/25/2016)		
Current Pool Balance	Initial Pool Balance	%
\$ 502,370,265.01	\$ 950,823,965.00	52.84%
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		10/25/2016			
First Date in Accrual Period		7/25/2016			
Last Date in Accrual Period		10/24/2016			
Days in Accrual Period		92			
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.71450%	1.16450%
ii.	83715A AL3	LIBOR	1.00%	0.71450%	1.71450%
iii.	83715A AJ8	LIBOR	1.05%	0.71450%	1.76450%