

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 2022



Table of Contents

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

I. Principal Parties to the Transaction

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 2010 General Resolution. The Trustee is compensated annually for these services.

II. Explanations, Definitions, Abbreviations

Pool Balance	For any date, the aggregate Principal Balance of all Financed Student Loans on that date plus accrued interest that is expected to be capitalized as authorized under the Higher Education Act, as determined by the Administrator.
Adjusted Pool Balance	The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the Value of the Capitalized Interest Fund, after giving effect to any withdrawals from each of the Funds since the end of the last Collection Period, as determined by the Administrator.
Principal Distribution Amount	With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance divided by 120%; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such Distribution Date in accordance with the 2010-1 Series Resolution.
Record Date	With respect to any installment of interest or principal to be paid on a Distribution Date, the Business Day prior to the Distribution Date.
CPR	Constant Prepayment Rate -- The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the percentage of the Initial Pool Balance and accrued interest to be capitalized that was paid back earlier than scheduled.
Ending Balance Factor	Represents the outstanding principal balance divided by the original principal balance.

III. Trust Parameters

A. Student Loan Portfolio Characteristics	12/31/2021	Activity	3/31/2022
i. Portfolio Principal Balance	\$ 211,115,964.00	\$ (9,217,087.35)	\$ 201,898,876.65
ii. Interest to be Capitalized	2,567,695.11		2,519,225.97
iii. Pool Balance (i. + ii.)	213,683,659.11		204,418,102.62
iv. Borrower Accrued Interest	12,816,046.99		12,091,343.57
v. Weighted Average Coupon (WAC) - Gross	5.92%		5.93%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.58%		5.60%
vii. Weighted Average Remaining Months to Maturity	120.50		117.65
viii. Number of Loans	35,675		33,941
ix. Number of Borrowers	16,367		15,557
x. Average Borrower Indebtedness	12,898.88		12,978.01

B. Debt Characteristics

Accrual Period:		Collection Period:		Record Date	4/22/2022
First Date in Accrual Period	1/25/2022	First Date in Collection Period	1/1/2022	Distribution Date	4/25/2022
Last Date in Accrual Period	4/24/2022	Last Date in Collection Period	3/31/2022		
Days in Accrual Period	90				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/25/2022	Interest Due	4/25/2022
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.25771%	0.70771%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.25771%	1.25771%	7/25/2025	\$ -	\$ -	\$ -
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.25771%	1.30771%	10/27/2036	\$ 176,437,731.61	\$ 576,823.46	\$ 168,435,091.12
							\$ 176,437,731.61	\$ 576,823.46	\$ 168,435,091.12

III. Trust Parameters (continued from previous page)				
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			3/31/2022	
i.	Student Loan Principal Balance		\$ 201,898,876.65	
ii.	Borrower Accrued Interest		12,091,343.57	
iii.	Accrued Interest Subsidy		163,244.14	
iv.	Value of Debt Service Reserve Fund		950,823.97	
v.	Value of Capitalized Interest Fund		-	
vi.	Value of Collection Fund		12,620,243.95	
vii.	Other Assets		1,205,423.34	
viii.	Total Assets		228,929,955.62	
ix.	Notes Outstanding		\$ 176,437,731.61	
x.	Note Accrued Interest		423,003.87	
xi.	Other Liabilities		1,541,025.67	
xii.	Total Liabilities		178,401,761.15	
D. Parity Percentage			1/25/2022	4/25/2022
i.	Pool Balance	\$	213,683,659.11	\$ 204,418,102.62
ii.	Debt Service Reserve Fund		950,823.97	950,823.97
iii.	Capitalized Interest Fund		-	-
iv.	Adjusted Pool Balance	\$	214,634,483.08	\$ 205,368,926.59
v.	Notes Outstanding	\$	176,437,731.61	\$ 168,435,091.12
vi.	Parity Percentage [III.D.iv / III.D.v]		121.65%	121.93%

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		157,324,122.50
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,083,600,816.50
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		1,972,900.36
v.	Cumulative Principal Balance of Defaulted Student Loans		234,273,161.53
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		21.62%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	1,953,645.07
ii.	Principal Balance of Loans Having a Claim Paid During Period		1,972,900.36
iii.	Cumulative Default Claims Principal Balance Reimbursed		231,305,529.37
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		234,273,161.53
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.73%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	14,262.60
ii.	Cumulative Principal of Default Claims Rejected		615,257.20
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.26%

