

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2010-1 Series Quarterly Report**

**Distribution Date: April 25, 2017**



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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 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>12/31/2016</b>	<b>Activity</b>	<b>3/31/2017</b>
i. Portfolio Principal Balance	\$ 464,398,781.64	\$ (14,838,393.08)	\$ 449,560,388.56
ii. Interest to be Capitalized	2,792,966.25		2,481,333.61
iii. Pool Balance (i. + ii.)	467,191,747.89		452,041,722.17
iv. Borrower Accrued Interest	10,118,698.27		10,130,075.34
v. Weighted Average Coupon (WAC) - Gross	5.95%		5.96%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.62%		5.62%
vii. Weighted Average Remaining Months to Maturity	147.13		146.32
viii. Number of Loans	91,402		87,877
ix. Number of Borrowers	43,096		41,319
x. Average Borrower Indebtedness	10,775.91		10,880.23

<b>B. Debt Characteristics</b>					
<b>Accrual Period:</b>		<b>Collection Period:</b>			
<b>First Date in Accrual Period</b>	<b>1/25/2017</b>	<b>First Date in Collection Period</b>	<b>1/1/2017</b>	<b>Record Date</b>	<b>4/24/2017</b>
<b>Last Date in Accrual Period</b>	<b>4/24/2017</b>	<b>Last Date in Collection Period</b>	<b>3/31/2017</b>	<b>Distribution Date</b>	<b>4/25/2017</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>1/25/2017</b>	<b>Interest Due</b>	<b>4/25/2017</b>
i. A-1 Notes	83715A AK5	LIBOR	0.45%	1.03789%	1.48789%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	1.03789%	2.03789%	7/25/2025	\$ 204,904,016.02	\$ 1,043,929.61	\$ 189,585,232.15
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	1.03789%	2.08789%	10/27/2036	\$ 225,000,000.00	\$ 1,174,438.13	\$ 225,000,000.00
							<u>\$ 429,904,016.02</u>	<u>\$ 2,218,367.74</u>	<u>\$ 414,585,232.15</u>

III. Trust Parameters (continued from previous page)				
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			3/31/2017	
i.	Student Loan Principal Balance		\$ 449,560,388.56	
ii.	Borrower Accrued Interest		10,130,075.34	
iii.	Accrued Interest Subsidy		463,467.09	
iv.	Value of Debt Service Reserve Fund		1,167,979.37	
v.	Value of Capitalized Interest Fund		-	
vi.	Value of Collection Fund		20,772,356.55	
vii.	Other Assets		2,992,787.80	
viii.	Total Assets		485,087,054.71	
ix.	Notes Outstanding		\$ 429,904,016.02	
x.	Note Accrued Interest		1,626,803.01	
xi.	Other Liabilities		2,804,389.15	
xii.	Total Liabilities		434,335,208.18	
D. Parity Percentage			1/25/2017	4/25/2017
i.	Pool Balance	\$	467,191,747.89	\$ 452,041,722.17
ii.	Debt Service Reserve Fund		1,167,979.37	1,130,104.31
iii.	Capitalized Interest Fund		-	-
iv.	<b>Adjusted Pool Balance</b>	\$	468,359,727.26	\$ 453,171,826.48
v.	<b>Notes Outstanding</b>	\$	429,904,016.02	\$ 414,585,232.15
vi.	<b>Parity Percentage [III.D.iv / III.D.v]</b>		108.95%	109.31%

**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		132,565,332.91
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,058,842,026.91
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		2,570,730.86
v.	Cumulative Principal Balance of Defaulted Student Loans		152,240,617.32
vi.	Cumulative Default Rate ( IV.A.v. / IV.A.iii. )		14.38%

**B. Student Loan Recovery**

i.	Default Claims Principal Balance Reimbursed During Period	\$	2,538,264.26
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,570,730.86
iii.	Cumulative Default Claims Principal Balance Reimbursed		150,381,378.11
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		152,240,617.32
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 )		0.34%

