

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2010-1 Series Quarterly Report**

**Distribution Date: April 25, 2018**



Table of Contents

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

**I. Principal Parties to the Transaction**

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.
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**

<b>A. Student Loan Portfolio Characteristics</b>	<b>12/31/2017</b>	<b>Activity</b>	<b>3/31/2018</b>
i. Portfolio Principal Balance	\$ 401,764,371.18	\$ (25,019,656.45)	\$ 376,744,714.73
ii. Interest to be Capitalized	2,061,327.82		2,233,544.43
iii. Pool Balance (i. + ii.)	403,825,699.00		378,978,259.16
iv. Borrower Accrued Interest	11,054,919.66		11,139,382.78
v. Weighted Average Coupon (WAC) - Gross	6.00%		6.00%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.66%		5.65%
vii. Weighted Average Remaining Months to Maturity	143.15		142.46
viii. Number of Loans	77,567		72,378
ix. Number of Borrowers	36,462		34,091
x. Average Borrower Indebtedness	11,018.71		11,051.15

**B. Debt Characteristics**

<b>Accrual Period:</b>		<b>Collection Period:</b>			
<b>First Date in Accrual Period</b>	<b>1/25/2018</b>	<b>First Date in Collection Period</b>	<b>1/1/2018</b>	<b>Record Date</b>	<b>4/24/2018</b>
<b>Last Date in Accrual Period</b>	<b>4/24/2018</b>	<b>Last Date in Collection Period</b>	<b>3/31/2018</b>	<b>Distribution Date</b>	<b>4/25/2018</b>
<b>Days in Accrual Period</b>	<b>90</b>				

<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>1/25/2018</b>	<b>Interest Due</b>	<b>4/25/2018</b>
i. A-1 Notes	83715A AK5	LIBOR	0.45%	1.74520%	2.19520%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	1.74520%	2.74520%	7/25/2025	\$ 142,535,466.46	\$ 978,220.91	\$ 117,575,235.20
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	1.74520%	2.79520%	10/27/2036	\$ 225,000,000.00	\$ 1,572,300.00	\$ 225,000,000.00
							<b>\$ 367,535,466.46</b>	<b>\$ 2,550,520.91</b>	<b>\$ 342,575,235.20</b>

III. Trust Parameters (continued from previous page)				
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			3/31/2018	
i.	Student Loan Principal Balance		\$ 376,744,714.73	
ii.	Borrower Accrued Interest		11,139,382.78	
iii.	Accrued Interest Subsidy		519,659.89	
iv.	Value of Debt Service Reserve Fund		1,009,564.25	
v.	Value of Capitalized Interest Fund		-	
vi.	Value of Collection Fund		29,849,653.38	
vii.	Other Assets		2,555,557.90	
viii.	Total Assets		421,818,532.93	
ix.	Notes Outstanding		\$ 367,535,466.46	
x.	Note Accrued Interest		1,870,382.00	
xi.	Other Liabilities		1,478,636.31	
xii.	Total Liabilities		370,884,484.77	
D. Parity Percentage			1/25/2018	4/25/2018
i.	Pool Balance	\$	403,825,699.00	\$ 378,978,259.16
ii.	Debt Service Reserve Fund		1,009,564.25	950,823.96
iii.	Capitalized Interest Fund		-	-
iv.	<b>Adjusted Pool Balance</b>	\$	404,835,263.25	\$ 379,929,083.12
v.	<b>Notes Outstanding</b>	\$	367,535,466.46	\$ 342,575,235.20
vi.	<b>Parity Percentage [III.D.iv / III.D.v]</b>		110.15%	110.90%

**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		131,449,334.68
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,057,726,028.68
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		11,880,319.04
v.	Cumulative Principal Balance of Defaulted Student Loans		176,589,754.22
vi.	Cumulative Default Rate ( IV.A.v. / IV.A.iii. )		16.70%

**B. Student Loan Recovery**

i.	Default Claims Principal Balance Reimbursed During Period	\$	11,707,161.76
ii.	Principal Balance of Loans Having a Claim Paid During Period		11,880,319.04
iii.	Cumulative Default Claims Principal Balance Reimbursed		174,410,643.06
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		176,589,754.22
v.	Cumulative Principal Reimbursement Rate ( IV.B.iii / IV.B.iv )		98.77%