V. Transactions for the Time Period		1/01/2022 - 3/31/2022
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 3,457,011.89
ii.	Principal Collections from Guaranty Agency	1,953,645.07
iii.	Principal Repurchases/Reimbursements by Servicer	14,262.60
iv.	Paydown due to Loan Consolidation	5,629,625.62
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 11,054,545.18
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	19,255.29
ii.	Principal Realized Losses - Other	779.29
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,857,492.41)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (1,837,457.83)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 9,217,087.35
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,186,006.84
ii.	Interest Claims Received from Guaranty Agency	55,733.86
iii.	Late Fees & Other	48,434.64
iv.	Interest Repurchases/Reimbursements by Servicer	1,382.85
v.	Interest due to Loan Consolidation	272,830.64
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	177,303.37
viv.	Total Interest Collections	\$ 1,741,692.20
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	30.69
ii.	Interest Losses - Other	39,438.81
iii.	Interest Capitalized into Principal During Collection Period	1,857,492.41
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 1,896,961.91
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 3,638,654.11
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,567,695.11
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(1,857,492.41)
iii.	Change in Interest Expected to be Capitalized	1,809,023.27
iv.	Interest Expected to be Capitalized - Ending	\$ 2,519,225.97

VI. Payment History and CPR					
A. CPR of All Loans					
Date	Pool Balance	Current Quarter	Cumulative	Prepayment	
		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	\$ 905,118,109.27	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%	\$	26,800,840.51
9/30/2012	\$ 778,786,056.61	12.68%	5.74%	\$	26,862,163.81
12/31/2012	\$ 759,693,786.20	4.83%	5.57%	\$	9,452,848.63
3/31/2013	\$ 737,731,399.09	6.51%	5.75%	\$	12,518,316.96
6/30/2013	\$ 717,458,212.14	5.94%	5.85%	\$	11,059,174.45
9/30/2013	\$ 697,522,635.21	6.02%	5.94%	\$	10,903,074.25
12/31/2013	\$ 678,413,426.06	5.82%	5.99%	\$	10,248,215.93
3/31/2014	\$ 661,635,632.89	4.76%	5.98%	\$	8,118,504.19
6/30/2014	\$ 643,953,744.14	5.51%	6.03%	\$	9,184,834.06
9/30/2014	\$ 626,502,777.05	5.61%	6.07%	\$	9,110,235.84
12/31/2014	\$ 607,049,025.01	7.10%	6.20%	\$	11,276,278.73
3/31/2015	\$ 589,204,769.28	6.43%	6.28%	\$	9,865,907.99
6/30/2015	\$ 571,180,813.64	6.84%	6.38%	\$	10,200,705.64
9/30/2015	\$ 553,335,743.99	7.06%	6.49%	\$	10,228,250.67
12/31/2015	\$ 536,751,476.89	6.52%	6.55%	\$	9,126,461.73
3/31/2016	\$ 519,393,132.21	7.40%	6.66%	\$	10,078,608.68
6/30/2016	\$ 502,370,265.01	7.52%	6.77%	\$	9,921,384.65
9/30/2016	\$ 486,227,141.69	7.26%	6.86%	\$	9,246,127.10
12/31/2016	\$ 467,191,747.89	9.86%	7.03%	\$	12,285,936.62
3/31/2017	\$ 452,041,722.17	7.27%	7.11%	\$	8,616,243.49
6/30/2017	\$ 434,031,806.82	10.03%	7.28%	\$	11,621,468.76
9/30/2017	\$ 418,341,848.54	8.62%	7.40%	\$	9,528,932.23
12/31/2017	\$ 403,825,699.00	8.00%	7.47%	\$	8,505,222.34
3/31/2018	\$ 378,928,259.16	11.77%	7.90%	\$	19,001,471.76
6/30/2018	\$ 361,916,945.94	11.78%	8.10%	\$	11,523,123.57
9/30/2018	\$ 347,216,131.35	10.09%	8.21%	\$	9,356,074.63
12/31/2018	\$ 334,209,394.07	8.82%	8.27%	\$	7,807,689.48
3/31/2019	\$ 322,514,207.67	7.82%	8.31%	\$	6,631,150.29
6/30/2019	\$ 308,926,628.25	10.44%	8.43%	\$	8,634,614.36
9/30/2019	\$ 297,244,000.72	8.76%	8.49%	\$	6,887,120.94
12/31/2019	\$ 285,262,897.27	9.62%	8.57%	\$	7,303,113.04
3/31/2020	\$ 272,273,629.01	11.51%	8.71%	\$	8,450,912.67
6/30/2020	\$ 262,154,943.99	8.28%	8.74%	\$	5,724,200.68
9/30/2020	\$ 254,090,460.84	5.66%	8.71%	\$	3,729,244.82
12/31/2020	\$ 245,035,236.26	5.60%	8.68%	\$	3,770,902.44
3/31/2021	\$ 238,418,138.48	5.53%	8.66%	\$	3,415,215.88
6/30/2021	\$ 231,430,607.12	4.76%	8.61%	\$	2,836,586.00
9/30/2021	\$ 223,370,124.66	6.80%	8.61%	\$	3,965,024.33
12/31/2021	\$ 213,653,659.11	9.80%	8.66%	\$	5,539,698.43
3/31/2022	\$ 204,418,102.62	9.69%	8.69%	\$	5,277,732.86

