

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 2025



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	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										
A. Student Loan Portfolio Characteristics										
						12/31/2024	Activity	3/31/2025		
i.	Portfolio Principal Balance					\$ 103,212,101.45	\$ (2,034,342.78)	\$ 101,177,758.67		
ii.	Interest to be Capitalized					1,531,280.98		1,361,059.80		
iii.	Pool Balance (i. + ii.)					104,743,382.43		102,538,818.47		
iv.	Borrower Accrued Interest					6,932,594.78		6,765,068.67		
v.	Weighted Average Coupon (WAC) - Gross					6.34%		6.35%		
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions					6.01%		6.02%		
vii.	Weighted Average Remaining Months to Maturity					96.95		95.56		
viii.	Number of Loans					16,870		16,334		
ix.	Number of Borrowers					7,682		7,426		
x.	Average Borrower Indebtedness					13,435.58		13,624.80		
B. Debt Characteristics										
Accrual Period:			Collection Period:							
First Date in Accrual Period	1/27/2025		First Date in Collection Period	1/1/2025		Record Date	4/24/2025			
Last Date in Accrual Period	4/24/2025		Last Date in Collection Period	3/31/2025		Distribution Date	4/25/2025			
Days in Accrual Period	88									
Notes	CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	1/27/2025	Interest Due	4/25/2025
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%	4.55684%	5.86845%	10/27/2036	\$ 55,630,516.89	\$ 798,025.33	\$ 52,611,756.68
								\$ 55,630,516.89	\$ 798,025.33	\$ 52,611,756.68

III. Trust Parameters (continued from previous page)			
C. Balance Sheet of the Trust Estate as of the end of the Collection Period		3/31/2025	
i.	Student Loan Principal Balance	\$	101,177,758.67
ii.	Borrower Accrued Interest		6,765,068.67
iii.	Accrued Interest Subsidy		49,768.58
iv.	Value of Debt Service Reserve Fund		950,823.97
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		4,090,693.18
vii.	Other Assets		279,337.26
viii.	Total Assets		113,313,450.33
ix.	Notes Outstanding	\$	55,630,516.89
x.	Note Accrued Interest		580,382.06
xi.	Other Liabilities		-
xii.	Total Liabilities		56,210,898.95
D. Parity Percentage		1/27/2025	4/25/2025
i.	Pool Balance	\$ 104,743,382.43	\$ 102,538,818.47
ii.	Debt Service Reserve Fund	950,823.97	950,823.97
iii.	Capitalized Interest Fund	-	-
iv.	Adjusted Pool Balance	\$ 105,694,206.40	\$ 103,489,642.44
v.	Notes Outstanding	\$ 55,630,516.89	\$ 52,611,756.68
vi.	Parity Percentage [III.D.iv / III.D.v]	189.99%	196.70%

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		171,532,667.17
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,097,809,361.17
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		990,587.42
v.	Cumulative Principal Balance of Defaulted Student Loans		262,110,975.85
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		23.88%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	981,942.37
ii.	Principal Balance of Loans Having a Claim Paid During Period		990,587.42
iii.	Cumulative Default Claims Principal Balance Reimbursed		258,791,014.26
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		262,110,975.85
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		1/01/2025 - 3/31/2025
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 1,423,032.52
ii.	Principal Collections from Guaranty Agency	981,942.37
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	591,528.28
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 2,996,503.17
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	8,645.05
ii.	Principal Realized Losses - Other	920.52
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(971,725.96)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (962,160.39)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 2,034,342.78
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 587,653.58
ii.	Interest Claims Received from Guaranty Agency	28,553.18
iii.	Late Fees & Other	16,276.26
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	26,109.33
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	320,615.03
viii.	Interest Subsidy Payments	58,615.11
viv.	Total Interest Collections	\$ 1,037,822.49
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	11.86
ii.	Interest Losses - Other	12,328.99
iii.	Interest Capitalized into Principal During Collection Period	971,725.96
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 984,066.81
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 2,021,889.30
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	1,531,280.98
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(971,725.96)
iii.	Change in Interest Expected to be Capitalized	801,504.78
iv.	Interest Expected to be Capitalized - Ending	\$ 1,361,059.80

