South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: January 25, 2017



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 1/25/2017 Collection Period Ending: 12/31/2016

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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. 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 occurance 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

of any principal due if such distribution date is also a Stated Maturity date of Notes have been duly called for redemption on s

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	9/30/2016	Activity	12/31/2016
i. Portfolio Principal Balance	\$ 482,408,810.31	\$ (18,010,028.67)	\$ 464,398,781.64
ii. Interest to be Capitalized	3,818,331.38		2,792,966.25
iii. Pool Balance (i. + ii.)	486,227,141.69		467,191,747.89
iv. Borrower Accrued Interest	10,300,141.91		10,118,698.27
v. Weighted Average Coupon (WAC) - Gross	5.96%		5.95%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.63%		5.62%
vii. Weighted Average Remaining Months to Maturity	148.44		147.13
viii. Number of Loans	94,993		91,402
ix. Number of Borrowers	44,727		43,096
x. Average Borrower Indebtedness	10,785.63		10,775.91

B. Debt Characteristics						
Accrual Period:		Collection Period:				•
First Date in Accrual Period	10/25/2016	First Date in Collection Period	10/1/2016	Record Date	1/24/2017	
Last Date in Accrual Period	1/24/2017	Last Date in Collection Period	12/31/2016	Distribution Date	1/25/2017	
Days in Accrual Period	92					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/25/2016	Interest Due	1/25/2017
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.88178%	1.33178%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.88178%	1.88178%	7/25/2025	\$ 223,670,832.51	\$ 1,075,631.54	\$204,904,016.02
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.88178%	1.93178%	10/27/2036	\$225,000,000.00	\$ 1,110,773.50	\$225,000,000.00
							\$ 448,670,832.51	\$ 2,186,405.04	\$429,904,016.02

Balan	ce Sheet of the Trust Estate as of the end of the Collection Period				12/31/2016
i.	Student Loan Principal Balance			\$	464,398,781.6
ii.	Borrower Accrued Interest				10,118,698.
ii.	Accrued Interest Subsidy				443,381.
v.	Value of Debt Service Reserve Fund				1,215,567.
v.	Value of Capitalized Interest Fund				-
∕i.	Value of Collection Fund				24,908,633
vii.	Other Assets				3,181,145.
viii.	Total Assets				504,266,208
х.	Notes Outstanding			\$	448,670,832
ζ.	Note Accrued Interest				1,616,038
κi.	Other Liabilities				3,206,562
di.	Total Liabilities				453,493,433
arity	Percentage		10/25/2016		1/25/2017
	Pool Balance	\$	486,227,141.69	\$	467,191,747
i.	Debt Service Reserve Fund	•	1,215,567.85	*	1,167,979
ii.	Capitalized Interest Fund		-		, - ,
v.	Adjusted Pool Balance	\$	487,442,709.54	\$	468,359,727
<i>1</i> .	Notes Outstanding	\$	448,670,832.51	\$	429,904,016

IV	IV. Student Loan Default Summary							
Α.	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	122,726,115.05						
	iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)	1,049,002,809.05						
	iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed)	5,076,683.26						
	v. Cumulative Principal Balance of Defaulted Student Loans	149,669,886.46						
	vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.)	14.27%						
В.	Student Loan Recovery							
	i. Default Claims Principal Balance Reimbursed During Period \$	5,026,599.40						
	ii. Principal Balance of Loans Having a Claim Paid During Period	5,076,683.26						
	iii. Cumulative Default Claims Principal Balance Reimbursed	147,843,113.85						
	iv. Cumulative Principal Balance of Loans Having a Claim Paid	149,669,886.46						
	v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.78%						
C.	Claim Rejects							
	i Principal of Default Claims Rejected During Period \$	-						
	ii. Cumulative Principal of Default Claims Rejected	521,292.60						
	iii. Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)	0.35%						