B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period						
Period	Beginning Principal		CPR from Claim Payment	Voluntary CPR Due to		Total CPR
	Balance	Ending Principal Balance		Consolidation	Borrower Payment	
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	\$ 476,846,640.58	2.80%	2.90%	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	\$ 458,591,445.00	2.95%	3.94%	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	\$ 457,692,091.13	\$ 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	\$ 426,664,753.41	\$ 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	\$ 397,279,919.98	\$ 382,174,221.09	2.39%	4.49%	2.47%	9.35%
7/1/2015 - 9/30/2015	\$ 392,991,707.21	\$ 378,133,063.49	3.01%	4.14%	2.64%	9.79%
10/1/2015 - 12/31/2015	\$ 380,409,459.05	\$ 366,096,484.91	3.07%	3.45%	3.16%	9.68%
1/1/2016 - 3/31/2016	\$ 376,769,164.29	\$ 361,653,734.42	3.47%	4.26%	2.89%	10.62%
4/1/2016 - 6/30/2016	\$ 364,662,954.18	\$ 350,443,019.26	2.84%	4.53%	2.76%	10.13%
6/1/2016 - 9/30/2016	\$ 351,444,781.99	\$ 338,008,963.88	1.61%	4.78%	3.40%	9.79%
10/1/2016 - 12/31/2016	\$ 343,458,546.70	\$ 330,268,464.10	3.11%	5.13%	1.55%	9.79%
1/1/2017 - 3/31/2017	\$ 345,637,764.34	\$ 333,733,472.49	0.84%	5.16%	2.18%	8.18%
4/1/2017 - 6/30/2017	\$ 349,410,278.65	\$ 337,219,917.97	1.08%	5.78%	1.43%	8.29%
7/1/2017 - 9/30/2017	\$ 345,118,375.99	\$ 333,027,854.34	2.36%	4.37%	1.63%	8.36%
10/1/2017 - 12/31/2017	\$ 329,806,157.47	\$ 319,966,523.38	0.79%	3.44%	1.99%	6.22%
1/1/2018 - 3/31/2018	\$ 325,675,575.24	\$ 309,089,602.62	13.32%	5.76%	3.43%	22.51%
4/1/2018 - 6/30/2018	\$ 311,109,119.29	\$ 295,029,575.39	7.46%	5.44%	1.93%	14.70%
7/1/2018 - 9/30/2018	\$ 300,778,405.99	\$ 286,517,316.20	5.02%	6.87%	1.08%	12.97%
10/1/2018 - 12/31/2018	\$ 284,593,859.47	\$ 271,558,313.40	5.36%	4.98%	1.96%	12.30%
1/1/2019 - 3/31/2019	\$ 283,724,795.02	\$ 271,639,845.32	3.74%	5.59%	1.63%	10.96%
4/1/2019 - 6/30/2019	\$ 273,687,341.77	\$ 260,101,736.75	6.79%	5.59%	1.24%	13.62%
7/1/2019 - 9/30/2019	\$ 262,235,344.69	\$ 249,940,501.15	6.74%	4.78%	0.96%	12.48%
10/1/2019 - 12/31/2019	\$ 249,970,605.43	\$ 237,541,802.98	7.35%	4.79%	1.36%	13.50%
1/1/2020 - 3/31/2020	\$ 243,083,689.19	\$ 230,637,837.63	9.00%	4.24%	1.52%	15.16%
4/1/2020 - 6/30/2020	\$ 219,217,022.89	\$ 209,497,373.09	6.70%	2.57%	1.98%	11.27%
7/1/2020 - 9/30/2020	\$ 197,036,648.96	\$ 188,275,498.42	6.22%	2.82%	2.12%	11.16%
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	\$ 191,394,208.68	4.11%	3.89%	1.22%	9.22%
4/1/2021 - 6/30/2021	\$ 195,775,308.32	\$ 188,633,518.31	1.57%	3.84%	2.26%	7.67%
7/1/2021 - 9/30/2021	\$ 187,432,588.09	\$ 178,599,565.71	6.34%	3.60%	1.82%	11.76%
10/1/2021 - 12/31/2021	\$ 181,396,801.02	\$ 171,503,521.71	4.34%	8.59%	1.54%	14.47%
1/1/2022 - 3/31/2022	\$ 177,865,695.04	\$ 168,891,287.50	3.97%	9.12%	-0.47%	12.62%

