

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: October 27, 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			
	6/30/2014	Activity	9/30/2014
i. Portfolio Principal Balance	\$ 636,701,470.86	\$ (16,870,036.71)	\$ 619,831,434.15
ii. Interest to be Capitalized	7,252,273.28		6,671,342.90
iii. Pool Balance (i. + ii.)	643,953,744.14		626,502,777.05
iv. Borrower Accrued Interest	12,037,815.34		11,588,136.50
v. Weighted Average Coupon (WAC) - Gross	5.94%		5.94%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.64%		5.64%
vii. Weighted Average Remaining Months to Maturity	156		155
viii. Number of Loans	128,292		124,579
ix. Number of Borrowers	60,802		59,019
x. Average Borrower Indebtedness	10,471.72		

B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	7/25/2014	First Date in Collection Period	7/1/2014	Record Date
Last Date in Accrual Period	10/26/2014	Last Date in Collection Period	9/30/2014	Distribution Date
Days in Accrual Period	94			10/24/2014
				10/27/2014

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/25/2014	Interest Due	10/27/2014
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.23410%	0.68410%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.23410%	1.23410%	7/25/2025	\$ 379,063,753.86	\$ 1,221,484.51	\$ 362,178,300.41
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.23410%	1.28410%	10/27/2036	\$ 225,000,000.00	\$ 754,408.75	\$ 225,000,000.00
							\$ 604,063,753.86	\$ 1,975,893.26	\$ 587,178,300.41

III. Trust Parameters (continued from previous page)				
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			9/30/2014	
i.	Student Loan Principal Balance		\$ 619,831,434.15	
ii.	Borrower Accrued Interest		11,588,136.50	
iii.	Accrued Interest Subsidy		1,028,970.51	
iv.	Value of Debt Service Reserve Fund		1,609,884.36	
v.	Value of Capitalized Interest Fund		-	
vi.	Value of Collection Fund		24,972,719.29	
vii.	Other Assets		-	
viii.	Total Assets		659,031,144.81	
ix.	Notes Outstanding		\$ 604,063,753.86	
x.	Note Accrued Interest		1,429,369.59	
xi.	Other Liabilities		4,453,040.79	
xii.	Total Liabilities		609,946,164.24	
D. Parity Percentage			7/25/2014	10/27/2014
i.	Pool Balance	\$	643,953,744.14	\$ 626,502,777.05
ii.	Debt Service Reserve Fund		1,609,884.36	1,566,256.94
iii.	Capitalized Interest Fund		-	-
iv.	Adjusted Pool Balance	\$	645,563,628.50	\$ 628,069,033.99
v.	Notes Outstanding	\$	604,063,753.86	\$ 587,178,300.41
vi.	Parity Percentage [III.D.iv / III.D.v]		106.87%	106.96%

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		86,222,034.42
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,012,498,728.42
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		4,788,870.33
v.	Cumulative Principal Balance of Defaulted Student Loans		102,177,350.63
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		10.09%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	4,911,603.54
ii.	Principal Balance of Loans Having a Claim Paid During Period		
iii.	Cumulative Default Claims Principal Balance Reimbursed		107,632,959.03
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		104,002,454.13
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		103.49%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	-
ii.	Cumulative Principal of Default Claims Rejected		498,477.40
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.49%

V. Transactions for the Time Period		07/01/2014 - 09/30/2014
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 8,446,626.65
ii.	Principal Collections from Guaranty Agency	4,911,603.54
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	7,599,485.95
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 20,957,716.14
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	72,205.90
ii.	Principal Realized Losses - Other	295,368.67
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(4,455,254.00)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (4,087,679.43)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 16,870,036.71
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 3,479,604.68
ii.	Interest Claims Received from Guaranty Agency	264,585.32
iii.	Late Fees & Other	123,812.85
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	146,647.39
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	1,134,025.27
viv.	Total Interest Collections	\$ 5,148,675.51
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	5.49
ii.	Interest Losses - Other	(28,034.30)
iii.	Interest Capitalized into Principal During Collection Period	4,455,254.00
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 4,427,225.19
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 9,575,900.70
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	7,252,273.28
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(4,455,254.00)
iii.	Change in Interest Expected to be Capitalized	3,874,323.62
iv.	Interest Expected to be Capitalized - Ending	\$ 6,671,342.90