V.	Transactions for the Time Period 10/01/2016 - 12/31/2016		
١.			
A.		¢.	7 000 500 50
	i. Regular Principal Collections ii. Principal Collections from Guaranty Agency	\$	7,862,569.59
	ii. Principal Collections from Guaranty Agency iii. Principal Repurchases/Reimbursements by Servicer		5,026,599.40
			9 616 622 24
	iv. Paydown due to Loan Consolidation		8,616,622.24
	v. Other System Adjustments	\$	- 24 505 704 22
	vi. Total Principal Collections	Φ	21,505,791.23
В.	· · · · · · · · · · · · · · · · · · ·		
	i. Principal Realized Losses - Claim Write-Offs		50,083.86
	ii. Principal Realized Losses - Other		(181,443.09)
	iii. Other Adjustments (Borrower Incentives)		-
	iv. Interest Capitalized into Principal During Collection Period		(3,364,403.33)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(3,495,762.56)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	18,010,028.67
_	Charlent Lang Interest Activity		
D.	·	Φ.	0.007.400.70
	i. Regular Interest Collections	\$	2,397,109.78
	ii. Interest Claims Received from Guaranty Agency		319,636.37
	iii. Late Fees & Other		68,395.28
	iv. Interest Repurchases/Reimbursements by Servicer		-
	v. Interest due to Loan Consolidation		183,647.22
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		602,640.78
	viv. Total Interest Collections	\$	3,571,429.43
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		(257.77)
	ii. Interest Losses - Other		169,304.52
I	iii. Interest Capitalized into Principal During Collection Period		3,364,403.33
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	3,533,450.08
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	7,104,879.51
c			
G.	·		2 040 224 20
	i. Interest Expected to be Capitalized - Beginning		3,818,331.38
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(3,364,403.33)
	iii. Change in Interest Expected to be Capitalized	<u></u>	2,339,038.20
	iv. Interest Expected to be Capitalized - Ending	\$	2,792,966.25

VI. Payment Histor	y and CPR
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		Current Quarter	Cumulative	Prepayment
Date	Pool Balance	CPR	CPR	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

Periodic CPR by Payment					Beginning of the Period			
	Be	ginning Principal	Ε	nding Principal		Voluntary CPR Due to	Voluntary CPR Due to	
Period		Balance		Balance	CPR from Claim Payment	Consolidation	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 - 12/31/216	\$	343,458,546.70	\$	330,268,464.10	3.11%	5.13%	1.55%	9.79%

VII.	Cash Payment Detail and Available Funds for the Time Period 10/25/2016 - 01/24/2017			
Α.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	10/25/2016	\$	1,215,567.85
	ii. Draws Due to Liquidity Needs			-
	iii. Debt Service Reserve Fund Requirement			1,167,979.37
	iv. Releases or Replenisments In Waterfall Process			(47,588.48)
	v. Balance on Current Distribution Date		\$	1,167,979.37
В.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	10/25/2016	\$	-
	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			
J .	i. Beginning Balance		\$	_
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		Ψ	47,588.48
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement			-1,500.40
	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			24,892,864.10
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period			15,768.95
	viii. Less Funds Previously Transferred			15,700.95
	VIII. Less Fullus Fleviously Hallstelleu			-
	ix. Available Funds for Payment Waterfall		\$	24,956,221.53
D.	Funds Remitted During Collection Period: Department Reserve Fund			
	i. Negative Special Allowance		\$	3,711,276.89
			Ψ	
	ii. Interest Subsidy		Ψ	
	ii. Interest Subsidy iii. Special Allowance		Ψ	(602,640.78)
	ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees		Ψ	
	ii. Interest Subsidy iii. Special Allowance	-	\$	(602,640.78)
	ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total			(602,640.78) - 484,400.85 -
E.	ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund		\$	(602,640.78) - 484,400.85 - 3,593,036.96
E.	ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees			(602,640.78) - 484,400.85 -
E.	ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees		\$	(602,640.78) - 484,400.85 - 3,593,036.96 750,166.91
E.	ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees		\$	(602,640.78) - 484,400.85 - 3,593,036.96 750,166.91 - 26,920.25
E.	ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees iv. Administrator Fees		\$	(602,640.78) - 484,400.85 - 3,593,036.96 750,166.91 - 26,920.25 23,815.30
E.	ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees		\$	(602,640.78) - 484,400.85 - 3,593,036.96 750,166.91 - 26,920.25

VIII. Distributions

A.	Waterfall Summary		
	Total Available Funds for Distribution (VII.C.ix)	\$ 24,956,221.53	\$ Remaining Funds Balance 24,956,221.53
	 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	\$ 21,756,221.53
	 To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement. 	\$ 803,000.00	\$ 20,953,221.53
	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.	\$ 2,186,405.04	\$ 18,766,816.49
	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.	\$ -	\$ 18,766,816.49
	v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 18,766,816.49	\$ -
	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.	\$ -	\$ -

