

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: October 26, 2015



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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			
	6/30/2015	Activity	9/30/2015
i. Portfolio Principal Balance	\$ 565,633,669.40	\$ (17,427,512.20)	\$ 548,206,157.20
ii. Interest to be Capitalized	5,547,144.24		5,129,586.79
iii. Pool Balance (i. + ii.)	571,180,813.64		553,335,743.99
iv. Borrower Accrued Interest	10,955,457.77		10,647,387.76
v. Weighted Average Coupon (WAC) - Gross	5.94%		5.94%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.62%		5.60%
vii. Weighted Average Remaining Months to Maturity	152		152
viii. Number of Loans	112,798		109,176
ix. Number of Borrowers	53,367		51,668
x. Average Borrower Indebtedness	10,598.94		10,610.17

B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	7/27/2015	First Date in Collection Period	7/1/2015	Record Date
Last Date in Accrual Period	10/25/2015	Last Date in Collection Period	9/30/2015	Distribution Date
Days in Accrual Period	91			10/23/2015
				10/26/2015

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/27/2015	Interest Due	10/26/2015
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.29510%	0.74510%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.29510%	1.29510%	7/25/2025	\$ 308,237,778.37	\$ 1,009,085.72	\$ 291,554,162.50
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.29510%	1.34510%	10/27/2036	\$ 225,000,000.00	\$ 765,025.63	\$ 225,000,000.00
							<u>\$ 533,237,778.37</u>	<u>\$ 1,774,111.35</u>	<u>\$ 516,554,162.50</u>

III. Trust Parameters (continued from previous page)				
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			9/30/2015	
i.	Student Loan Principal Balance		\$ 548,206,157.20	
ii.	Borrower Accrued Interest		10,647,387.76	
iii.	Accrued Interest Subsidy		870,925.03	
iv.	Value of Debt Service Reserve Fund		1,427,952.03	
v.	Value of Capitalized Interest Fund		-	
vi.	Value of Collection Fund		24,448,013.65	
vii.	Other Assets		-	
viii.	Total Assets		585,600,435.67	
ix.	Notes Outstanding		\$ 533,237,778.37	
x.	Note Accrued Interest		1,286,718.12	
xi.	Other Liabilities		3,916,183.73	
xii.	Total Liabilities		538,440,680.22	
D. Parity Percentage			7/27/2015	10/26/2015
i.	Pool Balance	\$	571,180,813.64	\$ 553,335,743.99
ii.	Debt Service Reserve Fund		1,427,952.03	1,383,339.36
iii.	Capitalized Interest Fund		-	-
iv.	Adjusted Pool Balance	\$	572,608,765.67	\$ 554,719,083.35
v.	Notes Outstanding	\$	533,237,778.37	\$ 516,554,162.50
vi.	Parity Percentage [III.D.iv / III.D.v]		107.38%	107.39%

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		105,928,522.93
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,032,205,216.93
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		4,902,192.14
v.	Cumulative Principal Balance of Defaulted Student Loans		121,128,330.78
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		11.73%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	4,428,489.50
ii.	Principal Balance of Loans Having a Claim Paid During Period		4,481,302.65
iii.	Cumulative Default Claims Principal Balance Reimbursed		126,103,109.65
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		127,668,279.29
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.77%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	1,449.41
ii.	Cumulative Principal of Default Claims Rejected		517,083.21
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.43%

V. Transactions for the Time Period		07/01/2015 - 09/30/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 9,073,943.91
ii.	Principal Collections from Guaranty Agency	4,428,489.50
iii.	Principal Repurchases/Reimbursements by Servicer	1,535.51
iv.	Paydown due to Loan Consolidation	7,278,836.18
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 20,782,805.10
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	56,322.55
ii.	Principal Realized Losses - Other	277,457.77
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(3,689,073.22)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (3,355,292.90)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 17,427,512.20
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 3,159,746.29
ii.	Interest Claims Received from Guaranty Agency	228,886.39
iii.	Late Fees & Other	121,688.89
iv.	Interest Repurchases/Reimbursements by Servicer	37.50
v.	Interest due to Loan Consolidation	154,358.67
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	911,444.04
viv.	Total Interest Collections	\$ 4,576,161.78
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	4.90
ii.	Interest Losses - Other	17,008.32
iii.	Interest Capitalized into Principal During Collection Period	3,689,073.22
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 3,706,086.44
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 8,282,248.22
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	5,547,144.24
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(3,689,073.22)
iii.	Change in Interest Expected to be Capitalized	3,271,515.77
iv.	Interest Expected to be Capitalized - Ending	\$ 5,129,586.79