**C. Claim Rejects**

i.	Principal of Default Claims Rejected During Period	\$	-
ii.	Cumulative Principal of Default Claims Rejected		526,500.24
iii.	Cumulative Gross Reject Rate ( IV.C.ii / IV.A.v )		0.30%

V. Transactions for the Time Period		1/01/2018 - 3/31/2018
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 8,058,372.38
ii.	Principal Collections from Guaranty Agency	11,707,161.76
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	6,711,304.09
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	<b>\$ 26,476,838.23</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	173,157.28
ii.	Principal Realized Losses - Other	1,521.98
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,631,861.04)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (1,457,181.78)</b>
<b>C. Total Student Loan Principal Activity ( A.vi + B.vi. )</b>		<b>\$ 25,019,656.45</b>
<b>D. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 2,085,500.02
ii.	Interest Claims Received from Guaranty Agency	844,865.20
iii.	Late Fees & Other	90,075.47
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	236,005.73
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	537,457.13
viv.	<b>Total Interest Collections</b>	<b>\$ 3,793,903.55</b>
<b>E. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	312.07
ii.	Interest Losses - Other	28,894.58
iii.	Interest Capitalized into Principal During Collection Period	1,631,861.04
iv.	Other Adjustments	-
vii.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 1,661,067.69</b>
<b>F. Total Student Loan Interest Activity ( D.viv. + E.vii. )</b>		<b>\$ 5,454,971.24</b>
<b>G. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,061,327.82
ii.	Interest Capitalized into Principal During Collection Period ( V.B.iv )	(1,631,861.04)
iii.	Change in Interest Expected to be Capitalized	1,804,077.65
iv.	Interest Expected to be Capitalized - Ending	<b>\$ 2,233,544.43</b>

**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
6/30/2016	\$ 502,370,265.01	7.52%	6.77%	\$ 9,921,384.65
9/30/2016	\$ 486,227,141.69	7.26%	6.86%	\$ 9,246,127.10
12/31/2016	\$ 467,191,747.89	9.86%	7.03%	\$ 12,285,936.62
3/31/2017	\$ 452,041,722.17	7.27%	7.11%	\$ 8,616,243.49
6/30/2017	\$ 434,031,806.82	10.03%	7.28%	\$ 11,621,468.76
9/30/2017	\$ 418,341,848.54	8.62%	7.40%	\$ 9,528,932.23
12/31/2017	\$ 403,825,699.00	8.00%	7.47%	\$ 8,505,222.34
3/31/2018	\$ 378,978,259.16	17.77%	7.90%	\$ 19,001,471.76

**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%
6/1/2016 - 9/30/2016	\$ 351,444,781.99	\$ 338,008,963.88	1.61%	4.78%	3.40%	9.79%
10/1/2016 - 12/31/2016	\$ 343,458,546.70	\$ 330,268,464.10	3.11%	5.13%	1.55%	9.79%
1/1/2017 - 3/31/2017	\$ 345,637,764.34	\$ 333,733,472.49	0.84%	5.16%	2.18%	8.18%
4/1/2017 - 6/30/2017	\$ 349,410,278.85	\$ 337,211,218.97	1.08%	5.78%	1.43%	8.29%
7/1/2017 - 9/30/2017	\$ 345,118,375.99	\$ 333,027,854.34	2.36%	4.37%	1.63%	8.36%
10/1/2017 - 12/31/2017	\$ 329,806,157.47	\$ 319,966,523.38	0.79%	3.44%	1.99%	6.22%
1/1/2018 - 3/31/2018	\$ 325,675,575.24	\$ 309,080,602.62	13.32%	5.76%	3.43%	22.51%



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

**01/25/2018 - 04/24/2018**

<b>A. Debt Service Reserve Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	1/25/2018 \$	1,009,564.25
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		950,823.96
iv.	Releases or Replenishments In Waterfall Process		(58,740.29)
v.	<b>Balance on Current Distribution Date</b>	<b>\$</b>	<b>950,823.96</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	1/25/2018 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Release per Step-down Schedule		-
v.	<b>Balance on Current Distribution Date</b>	<b>\$</b>	<b>-</b>
<b>C. Determination of Available Funds for Payment Waterfall</b>			
i.	Beginning Balance	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		58,740.29
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		29,733,284.65
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		57,628.44
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds for Payment Waterfall</b>	<b>\$</b>	<b>29,849,653.38</b>
<b>D. Funds Remitted During Collection Period: Department Reserve Fund</b>			
i.	Negative Special Allowance	\$	2,292,827.56
ii.	Interest Subsidy		(539,457.13)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		412,750.76
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>2,166,121.19</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Primary Servicing Fees	\$	619,892.76
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		-
iv.	Administrator Fees		19,679.54
v.	Other		1,017.00
vi.	<b>Total</b>	<b>\$</b>	<b>640,589.30</b>