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

01/25/2022 - 04/24/2022

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	1/25/2022 \$	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.	Balance on Current Distribution Date	\$	950,823.97
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	1/25/2022 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Release per Step-down Schedule		-
v.	Balance on Current Distribution Date	\$	-
C. Determination of Available Funds for Payment Waterfall			
i.	Beginning Balance	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		-
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		12,619,570.77
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		673.18
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	12,620,243.95
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	1,774,271.43
ii.	Interest Subsidy		(177,303.37)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		233,035.89
v.	Other*		-
vi.	Total	\$	1,830,003.95
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	327,910.34
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		11,177.07
iv.	Administrator Fees		10,410.06
v.	Other		1,086.00
vi.	Total	\$	350,583.47

VIII. Distributions

A. Waterfall Summary

		Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$ 12,620,243.95	\$ 12,620,243.95
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 3,590,780.00	\$ 9,029,463.95
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 450,000.00	\$ 8,579,463.95
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.	\$ 576,823.46	\$ 8,002,640.49
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.	\$ -	\$ 8,002,640.49
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 5,296,959.44	\$ 2,705,681.05
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.	\$ -	\$ 2,705,681.05
vii. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ 2,705,681.05	\$ -

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	\$	576,823.46	\$	576,823.46	\$	-	\$	8,002,640.49	\$ 8,579,463.95

C. Note Principal Balances

	1/25/2022		Paydown Factors	4/25/2022	
i. A-1 Notes	\$	-		\$	-
A-1 Notes Ending Balance Factor		-	-		-
ii. A-2 Notes	\$	-		\$	-
A-2 Notes Ending Balance Factor		-	-		-
iii. A-3 Notes	\$	176,437,731.61		\$	168,435,091.12
A-3 Notes Ending Balance Factor		1.000000000	0.251399595		0.748600405