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

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%
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%
01/1/2015 - 03/31/2015	\$ 410,071,361.84	\$ 394,072,312.69	3.18%	4.55%	2.61%	10.34%
04/1/2015 - 06/30/2015	\$ 397,279,519.98	\$ 382,714,221.09	2.39%	4.49%	2.47%	9.35%
07/1/2015 - 09/30/2015	\$ 392,991,707.21	\$ 378,133,063.49	3.01%	4.14%	2.64%	9.79%

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

07/27/2015 - 10/25/2015

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	7/27/2015 \$	1,427,952.03
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,383,339.36
iv.	Releases or Replenishments In Waterfall Process		(44,612.67)
v.	Balance on Current Distribution Date	\$	1,383,339.36
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	7/27/2015 \$	-
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		44,612.67
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		24,447,522.84
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		490.81
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	24,492,626.32
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		4,774,619.71
ii.	Interest Subsidy		(911,444.04)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		552,635.43
v.	Other		-
vi.	Total	\$	4,415,811.10
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	881,663.46
ii.	Backup Servicing Fees		100.90
iii.	Trustee Fees		-
iv.	Administrator Fees		27,989.88
v.	Other		1,019.00
vi.	Total	\$	910,773.24

VIII. Distributions**A. Waterfall Summary**

			Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$	24,492,626.32	\$ 24,492,626.32
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	5,100,000.00	\$ 19,392,626.32
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	934,899.10	\$ 18,457,727.22
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.	\$	1,774,111.35	\$ 16,683,615.87
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.	\$	-	\$ 16,683,615.87
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$	16,683,615.87	\$ -
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	\$ 1,009,085.72	\$ 1,009,085.72	\$ -	\$ 16,683,615.87	\$ 17,692,701.59
iii. A-3 Notes	\$ 765,025.63	\$ 765,025.63	\$ -	\$ -	\$ 765,025.63

C. Note Principal Balances

	7/27/2015	Paydown Factors	10/26/2015
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 308,237,778.37		\$ 291,554,162.50
A-2 Notes Ending Balance Factor	0.764858011	0.041398551	0.723459460
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 09/30/2015

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015	6/30/2015	9/30/2015	
Interim:											
In School											
Subsidized Loans	6.46%	6.50%	479	422	144.3	144.6	1,491,011.33	1,345,863.64	0.26%	0.25%	
Unsubsidized Loans	6.56%	6.54%	339	304	142.8	143.0	1,218,406.58	1,129,472.50	0.22%	0.21%	
Grace											
Subsidized Loans	6.54%	6.44%	224	210	121.4	120.4	735,644.93	652,998.94	0.13%	0.12%	
Unsubsidized Loans	6.52%	6.58%	190	174	121.8	120.4	670,312.20	571,202.56	0.12%	0.10%	
Total Interim	6.52%	6.51%	1,232	1,110	136.1	136.1	\$ 4,115,375.04	\$ 3,699,537.64	0.73%	0.67%	
Repayment											
Active											
Days Delinquent											
0-30	5.32%	5.32%	64,524	62,780	153.8	153.5	329,081,668.66	320,357,178.15	58.18%	58.44%	
31-60	6.21%	6.16%	4,126	3,868	136.9	134.8	19,460,454.67	18,190,938.26	3.44%	3.32%	
61-90	6.15%	6.07%	2,523	2,147	145.8	143.0	12,692,878.02	11,002,796.58	2.24%	2.01%	
91-120	6.07%	6.04%	2,171	1,529	131.9	137.8	10,108,395.55	8,049,734.17	1.79%	1.47%	
≥ 121	6.02%	6.04%	4,507	4,788	139.6	133.8	21,648,224.21	22,808,811.89	3.83%	4.16%	
Deferment											
Subsidized Loans	5.97%	5.94%	10,063	9,737	157.4	155.9	38,458,139.36	36,870,222.58	6.80%	6.73%	
Unsubsidized Loans	6.04%	6.01%	7,666	7,516	159.8	158.2	41,725,940.49	40,025,832.40	7.38%	7.30%	
Forbearance											
Subsidized Loans	5.84%	5.86%	8,547	8,380	149.1	149.4	38,154,234.62	37,863,011.06	6.75%	6.91%	
Unsubsidized Loans	6.04%	6.03%	7,268	7,113	150.6	152.5	49,420,075.02	48,172,025.35	8.74%	8.79%	
Total Repayment	5.61%	5.60%	111,395	107,858	152.2	151.7	\$ 560,750,010.60	\$ 543,340,550.44	99.14%	99.11%	
Claims In Process	6.13%	6.08%	170	208	123.8	172.8	768,197.66	1,166,069.12	0.14%	0.21%	
Aged Claims Rejected / Uninsured	0.00%	0.00%	1	-	-	-	86.10	-	0.00%	0.00%	
Grand Total	5.62%	5.60%	112,798	109,176	152.0	151.6	\$ 565,633,669.40	\$ 548,206,157.20	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 09/30/2015

