

**South Carolina Student Loan Corporation**

**Student Loan Backed Notes**

**2010-1 Series Quarterly Report**

**Distribution Date: April 27, 2020**



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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.

## 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>			
	12/31/2019	Activity	3/31/2020
i. Portfolio Principal Balance	\$ 282,313,861.77	\$ (13,251,913.13)	\$ 269,061,948.64
ii. Interest to be Capitalized	2,949,035.50		3,211,880.37
iii. Pool Balance (i. + ii.)	285,262,897.27		272,273,829.01
iv. Borrower Accrued Interest	12,069,155.34		12,331,161.17
v. Weighted Average Coupon (WAC) - Gross	6.08%		6.07%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.71%		5.71%
vii. Weighted Average Remaining Months to Maturity	133.44		132.38
viii. Number of Loans	51,447		48,538
ix. Number of Borrowers	24,105		22,711
x. Average Borrower Indebtedness	11,711.84		11,847.21

<b>B. Debt Characteristics</b>					
<b>Accrual Period:</b>		<b>Collection Period:</b>			
<b>First Date in Accrual Period</b>	<b>1/27/2020</b>	<b>First Date in Collection Period</b>	<b>1/1/2020</b>	<b>Record Date</b>	<b>4/24/2020</b>
<b>Last Date in Accrual Period</b>	<b>4/26/2020</b>	<b>Last Date in Collection Period</b>	<b>3/31/2020</b>	<b>Distribution Date</b>	<b>4/27/2020</b>
<b>Days in Accrual Period</b>	<b>91</b>				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/27/2020	Interest Due	4/27/2020
i. A-1 Notes	83715A AK5	LIBOR	0.45%	1.79413%	2.24413%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	1.79413%	2.79413%	7/25/2025	\$ 22,878,773.74	\$ 161,591.40	\$ 9,090,043.31
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	1.79413%	2.84413%	10/27/2036	\$ 225,000,000.00	\$ 1,617,598.94	\$ 225,000,000.00
							<u>\$ 247,878,773.74</u>	<u>\$ 1,779,190.34</u>	<u>\$ 234,090,043.31</u>

III. Trust Parameters (continued from previous page)			
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			3/31/2020
i.	Student Loan Principal Balance		\$ 269,061,948.64
ii.	Borrower Accrued Interest		12,331,161.17
iii.	Accrued Interest Subsidy		325,874.37
iv.	Value of Debt Service Reserve Fund		950,823.97
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		16,567,920.77
vii.	Other Assets		2,236,689.91
viii.	Total Assets		301,474,418.83
ix.	Notes Outstanding		\$ 247,878,773.74
x.	Note Accrued Interest		1,270,850.24
xi.	Other Liabilities		1,213,520.54
xii.	Total Liabilities		250,363,144.52
D. Parity Percentage			1/27/2020
			4/27/2020
i.	Pool Balance	\$ 285,262,897.27	\$ 272,273,829.01
ii.	Debt Service Reserve Fund	950,823.97	950,823.97
iii.	Capitalized Interest Fund	-	-
iv.	<b>Adjusted Pool Balance</b>	\$ 286,213,721.24	\$ 273,224,652.98
v.	<b>Notes Outstanding</b>	\$ 247,878,773.74	\$ 234,090,043.31
vi.	<b>Parity Percentage [III.D.iv / III.D.v]</b>	115.47%	116.72%

V. Transactions for the Time Period		1/01/2020 - 3/31/2020
<b>A. Student Loan Principal Collection Activity</b>		
i.	Regular Principal Collections	\$ 5,142,019.94
ii.	Principal Collections from Guaranty Agency	5,787,877.25
iii.	Principal Repurchases/Reimbursements by Servicer	59,112.46
iv.	Paydown due to Loan Consolidation	3,469,068.03
v.	Other System Adjustments	-
vi.	<b>Total Principal Collections</b>	<b>\$ 14,458,077.68</b>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i.	Principal Realized Losses - Claim Write-Offs	91,867.83
ii.	Principal Realized Losses - Other	3,247.72
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,301,280.10)
v.	Other Adjustments	-
vi.	<b>Total Non-Cash Principal Activity</b>	<b>\$ (1,206,164.55)</b>
<b>Total Student Loan Principal Activity ( A.vi + B.vi. )</b>		<b>\$ 13,251,913.13</b>
<b>D. Student Loan Interest Activity</b>		
i.	Regular Interest Collections	\$ 1,615,683.13
ii.	Interest Claims Received from Guaranty Agency	200,431.57
iii.	Late Fees & Other	71,381.55
iv.	Interest Repurchases/Reimbursements by Servicer	4,104.73
v.	Interest due to Loan Consolidation	157,570.40
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	354,392.90
viv.	<b>Total Interest Collections</b>	<b>\$ 2,403,564.28</b>
<b>E. Student Loan Non-Cash Interest Activity</b>		
i.	Interest Losses - Claim Write-offs	116.05
ii.	Interest Losses - Other	46,932.17
iii.	Interest Capitalized into Principal During Collection Period	1,301,280.10
iv.	Other Adjustments	-
vii.	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ 1,348,328.32</b>
<b>F. Total Student Loan Interest Activity ( D.viv. + E.vii. )</b>		<b>\$ 3,751,892.60</b>
<b>G. Interest Expected to be Capitalized</b>		
i.	Interest Expected to be Capitalized - Beginning	2,949,035.50
ii.	Interest Capitalized into Principal During Collection Period ( V.B.iv )	(1,301,280.10)
iii.	Change in Interest Expected to be Capitalized	1,564,124.98
iv.	Interest Expected to be Capitalized - Ending	<b>\$ 3,211,880.37</b>

