

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2010-1 Series Quarterly Report**

**Distribution Date: January 27, 2025**



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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	Computershare Trust Company, N.A., as agent for 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.

**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>9/30/2024</b>	<b>Activity</b>	<b>12/31/2024</b>
i.	Portfolio Principal Balance	\$ 106,307,076.60	\$ (3,094,975.15)	\$ 103,212,101.45
ii.	Interest to be Capitalized	1,402,746.84		1,531,280.98
iii.	Pool Balance (i. + ii.)	107,709,823.44		104,743,382.43
iv.	Borrower Accrued Interest	7,013,805.50		6,932,594.78
v.	Weighted Average Coupon (WAC) - Gross	6.34%		6.34%
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.01%		6.01%
vii.	Weighted Average Remaining Months to Maturity	97.74		96.95
viii.	Number of Loans	17,505		16,870
ix.	Number of Borrowers	7,983		7,682
x.	Average Borrower Indebtedness	13,316.68		13,435.58

<b>B. Debt Characteristics</b>				
<b>Accrual Period:</b>		<b>Collection Period:</b>		
<b>First Date in Accrual Period</b>	<b>10/25/2024</b>	<b>First Date in Collection Period</b>	<b>10/1/2024</b>	<b>Record Date</b>
<b>Last Date in Accrual Period</b>	<b>1/26/2025</b>	<b>Last Date in Collection Period</b>	<b>12/31/2024</b>	<b>Distribution Date</b>
<b>Days in Accrual Period</b>	<b>94</b>			<b>1/24/2025</b>
				<b>1/27/2025</b>

<b>Notes</b>	<b>CUSIP</b>	<b>Rate Type</b>	<b>Adjustment</b>	<b>Spread</b>	<b>Index Rate</b>	<b>Coupon Rate</b>	<b>Maturity</b>	<b>10/25/2024</b>	<b>Interest Due</b>	<b>1/27/2025</b>
i. A-1 Notes	83715A AK5	LIBOR		0.45%			1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	SOFR		1.00%			7/25/2025	\$ -	\$ -	\$ -
iii. A-3 Notes	83715A AJ8	SOFR	0.26161%	1.05%	5.18368%	6.49529%	10/27/2036	\$ 59,644,443.07	\$ 1,011,565.21	\$ 55,630,516.89
								\$ 59,644,443.07	\$ 1,011,565.21	\$ 55,630,516.89

**III. Trust Parameters (continued from previous page)**

**C. Balance Sheet of the Trust Estate as of the end of the Collection Period** **12/31/2024**

i.	Student Loan Principal Balance	\$ 103,212,101.45
ii.	Borrower Accrued Interest	6,932,594.78
iii.	Accrued Interest Subsidy	58,615.11
iv.	Value of Debt Service Reserve Fund	950,823.97
v.	Value of Capitalized Interest Fund	-
vi.	Value of Collection Fund	5,300,129.60
vii.	Other Assets	289,767.40
viii.	<b>Total Assets</b>	<u>116,744,032.31</u>
ix.	Notes Outstanding	\$ 59,644,443.07
x.	Note Accrued Interest	731,770.58
xi.	Other Liabilities	-
xii.	<b>Total Liabilities</b>	<u>60,376,213.65</u>

**D. Parity Percentage** **10/25/2024** **1/27/2025**

i.	Pool Balance	\$ 107,709,823.44	\$ 104,743,382.43
ii.	Debt Service Reserve Fund	950,823.97	950,823.97
iii.	Capitalized Interest Fund	-	-
iv.	<b>Adjusted Pool Balance</b>	<u>\$ 108,660,647.41</u>	<u>\$ 105,694,206.40</u>
v.	<b>Notes Outstanding</b>	\$ 59,644,443.07	\$ 55,630,516.89
vi.	<b>Parity Percentage [III.D.iv / III.D.v]</b>	182.18%	189.99%

**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		170,560,941.21
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,096,837,635.21
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		1,834,993.29
v.	Cumulative Principal Balance of Defaulted Student Loans		261,120,388.43
vi.	Cumulative Default Rate ( IV.A.v. / IV.A.iii. )		23.81%

**B. Student Loan Recovery**

i.	Default Claims Principal Balance Reimbursed During Period	\$	1,812,146.55
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,834,993.29
iii.	Cumulative Default Claims Principal Balance Reimbursed		257,809,071.89
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		261,120,388.43
v.	Cumulative Principal Reimbursement Rate ( IV.B.iii / IV.B.iv )		98.73%

**C. Claim Rejects**

i.	Principal of Default Claims Rejected During Period	\$	-
ii.	Cumulative Principal of Default Claims Rejected		687,064.70
iii.	Cumulative Gross Reject Rate ( IV.C.ii / IV.A.v )		0.26%