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.47%	159.3	80,401	455,946,246.44	83.17%
Two-Year Public & Private Nonprofit	6.29%	112.2	27,665	85,612,013.22	15.62%
For Profit / Vocational	6.00%	113.2	1,008	5,148,159.46	0.94%
Out of Country / Unknown	5.42%	210.9	102	1,499,738.08	0.27%
Total	5.60%	151.6	109,176	\$ 548,206,157.20	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 09/30/2015

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.01%	107.4	39,159	113,641,345.56	20.73%
Sophomore	6.02%	108.5	24,828	77,858,597.13	14.20%
Junior	5.92%	112.5	12,101	48,380,354.43	8.83%
Senior	6.07%	114.4	10,435	39,746,899.62	7.25%
1st Year Graduate	5.93%	126.9	4,353	32,856,110.59	5.99%
2nd Year Graduate	6.16%	130.1	2,205	19,046,673.39	3.47%
3rd Year Graduate +	6.27%	126.8	1,257	12,092,675.45	2.21%
Unknown / Consolidation	4.91%	216.6	14,838	204,583,501.03	37.32%
Total	5.60%	151.6	109,176	\$ 548,206,157.20	100.00%

XII. Collateral Table as of 09/30/2015			
A. Distribution of the Student Loans by Borrower Interest Rate Type			
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	92,819	505,155,055.81	92.15%
Variable Rate	16,357	43,051,101.39	7.85%
Total	109,176	\$ 548,206,157.20	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%	17,480	56,239,308.64	10.26%
3.00% - 3.99%	2,305	28,852,272.64	5.26%
4.00% - 4.99%	3,178	40,729,791.17	7.43%
5.00% - 5.99%	3,371	45,109,183.11	8.23%
6.00% - 6.99%	78,372	329,149,552.65	60.04%
7.00% - 7.99%	2,176	33,978,373.13	6.20%
8.00% - 8.99%	2,291	14,141,260.59	2.58%
9.00% and greater	3	6,415.27	0.00%
Total	109,176	\$ 548,206,157.20	100.00%
C. Distribution of the Student Loans by Date of First Disbursement (Dates Correspond to Changes in Special Allowance Support Level)			
Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to April 1, 2006	20,871	95,222,247.40	17.37%
April 1, 2006 - Sept. 30, 2007	68,315	339,126,351.91	61.86%
October 1, 2007 and after	19,990	113,857,557.89	20.77%
Total	109,176	\$ 548,206,157.20	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	173	41,621.15	0.01%
13 - 24	1,209	910,296.55	0.17%
25 - 36	4,297	5,675,147.17	1.04%
37 - 48	6,320	12,244,095.46	2.23%
49 - 60	7,934	19,768,649.02	3.61%
61 - 72	8,829	26,901,052.23	4.91%
73 - 84	9,004	31,234,196.06	5.70%
85 - 96	10,334	40,400,485.58	7.37%
97 - 108	17,543	74,066,848.06	13.51%
109 - 120	19,621	84,932,568.78	15.49%
121 - 132	5,281	27,635,292.02	5.04%
133 - 144	2,897	16,577,167.90	3.02%
145 - 156	2,229	14,675,124.40	2.68%
157 - 168	1,232	10,055,473.86	1.83%
169 - 180	918	9,828,376.30	1.79%
181 - 192	652	8,679,466.53	1.58%
193 - 204	733	11,757,269.08	2.14%
205 - 216	816	13,396,946.97	2.44%
217 - 228	1,297	15,638,194.94	2.85%
229 - 240	1,476	16,828,488.43	3.07%
241 - 252	1,332	14,570,184.29	2.66%
253 - 264	1,163	17,690,884.96	3.23%
265 - 276	1,238	17,422,131.08	3.18%
277 - 288	1,103	15,979,432.58	2.91%
289 - 300	878	14,189,057.04	2.59%
301 and above	667	27,107,706.76	4.94%
Total	109,176	\$ 548,206,157.20	100.00%