V. Transactions for the Time Period		1/01/2017 - 3/31/2017
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 8,282,977.40
ii.	Principal Collections from Guaranty Agency	2,538,264.26
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	7,161,053.49
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	<b>\$ 17,982,295.15</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	32,466.60
ii.	Principal Realized Losses - Other	(12,320.31)
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(3,164,048.36)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (3,143,902.07)</b>
<b>C. Total Student Loan Principal Activity ( A.vi + B.vi. )</b>		<b>\$ 14,838,393.08</b>
<b>D. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 2,420,199.96
ii.	Interest Claims Received from Guaranty Agency	146,348.80
iii.	Late Fees & Other	87,268.62
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	111,759.71
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	443,381.96
viv.	<b>Total Interest Collections</b>	<b>\$ 3,208,959.05</b>
<b>E. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	43.52
ii.	Interest Losses - Other	13,203.10
iii.	Interest Capitalized into Principal During Collection Period	3,164,048.36
iv.	Other Adjustments	-
vii.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 3,177,294.98</b>
<b>F. Total Student Loan Interest Activity ( D.viv. + E.vii. )</b>		<b>\$ 6,386,254.03</b>
<b>G. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,792,966.25
ii.	Interest Capitalized into Principal During Collection Period ( V.B.iv )	(3,164,048.36)
iii.	Change in Interest Expected to be Capitalized	2,852,415.72
iv.	Interest Expected to be Capitalized - Ending	<b>\$ 2,481,333.61</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

**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%



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

**01/25/2017 - 04/24/2017**

<b>A. Debt Service Reserve Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	1/25/2017 \$	1,167,979.37
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,130,104.31
iv.	Releases or Replenishments In Waterfall Process		(37,875.06)
v.	<b>Balance on Current Distribution Date</b>	<b>\$</b>	<b>1,130,104.31</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	1/25/2017 \$	-
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		37,875.06
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		20,747,879.97
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		24,476.58
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds for Payment Waterfall</b>	<b>\$</b>	<b>20,810,231.61</b>
<b>D. Funds Remitted During Collection Period: Department Reserve Fund</b>			
i.	Negative Special Allowance	\$	3,492,058.30
ii.	Interest Subsidy		(443,381.96)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		469,338.28
v.	Other		-
vi.	<b>Total</b>	<b>\$</b>	<b>3,518,014.62</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Primary Servicing Fees	\$	724,250.15
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		-
iv.	Administrator Fees		22,992.52
v.	Other		8,520.00
vi.	<b>Total</b>	<b>\$</b>	<b>755,762.67</b>

## VIII. Distributions

### A. Waterfall Summary

		Remaining Funds Balance
Total Available Funds for Distribution ( VII.C.ix )	\$ 20,810,231.61	\$ 20,810,231.61
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 2,700,000.00	\$ 18,110,231.61
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 573,080.00	\$ 17,537,151.61
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.	\$ 2,218,367.74	\$ 15,318,783.87
iv. To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$ -	\$ 15,318,783.87
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 15,318,783.87	\$ -
vi. To pay any indemnity or reimbursement amounts payable by the Corporation under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$ -	\$ -
vii. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ -	\$ -

**VIII. Distributions** (continued from previous page)

**B. Waterfall Detail**

	Interest Due	Interest Paid	Principal Maturing	Principal Paid	Total Distribution Amount
i. A-1 Notes	\$ -	\$ -	\$ -	\$ -	\$ -
ii. A-2 Notes	\$ 1,043,929.61	\$ 1,043,929.61	\$ -	\$ 15,318,783.87	\$ 16,362,713.48
iii. A-3 Notes	\$ 1,174,438.13	\$ 1,174,438.13	\$ -	\$ -	\$ 1,174,438.13

**C. Note Principal Balances**

	1/25/2017	Paydown Factors	4/25/2017
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 204,904,016.02		\$ 189,585,232.15
A-2 Notes Ending Balance Factor	0.508446690	0.038011871	0.470434819
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 03/31/2017