/III. Dis	tributions (continu	ed fron	n previous page)					
B. Wa	terfall Detail							
			Interest Due	Interest Paid	Principal Maturing	Principal Paid	Total	Distribution Amount
i.	A-1 Notes	\$	-	\$ -	\$ -	\$ -	\$	-
ii.	A-2 Notes	\$	1,075,631.54	\$ 1,075,631.54	\$ -	\$ 18,766,816.49	\$	19,842,448.03
iii.	A-3 Notes	\$	1,110,773.50	\$ 1,110,773.50	\$ -	\$ -	\$	1,110,773.50
C. Not	te Principal Balances		10/25/2016	Paydown Factors	1/25/2017			
i.	A-1 Notes	\$	=		\$ =			
ii.	A-1 Notes Ending Balance Factor A-2 Notes A-2 Notes Ending Balance Factor	\$	- 223,670,832.51 0.555014473	0.046567783	\$ 204,904,016.02 0.508446690			
iii.	A-3 Notes A-3 Notes Ending Balance Factor	\$	225,000,000.00 1.000000000	-	\$ 225,000,000.00 1.000000000			

	WAG	;	Number of	Loans	WAR	М	Principal Ba	lance	%	
Status	9/30/2016	12/31/2016	9/30/2016	12/31/2016	9/30/2016	12/31/2016	9/30/2016	12/31/2016	9/30/2016	12/31/2016
Interim:										
In School										
Subsidized Loans	6.49%	6.46%	172	148	146.00	145.06	570,810.86	499,520.02	0.12%	0.119
Unsubsidized Loans	6.53%	6.64%	119	98	143.81	142.36	477,049.41	407,786.63	0.10%	0.09%
Grace										
Subsidized Loans	6.52%	6.59%	107	63	120.42	121.32	346,450.05	193,722.80	0.07%	0.04%
Unsubsidized Loans	6.58%	6.38%	67	49	120.44	121.75	256,813.45	178,460.06	0.05%	0.04%
Total Interim	6.52%	6.53%	465	358	136.03	137.35 \$	1,651,123.77 \$	1,279,489.51	0.34%	0.28%
Repayment										
Active										
Days Delinquent										
0-30	5.37%	5.43%	58,635	60,982	149.83	146.45	300,581,312	307,927,138	62.31%	66.31%
31-60	6.33%	6.00%	2,353	1,785	130.61	144.83	11,502,325	9,980,998	2.38%	2.15%
61-90	5.70%	6.06%	103	922	154.08	131.56	592,960	4,696,888	0.12%	1.01%
91-120	6.15%	6.08%	1,286	1,476	122.19	135.64	5,878,512	7,375,142	1.22%	1.59%
≥ 121	6.16%	6.13%	4,805	2,872	138.51	139.52	24,903,437	15,652,391	5.16%	3.37%
Deferment										
Subsidized Loans	5.93%	5.89%	7,437	6,329	155.82	154.39	28,710,137	23,960,719	5.95%	5.16%
Unsubsidized Loans	6.06%	6.04%	5,656	4,824	159.00	158.71	31,844,396	27,246,316	6.60%	5.87%
Forbearance										
Subsidized Loans	5.88%	5.88%	7,477	6,210	142.38	145.33	32,572,906	27,872,764	6.75%	6.00%
Unsubsidized Loans	6.07%	6.06%	6,257	5,247	146.74	150.78	41,805,975	36,360,025	8.67%	7.83%
Total Repayment	5.58%	5.58%	94,009	90,647	143.66	142.05 \$	478,391,959.66 \$	461,072,379.96	99.17%	99.28%
Claims In Process	6.21%	6.00%	519	395	116.41	122.85	2,365,727	2,041,705	0.49%	0.44%
Aged Claims Rejected / Uninsured		6.80%	-	2		72.00	-	5,208	0.00%	0.00%
Grand Total	5.63%	5.62%	94,993	91,402	148.44	147.13 \$	482,408,810.31 \$	464,398,781.64	100.00%	100.00%

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X. Portfolio Characteristics by School Type as of 12/	31/2016				
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.48%	154.80	67,130	383,925,594.08	82.67%
Two-Year Public & Private Nonprofit	6.33%	108.66	23,320	74,657,359.26	16.08%
For Profit / Vocational	6.05%	113.05	854	4,414,036.15	0.95%
Out of Country / Unknown	5.45%	201.60	98	1,401,792.15	0.30%
Total	5.62%	147.13	91,402	\$ 464,398,781.64	100.00%