XII. Collateral Table as of 09/30/2015 (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	28,624	136,990,735.18	25.21%
2nd year of repayment	17,958	92,422,199.74	17.01%
3rd year of repayment	11,446	60,066,350.78	11.06%
More than 3 years of repayment	49,830	253,861,264.74	46.72%
Total	107,858	\$ 543,340,550.44	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	13,612	7,368,737.57	1.34%
\$1,000 to \$1,999	18,524	27,978,840.61	5.10%
\$2,000 to \$2,999	18,262	45,869,248.90	8.37%
\$3,000 to \$3,999	16,571	57,562,875.77	10.50%
\$4,000 to \$4,999	9,755	43,481,175.99	7.93%
\$5,000 to \$5,999	7,817	42,983,557.52	7.84%
\$6,000 to \$6,999	8,214	53,180,257.37	9.70%
\$7,000 to \$7,999	3,118	23,177,464.97	4.23%
\$8,000 to \$8,999	2,262	19,125,975.94	3.49%
\$9,000 to \$9,999	1,387	13,134,961.76	2.40%
\$10,000 to \$14,999	3,912	47,382,217.76	8.64%
\$15,000 to \$19,999	2,065	35,745,915.53	6.52%
\$20,000 to \$24,999	1,160	25,929,698.17	4.73%
\$25,000 to \$29,999	755	20,620,745.77	3.76%
\$30,000 to \$34,999	525	16,923,056.95	3.09%
\$35,000 to \$39,999	314	11,741,622.82	2.14%
\$40,000 to \$44,999	230	9,773,249.08	1.78%
\$45,000 to \$49,999	180	8,567,943.15	1.56%
\$50,000 to \$54,999	135	7,056,986.09	1.29%
\$55,000 or Greater	378	30,601,625.48	5.58%
Total	109,176	\$ 548,206,157.20	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	109,176	548,206,157.20	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	109,176	548,206,157.20	100.00%

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2015						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	27,519,006.45	26,903,170.50	652,998.94	95,449,466.90	1,345,863.64	151,870,506.43
Unsubsidized Stafford Loans	30,115,619.40	33,336,667.95	571,202.56	116,544,776.91	1,129,472.50	181,697,739.32
Subsidized Consolidation Loans	9,351,216.13	10,959,840.56	-	69,493,256.67	-	89,804,313.36
Unsubsidized Consolidation Loans	9,297,762.40	12,605,018.51	-	92,874,375.65	-	114,777,156.56
Consolidation Loans (HEAL)	-	-	-	2,031.11	-	2,031.11
SLS	-	-	-	3,552.30	-	3,552.30
Grad PLUS	275,874.86	250,122.11	-	1,460,280.63	-	1,986,277.60
PLUS Undergraduate	336,575.74	1,980,216.78	-	5,747,788.00	-	8,064,580.52
Total	76,896,054.98	86,035,036.41	1,224,201.50	381,575,528.17	2,475,336.14	548,206,157.20
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	27,517,069.18	26,903,170.50	652,998.94	95,429,518.11	1,345,863.64	151,848,620.37
Unsubsidized Stafford Loans	30,115,619.40	33,336,667.95	571,202.56	116,544,334.69	1,129,472.50	181,697,297.10
Subsidized Consolidation Loans	9,351,216.13	10,959,840.56	-	69,493,256.67	-	89,804,313.36
Unsubsidized Consolidation Loans	9,297,762.40	12,605,018.51	-	92,874,375.65	-	114,777,156.56
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	275,874.86	250,122.11	-	1,460,280.63	-	1,986,277.60
PLUS Undergraduate	336,575.74	1,980,216.78	-	5,747,788.00	-	8,064,580.52
Total	76,894,117.71	86,035,036.41	1,224,201.50	381,549,553.75	2,475,336.14	548,178,245.51
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	1,937.27	-	-	19,948.79	-	21,886.06
Unsubsidized Stafford Loans	-	-	-	442.22	-	442.22
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	3,552.30	-	3,552.30
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	1,937.27	-	-	23,943.31	-	25,880.58
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%	1.61%	2.27%	1.63%	2.15%
Unsubsidized Stafford Loans	1.66%	2.27%	1.58%	2.27%	1.60%	2.16%
Subsidized Consolidation Loans	2.51%	2.53%	-	2.46%	-	2.54%
Unsubsidized Consolidation Loans	2.50%	2.52%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	2.24%
SLS	-	-	-	-	-	0.00%
Grad PLUS	2.52%	2.45%	-	2.51%	-	2.50%
PLUS Undergraduate	2.44%	2.46%	-	2.51%	-	2.49%
Total	1.88%	2.35%	1.60%	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	2.57%	-	-	3.31%	-	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	2.57%	-	-	3.30%	-	3.24%