**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		143,881,373.17
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,070,158,067.17
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		5,879,745.08
v.	Cumulative Principal Balance of Defaulted Student Loans		214,080,241.43
vi.	Cumulative Default Rate ( IV.A.v. / IV.A.iii. )		20.00%

**B. Student Loan Recovery**

i.	Default Claims Principal Balance Reimbursed During Period	\$	5,787,877.25
ii.	Principal Balance of Loans Having a Claim Paid During Period		5,879,745.08
iii.	Cumulative Default Claims Principal Balance Reimbursed		211,380,687.17
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		214,080,241.43
v.	Cumulative Principal Reimbursement Rate ( IV.B.iii / IV.B.iv )		98.74%

**C. Claim Rejects**

i.	Principal of Default Claims Rejected During Period	\$	19,445.03
ii.	Cumulative Principal of Default Claims Rejected		571,593.45
iii.	Cumulative Gross Reject Rate ( IV.C.ii / IV.A.v )		0.27%

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	
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	\$ 403,825,689.00	8.00%	7.47%	\$	8,505,222.34	
3/31/2018	\$ 378,978,259.16	17.77%	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	\$ 322,514,207.57	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%	\$	6,867,120.94	
12/31/2019	\$ 285,262,897.27	9.62%	8.57%	\$	7,303,113.04	
3/31/2020	\$ 272,273,829.01	11.51%	8.71%	\$	8,450,912.67	
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	3.87%	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	\$ 349,410,278.85	\$ 337,211,218.97	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	\$ 325,676,575.24	\$ 309,080,802.62	13.32%	5.76%	3.43%	22.51%
4/1/2018 - 6/30/2018	\$ 311,109,119.28	\$ 295,029,575.39	7.46%	5.41%	1.83%	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	\$ 243,083,689.18	\$ 229,907,637.63	9.00%	4.24%	1.92%	15.16%



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

**01/27/2020 - 04/26/2020**

<b>A. Debt Service Reserve Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	1/27/2020 \$	950,823.97
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		950,823.97
iv.	Releases or Replenishments In Waterfall Process		-
v.	<b>Balance on Current Distribution Date</b>	<b>\$</b>	<b>950,823.97</b>
<b>B. Capitalized Interest Fund Reconciliation</b>			
i.	Balance on Prior Distribution Date	1/27/2020 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Release per Step-down Schedule		-
v.	<b>Balance on Current Distribution Date</b>	<b>\$</b>	<b>-</b>
<b>C. Determination of Available Funds for Payment Waterfall</b>			
i.	Beginning Balance	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		-
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement		-
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule		-
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement		-
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period		16,508,436.07
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		59,484.70
viii.	Less Funds Previously Transferred		-
ix.	<b>Available Funds for Payment Waterfall</b>	<b>\$</b>	<b>16,567,920.77</b>
<b>D. Funds Remitted During Collection Period: Department Reserve Fund</b>			
i.	Negative Special Allowance	\$	1,263,978.72
ii.	Interest Subsidy		(354,392.90)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		308,558.90
v.	Other*		-
vi.	<b>Total</b>	<b>\$</b>	<b>1,218,144.72</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>			
i.	Primary Servicing Fees	\$	436,696.85
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		15,566.14
iv.	Administrator Fees		13,863.68
v.	Other		7,500.00
vi.	<b>Total</b>	<b>\$</b>	<b>473,626.67</b>