**VIII. Distributions****A. Waterfall Summary**

		Remaining Funds Balance
Total Available Funds for Distribution ( VII.C.ix )	\$ 29,849,653.38	\$ 29,849,653.38
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 1,966,971.39	\$ 27,882,681.99
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 371,929.82	\$ 27,510,752.17
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.	\$ 2,550,520.91	\$ 24,960,231.26
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.	\$ -	\$ 24,960,231.26
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 24,960,231.26	\$ -
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	\$ 978,220.91	\$ 978,220.91	\$ -	\$ 24,960,231.26	\$ 25,938,452.17
iii. A-3 Notes	\$ 1,572,300.00	\$ 1,572,300.00	\$ -	\$ -	\$ 1,572,300.00

**C. Note Principal Balances**

	1/25/2018	Paydown Factors	4/25/2018
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 142,535,466.46		\$ 117,575,235.20
A-2 Notes Ending Balance Factor	0.353686021	0.061936058	0.291749963
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 03/31/2018**

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	
<b>Interim:</b>											
<b>In School</b>											
Subsidized Loans	6.63%	6.56%	58	66	150.30	149.10	202,873.15	223,106.15	0.05%	0.06%	
Unsubsidized Loans	6.68%	6.57%	44	49	143.20	143.25	162,004.53	172,078.22	0.04%	0.05%	
<b>Grace</b>											
Subsidized Loans	6.34%	6.66%	47	20	121.54	120.39	135,697.00	67,400.00	0.03%	0.02%	
Unsubsidized Loans	6.65%	6.80%	30	12	120.98	120.45	117,973.00	46,594.00	0.03%	0.01%	
<b>Total Interim</b>	<b>6.58%</b>	<b>6.60%</b>	<b>179</b>	<b>147</b>	<b>136.54</b>	<b>140.70</b>	<b>\$ 618,547.68</b>	<b>\$ 509,178.37</b>	<b>0.15%</b>	<b>0.14%</b>	
<b>Repayment</b>											
<b>Active</b>											
Days Delinquent											
0-30	5.44%	5.45%	52,424	50,849	143.55	141.94	270,725,000	264,781,262	67.38%	70.28%	
31-60	6.25%	6.09%	2,538	2,055	146.49	146.58	14,296,182	12,113,216	3.56%	3.22%	
61-90	6.25%	6.34%	1,518	1,301	136.21	129.08	8,764,557	6,599,622	2.18%	1.75%	
91-120	6.26%	6.00%	1,056	856	126.55	149.84	5,446,027	5,267,784	1.36%	1.40%	
≥ 121	6.17%	6.23%	4,244	3,162	132.23	134.36	23,084,622	17,360,099	5.75%	4.61%	
<b>Deferment</b>											
Subsidized Loans	5.97%	5.98%	4,413	4,387	152.91	150.60	16,951,089	16,887,750	4.22%	4.48%	
Unsubsidized Loans	6.08%	6.12%	3,263	3,312	156.96	156.99	18,449,110	19,066,272	4.59%	5.06%	
<b>Forbearance</b>											
Subsidized Loans	5.99%	6.07%	3,190	2,968	140.88	136.17	14,457,739	12,683,763	3.60%	3.37%	
Unsubsidized Loans	6.12%	6.20%	2,644	2,464	148.13	142.13	18,166,277	16,505,317	4.52%	4.38%	
<b>Total Repayment</b>	<b>5.62%</b>	<b>5.61%</b>	<b>75,290</b>	<b>71,354</b>	<b>137.92</b>	<b>136.57</b>	<b>\$ 390,340,601.57</b>	<b>\$ 371,265,084.57</b>	<b>97.16%</b>	<b>98.55%</b>	
Claims In Process	6.13%	6.20%	2,098	877	122.38	132.21	10,805,222	4,970,452	2.69%	1.32%	
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%	
<b>Grand Total</b>	<b>5.66%</b>	<b>5.65%</b>	<b>77,567</b>	<b>72,378</b>	<b>143.15</b>	<b>142.46</b>	<b>\$ 401,764,371.18</b>	<b>\$ 376,744,714.73</b>	<b>100.00%</b>	<b>100.00%</b>	