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%	\$ 2,201,280.43		
3/31/2011	\$ 923,638,062.34	2.23%	1.85%	\$ 5,212,951.64		
6/30/2011	\$ 905,715,108.27	3.07%	2.39%	\$ 7,091,620.44		
9/30/2011	\$ 890,638,940.72	2.09%	2.47%	\$ 4,711,048.42		
12/31/2011	\$ 872,624,816.67	2.39%	2.73%	\$ 7,587,944.96		
3/31/2012	\$ 852,285,676.02	4.61%	3.01%	\$ 10,105,501.40		
6/30/2012	\$ 816,312,763.74	12.14%	4.53%	\$ 28,800,640.51		
9/30/2012	\$ 778,786,056.61	12.68%	5.74%	\$ 28,862,163.81		
12/31/2012	\$ 759,693,786.20	4.83%	5.57%	\$ 9,452,848.63		
3/31/2013	\$ 737,731,396.09	6.51%	5.75%	\$ 12,518,316.96		
6/30/2013	\$ 717,458,212.14	5.94%	5.85%	\$ 11,058,174.45		
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%	\$ 10,348,215.93		
3/31/2014	\$ 661,635,632.89	4.79%	5.98%	\$ 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%	\$ 8,110,235.84		
12/31/2014	\$ 607,049,025.01	7.10%	6.20%	\$ 11,276,278.73		
3/31/2015	\$ 589,294,765.26	6.43%	6.28%	\$ 8,865,907.59		
6/30/2015	\$ 571,180,813.64	6.84%	6.38%	\$ 10,200,705.64		
9/30/2015	\$ 553,333,743.99	7.90%	6.49%	\$ 10,228,250.67		
12/31/2015	\$ 536,751,476.89	6.52%	6.55%	\$ 9,128,461.73		
3/31/2016	\$ 519,393,132.21	7.40%	6.69%	\$ 10,078,608.68		
6/30/2016	\$ 502,370,265.01	7.52%	6.77%	\$ 9,671,384.65		
9/30/2016	\$ 486,227,141.69	7.28%	6.86%	\$ 9,246,127.10		
12/31/2016	\$ 467,191,747.89	9.80%	7.03%	\$ 12,285,098.62		
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	\$ 416,341,846.54	8.62%	7.40%	\$ 8,528,932.23		
12/31/2017	\$ 403,825,696.00	8.90%	7.47%	\$ 8,505,222.34		
3/31/2018	\$ 378,878,258.16	17.77%	7.90%	\$ 16,001,471.76		
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%	\$ 9,358,074.63		
12/31/2018	\$ 334,205,384.07	8.82%	8.27%	\$ 7,807,689.48		
3/31/2019	\$ 322,514,207.57	7.82%	8.31%	\$ 6,631,150.29		
6/30/2019	\$ 304,526,626.25	10.44%	8.43%	\$ 6,634,614.36		
9/30/2019	\$ 297,244,000.72	8.78%	8.49%	\$ 6,887,120.94		
12/31/2019	\$ 285,262,897.27	9.62%	8.57%	\$ 7,303,113.04		
3/31/2020	\$ 272,272,825.01	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	\$ 254,080,480.84	5.69%	8.71%	\$ 5,725,244.82		
12/31/2020	\$ 246,035,236.26	5.90%	8.68%	\$ 3,770,982.44		
3/31/2021	\$ 238,416,136.48	5.53%	8.69%	\$ 3,415,215.88		
6/30/2021	\$ 231,430,601.12	4.78%	8.61%	\$ 2,836,586.00		
9/30/2021	\$ 223,370,124.56	6.80%	8.61%	\$ 3,965,024.33		
12/31/2021	\$ 213,683,659.11	9.50%	8.68%	\$ 5,638,698.43		
3/31/2022	\$ 204,418,102.62	9.69%	8.69%	\$ 5,277,732.86		
6/30/2022	\$ 193,353,338.99	13.53%	8.62%	\$ 7,157,775.20		