V. Transactions for the Time Period		10/01/2024 - 12/31/2024
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 1,436,309.84
ii.	Principal Collections from Guaranty Agency	1,812,146.55
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	789,576.20
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	<b>\$ 4,038,032.59</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	22,846.74
ii.	Principal Realized Losses - Other	328.12
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(966,232.30)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (943,057.44)</b>
<b>C. Total Student Loan Principal Activity ( A.vi + B.vi. )</b>		<b>\$ 3,094,975.15</b>
<b>D. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 513,174.68
ii.	Interest Claims Received from Guaranty Agency	64,002.31
iii.	Late Fees & Other	14,041.42
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	32,546.76
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	490,339.40
viii.	Interest Subsidy Payments	61,744.47
viv.	<b>Total Interest Collections</b>	<b>\$ 1,175,849.04</b>
<b>E. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	29.56
ii.	Interest Losses - Other	28,048.37
iii.	Interest Capitalized into Principal During Collection Period	966,232.30
iv.	Other Adjustments	-
vii.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 994,310.23</b>
<b>F. Total Student Loan Interest Activity ( D.viv. + E.vii. )</b>		<b>\$ 2,170,159.27</b>
<b>G. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	1,402,746.84
ii.	Interest Capitalized into Principal During Collection Period ( V.B.iv )	(966,232.30)
iii.	Change in Interest Expected to be Capitalized	1,094,766.44
iv.	Interest Expected to be Capitalized - Ending	<b>\$ 1,531,280.98</b>

VI. Payment History and CPR					
A. CPR of All Loans					
Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	
12/31/2010	\$ 638,848,145.32	1.24%	1.24%	\$	\$ 2,291,280.43
3/31/2011	\$ 623,638,062.34	2.23%	1.85%	\$	\$ 5,219,951.64
6/30/2011	\$ 605,718,109.27	3.07%	2.39%	\$	\$ 7,591,820.44
9/30/2011	\$ 580,638,940.72	2.09%	2.47%	\$	\$ 4,711,049.42
12/31/2011	\$ 672,834,016.67	3.39%	2.73%	\$	\$ 7,567,844.96
3/31/2012	\$ 652,265,979.02	4.01%	3.01%	\$	\$ 10,165,501.49
6/30/2012	\$ 615,312,763.74	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	\$ 759,891,786.20	4.63%	5.57%	\$	\$ 6,432,848.63
3/31/2013	\$ 737,731,999.09	6.51%	5.75%	\$	\$ 12,518,181.96
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	\$ 678,413,428.06	5.62%	5.99%	\$	\$ 10,248,215.93
3/31/2014	\$ 681,635,632.89	4.78%	5.95%	\$	\$ 8,118,504.19
6/30/2014	\$ 643,953,744.14	5.51%	6.03%	\$	\$ 9,184,834.08
9/30/2014	\$ 626,502,777.05	5.61%	6.07%	\$	\$ 9,110,235.84
12/31/2014	\$ 607,949,626.01	7.10%	6.20%	\$	\$ 11,278,278.73
3/31/2015	\$ 589,204,769.28	6.43%	6.28%	\$	\$ 9,865,907.99
6/30/2015	\$ 571,180,113.64	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	\$ 536,751,478.89	6.52%	6.55%	\$	\$ 9,120,461.73
3/31/2016	\$ 519,383,192.21	7.40%	6.66%	\$	\$ 10,078,668.68
6/30/2016	\$ 502,370,265.01	7.52%	6.77%	\$	\$ 9,521,384.65
9/30/2016	\$ 486,227,141.69	7.20%	6.86%	\$	\$ 9,246,127.10
12/31/2016	\$ 467,191,747.69	9.60%	7.03%	\$	\$ 12,285,936.62
3/31/2017	\$ 452,041,722.17	7.27%	7.11%	\$	\$ 8,618,243.49
6/30/2017	\$ 434,031,608.82	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	\$ 403,626,699.00	8.00%	7.47%	\$	\$ 8,502,225.34
3/31/2018	\$ 378,678,259.16	17.77%	7.90%	\$	\$ 19,041,171.76
6/30/2018	\$ 361,916,945.94	11.78%	8.10%	\$	\$ 11,523,123.57
9/30/2018	\$ 347,216,131.45	10.09%	8.21%	\$	\$ 9,360,074.63
12/31/2018	\$ 334,298,284.07	8.62%	8.27%	\$	\$ 7,807,688.48
3/31/2019	\$ 322,514,207.57	7.62%	8.31%	\$	\$ 6,831,150.29
6/30/2019	\$ 308,528,626.05	10.44%	8.43%	\$	\$ 6,634,414.36
9/30/2019	\$ 297,244,000.72	8.76%	8.49%	\$	\$ 6,887,120.94
12/31/2019	\$ 285,262,697.27	9.62%	8.57%	\$	\$ 7,303,113.04
3/31/2020	\$ 272,378,629.01	11.51%	8.71%	\$	\$ 8,450,912.67
6/30/2020	\$ 262,154,943.99	8.28%	8.74%	\$	\$ 5,724,200.89
9/30/2020	\$ 254,980,603.84	5.81%	8.71%	\$	\$ 3,729,244.82
12/31/2020	\$ 246,035,236.26	5.90%	8.68%	\$	\$ 3,770,862.44
3/31/2021	\$ 238,416,136.48	5.53%	8.66%	\$	\$ 3,412,515.88
6/30/2021	\$ 231,430,607.12	4.78%	8.61%	\$	\$ 2,838,588.00
9/30/2021	\$ 223,370,124.56	6.80%	8.61%	\$	\$ 3,965,024.33
12/31/2021	\$ 213,663,659.11	9.90%	8.60%	\$	\$ 5,659,698.43
3/31/2022	\$ 204,416,102.62	9.69%	8.60%	\$	\$ 5,277,132.86
6/30/2022	\$ 193,353,338.99	13.53%	8.82%	\$	\$ 7,177,775.20
9/30/2022	\$ 182,120,771.64	18.59%	9.05%	\$	\$ 9,452,135.52
12/31/2022	\$ 162,098,616.30	28.77%	9.46%	\$	\$ 14,350,886.11
3/31/2023	\$ 155,256,708.73	8.47%	9.51%	\$	\$ 3,472,941.19
6/30/2023	\$ 148,691,203.64	7.95%	9.54%	\$	\$ 3,115,468.77
9/30/2023	\$ 142,257,317.49	9.09%	9.57%	\$	\$ 3,429,558.85
12/31/2023	\$ 135,177,744.44	9.44%	9.61%	\$	\$ 3,468,857.53
3/31/2024	\$ 122,415,455.50	26.74%	10.02%	\$	\$ 9,935,981.52
6/30/2024	\$ 113,099,211.88	21.24%	10.31%	\$	\$ 6,958,891.92
9/30/2024	\$ 107,709,523.44	9.68%	10.31%	\$	\$ 2,770,857.98
12/31/2024	\$ 104,743,382.43	1.72%	10.27%	\$	\$ 455,272.65