IX. Portfolio Characteristics as of 03/31/2022

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	12/31/2021	3/31/2022	12/31/2021	3/31/2022	12/31/2021	3/31/2022	12/31/2021	3/31/2022	12/31/2021	3/31/2022	
Interim:											
In School											
Subsidized Loans	5.98%	5.98%	5	5	133.11	130.60	17,061.00	17,061.00	0.01%	0.01%	
Unsubsidized Loans	5.40%	5.40%	3	3	127.82	127.72	7,280.00	7,280.00	0.00%	0.00%	
Grace											
Subsidized Loans			-	-			-	-	0.00%	0.00%	
Unsubsidized Loans			-	-			-	-	0.00%	0.00%	
Total Interim	5.81%	5.81%	8	8	131.53	129.74	\$ 24,341.00	\$ 24,341.00	0.01%	0.01%	
Repayment											
Active											
Days Delinquent											
0-30	5.40%	5.45%	24,982	25,084	119.35	117.95	149,218,858	152,445,260	70.68%	75.51%	
31-60	6.15%	6.09%	1,945	1,186	117.18	103.87	11,582,855	6,811,870	5.49%	3.37%	
61-90	6.14%	6.21%	712	648	126.62	119.73	4,684,593	3,888,149	2.22%	1.93%	
91-120	6.15%	6.10%	503	303	119.81	128.25	3,091,674	1,839,775	1.46%	0.91%	
≥ 121	6.10%	6.16%	1,468	1,610	93.42	106.94	8,032,258	9,485,266	3.80%	4.70%	
Deferment											
Subsidized Loans	5.88%	5.86%	1,672	1,635	140.19	134.22	7,334,800	7,010,687	3.47%	3.47%	
Unsubsidized Loans	5.98%	6.04%	1,238	1,190	147.43	136.51	8,435,848	7,762,643	4.00%	3.84%	
Forbearance											
Subsidized Loans	5.90%	6.00%	1,633	1,077	122.60	108.74	7,845,963	4,704,507	3.72%	2.33%	
Unsubsidized Loans	6.00%	6.11%	1,259	803	125.44	114.52	9,606,780	5,762,636	4.55%	2.85%	
Total Repayment	5.56%	5.57%	35,412	33,536	115.19	112.98	\$ 209,833,628.92	\$ 199,710,793.30	99.39%	98.92%	
Claims In Process	6.12%	6.02%	252	396	93.02	80.26	1,237,236	2,157,247	0.59%	1.07%	
Aged Claims Rejected / Uninsured	5.21%	4.80%	3	1	4886.46%	28.00	20,758	6,495	0.01%	0.00%	
Grand Total	5.58%	5.60%	35,675	33,941	120.50	117.65	\$ 211,115,964.00	\$ 201,898,876.65	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 03/31/2022

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.43%	126.89	24,554	164,162,530.13	81.31%
Two-Year Public & Private Nonprofit	6.35%	76.39	9,071	35,395,004.36	17.53%
For Profit / Vocational	6.12%	68.85	279	1,728,938.88	0.86%
Out of Country / Unknown	5.75%	163.22	37	612,403.28	0.30%
Total	5.60%	117.65	33,941	\$ 201,898,876.65	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2022

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.08%	75.01	12,201	43,001,880.34	21.30%
Sophomore	6.04%	78.09	7,441	28,923,433.67	14.33%
Junior	5.97%	83.20	3,450	16,791,497.03	8.32%
Senior	6.07%	88.41	2,816	13,795,992.21	6.83%
1st Year Graduate	5.79%	102.02	1,199	9,701,974.59	4.81%
2nd Year Graduate	5.97%	106.51	572	5,326,433.17	2.64%
3rd Year Graduate +	6.09%	109.89	333	2,938,099.78	1.46%
Unknown / Consolidation	4.97%	169.15	5,929	81,419,565.86	40.33%
Total	5.60%	117.65	33,941	\$ 201,898,876.65	100.00%