9/30/2022	\$ 180,150,771.64	18.50%	8.65%	\$ 8,452,126.52		
12/31/2022	\$ 162,098,816.30	28.77%	9.48%	\$ 14,350,886.11		
3/31/2023	\$ 155,268,708.73		9.51%	\$ 3,472,941.19		
6/30/2023	\$ 148,861,203.64	7.95%	9.54%	\$ 3,115,486.77		
9/30/2023	\$ 142,257,317.49	9.09%	9.57%	\$ 3,428,556.85		
12/31/2023	\$ 135,751,744.44	9.44%	9.61%	\$ 3,406,967.53		
3/31/2024	\$ 122,816,455.50	26.74%	10.02%	\$ 9,935,901.52		
6/30/2024	\$ 113,095,211.88	21.24%	10.13%	\$ 9,956,981.92		
9/30/2024	\$ 107,709,823.44	9.68%	10.33%	\$ 2,778,067.98		
12/31/2024	\$ 104,743,362.43	1.72%	10.27%	\$ 456,272.65		
3/31/2025	\$ 102,536,818.47	-1.10%	10.15%	\$ (280,165.64)		
B. Periodic Cash Flows of All Loans in the Portfolio at the End of Each 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
10/1/2010 - 12/31/2010	\$ 467,496,360.90	\$ 447,851,133.56	2.33%	0.99%	6.63%	6.63%
1/1/2011 - 3/31/2011	\$ 497,142,679.33	\$ 481,861,248.37	2.12%	3.86%	7.62%	7.62%
4/1/2011 - 6/30/2011	\$ 475,484,877.94	\$ 460,345,094.04	3.64%	2.71%	1.69%	8.04%
7/1/2011 - 9/30/2011	\$ 461,142,104.97	\$ 476,845,640.98	2.80%	1.80%	1.45%	7.24%
10/1/2011 - 12/31/2011	\$ 470,906,146.36	\$ 456,804,660.47	3.14%	2.69%	1.96%	7.39%
1/1/2012 - 3/31/2012	\$ 461,486,486.26	\$ 484,091,620.98	3.07%	1.44%	0.99%	8.89%
4/1/2012 - 6/30/2012	\$ 482,685,941.39	\$ 458,591,445.60	2.95%	9.84%	2.04%	14.93%
7/1/2012 - 9/30/2012	\$ 476,127,602.98	\$ 455,654,620.43	3.82%	8.84%	1.98%	14.64%
10/1/2012 - 12/31/2012	\$ 461,061,126.22	\$ 446,460,637.58	3.09%	2.89%	1.65%	7.73%
1/1/2013 - 3/31/2013	\$ 474,620,241.95	\$ 457,398,545.60	4.91%	3.06%	1.80%	9.77%
4/1/2013 - 6/30/2013	\$ 457,862,091.13	\$ 440,321,559.48	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	\$ 441,699,896.52	\$ 424,435,102.21	5.79%	2.48%	1.73%	9.96%
1/1/2014 - 3/31/2014	\$ 444,112,246.76	\$ 428,462,208.69	7.00%	3.07%	2.21%	8.88%
4/1/2014 - 6/30/2014	\$ 428,664,733.41	\$ 413,214,286.56	2.93%	4.03%	2.32%	9.28%
7/1/2014 - 9/30/2014	\$ 418,586,568.67	\$ 403,386,630.38	3.17%	3.98%	1.74%	8.89%
10/1/2014 - 12/31/2014	\$ 411,650,159.25	\$ 395,485,645.06	3.85%	4.52%	2.12%	10.49%
1/1/2015 - 3/31/2015	\$ 410,071,361.84	\$ 384,072,312.69	3.18%	4.25%	2.61%	10.34%
4/1/2015 - 6/30/2015	\$ 387,273,516.98	\$ 362,714,021.09	2.79%	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	\$ 380,409,456.05	\$ 366,066,484.51	3.07%	3.43%	3.16%	9.69%
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	\$ 364,862,954.18	\$ 350,443,019.26	2.84%	4.53%	2.76%	10.13%
7/1/2016 - 9/30/2016	\$ 351,444,791.99	\$ 338,008,660.88	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%	1.95%	9.79%