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		
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%

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

07/25/2014 - 10/26/2014

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	7/25/2014 \$	1,609,884.36
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,566,256.94
iv.	Releases or Replenishments In Waterfall Process		(43,627.42)
v.	Balance on Current Distribution Date	\$	1,566,256.94
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	7/25/2014 \$	-
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		43,627.42
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		24,972,366.38
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		352.91
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	25,016,346.71
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		5,452,066.24
ii.	Interest Subsidy		(1,134,025.27)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		606,113.58
v.	Other		-
vi.	Total	\$	4,924,154.55
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	993,890.49
ii.	Backup Servicing Fees		100.90
iii.	Trustee Fees		-
iv.	Administrator Fees		31,552.71
v.	Other		-
vi.	Total	\$	1,025,544.10

VIII. Distributions**A. Waterfall Summary**

		Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$ 25,016,346.71	\$ 25,016,346.71
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	\$ 19,916,346.71
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 1,055,000.00	\$ 18,861,346.71
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.	\$ 1,975,893.26	\$ 16,885,453.45
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.	\$ -	\$ 16,885,453.45
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 106.96%	\$ 16,885,453.45	\$ -
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	\$ 1,221,484.51	\$ 1,221,484.51	\$ -	\$ 16,885,453.45	\$ 18,106,937.96
iii. A-3 Notes	\$ 754,408.75	\$ 754,408.75	\$ -	\$ -	\$ 754,408.75

C. Note Principal Balances

	7/25/2014	Paydown Factors	10/27/2014
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 379,063,753.86		\$ 362,178,300.41
A-2 Notes Ending Balance Factor	0.985713694	0.087008234	0.898705460
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 09/30/2014

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	6/30/2014	9/30/2014	6/30/2014	9/30/2014	6/30/2014	9/30/2014	6/30/2014	9/30/2014	6/30/2014	9/30/2014	
Interim:											
In School											
Subsidized Loans	6.47%	6.51%	1,061	912	145.9	145.2	3,301,413.28	2,822,231.96	0.52%	0.46%	
Unsubsidized Loans	6.56%	6.55%	814	686	144.8	144.0	2,844,955.85	2,414,628.14	0.45%	0.39%	
Grace											
Subsidized Loans	6.57%	6.52%	556	539	122.5	121.3	1,793,842.43	1,780,062.60	0.28%	0.29%	
Unsubsidized Loans	6.62%	6.59%	410	404	122.6	121.5	1,499,216.84	1,459,072.69	0.24%	0.24%	
Total Interim	6.54%	6.53%	2,841	2,541	137.4	135.8	\$ 9,439,428.40	\$ 8,475,995.39	1.48%	1.37%	
Repayment											
Active											
Days Delinquent											
0-30	5.35%	5.35%	68,706	68,128	157.0	156.3	349,902,819.42	347,108,971.36	54.96%	56.00%	
31-60	6.17%	6.06%	4,627	4,151	142.1	146.0	21,133,115.04	19,826,987.29	3.32%	3.20%	
61-90	6.06%	6.08%	3,028	2,373	136.0	148.3	13,782,873.27	11,894,624.03	2.16%	1.92%	
91-120	6.06%	6.05%	1,869	1,916	131.3	139.6	8,433,475.35	9,300,007.88	1.32%	1.50%	
≥ 121	6.00%	6.03%	5,352	5,112	139.1	133.9	25,334,285.59	23,519,568.69	3.98%	3.79%	
Deferment											
Subsidized Loans	5.90%	5.91%	13,332	12,042	161.1	157.8	50,749,919.17	45,372,256.38	7.97%	7.32%	
Unsubsidized Loans	5.96%	5.98%	10,309	9,327	164.2	159.5	54,833,121.46	49,244,930.74	8.61%	7.94%	
Forbearance											
Subsidized Loans	5.86%	5.85%	9,691	10,140	154.0	153.1	43,946,674.57	45,328,645.61	6.90%	7.31%	
Unsubsidized Loans	6.07%	6.07%	8,276	8,626	157.6	157.6	57,770,257.94	58,690,812.31	9.07%	9.47%	
Total Repayment	5.63%	5.62%	125,190	121,815	155.8	154.9	\$ 625,886,541.81	\$ 610,286,804.29	98.30%	98.46%	
Claims In Process	6.06%	6.17%	261	223	155.5	122.3	1,375,500.65	1,068,634.47	0.22%	0.17%	
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	-	-	-	-	-	0.00%	0.00%	
Grand Total	5.64%	5.64%	128,292	124,579	155.5	154.6	\$ 636,701,470.86	\$ 619,831,434.15	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 09/30/2014