  

B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period						
Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
10/21/2010 - 12/31/2010	\$ 457,496,399.90	\$ 441,513,153.56	1.42%	0.65%	0.65%	2.72%
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	\$ 475,464,077.14	\$ 460,346,044.04	3.04%	2.71%	1.69%	7.44%
7/1/2011 - 9/30/2011	\$ 491,142,104.87	\$ 476,645,640.58	2.80%	1.45%	1.45%	5.70%
10/1/2011 - 12/31/2011	\$ 470,906,149.36	\$ 456,894,660.47	3.14%	2.69%	1.56%	7.39%
1/1/2012 - 3/31/2012	\$ 491,698,498.16	\$ 484,049,020.98	3.07%	1.80%	1.44%	6.31%
4/1/2012 - 6/30/2012	\$ 482,685,941.39	\$ 458,591,445.60	2.95%	1.94%	1.44%	6.33%
7/1/2012 - 9/30/2012	\$ 478,127,602.98	\$ 455,654,600.43	3.82%	1.84%	1.89%	7.55%
10/1/2012 - 12/31/2012	\$ 461,981,128.22	\$ 446,460,637.58	3.99%	2.99%	1.65%	8.63%
1/1/2013 - 3/31/2013	\$ 474,926,241.95	\$ 457,398,545.60	4.91%	3.06%	1.90%	9.77%
4/1/2013 - 6/30/2013	\$ 457,882,091.13	\$ 440,121,550.48	5.24%	3.32%	1.94%	10.50%
7/1/2013 - 9/30/2013	\$ 449,700,303.91	\$ 432,464,864.84	5.06%	3.45%	1.74%	10.25%
10/1/2013 - 12/31/2013	\$ 441,059,899.52	\$ 424,435,102.21	5.79%	2.48%	1.73%	9.96%
1/1/2014 - 3/31/2014	\$ 444,112,249.78	\$ 428,462,290.99	3.70%	3.07%	1.66%	8.43%
4/1/2014 - 6/30/2014	\$ 428,664,753.41	\$ 413,214,286.96	2.93%	4.03%	1.74%	8.70%
7/1/2014 - 9/30/2014	\$ 418,686,568.67	\$ 403,869,450.38	3.17%	3.93%	1.74%	8.84%
10/1/2014 - 12/31/2014	\$ 411,660,159.25	\$ 395,466,846.96	3.85%	4.52%	1.92%	10.29%
1/1/2015 - 3/31/2015	\$ 410,071,361.84	\$ 384,072,312.69	3.18%	4.55%	2.61%	10.34%
4/1/2015 - 6/30/2015	\$ 397,276,919.68	\$ 382,714,221.09	2.39%	4.49%	2.47%	9.35%
7/1/2015 - 9/30/2015	\$ 382,991,707.21	\$ 378,133,063.49	3.01%	4.14%	2.64%	9.79%
10/1/2015 - 12/31/2015	\$ 380,409,459.05	\$ 366,099,484.91	3.07%	3.45%	3.16%	9.68%
1/1/2016 - 3/31/2016	\$ 376,789,164.29	\$ 361,653,744.42	3.47%	4.26%	2.89%	10.62%
4/1/2016 - 6/30/2016	\$ 364,862,954.18	\$ 350,443,019.26	2.84%	4.53%	2.76%	10.13%
7/1/2016 - 9/30/2016	\$ 351,444,781.89	\$ 338,050,965.88	1.61%	4.78%	3.46%	9.76%
10/1/2016 - 12/31/2016	\$ 343,456,546.70	\$ 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	\$ 349,410,278.65	\$ 337,211,214.97	1.08%	5.76%	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	\$ 329,866,157.47	\$ 319,966,520.38	0.79%	3.44%	1.99%	6.22%