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	12/31/2016	3/31/2017	12/31/2016	3/31/2017	12/31/2016	3/31/2017	12/31/2016	3/31/2017	12/31/2016	3/31/2017	
<b>Interim:</b>											
<b>In School</b>											
Subsidized Loans	6.46%	6.39%	148	133	145.06	146.24	499,520.02	433,977.79	0.11%	0.10%	
Unsubsidized Loans	6.64%	6.49%	98	96	142.36	142.62	407,786.63	365,592.20	0.09%	0.08%	
<b>Grace</b>											
Subsidized Loans	6.59%	6.67%	63	55	121.32	120.55	193,722.80	174,842.57	0.04%	0.04%	
Unsubsidized Loans	6.38%	6.69%	49	36	121.75	120.44	178,460.06	152,223.00	0.04%	0.03%	
<b>Total Interim</b>	<b>6.53%</b>	<b>6.50%</b>	<b>358</b>	<b>320</b>	<b>137.35</b>	<b>137.59</b>	<b>\$ 1,279,489.51</b>	<b>\$ 1,126,635.56</b>	<b>0.28%</b>	<b>0.25%</b>	
<b>Repayment</b>											
<b>Active</b>											
Days Delinquent											
0-30	5.43%	5.40%	60,982	57,272	146.45	147.33	307,927,138	292,172,307	66.31%	64.99%	
31-60	6.00%	6.06%	1,785	3,111	144.83	138.99	9,980,998	17,079,654	2.15%	3.80%	
61-90	6.06%	6.15%	922	4,357	131.56	133.75	4,696,888	22,784,565	1.01%	5.07%	
91-120	6.08%	6.25%	1,476	695	135.64	142.28	7,375,142	3,746,899	1.59%	0.83%	
≥ 121	6.13%	6.07%	2,872	2,637	139.52	129.73	15,652,391	13,599,602	3.37%	3.03%	
<b>Deferment</b>											
Subsidized Loans	5.89%	5.91%	6,329	5,901	154.39	154.11	23,960,719	22,505,204	5.16%	5.01%	
Unsubsidized Loans	6.04%	6.06%	4,824	4,449	158.71	158.63	27,246,316	25,013,553	5.87%	5.56%	
<b>Forbearance</b>											
Subsidized Loans	5.88%	5.91%	6,210	4,584	145.33	142.76	27,872,764	20,866,095	6.00%	4.64%	
Unsubsidized Loans	6.06%	6.11%	5,247	3,833	150.78	147.71	36,360,025	26,974,075	7.83%	6.00%	
<b>Total Repayment</b>	<b>5.58%</b>	<b>5.58%</b>	<b>90,647</b>	<b>86,839</b>	<b>142.05</b>	<b>141.22</b>	<b>\$ 461,072,379.96</b>	<b>\$ 444,741,953.32</b>	<b>99.28%</b>	<b>98.93%</b>	
Claims In Process	6.00%	5.94%	395	716	122.85	125.01	2,041,705	3,686,592	0.44%	0.82%	
Aged Claims Rejected / Uninsured	6.80%	6.80%	2	2	7200.00%	69.00	5,208	5,208	0.00%	0.00%	
<b>Grand Total</b>	<b>5.62%</b>	<b>5.62%</b>	<b>91,402</b>	<b>87,877</b>	<b>147.13</b>	<b>146.32</b>	<b>\$ 464,398,781.64</b>	<b>\$ 449,560,388.56</b>	<b>100.00%</b>	<b>100.00%</b>	

**X. Portfolio Characteristics by School Type as of 03/31/2017**

<b>School Type</b>	<b>WAC</b>	<b>WARM</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>%</b>
Four-Year Public & Private Nonprofit	5.48%	154.08	64,517	371,127,300.12	82.55%
Two-Year Public & Private Nonprofit	6.34%	107.78	22,448	72,775,063.89	16.19%
For Profit / Vocational	6.05%	111.90	815	4,274,596.79	0.95%
Out of Country / Unknown	5.44%	199.39	97	1,383,427.76	0.31%
<b>Total</b>	<b>5.62%</b>	<b>146.32</b>	<b>87,877</b>	<b>\$ 449,560,388.56</b>	<b>100.00%</b>

**XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2017**

<b>Grade Level</b>	<b>WAC</b>	<b>WARM</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>%</b>
Freshman	6.08%	102.40	31,321	93,710,138.41	20.84%
Sophomore	6.08%	104.27	19,777	63,362,826.63	14.09%
Junior	5.99%	107.54	9,654	39,151,899.17	8.71%
Senior	6.11%	112.89	8,202	32,369,926.85	7.20%
1st Year Graduate	5.89%	125.55	3,479	25,317,435.61	5.63%
2nd Year Graduate	6.12%	128.95	1,743	14,373,532.04	3.20%
3rd Year Graduate +	6.18%	125.30	983	8,890,462.43	1.98%
Unknown / Consolidation	4.92%	206.32	12,718	172,384,167.42	38.35%
<b>Total</b>	<b>5.62%</b>	<b>146.32</b>	<b>87,877</b>	<b>\$ 449,560,388.56</b>	<b>100.00%</b>

XII. Collateral Table as of 03/31/2017			
A. Distribution of the Student Loans by Borrower Interest Rate Type			
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	75,249	415,254,104.50	92.37%
Variable Rate	12,628	34,306,284.06	7.63%
Total	87,877	\$ 449,560,388.56	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%	13,669	45,602,646.90	10.14%
3.00% - 3.99%	1,946	24,339,288.04	5.41%
4.00% - 4.99%	2,681	33,423,412.41	7.43%
5.00% - 5.99%	2,910	37,959,402.49	8.44%
6.00% - 6.99%	63,470	268,213,380.10	59.66%
7.00% - 7.99%	1,862	29,300,660.46	6.52%
8.00% - 8.99%	1,336	10,714,615.21	2.38%
9.00% and greater	3	6,982.95	0.00%
Total	87,877	\$ 449,560,388.56	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	16,504	78,058,463.42	17.36%
April 1, 2006 - Sept. 30, 2007	55,056	275,865,539.71	61.36%
October 1, 2007 and after	16,317	95,636,385.43	21.27%
Total	87,877	\$ 449,560,388.56	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	796	315,608.56	0.07%
13 - 24	3,197	2,896,087.71	0.64%
25 - 36	5,114	8,457,140.63	1.88%
37 - 48	6,421	13,792,371.89	3.07%
49 - 60	6,928	19,596,125.94	4.36%
61 - 72	6,837	22,727,457.30	5.06%
73 - 84	7,505	29,431,005.15	6.55%
85 - 96	8,816	37,880,718.06	8.43%
97 - 108	15,348	69,017,402.18	15.35%
109 - 120	9,785	47,227,747.99	10.51%
121 - 132	2,784	15,887,285.95	3.53%
133 - 144	1,736	11,137,372.85	2.48%
145 - 156	1,226	9,340,444.52	2.08%
157 - 168	866	8,453,414.91	1.88%
169 - 180	686	9,040,620.46	2.01%
181 - 192	688	10,450,886.09	2.32%
193 - 204	845	10,494,849.89	2.33%
205 - 216	1,171	13,630,716.28	3.03%
217 - 228	1,298	14,989,009.16	3.33%
229 - 240	1,130	14,041,468.19	3.12%
241 - 252	1,074	16,180,727.26	3.60%
253 - 264	975	12,866,973.71	2.86%
265 - 276	882	12,964,363.59	2.88%
277 - 288	957	13,859,020.84	3.08%
289 - 300	417	8,355,715.92	1.86%
301 and above	395	16,525,853.53	3.68%
Total	87,877	\$ 449,560,388.56	100.00%