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.51%	162.3	90,587	513,977,247.41	82.92%
Two-Year Public & Private Nonprofit	6.27%	116.0	32,972	100,519,108.47	16.22%
For Profit / Vocational	5.98%	113.6	907	3,648,008.11	0.59%
Out of Country / Unknown	5.47%	220.6	113	1,687,070.16	0.27%
Total	5.64%	154.6	124,579	\$ 619,831,434.15	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 09/30/2014

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.03%	110.6	45,111	129,846,034.69	20.95%
Sophomore	6.03%	111.4	28,595	89,726,048.10	14.48%
Junior	5.93%	114.2	13,756	55,291,193.71	8.92%
Senior	6.07%	115.6	11,980	45,945,868.27	7.41%
1st Year Graduate	6.00%	129.2	4,993	37,947,538.09	6.12%
2nd Year Graduate	6.22%	134.0	2,577	22,301,152.23	3.60%
3rd Year Graduate +	6.41%	131.2	1,446	14,169,627.69	2.29%
Unknown / Consolidation	4.92%	223.1	16,121	224,603,971.37	36.24%
Total	5.64%	154.6	124,579	\$ 619,831,434.15	100.00%

XII. Collateral Table as of 09/30/2014			
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	105,315	568,990,990.45	91.80%
Variable Rate	19,264	50,840,443.70	8.20%
Total	124,579	\$ 619,831,434.15	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%	20,355	65,142,578.79	10.51%
3.00% - 3.99%	2,592	31,768,720.32	5.13%
4.00% - 4.99%	3,453	44,878,865.57	7.24%
5.00% - 5.99%	3,676	49,634,458.03	8.01%
6.00% - 6.99%	89,380	373,739,887.87	60.30%
7.00% - 7.99%	2,388	37,218,472.65	6.00%
8.00% - 8.99%	2,732	17,442,174.83	2.81%
9.00% and greater	3	6,276.09	0.00%
Total	124,579	\$ 619,831,434.15	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	24,177	108,837,005.04	17.56%
April 1, 2006 - Sept. 30, 2007	77,730	384,795,465.19	62.08%
October 1, 2007 and after	22,672	126,198,963.92	20.36%
Total	124,579	\$ 619,831,434.15	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	73	23,251.82	0.00%
13 - 24	525	295,077.49	0.05%
25 - 36	1,983	2,413,989.56	0.39%
37 - 48	5,529	10,049,394.04	1.62%
49 - 60	7,735	18,144,282.95	2.93%
61 - 72	9,517	27,160,320.10	4.38%
73 - 84	10,554	35,730,844.98	5.76%
85 - 96	11,567	42,735,008.66	6.89%
97 - 108	19,681	78,447,956.67	12.66%
109 - 120	28,319	118,051,414.69	19.05%
121 - 132	6,805	31,888,927.36	5.14%
133 - 144	3,682	19,568,474.28	3.16%
145 - 156	2,825	17,320,510.71	2.79%
157 - 168	2,152	16,054,396.70	2.59%
169 - 180	1,154	10,201,245.45	1.65%
181 - 192	786	9,524,592.65	1.54%
193 - 204	655	9,797,557.92	1.58%
205 - 216	772	12,714,060.70	2.05%
217 - 228	981	16,661,735.04	2.69%
229 - 240	1,414	16,909,100.53	2.73%
241 - 252	1,424	15,739,584.54	2.54%
253 - 264	1,492	16,421,946.55	2.65%
265 - 276	1,335	19,311,608.29	3.12%
277 - 288	1,505	20,914,041.51	3.37%
289 - 300	1,161	17,403,861.18	2.81%
301 and above	953	36,348,249.78	5.86%
Total	124,579	\$ 619,831,434.15	100.00%