1/1/2017 - 3/31/2017	\$ 345,637,794.34	\$ 333,733,472.49	6.84%	5.16%	2.18%	8.82%
4/1/2017 - 6/30/2017	\$ 349,410,278.85	\$ 337,211,218.97	1.08%	5.78%	1.43%	8.29%
7/1/2017 - 9/30/2017	\$ 345,116,375.99	\$ 333,627,854.24	2.36%	4.37%	1.63%	8.36%
10/1/2017 - 12/31/2017	\$ 320,866,157.47	\$ 318,860,623.38	0.79%	3.44%	1.96%	6.22%
1/1/2018 - 3/31/2018	\$ 326,676,575.24	\$ 309,080,602.62	13.32%	5.76%	3.43%	22.51%
4/1/2018 - 6/30/2018	\$ 311,100,119.28	\$ 295,539,575.39	7.46%	4.83%	1.47%	14.70%
7/1/2018 - 9/30/2018	\$ 300,778,406.99	\$ 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	\$ 281,724,796.02	\$ 271,639,845.32	7.74%	5.59%	1.63%	15.96%
4/1/2019 - 6/30/2019	\$ 273,681,741.77	\$ 260,101,736.75	6.79%	5.59%	1.24%	13.62%
7/1/2019 - 9/30/2019	\$ 262,235,344.69	\$ 249,340,301.15	6.74%	6.74%	1.22%	12.62%
10/1/2019 - 12/31/2019	\$ 249,870,605.43	\$ 237,541,802.98	7.36%	4.79%	1.36%	13.50%
1/1/2020 - 3/31/2020	\$ 243,083,686.18	\$ 229,567,637.63	6.00%	4.24%	1.52%	15.16%
4/1/2020 - 6/30/2020	\$ 216,217,022.89	\$ 209,467,373.69	6.70%	5.27%	1.12%	11.25%
7/1/2020 - 9/30/2020	\$ 197,036,646.96	\$ 188,275,498.42	6.22%	2.62%	2.12%	11.16%
10/1/2020 - 12/31/2020	\$ 203,262,626.70	\$ 194,054,381.54	4.60%	5.91%	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	\$ 186,633,918.31	1.57%	3.84%	2.26%	7.67%
7/1/2021 - 9/30/2021	\$ 187,452,586.09	\$ 178,599,660.71	6.34%	5.80%	1.50%	11.70%
10/1/2021 - 12/31/2021	\$ 181,398,801.02	\$ 171,903,521.71	1.34%	6.59%	1.54%	14.47%
1/1/2022 - 3/31/2022	\$ 167,685,696.04	\$ 168,891,287.50	-0.72%	5.97%	-0.47%	12.62%
4/1/2022 - 6/30/2022	\$ 176,651,367.39	\$ 165,689,965.29	5.14%	13.44%	-1.92%	16.66%
7/1/2022 - 9/30/2022	\$ 163,538,531.23	\$ 151,653,484.23	4.40%	17.19%	-1.73%	19.86%
10/1/2022 - 12/31/2022	\$ 149,166,523.29	\$ 134,874,441.08	9.24%	2.48%	-2.48%	28.03%
1/1/2023 - 3/31/2023	\$ 137,331,077.93	\$ 130,298,108.32	7.54%	6.90%	-2.44%	12.00%
4/1/2023 - 6/30/2023	\$ 141,491,569.75	\$ 125,903,648.07	7.62%	7.62%	-3.26%	10.47%
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	\$ 116,065,794.41	6.49%	8.33%	-4.19%	10.63%
1/1/2024 - 3/31/2024	\$ 117,210,714.51	\$ 105,968,437.13	9.50%	8.95%	-8.65%	28.80%
4/1/2024 - 6/30/2024	\$ 105,738,082.55	\$ 97,078,106.65	9.34%	17.84%	-4.62%	22.56%
7/1/2024 - 9/30/2024	\$ 94,480,780.34	\$ 93,266,771.71	1.13%	9.27%	-4.52%	11.13%
10/1/2024 - 12/31/2024	\$ 93,406,249.16	\$ 91,067,666.95	7.18%	2.60%	-0.64%	0.14%
1/1/2025 - 3/31/2025	\$ 89,435,512.36	\$ 87,109,645.29	4.35%	2.05%	-0.67%	0.73%