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2015 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	128.4	115.5	120.4	103.8	144.6	110.8
Unsubsidized Stafford Loans	130.2	118.7	120.4	109.5	143.0	114.8
Subsidized Consolidation Loans	236.9	232.5	-	200.9	-	208.5
Unsubsidized Consolidation Loans	250.4	248.7	-	216.7	-	222.9
Consolidation Loans (HEAL)	-	-	-	177.0	-	177.0
SLS	-	-	-	22.2	-	22.2
Grad PLUS	152.3	146.0	-	140.8	-	143.0
PLUS Undergraduate	121.4	109.5	-	102.7	-	105.1
Total	157.1	151.1	120.4	150.8	143.9	151.6

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.05%	6.06%	6.44%	5.85%	6.50%	5.93%
Unsubsidized Stafford Loans	6.10%	6.13%	6.58%	5.89%	6.54%	5.97%
Subsidized Consolidation Loans	5.62%	5.38%	-	4.76%	-	4.92%
Unsubsidized Consolidation Loans	5.59%	5.38%	-	4.77%	-	4.90%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.54%	-	3.54%
Grad PLUS	8.50%	8.49%	-	8.38%	-	8.41%
PLUS Undergraduate	8.23%	8.00%	-	8.03%	-	8.03%
Total	5.98%	5.95%	6.50%	5.44%	6.52%	5.60%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.6	4.1	2.3	103.8	20.5
Unsubsidized Stafford Loans	17.4	4.3	2.3	109.5	18.9
Subsidized Consolidation Loans	18.5	4.0	-	200.9	-
Unsubsidized Consolidation Loans	18.8	4.1	-	216.7	-
Consolidation Loans (HEAL)	-	-	-	177.0	-
SLS	-	-	-	22.2	-
Grad PLUS	19.8	6.0	-	140.8	-
PLUS Undergraduate	9.0	8.5	-	102.7	-
Total	17.8	4.3	2.3	150.8	19.8

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	14.8	16.8	33.4	26.6
Unsubsidized Stafford Loans	14.6	15.9	33.7	27.0
Subsidized Consolidation Loans	34.1	36.2	70.8	62.7
Unsubsidized Consolidation Loans	33.4	36.2	73.5	66.2
Consolidation Loans (HEAL)	-	-	61.0	61.0
SLS	-	-	97.8	97.8
Grad PLUS	17.3	24.6	53.5	44.8
PLUS Undergraduate	20.7	34.4	62.6	53.9
Total	19.4	22.2	50.6	41.7

XIV. Optional Redemption Information (As of 10/26/2015)		
Current Pool Balance	Initial Pool Balance	%
\$ 553,335,743.99	\$ 950,823,965.00	58.20%
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	1/25/2016				
First Date in Accrual Period	10/26/2015				
Last Date in Accrual Period	1/24/2016				
Days in Accrual Period	91				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.31990%	0.76990%
ii.	83715A AL3	LIBOR	1.00%	0.31990%	1.31990%
iii.	83715A AJ8	LIBOR	1.05%	0.31990%	1.36990%