XII. Collateral Table as of 09/30/2014 (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	41,030	193,101,757.28	31.64%
2nd year of repayment	19,914	100,520,286.06	16.47%
3rd year of repayment	13,447	67,715,739.45	11.10%
More than 3 years of repayment	47,424	248,949,021.50	40.79%
Total	121,815	\$ 610,286,804.29	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	14,061	7,789,947.84	1.26%
\$1,000 to \$1,999	20,582	31,150,015.75	5.03%
\$2,000 to \$2,999	21,865	55,216,529.59	8.91%
\$3,000 to \$3,999	19,903	69,101,812.53	11.15%
\$4,000 to \$4,999	11,469	51,070,745.41	8.24%
\$5,000 to \$5,999	10,695	59,067,350.96	9.53%
\$6,000 to \$6,999	8,153	52,062,112.95	8.40%
\$7,000 to \$7,999	3,424	25,624,695.70	4.13%
\$8,000 to \$8,999	2,178	18,454,562.61	2.98%
\$9,000 to \$9,999	1,511	14,316,766.45	2.31%
\$10,000 to \$14,999	4,358	52,703,174.20	8.50%
\$15,000 to \$19,999	2,323	39,978,821.19	6.45%
\$20,000 to \$24,999	1,315	29,394,150.49	4.74%
\$25,000 to \$29,999	865	23,662,188.49	3.82%
\$30,000 to \$34,999	544	17,578,765.90	2.84%
\$35,000 to \$39,999	336	12,603,612.00	2.03%
\$40,000 to \$44,999	250	10,586,203.07	1.71%
\$45,000 to \$49,999	226	10,760,250.64	1.74%
\$50,000 to \$54,999	139	7,275,897.90	1.17%
\$55,000 or Greater	382	31,433,830.48	5.07%
Total	124,579	\$ 619,831,434.15	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	124,579	619,831,434.15	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	124,579	619,831,434.15	100.00%

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2014						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	33,829,645.16	31,968,642.81	1,780,062.60	105,311,807.61	2,822,231.96	175,712,390.14
Unsubsidized Stafford Loans	36,741,876.61	40,154,550.37	1,459,072.69	125,699,848.54	2,414,628.14	206,469,976.35
Subsidized Consolidation Loans	11,542,611.22	13,360,002.80	-	74,304,301.05	-	99,206,915.07
Unsubsidized Consolidation Loans	11,791,718.82	15,678,060.13	-	97,925,246.24	-	125,395,025.19
Consolidation Loans (HEAL)	-	2,031.11	-	-	-	2,031.11
SLS	-	-	-	5,682.92	-	5,682.92
Grad PLUS	225,512.56	368,795.56	-	1,834,720.94	-	2,429,029.06
PLUS Undergraduate	485,822.75	2,487,375.14	-	7,637,186.42	-	10,610,384.31
Total	94,617,187.12	104,019,457.92	3,239,135.29	412,718,793.72	5,236,860.10	619,831,434.15
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	33,821,357.73	31,962,307.70	1,780,062.60	105,298,901.50	2,822,231.96	175,684,861.49
Unsubsidized Stafford Loans	36,741,876.61	40,154,550.37	1,459,072.69	125,699,277.06	2,414,628.14	206,469,404.87
Subsidized Consolidation Loans	11,542,611.22	13,360,002.80	-	74,304,301.05	-	99,206,915.07
Unsubsidized Consolidation Loans	11,791,718.82	15,678,060.13	-	97,925,246.24	-	125,395,025.19
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	225,512.56	368,795.56	-	1,834,720.94	-	2,429,029.06
PLUS Undergraduate	485,822.75	2,487,375.14	-	7,637,186.42	-	10,610,384.31
Total	94,608,899.69	104,011,091.70	3,239,135.29	412,699,633.21	5,236,860.10	619,795,619.99
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	8,287.43	6,335.11	-	12,906.11	-	27,528.65
Unsubsidized Stafford Loans	-	-	-	571.48	-	571.48
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	5,682.92	-	5,682.92
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	8,287.43	6,335.11	-	19,160.51	-	33,783.05
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%	1.64%	2.27%	1.62%	2.14%
Unsubsidized Stafford Loans	1.66%	2.27%	1.62%	2.27%	1.61%	2.15%
Subsidized Consolidation Loans	2.53%	2.54%	-	2.51%	-	2.54%
Unsubsidized Consolidation Loans	2.52%	2.53%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	2.24%	-	-	-	2.24%
SLS	-	-	-	-	-	0.00%
Grad PLUS	2.46%	2.45%	-	2.53%	-	2.51%
PLUS Undergraduate	2.50%	2.48%	-	2.51%	-	2.50%
Total	1.88%	2.35%	1.63%	2.39%	1.62%	2.30%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.28%	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	3.28%	3.25%	-	3.22%	-	3.24%