VII. Cash Payment Detail and Available Funds for the Time Period		01/27/2025 - 04/24/2025	
A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	1/27/2025 \$	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	1/27/2025 \$	-
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		4,034,667.82
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		56,025.36
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	4,090,693.18
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		(58,615.11)
iii.	Special Allowance		(320,615.03)
iv.	Consolidation Loan Rebate Fees		109,060.28
v.	Other*		-
vi.	Total	\$	(270,169.86)
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	161,066.10
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		3,578.67
iv.	Administrator Fees		5,113.31
v.	Other		-
vi.	Total	\$	169,758.08

VIII. Distributions

A. Waterfall Summary

			Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$	4,090,693.18	\$ 4,090,693.18
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	108,251.50	\$ 3,982,441.68
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	165,656.14	\$ 3,816,785.54
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.	\$	798,025.33	\$ 3,018,760.21
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.	\$	-	\$ 3,018,760.21
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 196.70%	\$	-	\$ 3,018,760.21
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.	\$	-	\$ 3,018,760.21
vii. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$	3,018,760.21	\$ -

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	\$		798,025.33	\$		798,025.33	\$		-	\$		-	\$		3,018,760.21	\$		3,816,785.54		
C. Note Principal Balances																					
		1/27/2025				Paydown Factors				4/25/2025											
i.	A-1 Notes	\$		-				\$		-											
	A-1 Notes Ending Balance Factor			-			-			-			-								
ii.	A-2 Notes	\$		-				\$		-											
	A-2 Notes Ending Balance Factor			-			-			-			-								
iii.	A-3 Notes	\$		55,630,516.89				\$		52,611,756.68											
	A-3 Notes Ending Balance Factor			1.000000000			0.766169970			0.233830030											