1/1/2018 - 3/31/2018	\$ 326,675,275.24	\$ 309,960,602.62	1.92%	3.92%	2.12%	7.96%
4/1/2018 - 6/30/2018	\$ 311,109,119.28	\$ 295,020,575.39	7.46%	5.41%	1.83%	14.70%
7/1/2018 - 9/30/2018	\$ 300,718,659.89	\$ 285,517,162.48	5.03%	5.03%	1.87%	12.93%
10/1/2018 - 12/31/2018	\$ 284,583,659.47	\$ 271,558,313.40	5.36%	4.96%	1.96%	12.30%
1/1/2019 - 3/31/2019	\$ 283,724,795.02	\$ 271,639,845.32	3.74%	5.59%	1.83%	10.96%
4/1/2019 - 6/30/2019	\$ 273,887,341.77	\$ 260,101,719.75	6.79%	5.45%	1.94%	14.18%
7/1/2019 - 9/30/2019	\$ 262,235,344.69	\$ 249,940,501.15	6.74%	4.78%	1.96%	12.48%
10/1/2019 - 12/31/2019	\$ 249,870,605.43	\$ 237,541,802.98	7.35%	4.79%	1.96%	13.00%
1/1/2020 - 3/31/2020	\$ 243,983,688.18	\$ 229,807,621.63	9.01%	4.24%	1.92%	15.17%
4/1/2020 - 6/30/2020	\$ 219,217,022.89	\$ 209,497,373.09	6.70%	2.57%	1.38%	11.25%
7/1/2020 - 9/30/2020	\$ 197,068,648.86	\$ 189,237,654.42	6.22%	2.82%	1.22%	10.26%
10/1/2020 - 12/31/2020	\$ 203,252,629.70	\$ 194,824,261.54	4.60%	2.91%	2.37%	9.88%
1/1/2021 - 3/31/2021	\$ 199,384,663.28	\$ 191,394,206.66	4.11%	3.89%	1.22%	9.22%
4/1/2021 - 6/30/2021	\$ 195,776,768.12	\$ 188,633,913.31	3.57%	4.26%	1.87%	9.70%
7/1/2021 - 9/30/2021	\$ 187,432,688.09	\$ 178,599,565.71	6.34%	3.60%	1.82%	11.76%
10/1/2021 - 12/31/2021	\$ 181,386,801.82	\$ 171,550,553.71	4.34%	3.44%	1.92%	9.70%
1/1/2022 - 3/31/2022	\$ 177,885,695.04	\$ 168,891,287.50	3.97%	3.80%	0.47%	12.62%
4/1/2022 - 6/30/2022	\$ 176,651,367.39	\$ 165,689,965.29	5.14%	13.44%	-1.92%	18.66%
7/1/2022 - 9/30/2022	\$ 163,538,531.13	\$ 151,853,448.33	4.40%	17.19%	-1.66%	20.93%
10/1/2022 - 12/31/2022	\$ 149,168,523.29	\$ 134,879,441.08	6.48%	24.21%	-6.22%	28.03%
1/1/2023 - 3/31/2023	\$ 137,331,077.93	\$ 130,296,106.32	7.54%	6.90%	-2.44%	12.00%
4/1/2023 - 6/30/2023	\$ 131,491,659.15	\$ 125,050,449.07	7.62%	7.62%	-1.47%	13.77%
7/1/2023 - 9/30/2023	\$ 127,006,714.72	\$ 120,800,416.47	5.76%	7.30%	-2.16%	10.90%
10/1/2023 - 12/31/2023	\$ 122,039,863.07	\$ 116,046,838.41	4.69%	6.49%	-1.33%	9.85%
1/1/2024 - 3/31/2024	\$ 117,210,718.51	\$ 105,968,437.13	9.55%	19.86%	-1.40%	28.11%
4/1/2024 - 6/30/2024	\$ 105,738,082.55	\$ 97,078,106.05	9.34%	17.84%	-4.62%	22.56%
7/1/2024 - 9/30/2024	\$ 99,488,780.34	\$ 93,388,771.71	9.27%	15.98%	-3.91%	21.34%
10/1/2024 - 12/31/2024	\$ 93,406,249.16	\$ 91,067,668.95	7.18%	2.60%	-6.64%	0.14%