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2014 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	129.8	119.2	121.3	106.3	145.2	113.9
Unsubsidized Stafford Loans	130.5	122.4	121.5	112.3	144.0	118.0
Subsidized Consolidation Loans	239.8	234.1	-	207.6	-	214.9
Unsubsidized Consolidation Loans	251.0	252.9	-	223.2	-	229.5
Consolidation Loans (HEAL)	-	189.5	-	-	-	189.5
SLS	-	-	-	5.2	-	5.2
Grad PLUS	145.3	146.4	-	140.0	-	141.4
PLUS Undergraduate	144.9	127.6	-	82.6	-	96.0
Total	158.7	155.6	121.4	153.8	144.6	154.6

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.03%	6.09%	6.52%	5.84%	6.51%	5.94%
Unsubsidized Stafford Loans	6.07%	6.19%	6.59%	5.89%	6.55%	6.00%
Subsidized Consolidation Loans	5.56%	5.27%	-	4.77%	-	4.93%
Unsubsidized Consolidation Loans	5.55%	5.39%	-	4.77%	-	4.92%
Consolidation Loans (HEAL)	-	4.75%	-	0.00%	-	4.75%
SLS	-	-	-	3.35%	-	3.35%
Grad PLUS	8.50%	8.50%	-	8.40%	-	8.43%
PLUS Undergraduate	8.27%	7.90%	-	8.05%	-	8.03%
Total	5.95%	5.97%	6.55%	5.46%	6.53%	5.64%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.1	4.0	2.0	106.3	21.1
Unsubsidized Stafford Loans	16.5	4.3	2.0	112.3	19.9
Subsidized Consolidation Loans	17.2	4.5	-	207.6	-
Unsubsidized Consolidation Loans	17.0	4.6	-	223.2	-
Consolidation Loans (HEAL)	-	7.5	-	-	-
SLS	-	-	-	5.2	-
Grad PLUS	12.2	4.4	-	140.0	-
PLUS Undergraduate	9.1	8.7	-	82.6	-
Total	16.9	4.4	2.0	153.8	20.5

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	11.9	13.2	29.2	22.2
Unsubsidized Stafford Loans	11.8	12.5	29.2	22.3
Subsidized Consolidation Loans	29.6	31.2	63.3	55.1
Unsubsidized Consolidation Loans	30.2	31.3	65.7	58.1
Consolidation Loans (HEAL)	-	56.0	-	56.0
SLS	-	-	114.8	114.8
Grad PLUS	7.2	18.8	45.7	38.1
PLUS Undergraduate	23.9	31.7	62.8	53.7
Total	16.3	18.4	44.7	35.8

XIV. Optional Redemption Information (As of 10/27/2014)		
Current Pool Balance	Initial Pool Balance	%
\$ 626,502,777.05	\$ 950,823,965.00	65.89%
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		1/26/2015			
First Date in Accrual Period		10/27/2014			
Last Date in Accrual Period		1/25/2015			
Days in Accrual Period		91			
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.23360%	0.68360%
ii.	83715A AL3	LIBOR	1.00%	0.23360%	1.23360%
iii.	83715A AJ8	LIBOR	1.05%	0.23360%	1.28360%