**X. Portfolio Characteristics by School Type as of 03/31/2018**

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.50%	150.47	53,205	311,341,465.01	82.64%
Two-Year Public & Private Nonprofit	6.40%	102.65	18,444	60,849,260.30	16.15%
For Profit / Vocational	6.04%	109.51	649	3,508,022.27	0.93%
Out of Country / Unknown	5.31%	184.39	80	1,045,967.15	0.28%
<b>Total</b>	<b>5.65%</b>	<b>142.46</b>	<b>72,378</b>	<b>\$ 376,744,714.73</b>	<b>100.00%</b>

**XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2018**

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.19%	98.20	25,778	78,109,511.22	20.73%
Sophomore	6.16%	101.12	16,180	52,343,073.47	13.89%
Junior	6.07%	104.65	7,871	32,015,625.56	8.50%
Senior	6.16%	111.36	6,486	26,303,227.47	6.98%
1st Year Graduate	5.89%	124.58	2,746	20,371,867.48	5.41%
2nd Year Graduate	6.06%	129.25	1,377	11,753,904.10	3.12%
3rd Year Graduate +	6.15%	128.47	808	7,211,160.44	1.91%
Unknown / Consolidation	4.91%	198.10	11,132	148,636,344.99	39.45%
<b>Total</b>	<b>5.65%</b>	<b>142.46</b>	<b>72,378</b>	<b>\$ 376,744,714.73</b>	<b>100.00%</b>

XII. Collateral Table as of 03/31/2018			
A. Distribution of the Student Loans by Borrower Interest Rate Type			
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	62,216	348,847,376.11	92.60%
Variable Rate	10,162	27,897,338.62	7.40%
Total	72,378	\$ 376,744,714.73	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%	1,017	10,374,093.61	2.75%
3.00% - 3.99%	11,683	48,239,937.55	12.80%
4.00% - 4.99%	2,414	28,675,699.47	7.61%
5.00% - 5.99%	2,557	32,799,312.98	8.71%
6.00% - 6.99%	52,207	222,733,495.10	59.12%
7.00% - 7.99%	1,615	25,233,043.57	6.70%
8.00% - 8.99%	882	8,682,571.22	2.30%
9.00% and greater	3	6,561.23	0.00%
Total	72,378	\$ 376,744,714.73	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	13,526	65,734,355.90	17.45%
April 1, 2006 - Sept. 30, 2007	45,304	229,968,696.15	61.04%
October 1, 2007 and after	13,548	81,041,662.68	21.51%
Total	72,378	\$ 376,744,714.73	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	1,492	963,771.63	0.26%
13 - 24	3,663	4,704,174.82	1.25%
25 - 36	5,092	9,251,431.83	2.46%
37 - 48	5,652	13,805,863.63	3.66%
49 - 60	5,584	17,344,166.36	4.60%
61 - 72	6,055	22,110,288.80	5.87%
73 - 84	6,468	26,914,672.68	7.14%
85 - 96	8,822	39,020,564.70	10.36%
97 - 108	10,895	51,345,510.68	13.63%
109 - 120	4,885	25,366,702.10	6.73%
121 - 132	1,635	10,177,297.38	2.70%
133 - 144	1,148	8,226,217.23	2.18%
145 - 156	854	7,766,567.70	2.06%
157 - 168	748	8,546,546.50	2.27%
169 - 180	676	9,556,353.58	2.54%
181 - 192	772	9,130,024.28	2.42%
193 - 204	1,065	11,754,168.10	3.12%
205 - 216	1,118	12,555,689.29	3.33%
217 - 228	1,096	13,437,312.18	3.57%
229 - 240	957	14,416,251.74	3.83%
241 - 252	900	11,359,267.68	3.02%
253 - 264	762	11,139,453.63	2.96%
265 - 276	778	11,206,369.94	2.97%
277 - 288	741	10,372,113.08	2.75%
289 - 300	251	5,642,627.24	1.50%
301 and above	269	10,631,307.95	2.82%
Total	72,378	\$ 376,744,714.73	100.00%