**XII. Collateral Table as of 03/31/2017 (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	14,496	72,971,887.22	16.41%
2nd year of repayment	14,972	76,912,860.78	17.29%
3rd year of repayment	9,135	50,413,034.93	11.34%
More than 3 years of repayment	48,236	244,444,170.39	54.96%
Total	86,839	\$ 444,741,953.32	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	12,492	6,725,717.44	1.50%
\$1,000 to \$1,999	14,894	22,402,451.76	4.98%
\$2,000 to \$2,999	13,364	33,373,127.42	7.42%
\$3,000 to \$3,999	12,345	43,242,453.83	9.62%
\$4,000 to \$4,999	7,777	34,726,084.36	7.72%
\$5,000 to \$5,999	5,891	32,376,450.94	7.20%
\$6,000 to \$6,999	5,112	33,291,747.31	7.41%
\$7,000 to \$7,999	4,652	34,504,571.86	7.68%
\$8,000 to \$8,999	1,783	15,164,847.73	3.37%
\$9,000 to \$9,999	1,479	13,991,367.25	3.11%
\$10,000 to \$14,999	3,228	39,128,169.82	8.70%
\$15,000 to \$19,999	1,685	29,180,722.76	6.49%
\$20,000 to \$24,999	988	22,034,485.07	4.90%
\$25,000 to \$29,999	624	17,034,976.37	3.79%
\$30,000 to \$34,999	461	14,902,418.05	3.31%
\$35,000 to \$39,999	246	9,155,100.46	2.04%
\$40,000 to \$44,999	198	8,377,184.94	1.86%
\$45,000 to \$49,999	143	6,778,765.46	1.51%
\$50,000 to \$54,999	100	5,224,673.02	1.16%
\$55,000 or Greater	415	27,945,072.71	6.22%
Total	87,877	\$ 449,560,388.56	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)	87,875	449,555,180.92	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*	87,877	449,560,388.56	100.00%

\*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2017						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	16,230,751.32	14,662,997.96	174,842.57	90,114,730.03	433,977.79	121,617,299.57
Unsubsidized Stafford Loans	18,257,203.43	18,328,935.89	152,223.00	111,267,660.97	365,592.20	148,371,615.49
Subsidized Consolidation Loans	6,274,452.74	6,203,097.15	-	62,854,879.54	-	75,332,429.43
Unsubsidized Consolidation Loans	6,323,693.16	7,471,007.24	-	83,255,035.28	-	97,049,735.68
Consolidation Loans (HEAL)	-	2,002.31	-	-	-	2,002.31
SLS	-	-	-	802.64	-	802.64
Grad PLUS	118,543.00	170,400.39	-	1,152,965.94	-	1,441,909.33
PLUS Undergraduate	314,113.38	1,001,728.77	-	4,428,751.96	-	5,744,594.11
<b>Total</b>	<b>47,518,757.03</b>	<b>47,840,169.61</b>	<b>327,065.57</b>	<b>353,074,826.36</b>	<b>799,569.99</b>	<b>449,560,388.56</b>
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	16,230,751.32	14,660,775.18	174,842.57	90,098,106.35	433,977.79	121,598,453.21
Unsubsidized Stafford Loans	18,257,203.43	18,328,546.93	152,223.00	111,267,660.97	365,592.20	148,371,226.53
Subsidized Consolidation Loans	6,274,452.74	6,203,097.15	-	62,854,879.54	-	75,332,429.43
Unsubsidized Consolidation Loans	6,323,693.16	7,471,007.24	-	83,255,035.28	-	97,049,735.68
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	802.64	-	802.64
Grad PLUS	118,543.00	170,400.39	-	1,152,965.94	-	1,441,909.33
PLUS Undergraduate	314,113.38	1,001,728.77	-	4,428,751.96	-	5,744,594.11
<b>Total</b>	<b>47,518,757.03</b>	<b>47,835,555.66</b>	<b>327,065.57</b>	<b>353,057,400.04</b>	<b>799,569.99</b>	<b>449,538,348.29</b>
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	-	2,222.68	-	16,623.68	-	18,846.36
Unsubsidized Stafford Loans	-	388.96	-	-	-	388.96
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	802.64	-	802.64
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>2,611.64</b>	<b>-</b>	<b>17,426.32</b>	<b>-</b>	<b>20,037.96</b>
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.27%	1.63%	2.27%	1.61%	2.18%
Unsubsidized Stafford Loans	1.66%	2.27%	1.61%	2.27%	1.61%	2.19%
Subsidized Consolidation Loans	2.53%	2.52%	-	2.54%	-	2.54%
Unsubsidized Consolidation Loans	2.51%	2.52%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	802.64	-	802.64
Grad PLUS	2.60%	2.50%	-	2.47%	-	2.49%
PLUS Undergraduate	2.39%	2.47%	-	2.50%	-	2.49%
<b>Total</b>	<b>1.90%</b>	<b>2.34%</b>	<b>1.62%</b>	<b>2.38%</b>	<b>1.61%</b>	<b>2.33%</b>
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	-	3.10%	-	3.32%	-	3.30%
Unsubsidized Stafford Loans	-	0.03	-	-	-	3.10%
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	3.25%	-	3.25%
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>0.03</b>	<b>-</b>	<b>3.32%</b>	<b>-</b>	<b>3.29%</b>



**XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2017 (continued from previous page)**

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	124.38	110.45	120.55	101.48	146.24	105.80
Unsubsidized Stafford Loans	127.22	113.95	120.44	107.41	142.62	110.75
Subsidized Consolidation Loans	231.02	219.14		192.64		198.02
Unsubsidized Consolidation Loans	250.80	233.38		208.03		212.77
Consolidation Loans (HEAL)		165.42				165.42
SLS				8.00		8.00
Grad PLUS	147.33	125.21		137.58		136.92
PLUS Undergraduate	133.49	130.27		122.69		124.60
<b>Total</b>	<b>156.49</b>	<b>145.55</b>	<b>120.50</b>	<b>145.09</b>	<b>144.59</b>	<b>146.32</b>

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.03%	6.18%	6.67%	5.94%	6.39%	5.99%
Unsubsidized Stafford Loans	6.12%	6.25%	6.69%	5.96%	6.49%	6.02%
Subsidized Consolidation Loans	5.60%	5.27%		4.83%		4.93%
Unsubsidized Consolidation Loans	5.75%	5.44%		4.80%		4.91%
Consolidation Loans (HEAL)		4.75%				4.75%
SLS				3.80%		3.80%
Grad PLUS	8.50%	8.50%		8.38%		8.40%
PLUS Undergraduate	8.28%	8.08%		8.05%		8.07%
<b>Total</b>	<b>5.99%</b>	<b>6.02%</b>	<b>6.68%</b>	<b>5.52%</b>	<b>6.43%</b>	<b>5.62%</b>

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	19.26	3.10	2.52	101.48	25.97
Unsubsidized Stafford Loans	19.38	3.18	2.39	107.41	23.84
Subsidized Consolidation Loans	19.13	3.54		192.64	
Unsubsidized Consolidation Loans	19.34	3.35		208.03	
Consolidation Loans (HEAL)		1.42			
SLS				8.00	
Grad PLUS	20.86	3.09		137.58	
PLUS Undergraduate	18.35	6.59		122.69	
<b>Total</b>	<b>19.30</b>	<b>3.30</b>	<b>2.46</b>	<b>145.08</b>	<b>25.00</b>

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

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	20.19	22.54	37.94	33.69
Unsubsidized Stafford Loans	19.80	21.89	38.79	34.35
Subsidized Consolidation Loans	42.99	49.30	80.38	74.70
Unsubsidized Consolidation Loans	39.43	47.63	83.79	78.12
Consolidation Loans (HEAL)		74.00		74.00
SLS			112.00	112.00
Grad PLUS	7.93	16.02	66.81	55.97
PLUS Undergraduate	28.19	38.21	56.03	51.40
<b>Total</b>	<b>25.63</b>	<b>29.98</b>	<b>56.90</b>	<b>50.59</b>

XIV. Optional Redemption Information (As of 03/31/2017)		
Current Pool Balance	Initial Pool Balance	%
\$ 452,041,722.17	\$ 950,823,965.00	47.54%
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	7/25/2017				
First Date in Accrual Period	4/25/2017				
Last Date in Accrual Period	7/24/2017				
Days in Accrual Period	91				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	1.15622%	1.60622%
ii.	83715A AL3	LIBOR	1.00%	1.15622%	2.15622%
iii.	83715A AJ8	LIBOR	1.05%	1.15622%	2.20622%