VII. Cash Payment Detail and Available Funds for the Time Period		10/25/2024 - 01/26/2025	
<b>A. Debt Service Reserve Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	10/25/2024 \$	950,823.97
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		950,823.97
iv.	Releases or Replenishments In Waterfall Process		-
v.	<b>Balance on Current Distribution Date</b>	<b>\$</b>	<b>950,823.97</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	10/25/2024 \$	-
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		-
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		5,214,275.16
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		85,854.44
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds for Payment Waterfall</b>	<b>\$</b>	<b>5,300,129.60</b>
<b>D. Funds Remitted During Collection Period: Department Reserve Fund</b>			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		(61,744.47)
iii.	Special Allowance		(490,339.40)
iv.	Consolidation Loan Rebate Fees		111,985.61
v.	Other*		-
vi.	<b>Total</b>	<b>\$</b>	<b>(440,098.26)</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Primary Servicing Fees	\$	165,621.11
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		-
iv.	Administrator Fees		5,257.92
v.	Other		33,500.00
vi.	<b>Total</b>	<b>\$</b>	<b>204,379.03</b>

**VIII. Distributions**

**A. Waterfall Summary**

		Remaining Funds Balance
Total Available Funds for Distribution ( VII.C.ix )	\$ 5,300,129.60	\$ 5,300,129.60
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 98,935.63	\$ 5,201,193.97
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 175,702.58	\$ 5,025,491.39
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.	\$ 1,011,565.21	\$ 4,013,926.18
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.	\$ -	\$ 4,013,926.18
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 189.99%	\$ -	\$ 4,013,926.18
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.	\$ -	\$ 4,013,926.18
vii. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ 4,013,926.18	\$ -

**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	\$	-	\$	-	\$	-	\$	-	\$ -
iii. A-3 Notes	\$	1,011,565.21	\$	1,011,565.21	\$	-	\$	4,013,926.18	\$ 5,025,491.39

**C. Note Principal Balances**

	10/25/2024		Paydown Factors	1/27/2025	
i. A-1 Notes	\$	-		\$	-
A-1 Notes Ending Balance Factor		-	-		-
ii. A-2 Notes	\$	-		\$	-
A-2 Notes Ending Balance Factor		-	-		-
iii. A-3 Notes	\$	59,644,443.07		\$	55,630,516.89
A-3 Notes Ending Balance Factor		1.000000000	0.752753258		0.247246742