XI. Portfolio Characteristics by Student Grade	Level Distribution as of 12/31/2010	6			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.07%	103.46	32,615	96,589,443.70	20.80%
Sophomore	6.07%	104.89	20,609	65,573,914.53	14.12%
Junior	5.99%	108.66	10,026	40,471,142.96	8.71%
Senior	6.11%	112.35	8,567	33,469,953.12	7.21%
1st Year Graduate	5.91%	125.70	3,624	26,442,875.64	5.69%
2nd Year Graduate	6.15%	127.79	1,840	15,172,480.31	3.27%
3rd Year Graduate +	6.19%	125.75	1,035	9,428,650.67	2.03%
Unknown / Consolidation	4.92%	207.89	13,086	177,250,320.71	38.17%
Total	5.62%	147.13	91,402	\$ 464,398,781.64	100.00%

XII. Collateral Table as			
A. Distribution of the St	udent Loans by Borrower Inter	est Rate Type	
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	78,220	428,741,609.26	92.32%
Variable Rate	13,182	35,657,172.38	7.68%
		\$ 464.398.781.64	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%	14,241	47,184,539.64	10.16%					
3.00% - 3.99%	2,009	24,945,849.26	5.37%					
4.00% - 4.99%	2,784	35,120,760.12	7.56%					
5.00% - 5.99%	2,977	38,937,625.23	8.38%					
6.00% - 6.99%	65,980	277,352,369.40	59.72%					
7.00% - 7.99%	1,905	29,738,652.73	6.40%					
8.00% - 8.99%	1,503	11,111,878.35	2.39%					
9.00% and greater	3	7,106.91	0.00%					
Total	91,402	\$ 464,398,781.64	100.00%					

C. Distribution of the Student Loans by Date of First Disbursement (Dates Correspond to Changes in Special Allowance Support Level) Disbursement Date Prior to April 1, 2006 Number of Loans 17,172 Principal Balance 80,727,110.07 Percent of Principal 17.38% April 1, 2006 - Sept. 30, 2007 57,302 285,435,708.15 61.46% October 1, 2007 and after 1, 2007 and after 91,402 98,235,963.42 21.15% Total 91,402 \$ 464,398,781.64 100.00%

Normalis and Manadas	North an of Lanca	Dringing Delegas	Dansant of Dringing
Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	667	297,945.53	0.06%
13 - 24	2,972	2,597,117.10	0.56%
25 - 36	5,085	7,944,656.46	1.71%
37 - 48	6,555	14,085,234.84	3.03%
49 - 60	7,148	19,231,444.12	4.149
61 - 72	7,316	23,676,745.77	5.10%
73 - 84	7,506	28,749,425.13	6.19%
85 - 96	8,928	38,109,524.06	8.219
97 - 108	15,104	67,120,810.32	14.45%
109 - 120	12,163	56,787,210.85	12.23%
121 - 132	3,123	18,046,314.11	3.89%
133 - 144	1,934	12,352,479.78	2.66%
145 - 156	1,239	9,151,117.46	1.979
157 - 168	940	8,844,530.81	1.90%
169 - 180	716	9,031,581.67	1.949
181 - 192	671	10,236,073.52	2.209
193 - 204	837	11,415,844.47	2.469
205 - 216	1,148	13,010,649.88	2.80%
217 - 228	1,365	15,899,116.45	3.429
229 - 240	1,099	13,172,920.08	2.849
241 - 252	1,082	16,598,806.18	3.579
253 - 264	969	12,933,296.14	2.789
265 - 276	903	13,258,630.90	2.86%
277 - 288	1,033	15,185,914.64	3.279
289 - 300	471	8,900,044.72	1.929
301 and above	428	17,761,346.65	3.829
Total	91,402	\$ 464,398,781.64	100.009

XII. Collateral Table as of 12/31/2016 (conti	inued from previous page)		
E. Distribution of the Student Loans in Repa	yment by Repayment Year		
	Number of Loans	Principal Balance	Percent of Principal
1st year of repayment	17,451	86,554,288.80	18.77%
2nd year of repayment	14,771	75,995,014.85	16.48%
3rd year of repayment	9,511	52,665,744.49	11.42%
More than 3 years of repayment	48,914	245,857,331.82	53.32%
Total	90,647	\$ 461,072,379.96	100.00%