XII. Collateral Table as of 03/31/2022

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	29,164	187,656,010.36	92.95%
Variable Rate	4,777	14,242,866.29	7.05%
Total	33,941	\$ 201,898,876.65	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%	5,292	19,725,827.53	9.77%
3.00% - 3.99%	934	11,526,291.34	5.71%
4.00% - 4.99%	1,182	14,889,036.68	7.37%
5.00% - 5.99%	1,337	17,989,103.03	8.91%
6.00% - 6.99%	23,960	118,642,071.21	58.76%
7.00% - 7.99%	932	15,323,395.18	7.59%
8.00% - 8.99%	301	3,796,354.83	1.88%
9.00% and greater	3	6,796.85	0.00%
Total	33,941	\$ 201,898,876.65	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	6,567	34,539,800.41	17.11%
April 1, 2006 - Sept. 30, 2007	20,851	122,961,844.26	60.90%
October 1, 2007 and after	6,523	44,397,231.98	21.99%
Total	33,941	\$ 201,898,876.65	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	2,851	8,020,175.34	3.97%
13 - 24	3,242	9,737,309.74	4.82%
25 - 36	3,224	11,371,333.40	5.63%
37 - 48	3,356	13,556,242.88	6.71%
49 - 60	3,608	16,024,525.33	7.94%
61 - 72	3,346	15,963,220.50	7.91%
73 - 84	3,072	16,058,814.79	7.95%
85 - 96	2,457	13,705,107.78	6.79%
97 - 108	1,368	7,891,859.02	3.91%
109 - 120	688	5,447,610.43	2.70%
121 - 132	576	5,638,718.88	2.79%
133 - 144	565	5,864,100.91	2.90%
145 - 156	666	6,078,929.13	3.01%
157 - 168	754	7,130,374.89	3.53%
169 - 180	664	7,566,745.43	3.75%
181 - 192	630	8,508,833.73	4.21%
193 - 204	550	7,302,636.10	3.62%
205 - 216	501	7,538,383.50	3.73%
217 - 228	491	6,469,079.70	3.20%
229 - 240	416	5,570,659.36	2.76%
241 - 252	309	5,327,017.26	2.64%
253 - 264	256	3,410,315.39	1.69%
265 - 276	165	2,305,651.22	1.14%
277 - 288	92	2,420,404.64	1.20%
289 - 300	46	834,414.44	0.41%
301 and above	48	2,156,412.86	1.07%
Total	33,941	\$ 201,898,876.65	100.00%

XII. Collateral Table as of 03/31/2022 (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	294	1,748,593.46	0.88%
2nd year of repayment	1,504	8,261,329.66	4.14%
3rd year of repayment	2,385	14,285,215.81	7.15%
More than 3 years of repayment	29,353	175,415,654.37	87.83%
Total	33,536	\$ 199,710,793.30	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	4,092	2,149,526.72	1.06%
\$1,000 to \$1,999	4,688	7,054,210.08	3.49%
\$2,000 to \$2,999	4,688	11,715,184.04	5.80%
\$3,000 to \$3,999	4,262	14,871,909.27	7.37%
\$4,000 to \$4,999	3,533	15,861,676.60	7.86%
\$5,000 to \$5,999	2,513	13,751,626.62	6.81%
\$6,000 to \$6,999	1,998	12,955,127.56	6.42%
\$7,000 to \$7,999	1,429	10,678,198.12	5.29%
\$8,000 to \$8,999	1,234	10,479,907.84	5.19%
\$9,000 to \$9,999	1,268	12,024,367.78	5.96%
\$10,000 to \$14,999	1,917	22,806,931.52	11.30%
\$15,000 to \$19,999	773	13,304,326.08	6.59%
\$20,000 to \$24,999	500	11,178,811.20	5.54%
\$25,000 to \$29,999	305	8,333,951.38	4.13%
\$30,000 to \$34,999	210	6,798,757.79	3.37%
\$35,000 to \$39,999	122	4,572,873.38	2.26%
\$40,000 to \$44,999	92	3,880,170.86	1.92%
\$45,000 to \$49,999	67	3,190,668.69	1.58%
\$50,000 to \$54,999	48	2,502,170.74	1.24%
\$55,000 or Greater	202	13,788,480.38	6.83%
Total	33,941	\$ 201,898,876.65	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)	33,940	201,892,381.63	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*	33,941	201,898,876.65	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2022						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	4,851,238.66	3,475,228.64	-	43,571,905.56	17,061.00	51,915,433.86
Unsubsidized Stafford Loans	5,779,937.13	4,139,960.71	-	56,604,160.86	7,280.00	66,531,338.70
Subsidized Consolidation Loans	2,159,448.25	1,229,278.75	-	32,801,263.78	-	36,189,990.78
Unsubsidized Consolidation Loans	1,940,457.72	1,474,878.34	-	41,812,088.97	-	45,227,425.03
Consolidation Loans (HEAL)	-	-	-	2,150.05	-	2,150.05
SLS	-	-	-	-	-	-
Grad PLUS	-	11,967.19	-	327,863.07	-	339,830.26
PLUS Undergraduate	42,247.88	135,829.49	-	1,514,630.60	-	1,692,707.97
Total	14,773,329.64	10,467,143.12	-	176,634,062.89	24,341.00	201,898,876.65
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	4,851,238.66	3,475,228.64	-	43,565,108.71	17,061.00	51,908,637.01
Unsubsidized Stafford Loans	5,779,937.13	4,139,960.71	-	56,604,160.86	7,280.00	66,531,338.70
Subsidized Consolidation Loans	2,159,448.25	1,229,278.75	-	32,801,263.78	-	36,189,990.78
Unsubsidized Consolidation Loans	1,940,457.72	1,474,878.34	-	41,812,088.97	-	45,227,425.03
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	11,967.19	-	327,863.07	-	339,830.26
PLUS Undergraduate	42,247.88	135,829.49	-	1,514,630.60	-	1,692,707.97
Total	14,773,329.64	10,467,143.12	-	176,625,115.99	24,341.00	201,889,929.75
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	-	-	-	6,796.85	-	6,796.85
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	-	-	6,796.85	-	6,796.85
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.25%	-	2.27%	1.54%	2.21%
Unsubsidized Stafford Loans	1.66%	2.24%	-	2.26%	1.74%	2.21%
Subsidized Consolidation Loans	2.53%	2.54%	-	2.53%	-	2.53%
Unsubsidized Consolidation Loans	2.50%	2.53%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	2.64%	-	2.46%	-	2.47%
PLUS Undergraduate	2.05%	2.46%	-	2.51%	-	2.49%
Total	1.90%	2.32%	-	2.38%	1.60%	2.34%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	-	-	-	3.50%	-	3.50%
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	-	-	3.50%	-	3.50%