IX. Portfolio Characteristics as of 03/31/2025

Status	WAC		Number of Loans		WARM		Principal Balance		%	
	12/31/2024	3/31/2025	12/31/2024	3/31/2025	12/31/2024	3/31/2025	12/31/2024	3/31/2025	12/31/2024	3/31/2025
Interim:										
In School										
Subsidized Loans		7.10%	-	2		136.71	-	2,749.00	0.00%	0.00%
Unsubsidized Loans		6.88%	-	3		135.26	-	7,280.00	0.00%	0.01%
Grace										
Subsidized Loans	7.70%		2	-	125.39		2,749.00	-	0.00%	0.00%
Unsubsidized Loans	7.05%		3	-	123.94		7,280.00	-	0.01%	0.00%
Total Interim	7.23%	6.94%	5	5	124.34	135.66	\$ 10,029.00	\$ 10,029.00	0.01%	0.01%
Repayment										
Active										
Days Delinquent										
0-30	5.90%	5.81%	13,234	11,616	95.31	95.80	81,093,604	71,709,870	78.57%	70.88%
31-60	6.22%	6.46%	303	747	111.95	87.71	2,108,976	5,120,280	2.04%	5.06%
61-90	6.59%	6.54%	181	705	115.49	85.72	1,480,507	4,570,542	1.43%	4.52%
91-120	6.62%	6.60%	151	743	77.09	87.03	938,532	4,666,739	0.91%	4.61%
≥ 121	6.62%	6.60%	435	435	86.04	80.65	2,793,053	2,916,468	2.71%	2.88%
Deferment										
Subsidized Loans	6.31%	6.45%	646	642	110.17	107.98	2,610,472	2,592,794	2.53%	2.56%
Unsubsidized Loans	6.43%	6.48%	449	447	109.65	108.26	2,990,086	3,033,048	2.90%	3.00%
Forbearance										
Subsidized Loans	6.41%	6.54%	769	500	98.09	108.44	3,568,235	2,491,704	3.46%	2.46%
Unsubsidized Loans	6.45%	6.51%	555	378	107.50	108.39	4,601,944	3,227,212	4.46%	3.19%
Total Repayment	6.00%	6.01%	16,723	16,213	91.99	90.38	\$ 102,185,408.41	\$ 100,328,657.32	99.01%	99.16%
Claims In Process	6.53%	6.77%	142	116	94.41	102.87	1,016,664	839,072	0.99%	0.83%
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%
Grand Total	6.01%	6.02%	16,870	16,334	96.95	95.56	\$ 103,212,101.45	\$ 101,177,758.67	100.00%	100.00%

X. Portfolio Characteristics by School Type as of 03/31/2025

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.86%	104.99	11,690	80,645,747.56	79.71%
Two-Year Public & Private Nonprofit	6.68%	56.85	4,499	19,412,666.77	19.19%
For Profit / Vocational	6.57%	68.88	129	800,934.49	0.79%
Out of Country / Unknown	5.91%	133.53	16	318,409.85	0.31%
Total	6.02%	95.56	16,334	\$ 101,177,758.67	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2025

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.77%	56.82	6,012	23,367,637.50	23.10%
Sophomore	6.71%	60.23	3,615	15,380,466.51	15.20%
Junior	6.64%	62.85	1,665	8,737,081.83	8.64%
Senior	6.62%	73.97	1,320	6,990,725.65	6.91%
1st Year Graduate	6.21%	96.75	503	4,014,076.56	3.97%
2nd Year Graduate	6.17%	93.95	246	2,281,937.96	2.26%
3rd Year Graduate +	6.30%	132.21	145	1,382,298.98	1.37%
Unknown / Consolidation	5.02%	142.54	2,828	39,023,533.68	38.57%
Total	6.02%	95.56	16,334	\$ 101,177,758.67	100.00%

XII. Collateral Table as of 03/31/2025			
A. Distribution of the Student Loans by Borrower Interest Rate Type			
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	14,071	94,132,655.09	93.04%
Variable Rate	2,263	7,045,103.58	6.96%
Total	16,334	\$ 101,177,758.67	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%	274	2,759,296.99	2.73%
3.00% - 3.99%	409	5,768,645.23	5.70%
4.00% - 4.99%	568	6,443,749.24	6.37%
5.00% - 5.99%	620	8,663,981.03	8.56%
6.00% - 6.99%	11,609	60,643,837.44	59.94%
7.00% - 7.99%	2,696	14,712,300.26	14.54%
8.00% - 8.99%	158	2,185,948.48	2.16%
9.00% and greater	0	0.00	0.00%
Total	16,334	\$ 101,177,758.67	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	3,065	16,356,598.53	16.17%
April 1, 2006 - Sept. 30, 2007	10,032	62,082,928.04	61.36%
October 1, 2007 and after	3,237	22,738,232.10	22.47%
Total	16,334	\$ 101,177,758.67	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	2,518	9,703,388.90	9.59%
13 - 24	2,182	9,003,619.64	8.90%
25 - 36	1,944	8,034,942.31	7.94%
37 - 48	1,771	8,546,913.78	8.45%
49 - 60	1,416	7,204,918.59	7.12%
61 - 72	1,123	6,443,851.28	6.37%
73 - 84	813	4,981,226.91	4.92%
85 - 96	660	4,744,748.19	4.69%
97 - 108	414	2,817,855.83	2.79%
109 - 120	489	3,673,731.44	3.63%
121 - 132	487	3,714,717.64	3.67%
133 - 144	413	3,576,078.00	3.53%
145 - 156	380	4,858,978.36	4.80%
157 - 168	302	3,854,244.13	3.81%
169 - 180	326	3,985,575.99	3.94%
181 - 192	297	3,300,336.30	3.26%
193 - 204	229	2,945,004.59	2.91%
205 - 216	151	2,911,415.85	2.88%
217 - 228	135	2,087,028.74	2.06%
229 - 240	110	1,575,790.32	1.56%
241 - 252	66	1,295,674.14	1.28%
253 - 264	56	1,210,115.97	1.20%
265 - 276	40	581,584.25	0.57%
277 - 288	8	47,620.11	0.05%
289 - 300	0	0.00	0.00%
301 and above	4	78,397.41	0.08%
Total	16,334	\$ 101,177,758.67	100.00%