**XII. Collateral Table as of 03/31/2018 (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	6,166	31,898,885.58	8.59%
2nd year of repayment	12,150	62,846,812.78	16.93%
3rd year of repayment	8,491	44,232,485.51	11.91%
More than 3 years of repayment	44,547	232,286,900.70	62.57%
Total	71,354	\$ 371,265,084.57	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	10,948	5,770,593.16	1.53%
\$1,000 to \$1,999	11,998	17,980,602.72	4.77%
\$2,000 to \$2,999	10,447	26,089,470.23	6.92%
\$3,000 to \$3,999	9,753	34,252,787.83	9.09%
\$4,000 to \$4,999	6,458	28,773,118.15	7.64%
\$5,000 to \$5,999	4,770	26,212,237.18	6.96%
\$6,000 to \$6,999	3,882	25,154,519.53	6.68%
\$7,000 to \$7,999	4,070	30,444,236.54	8.08%
\$8,000 to \$8,999	1,717	14,455,849.48	3.84%
\$9,000 to \$9,999	1,350	12,799,453.29	3.40%
\$10,000 to \$14,999	2,842	34,289,226.72	9.10%
\$15,000 to \$19,999	1,425	24,664,344.82	6.55%
\$20,000 to \$24,999	863	19,312,182.11	5.13%
\$25,000 to \$29,999	535	14,634,159.92	3.88%
\$30,000 to \$34,999	380	12,233,633.53	3.25%
\$35,000 to \$39,999	214	7,988,220.55	2.12%
\$40,000 to \$44,999	161	6,818,450.02	1.81%
\$45,000 to \$49,999	127	6,014,383.72	1.60%
\$50,000 to \$54,999	93	4,861,511.42	1.29%
\$55,000 or Greater	345	23,995,733.81	6.37%
Total	72,378	\$ 376,744,714.73	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>
Educational Credit Management Corporation (ECMC)	72,378	376,744,714.73	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*	72,378	376,744,714.73	100.00%

\*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2018						
<b>A. Principal Balance of All Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	12,238,042.12	9,296,441.59	67,400.00	77,915,974.65	223,106.15	99,740,964.51
Unsubsidized Stafford Loans	13,815,249.39	11,584,021.56	46,594.00	97,313,177.40	172,078.22	122,931,120.57
Subsidized Consolidation Loans	4,649,708.20	3,387,321.36	-	56,535,368.77	-	64,572,398.33
Unsubsidized Consolidation Loans	4,873,589.94	4,179,749.73	-	75,008,570.91	-	84,061,910.58
Consolidation Loans (HEAL)	-	-	-	2,036.08	-	2,036.08
SLS	-	-	-	-	-	-
Grad PLUS	114,415.84	86,090.88	-	892,181.41	-	1,092,688.13
PLUS Undergraduate	263,017.26	655,454.45	-	3,425,124.82	-	4,343,596.53
<b>Total</b>	<b>35,954,022.75</b>	<b>29,189,079.57</b>	<b>113,994.00</b>	<b>311,092,434.04</b>	<b>395,184.37</b>	<b>376,744,714.73</b>
<b>B. Principal Balance of LIBOR Based Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	12,238,042.12	9,296,441.59	67,400.00	77,898,708.50	223,106.15	99,723,698.36
Unsubsidized Stafford Loans	13,815,249.39	11,584,021.56	46,594.00	97,312,773.07	172,078.22	122,930,716.24
Subsidized Consolidation Loans	4,649,708.20	3,387,321.36	-	56,535,368.77	-	64,572,398.33
Unsubsidized Consolidation Loans	4,873,589.94	4,179,749.73	-	75,008,570.91	-	84,061,910.58
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	114,415.84	86,090.88	-	892,181.41	-	1,092,688.13
PLUS Undergraduate	263,017.26	655,454.45	-	3,425,124.82	-	4,343,596.53
<b>Total</b>	<b>35,954,022.75</b>	<b>29,189,079.57</b>	<b>113,994.00</b>	<b>311,072,727.48</b>	<b>395,184.37</b>	<b>376,725,008.17</b>
<b>C. Principal Balance of T-Bill Based Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	-	-	-	17,266.15	-	17,266.15
Unsubsidized Stafford Loans	-	-	-	404.33	-	404.33
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,670.48</b>	<b>-</b>	<b>17,670.48</b>
<b>D. Weighted Average SAP Margin of LIBOR Based Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.27%	1.63%	2.27%	1.63%	2.19%
Unsubsidized Stafford Loans	1.66%	2.27%	1.62%	2.27%	1.63%	2.20%
Subsidized Consolidation Loans	2.51%	2.50%	-	2.54%	-	2.54%
Unsubsidized Consolidation Loans	2.50%	2.52%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.62%	2.42%	-	2.50%	-	2.50%
PLUS Undergraduate	2.47%	2.46%	-	2.49%	-	2.48%
<b>Total</b>	<b>1.89%</b>	<b>2.34%</b>	<b>1.63%</b>	<b>2.39%</b>	<b>1.63%</b>	<b>2.33%</b>
<b>E. Weighted Average SAP Margin of T-Bill Based Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	-	-	-	3.31%	-	3.31%
Unsubsidized Stafford Loans	-	-	-	3.10%	-	3.10%
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3.30%</b>	<b>-</b>	<b>3.30%</b>



**XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2018 (continued from previous page)**

**F. Weighted Average Remaining Term of All Loans**

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	122.15	108.38	120.39	98.20	149.10	102.21
Unsubsidized Stafford Loans	126.10	113.07	120.45	104.85	143.25	108.07
Subsidized Consolidation Loans	225.47	212.45		185.11		189.45
Unsubsidized Consolidation Loans	246.29	219.66		201.22		204.75
Consolidation Loans (HEAL)				157.00		157.00
SLS						
Grad PLUS	150.05	196.78		124.26		132.67
PLUS Undergraduate	127.85	154.29		136.21		138.43
<b>Total</b>	<b>153.99</b>	<b>139.54</b>	<b>120.41</b>	<b>141.41</b>	<b>146.55</b>	<b>142.46</b>

**G. Weighted Average Coupon of All Loans**

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.12%	6.25%	6.66%	6.03%	6.56%	6.07%
Unsubsidized Stafford Loans	6.20%	6.32%	6.80%	6.04%	6.57%	6.09%
Subsidized Consolidation Loans	5.63%	5.58%		4.84%		4.94%
Unsubsidized Consolidation Loans	5.71%	5.50%		4.81%		4.90%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS						
Grad PLUS	8.50%	8.50%		8.40%		8.42%
PLUS Undergraduate	8.12%	8.20%		8.12%		8.13%
<b>Total</b>	<b>6.05%</b>	<b>6.14%</b>	<b>6.72%</b>	<b>5.56%</b>	<b>6.56%</b>	<b>5.65%</b>

**H. Weighted Average Months Remaining In Status of All Loans**

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.75	3.16	2.39	98.20	26.88
Unsubsidized Stafford Loans	19.08	3.29	2.45	104.85	23.76
Subsidized Consolidation Loans	18.32	3.22		185.11	
Unsubsidized Consolidation Loans	17.89	3.22		201.22	
Consolidation Loans (HEAL)				157.00	
SLS					
Grad PLUS	22.71	1.83		124.26	
PLUS Undergraduate	13.95	9.65		136.21	
<b>Total</b>	<b>18.68</b>	<b>3.37</b>	<b>2.41</b>	<b>141.41</b>	<b>25.52</b>

**I. Weighted Average Payments Made of Loans In Repayment**

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	24.32	28.63	43.92	40.08
Unsubsidized Stafford Loans	24.64	27.62	44.86	40.96
Subsidized Consolidation Loans	51.59	60.39	88.71	84.55
Unsubsidized Consolidation Loans	47.70	62.17	91.71	87.69
Consolidation Loans (HEAL)			81.00	81.00
SLS				
Grad PLUS	7.65	54.91	72.08	63.98
PLUS Undergraduate	37.60	46.58	59.93	56.56
<b>Total</b>	<b>31.18</b>	<b>37.20</b>	<b>64.14</b>	<b>58.82</b>

XIV. Optional Redemption Information (As of 03/31/2018)		
Current Pool Balance	Initial Pool Balance	%
\$ 378,978,259.16	\$ 950,823,965.00	39.86%
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		7/25/2018			
First Date in Accrual Period		4/25/2018			
Last Date in Accrual Period		7/24/2018			
Days in Accrual Period		91			
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	2.35954%	2.80954%
ii.	83715A AL3	LIBOR	1.00%	2.35954%	3.35954%
iii.	83715A AJ8	LIBOR	1.05%	2.35954%	3.40954%