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2022 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	104.93	85.90		75.76	130.60	79.18
Unsubsidized Stafford Loans	104.57	87.70		81.06	127.72	83.52
Subsidized Consolidation Loans	200.02	173.32		157.50		160.57
Unsubsidized Consolidation Loans	229.88	190.02		173.03		176.02
Consolidation Loans (HEAL) SLS				125.00		125.00
Grad PLUS		93.45		92.74		92.77
PLUS Undergraduate	216.87	113.88		169.92		166.59
Total	135.42	111.92		116.50	129.74	117.65

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.03%	6.14%		5.95%	5.98%	5.97%
Unsubsidized Stafford Loans	6.11%	6.17%		5.98%	5.40%	6.00%
Subsidized Consolidation Loans	5.48%	5.60%		4.95%		5.01%
Unsubsidized Consolidation Loans	5.77%	5.67%		4.88%		4.94%
Consolidation Loans (HEAL) SLS				4.75%		4.75%
Grad PLUS		8.50%		8.41%		8.41%
PLUS Undergraduate	8.03%	8.50%		8.17%		8.20%
Total	5.95%	6.06%		5.54%	5.81%	5.60%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.37	4.14		75.76	12.28
Unsubsidized Stafford Loans	16.83	3.57		81.06	9.17
Subsidized Consolidation Loans	19.02	5.32		157.50	
Unsubsidized Consolidation Loans	21.71	7.17		173.03	
Consolidation Loans (HEAL) SLS				125.00	
Grad PLUS		2.45		92.74	
PLUS Undergraduate	4.79	9.84		169.92	
Total	17.93	4.55		116.50	11.35

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	47.18	52.00	71.17	67.65
Unsubsidized Stafford Loans	47.69	52.08	72.47	69.05
Subsidized Consolidation Loans	88.04	98.00	121.70	118.89
Unsubsidized Consolidation Loans	85.96	89.55	124.87	122.05
Consolidation Loans (HEAL) SLS			113.00	113.00
Grad PLUS		27.00	106.71	103.90
PLUS Undergraduate	40.94	55.11	85.56	82.00
Total	58.43	62.74	93.87	89.65

XIV. Optional Redemption Information (As of 03/31/2022)		
Current Pool Balance	Initial Pool Balance	%
\$ 204,418,102.62	\$ 950,823,965.00	21.50%
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		7/25/2022			
First Date in Accrual Period		4/25/2022			
Last Date in Accrual Period		7/24/2022			
Days in Accrual Period		91			
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	1.18400%	1.63400%
ii.	83715A AL3	LIBOR	1.00%	1.18400%	2.18400%
iii.	83715A AJ8	LIBOR	1.05%	1.18400%	2.23400%