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

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	12,862	6,929,443.66	1.49%
\$1,000 to \$1,999	15,612	23,502,117.04	5.06%
\$2,000 to \$2,999	14,127	35,312,869.48	7.60%
\$3,000 to \$3,999	12,950	45,303,982.09	9.76%
\$4,000 to \$4,999	8,017	35,791,798.03	7.71%
\$5,000 to \$5,999	6,198	34,078,761.37	7.34%
\$6,000 to \$6,999	5,544	36,167,210.86	7.79%
\$7,000 to \$7,999	4,429	32,747,286.43	7.05%
\$8,000 to \$8,999	1,895	16,127,191.92	3.47%
\$9,000 to \$9,999	1,460	13,820,993.69	2.98%
\$10,000 to \$14,999	3,308	40,169,122.85	8.65%
\$15,000 to \$19,999	1,726	29,904,899.96	6.44%
\$20,000 to \$24,999	1,024	22,801,276.19	4.91%
\$25,000 to \$29,999	650	17,780,978.83	3.83%
\$30,000 to \$34,999	465	15,018,200.80	3.23%
\$35,000 to \$39,999	263	9,788,423.14	2.11%
\$40,000 to \$44,999	198	8,379,197.78	1.80%
\$45,000 to \$49,999	155	7,363,967.74	1.59%
\$50,000 to \$54,999	93	4,860,720.87	1.05%
\$55,000 or Greater	426_	28,550,338.91	6.15%
Total	91,402	\$ 464,398,781.64	100.00%

G. Distribution of Student Loans by Guaranty Agency*

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	91,400	464,393,574.00	100.00%
* Aged Claims Rejected / Uninsured not included in table			

H. Distribution of Student Loans by Servicer

Servicer	Number of Loans	Principal Balance	Percent of Principal
South Carolina Student Loan*	91,402	464,398,781.64	100.00%

^{*}Loans are subserviced by Nelnet Servicing, LLC.

A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	17,620,832.77	19,278,428.33	193,722.80	88,619,033.96	499,520.02	126,211,537.8
Insubsidized Stafford Loans	20,126,753.14	24,037,770.24	178,460.06	108,686,165.73	407,786.63	153,436,935.8
Subsidized Consolidation Loans	6,339,886.25	8,594,335.37	-	62,483,867.72	-	77,418,089.3
Insubsidized Consolidation Loans	6,639,019.53	10,593,685.73	-	82,597,546.20	-	99,830,251.4
Consolidation Loans (HEAL)	-	-	-	1,979.91	-	1,979.9
SLS	-	-	-	1,428.81	-	1,428.8
Grad PLUS	76,031.46	252,399.53	-	1,161,498.09	-	1,489,929.0
LUS Undergraduate	404,511.39	1,476,169.52	-	4,127,948.45	-	6,008,629.3
otal	51,207,034.54	64,232,788.72	372,182.86	347,679,468.87	907,306.65	464,398,781.6
3. Principal Balance of LIBOR Based	Leene					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	17,620,832.77	19,275,718.95	193,722.80	88,602,614.35	499,520.02	126,192,408.8
Insubsidized Stafford Loans	20,126,753.14	24,037,770.24	178,460.06	108,685,776.77	407,786.63	153,436,546.8
Subsidized Starrord Loans	6,339,886.25	8,594,335.37	170,400.00	62,483,867.72	407,700.03	77,418,089.3
			-		-	
Insubsidized Consolidation Loans	6,639,019.53	10,593,685.73	-	82,597,546.20	-	99,830,251.4
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	70.004.10	-	-	4 404 400 60	-	4 400 000 0
Grad PLUS	76,031.46	252,399.53	-	1,161,498.09	-	1,489,929.0
PLUS Undergraduate	404,511.39	1,476,169.52		4,127,948.45		6,008,629.3
otal	51,207,034.54	64,230,079.34	372,182.86	347,659,251.58	907,306.65	464,375,854.9
C. Principal Balance of T-Bill Based L	cans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	Determent	2,709.38	Grace	16,419.61	III SCHOOL	19,128.9
Insubsidized Stafford Loans	•	2,709.30	-	388.96	•	388.9
Subsidized Consolidation Loans	•	•	-	300.90	•	300.9
Insubsidized Consolidation Loans	•	•	-		-	
Consolidation Loans (HEAL)	•	•	-	-	-	-
SLS	•	•	-	4 400 04	-	4 400 0
	-	-	-	1,428.81	-	1,428.8
Grad PLUS	•	•	-	-	-	-
PLUS Undergraduate Total		2,709.38		18,237.38		20,946.7
D. Weighted Average SAP Margin of L	LIBOR Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
ubsidized Stafford Loans	1.66%	2.27%	1.65%	2.27%	1.61%	2.18
Insubsidized Stafford Loans	1.66%	2.27%	1.62%	2.27%	1.59%	2.19
Subsidized Consolidation Loans	2.52%	2.52%		2.54%		2.54
Insubsidized Consolidation Loans	2.49%	2.53%		2.54%		2.54
Consolidation Loans (HEAL)						
SLS						
Grad PLUS	2.57%	2.48%		2.49%		2.49
PLUS Undergraduate	2.47%	2.49%		2.49%		2.49
otal	1.88%	2.35%	1.64%	2.39%	1.60%	2.32
. Weighted Average SAP Margin of 1						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans		3.25%		3.30%		3.30
Insubsidized Stafford Loans				3.10%		3.10
Subsidized Consolidation Loans						
Insubsidized Consolidation Loans						
LS				3.25%		3.25
SLS Grad PLUS				3.25%		3.25
Consolidation Loans (HEAL) SLS Brad PLUS PLUS Undergraduate Total		0.03		3.25%		3.25