**IX. Portfolio Characteristics as of 12/31/2024**

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	9/30/2024	12/31/2024	9/30/2024	12/31/2024	9/30/2024	12/31/2024	9/30/2024	12/31/2024	9/30/2024	12/31/2024	
<b>Interim:</b>											
<b>In School</b>											
Subsidized Loans			-	-			-	-	0.00%	0.00%	
Unsubsidized Loans			-	-			-	-	0.00%	0.00%	
<b>Grace</b>											
Subsidized Loans	7.70%	7.70%	2	2	122.68	125.39	2,749.00	2,749.00	0.00%	0.00%	
Unsubsidized Loans	7.05%	7.05%	3	3	121.23	123.94	7,280.00	7,280.00	0.01%	0.01%	
<b>Total Interim</b>	<b>7.23%</b>	<b>7.23%</b>	<b>5</b>	<b>5</b>	<b>121.62</b>	<b>124.34</b>	<b>\$ 10,029.00</b>	<b>\$ 10,029.00</b>	<b>0.01%</b>	<b>0.01%</b>	
<b>Repayment</b>											
<b>Active</b>											
Days Delinquent											
0-30	5.79%	5.90%	12,497	13,234	97.87	95.31	76,469,497	81,093,604	71.93%	78.57%	
31-60	6.65%	6.22%	650	303	90.80	111.95	3,839,958	2,108,976	3.61%	2.04%	
61-90	6.49%	6.59%	398	181	87.73	115.49	2,467,413	1,480,507	2.32%	1.43%	
91-120	6.41%	6.62%	262	151	93.57	77.09	1,755,724	938,532	1.65%	0.91%	
≥ 121	6.69%	6.62%	1,088	435	89.51	86.04	7,361,459	2,793,053	6.92%	2.71%	
<b>Deferment</b>											
Subsidized Loans	6.37%	6.31%	699	646	113.04	110.17	2,933,474	2,610,472	2.76%	2.53%	
Unsubsidized Loans	6.49%	6.43%	496	449	111.85	109.65	3,291,008	2,990,086	3.10%	2.90%	
<b>Forbearance</b>											
Subsidized Loans	6.52%	6.41%	669	769	94.26	98.09	2,988,978	3,568,235	2.81%	3.46%	
Unsubsidized Loans	6.49%	6.45%	490	555	109.01	107.50	3,679,180	4,601,944	3.46%	4.46%	
<b>Total Repayment</b>	<b>5.99%</b>	<b>6.00%</b>	<b>17,249</b>	<b>16,723</b>	<b>92.80</b>	<b>91.99</b>	<b>\$ 104,786,692.06</b>	<b>\$ 102,185,408.41</b>	<b>98.57%</b>	<b>99.01%</b>	
Claims In Process	6.54%	6.53%	251	142	89.13	94.41	1,510,356	1,016,664	1.42%	0.99%	
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%	
<b>Grand Total</b>	<b>6.01%</b>	<b>6.01%</b>	<b>17,505</b>	<b>16,870</b>	<b>97.74</b>	<b>96.95</b>	<b>\$ 106,307,076.60</b>	<b>\$ 103,212,101.45</b>	<b>100.00%</b>	<b>100.00%</b>	

**X. Portfolio Characteristics by School Type as of 12/31/2024**

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.85%	106.40	12,090	82,317,828.02	79.76%
Two-Year Public & Private Nonprofit	6.68%	58.29	4,626	19,724,724.51	19.11%
For Profit / Vocational	6.57%	63.31	138	843,972.10	0.82%
Out of Country / Unknown	5.90%	136.42	16	325,576.82	0.32%
<b>Total</b>	<b>6.01%</b>	<b>96.95</b>	<b>16,870</b>	<b>\$ 103,212,101.45</b>	<b>100.00%</b>

**XI. Portfolio Characteristics by Student Grade Level Distribution as of 12/31/2024**

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.77%	58.14	6,201	23,845,687.83	23.10%
Sophomore	6.71%	61.40	3,734	15,684,448.56	15.20%
Junior	6.64%	64.67	1,706	8,905,583.92	8.63%
Senior	6.61%	74.39	1,374	7,072,892.52	6.85%
1st Year Graduate	6.21%	97.01	510	4,090,918.19	3.96%
2nd Year Graduate	6.17%	94.61	254	2,323,661.31	2.25%
3rd Year Graduate +	6.31%	129.63	150	1,449,049.88	1.40%
Unknown / Consolidation	5.00%	144.33	2,941	39,839,859.24	38.60%
<b>Total</b>	<b>6.01%</b>	<b>96.95</b>	<b>16,870</b>	<b>\$ 103,212,101.45</b>	<b>100.00%</b>

**XII. Collateral Table as of 12/31/2024**

**A. Distribution of the Student Loans by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	14,535	96,060,667.10	93.07%
Variable Rate	2,335	7,151,434.35	6.93%
<b>Total</b>	<b>16,870</b>	<b>\$ 103,212,101.45</b>	<b>100.00%</b>

**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%	284	2,844,035.45	2.76%
3.00% - 3.99%	423	5,896,272.32	5.71%
4.00% - 4.99%	588	6,737,093.25	6.53%
5.00% - 5.99%	650	8,790,648.07	8.52%
6.00% - 6.99%	11,968	61,807,564.85	59.88%
7.00% - 7.99%	2,788	14,887,697.56	14.42%
8.00% - 8.99%	169	2,248,789.95	2.18%
9.00% and greater	0	0.00	0.00%
<b>Total</b>	<b>16,870</b>	<b>\$ 103,212,101.45</b>	<b>100.00%</b>

**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	3,168	16,687,829.57	16.17%
April 1, 2006 - Sept. 30, 2007	10,368	63,341,549.10	61.37%
October 1, 2007 and after	3,334	23,182,722.78	22.46%
<b>Total</b>	<b>16,870</b>	<b>\$ 103,212,101.45</b>	<b>100.00%</b>