XII. Collateral Table as of 03/31/2025 (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	64	322,464.97	0.32%
2nd year of repayment	217	1,023,992.56	1.02%
3rd year of repayment	475	2,881,521.00	2.87%
More than 3 years of repayment	15,457	96,100,678.79	95.79%
Total	16,213	\$ 100,328,657.32	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	1,905	1,036,709.38	1.02%
\$1,000 to \$1,999	2,266	3,414,245.78	3.37%
\$2,000 to \$2,999	2,204	5,519,326.72	5.46%
\$3,000 to \$3,999	1,847	6,445,292.96	6.37%
\$4,000 to \$4,999	1,593	7,140,465.43	7.06%
\$5,000 to \$5,999	1,317	7,244,890.67	7.16%
\$6,000 to \$6,999	940	6,086,596.12	6.02%
\$7,000 to \$7,999	730	5,455,464.39	5.39%
\$8,000 to \$8,999	505	4,280,505.04	4.23%
\$9,000 to \$9,999	479	4,548,622.22	4.50%
\$10,000 to \$14,999	1,400	16,459,852.77	16.27%
\$15,000 to \$19,999	392	6,754,139.32	6.68%
\$20,000 to \$24,999	220	4,934,675.51	4.88%
\$25,000 to \$29,999	180	4,955,631.84	4.90%
\$30,000 to \$34,999	86	2,795,479.56	2.76%
\$35,000 to \$39,999	60	2,240,804.52	2.21%
\$40,000 to \$44,999	51	2,164,248.67	2.14%
\$45,000 to \$49,999	36	1,684,738.08	1.67%
\$50,000 to \$54,999	24	1,255,600.49	1.24%
\$55,000 or Greater	99	6,760,469.20	6.68%
Total	16,334	\$ 101,177,758.67	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)	16,334	101,177,758.67	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*	16,334	101,177,758.67	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2025						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	1,892,249.46	1,660,960.51	-	22,648,617.22	2,749.00	26,204,576.19
Unsubsidized Stafford Loans	2,320,085.40	2,150,175.94	-	30,454,029.79	7,280.00	34,931,571.13
Subsidized Consolidation Loans	700,544.23	830,743.78	-	15,696,076.37	-	17,227,364.38
Unsubsidized Consolidation Loans	702,056.87	1,072,664.66	-	20,021,447.77	-	21,796,169.30
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	220,371.57	-	220,371.57
PLUS Undergraduate	10,905.95	4,371.42	-	782,428.73	-	797,706.10
Total	5,625,841.91	5,718,916.31	-	89,822,971.45	10,029.00	101,177,758.67
B. Principal Balance of SOFR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	1,892,249.46	1,660,960.51	-	22,648,617.22	2,749.00	26,204,576.19
Unsubsidized Stafford Loans	2,320,085.40	2,150,175.94	-	30,454,029.79	7,280.00	34,931,571.13
Subsidized Consolidation Loans	700,544.23	830,743.78	-	15,696,076.37	-	17,227,364.38
Unsubsidized Consolidation Loans	702,056.87	1,072,664.66	-	20,021,447.77	-	21,796,169.30
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	220,371.57	-	220,371.57
PLUS Undergraduate	10,905.95	4,371.42	-	782,428.73	-	797,706.10
Total	5,625,841.91	5,718,916.31	-	89,822,971.45	10,029.00	101,177,758.67
C. Principal Balance of T-Bill Based Loans						
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	-	-	-	-	-	-
Total	-	-	-	-	-	-
D. Weighted Average SAP Margin of SOFR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.25%		2.26%	1.74%	2.22%
Unsubsidized Stafford Loans	1.67%	2.25%		2.26%	1.74%	2.22%
Subsidized Consolidation Loans	2.52%	2.50%		2.54%		2.54%
Unsubsidized Consolidation Loans	2.50%	2.48%		2.53%		2.53%
Consolidation Loans (HEAL)						
SLS						
Grad PLUS				2.55%		2.55%
PLUS Undergraduate	2.15%	1.94%		2.52%		2.51%
Total	1.88%	2.33%		2.37%	1.74%	2.34%
E. Weighted Average SAP Margin of T-Bill Based Loans						
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						
Total						