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2016 (continued from previous page)										
F. Weighted Average Remaining Term of All Loans										
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate				
Subsidized Stafford Loans	125.16	112.18	121.32	101.46	145.06	106.61				
Unsubsidized Stafford Loans	128.06	116.78	121.75	106.96	142.36	111.38				
Subsidized Consolidation Loans	235.61	219.68		193.21		199.62				
Unsubsidized Consolidation Loans	252.02	232.20		208.98		214.31				
Consolidation Loans (HEAL)				165.00		165.00				
SLS				11.00		11.00				
Grad PLUS	153.70	154.38		134.64		138.96				
PLUS Undergraduate	153.10	119.58		118.24		120.91				
Total	156.69	148.41	121.53	145.52	143.85	147.13				

G. Weighted Average Coupon of All Lo	ans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.03%	6.15%	6.59%	5.93%	6.46%	5.98%
Unsubsidized Stafford Loans	6.11%	6.21%	6.38%	5.96%	6.64%	6.02%
Subsidized Consolidation Loans	5.51%	5.29%		4.82%		4.93%
Unsubsidized Consolidation Loans	5.67%	5.40%		4.79%		4.91%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS				3.80%		3.80%
Grad PLUS	8.50%	8.50%		8.37%		8.40%
PLUS Undergraduate	8.37%	8.04%		8.03%		8.06%
Total	5.97%	5.98%	6.49%	5.50%	6.54%	5.62%

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.50	2.98	3.27	101.44	26.95
Unsubsidized Stafford Loans	18.82	3.03	3.55	106.95	24.30
Subsidized Consolidation Loans	18.96	2.77		193.21	
Unsubsidized Consolidation Loans	18.41	2.82		208.98	
Consolidation Loans (HEAL)				165.00	
SLS				11.00	
Grad PLUS	19.75	3.54		134.64	
PLUS Undergraduate	15.21	5.41		118.24	
Total	18.65	3.00	3.40	145.51	25.70

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	18.49	22.86	37.09	32.29
Unsubsidized Stafford Loans	18.51	22.85	37.87	32.96
Subsidized Consolidation Loans	41.41	50.45	79.01	72.76
Unsubsidized Consolidation Loans	38.80	52.68	82.17	76.16
Consolidation Loans (HEAL)			73.00	73.00
SLS			109.00	109.00
Grad PLUS	9.61	34.23	62.00	54.62
PLUS Undergraduate	24.24	37.64	59.12	51.50
Total	24.00	31.85	55.92	48.92

	Option	nal Redemption Infor	matio	n (As of 12/31/2016)	
ĺ	Cur	rent Pool Balance	Init	ial Pool Balance	%
	\$	467,191,747.89	\$	950,823,965.00	49.14%
	10	% or Less - Qualify for	r Optic	onal Redemption	N

Items to Note		
	Items to Note	Items to Note

XV. 2010-1 Series Interest Rat	es for Next Distribution	Date		
Next Distribution Date		4/25/2017		
First Date in Accrual Period		1/25/2017		
Last Date in Accrual Period		4/24/2017		
Days in Accrual Period		90		
CHEID	Doto Tymo	Cureed	Index Date	Causas Bata

	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	1.03789%	1.48789%
ii.	83715A AL3	LIBOR	1.00%	1.03789%	2.03789%
iii.	83715A AJ8	LIBOR	1.05%	1.03789%	2.08789%