**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	2,545	9,574,299.92	9.28%
13 - 24	2,144	8,560,328.52	8.29%
25 - 36	2,071	8,389,202.47	8.13%
37 - 48	1,785	8,408,082.43	8.15%
49 - 60	1,532	7,690,153.40	7.45%
61 - 72	1,139	6,436,565.03	6.24%
73 - 84	879	5,315,994.11	5.15%
85 - 96	700	4,699,157.01	4.55%
97 - 108	450	3,297,615.24	3.19%
109 - 120	493	3,660,415.21	3.55%
121 - 132	515	3,765,278.34	3.65%
133 - 144	408	3,621,162.52	3.51%
145 - 156	401	4,868,006.11	4.72%
157 - 168	307	4,017,837.69	3.89%
169 - 180	341	4,055,538.18	3.93%
181 - 192	275	3,278,372.95	3.18%
193 - 204	285	3,478,734.65	3.37%
205 - 216	144	2,644,482.62	2.56%
217 - 228	169	2,503,210.59	2.43%
229 - 240	102	1,682,820.59	1.63%
241 - 252	80	1,078,217.11	1.04%
253 - 264	52	1,207,891.93	1.17%
265 - 276	42	699,949.59	0.68%
277 - 288	5	122,050.00	0.12%
289 - 300	0	0.00	0.00%
301 and above	6	156,735.24	0.15%
<b>Total</b>	<b>16,870</b>	<b>\$ 103,212,101.45</b>	<b>100.00%</b>

**XII. Collateral Table as of 12/31/2024 (continued from previous page)**

**E. Distribution of the Student Loans in Repayment by Repayment Year**

	Number of Loans	Principal Balance	Percent of Principal
1st year of repayment	67	331,025.06	0.32%
2nd year of repayment	297	1,519,548.08	1.49%
3rd year of repayment	512	3,091,803.50	3.03%
More than 3 years of repayment	15,847	97,243,031.77	95.16%
Total	16,723	\$ 102,185,408.41	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	2,013	1,080,762.78	1.05%
\$1,000 to \$1,999	2,346	3,531,889.61	3.42%
\$2,000 to \$2,999	2,293	5,736,791.09	5.56%
\$3,000 to \$3,999	1,917	6,689,909.64	6.48%
\$4,000 to \$4,999	1,651	7,389,692.49	7.16%
\$5,000 to \$5,999	1,335	7,323,679.19	7.10%
\$6,000 to \$6,999	1,000	6,487,243.81	6.29%
\$7,000 to \$7,999	723	5,390,742.92	5.22%
\$8,000 to \$8,999	507	4,297,486.78	4.16%
\$9,000 to \$9,999	506	4,802,217.10	4.65%
\$10,000 to \$14,999	1,416	16,616,797.68	16.10%
\$15,000 to \$19,999	398	6,862,340.40	6.65%
\$20,000 to \$24,999	220	4,932,976.49	4.78%
\$25,000 to \$29,999	179	4,914,612.19	4.76%
\$30,000 to \$34,999	94	3,034,790.92	2.94%
\$35,000 to \$39,999	57	2,129,693.86	2.06%
\$40,000 to \$44,999	56	2,371,095.80	2.30%
\$45,000 to \$49,999	37	1,742,520.50	1.69%
\$50,000 to \$54,999	19	993,717.11	0.96%
\$55,000 or Greater	103	6,883,141.09	6.67%
Total	16,870	\$ 103,212,101.45	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)	16,870	103,212,101.45	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*	16,870	103,212,101.45	100.00%