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2025 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	88.54	74.48		58.95	136.71	62.08
Unsubsidized Stafford Loans	88.85	73.59		64.72	135.26	66.88
Subsidized Consolidation Loans	160.52	176.34		130.41		133.85
Unsubsidized Consolidation Loans	173.02	178.44		147.03		149.42
Consolidation Loans (HEAL)						
SLS						
Grad PLUS				110.63		110.63
PLUS Undergraduate	70.60	36.77		150.09		148.38
Total	108.13	108.41		93.95	135.66	95.56

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.73%	6.78%		6.62%	7.10%	6.64%
Unsubsidized Stafford Loans	6.74%	6.73%		6.59%	6.88%	6.61%
Subsidized Consolidation Loans	5.69%	6.06%		4.99%		5.07%
Unsubsidized Consolidation Loans	5.62%	6.06%		4.91%		4.99%
Consolidation Loans (HEAL)						
SLS						
Grad PLUS				8.41%		8.41%
PLUS Undergraduate	8.50%	8.50%		8.42%		8.42%
Total	6.47%	6.52%		5.96%	6.94%	6.02%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	16.86	5.87		58.95	16.71
Unsubsidized Stafford Loans	17.43	4.80		64.72	16.71
Subsidized Consolidation Loans	15.06	4.45		130.41	
Unsubsidized Consolidation Loans	17.41	4.12		147.03	
Consolidation Loans (HEAL)					
SLS					
Grad PLUS				110.63	
PLUS Undergraduate	16.60	8.10		150.09	
Total	16.94	4.93		93.95	16.71

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	59.01	70.11	88.86	85.51
Unsubsidized Stafford Loans	60.70	70.20	90.00	86.83
Subsidized Consolidation Loans	111.31	117.95	150.33	147.18
Unsubsidized Consolidation Loans	106.28	119.00	156.12	152.69
Consolidation Loans (HEAL)				
SLS				
Grad PLUS			108.28	108.28
PLUS Undergraduate	64.00	89.33	122.90	121.92
Total	72.13	86.28	115.32	111.27

XIV. Optional Redemption Information (As of 03/31/2025)

Current Pool Balance	Initial Pool Balance	%
\$ 102,538,818.47	\$ 950,823,965.00	10.78%
10 % or Less - Qualify for Optional Redemption		N

XV. 2010-1 Series Interest Rates for Next Distribution Date

Next Distribution Date	7/25/2025
First Date in Accrual Period	4/25/2025
Last Date in Accrual Period	7/24/2025
Days in Accrual Period	91

	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%	4.36333%	5.67494%

XVI. Items to Note

--