\*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2024						
<b>A. Principal Balance of All Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	1,929,391.78	2,429,406.74	2,749.00	22,346,531.91	-	26,708,079.43
Unsubsidized Stafford Loans	2,337,101.65	2,965,702.51	7,280.00	30,286,980.50	-	35,597,064.66
Subsidized Consolidation Loans	681,080.13	1,138,828.49	-	15,697,557.82	-	17,517,466.44
Unsubsidized Consolidation Loans	642,078.44	1,554,475.86	-	20,125,838.50	-	22,322,392.80
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	65,642.05	-	155,989.48	-	221,631.53
PLUS Undergraduate	10,905.95	16,123.20	-	818,437.44	-	845,466.59
<b>Total</b>	<b>5,600,557.95</b>	<b>8,170,178.85</b>	<b>10,029.00</b>	<b>89,431,335.65</b>	<b>-</b>	<b>103,212,101.45</b>
<b>B. Principal Balance of SOFR Based Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	1,929,391.78	2,429,406.74	2,749.00	22,346,531.91	-	26,708,079.43
Unsubsidized Stafford Loans	2,337,101.65	2,965,702.51	7,280.00	30,286,980.50	-	35,597,064.66
Subsidized Consolidation Loans	681,080.13	1,138,828.49	-	15,697,557.82	-	17,517,466.44
Unsubsidized Consolidation Loans	642,078.44	1,554,475.86	-	20,125,838.50	-	22,322,392.80
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	65,642.05	-	155,989.48	-	221,631.53
PLUS Undergraduate	10,905.95	16,123.20	-	818,437.44	-	845,466.59
<b>Total</b>	<b>5,600,557.95</b>	<b>8,170,178.85</b>	<b>10,029.00</b>	<b>89,431,335.65</b>	<b>-</b>	<b>103,212,101.45</b>
<b>C. Principal Balance of T-Bill Based Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	-	-	-	-	-	-
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>D. Weighted Average SAP Margin of SOFR Based Loans</b>						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.67%	2.25%	1.74%	2.26%	-	2.22%
Unsubsidized Stafford Loans	1.67%	2.25%	1.74%	2.26%	-	2.22%
Subsidized Consolidation Loans	2.54%	2.55%	-	2.53%	-	2.54%
Unsubsidized Consolidation Loans	2.50%	2.56%	-	2.53%	-	2.53%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	2.64%	-	2.51%	-	2.55%
PLUS Undergraduate	2.15%	2.45%	-	2.52%	-	2.51%
<b>Total</b>	<b>1.87%</b>	<b>2.35%</b>	<b>1.74%</b>	<b>2.37%</b>	<b>-</b>	<b>2.34%</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	-	-	-	-	-	-
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>



**XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2024 (continued from previous page)**

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	89.98	68.96	125.39	60.38		63.31
Unsubsidized Stafford Loans	89.49	75.13	123.94	65.40		67.81
Subsidized Consolidation Loans	167.37	160.21		132.46		135.62
Unsubsidized Consolidation Loans	183.65	172.04		148.52		151.17
Consolidation Loans (HEAL)						
SLS						
Grad PLUS		63.86		132.23		111.98
PLUS Undergraduate	73.57	18.42		153.34		149.73
<b>Total</b>	<b>109.89</b>	<b>103.39</b>	<b>124.34</b>	<b>95.54</b>		<b>96.95</b>

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.67%	6.71%	7.70%	6.62%		6.64%
Unsubsidized Stafford Loans	6.71%	6.70%	7.05%	6.60%		6.61%
Subsidized Consolidation Loans	5.28%	5.78%		4.99%		5.05%
Unsubsidized Consolidation Loans	5.38%	5.87%		4.87%		4.95%
Consolidation Loans (HEAL)						
SLS						
Grad PLUS		8.50%		8.37%		8.41%
PLUS Undergraduate	8.50%	8.50%		8.42%		8.43%
<b>Total</b>	<b>6.37%</b>	<b>6.44%</b>	<b>7.23%</b>	<b>5.95%</b>		<b>6.01%</b>

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	19.95	4.77	5.39	60.38	
Unsubsidized Stafford Loans	20.32	4.14	5.39	65.40	
Subsidized Consolidation Loans	19.89	5.53		132.46	
Unsubsidized Consolidation Loans	19.56	4.18		148.52	
Consolidation Loans (HEAL)					
SLS					
Grad PLUS		0.93		132.23	
PLUS Undergraduate	19.57	3.05		153.34	
<b>Total</b>	<b>20.05</b>	<b>4.50</b>	<b>5.39</b>	<b>95.54</b>	

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

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	60.72	75.74	87.43	84.43
Unsubsidized Stafford Loans	61.67	73.28	88.79	85.72
Subsidized Consolidation Loans	115.53	113.86	149.26	145.65
Unsubsidized Consolidation Loans	108.62	116.77	155.09	151.09
Consolidation Loans (HEAL)				
SLS				
Grad PLUS		82.87	118.11	107.67
PLUS Undergraduate	64.00	102.63	121.59	120.48
<b>Total</b>	<b>73.28</b>	<b>88.08</b>	<b>114.34</b>	<b>110.02</b>

XIV. Optional Redemption Information (As of 12/31/2024)		
Current Pool Balance	Initial Pool Balance	%
\$ 104,743,382.43	\$ 950,823,965.00	11.02%
10 % or Less - Qualify for Optional Redemption		N

XV. 2010-1 Series Interest Rates for Next Distribution Date						
Next Distribution Date		4/25/2025				
First Date in Accrual Period		1/27/2025				
Last Date in Accrual Period		4/24/2025				
Days in Accrual Period		88				
	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR		0.45%		
ii.	83715A AL3	LIBOR		1.00%		
iii.	83715A AJ8	90-day Average SOFR	0.26161%	1.05%	4.55684%	5.86845%

XVI. Items to Note	