**VIII. Distributions****A. Waterfall Summary**

		Remaining Funds Balance
Total Available Funds for Distribution ( VII.C.ix )	\$ 16,567,920.77	\$ 16,567,920.77
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 1,000,000.00	\$ 15,567,920.77
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ -	\$ 15,567,920.77
iii. To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$ 1,779,190.34	\$ 13,788,730.43
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.	\$ -	\$ 13,788,730.43
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 13,788,730.43	\$ -
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	\$ 161,591.40	\$ 161,591.40	\$ -	\$ 13,788,730.43	\$ 13,950,321.83
iii. A-3 Notes	\$ 1,617,598.94	\$ 1,617,598.94	\$ -	\$ -	\$ 1,617,598.94

**C. Note Principal Balances**

	1/27/2020	Paydown Factors	4/27/2020
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 22,878,773.74		\$ 9,090,043.31
A-2 Notes Ending Balance Factor	0.056771151	0.034215212	0.022555939
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 03/31/2020

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	12/31/2019	3/31/2020	12/31/2019	3/31/2020	12/31/2019	3/31/2020	12/31/2019	3/31/2020	12/31/2019	3/31/2020	
<b>Interim:</b>											
<b>In School</b>											
Subsidized Loans	6.67%	6.69%	20	18	151.86	150.27	76,907.00	68,907.00	0.03%	0.03%	
Unsubsidized Loans	6.39%	6.40%	16	16	142.33	139.65	62,373.96	63,823.96	0.02%	0.02%	
<b>Grace</b>											
Subsidized Loans	6.80%	6.45%	7	2	119.61	120.46	18,201.16	8,000.00	0.01%	0.00%	
Unsubsidized Loans	6.80%	6.80%	3	2	121.29	120.46	13,450.00	8,000.00	0.00%	0.00%	
<b>Total Interim</b>	<b>6.59%</b>	<b>6.56%</b>	<b>46</b>	<b>38</b>	<b>142.54</b>	<b>142.51</b>	<b>\$ 170,932.12</b>	<b>\$ 148,730.96</b>	<b>0.06%</b>	<b>0.06%</b>	
<b>Repayment</b>											
<b>Active</b>											
Days Delinquent											
0-30	5.51%	5.53%	36,693	34,170	133.06	129.41	202,252,461	188,667,473	71.64%	70.12%	
31-60	6.25%	6.10%	1,746	1,427	132.24	133.26	10,217,622	8,097,570	3.62%	3.01%	
61-90	6.36%	6.27%	1,153	721	125.26	120.79	6,550,687	4,345,048	2.32%	1.61%	
91-120	6.34%	6.29%	714	585	125.74	122.04	4,006,384	3,273,672	1.42%	1.22%	
≥ 121	6.30%	6.28%	2,509	1,990	129.14	132.77	15,203,817	11,949,565	5.39%	4.44%	
<b>Deferment</b>											
Subsidized Loans	6.18%	6.18%	2,724	2,680	146.08	148.08	10,821,633	10,807,629	3.83%	4.02%	
Unsubsidized Loans	6.22%	6.25%	2,007	1,940	151.61	159.21	11,992,570	12,216,434	4.25%	4.54%	
<b>Forbearance</b>											
Subsidized Loans	6.09%	5.86%	1,698	2,417	124.21	131.57	7,148,811	11,014,008	2.53%	4.09%	
Unsubsidized Loans	6.18%	6.01%	1,339	2,063	136.85	144.71	9,113,706	15,675,420	3.23%	5.83%	
<b>Total Repayment</b>	<b>5.69%</b>	<b>5.69%</b>	<b>50,583</b>	<b>47,993</b>	<b>127.49</b>	<b>126.35</b>	<b>\$ 277,307,690.04</b>	<b>\$ 266,046,818.55</b>	<b>98.23%</b>	<b>98.88%</b>	
Claims In Process	6.23%	6.20%	816	507	116.81	114.46	4,815,795	2,866,399	1.71%	1.07%	
Aged Claims Rejected / Uninsured	8.41%		2	-	3493.62%		19,445	-	0.01%	0.00%	
<b>Grand Total</b>	<b>5.71%</b>	<b>5.71%</b>	<b>51,447</b>	<b>48,538</b>	<b>133.44</b>	<b>132.38</b>	<b>\$ 282,313,861.77</b>	<b>\$ 269,061,948.64</b>	<b>100.00%</b>	<b>100.00%</b>	

**X. Portfolio Characteristics by School Type as of 03/31/2020**

<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	5.55%	140.99	35,556	221,419,778.51	82.29%
Two-Year Public & Private Nonprofit	6.49%	90.82	12,501	44,282,901.58	16.46%
For Profit / Vocational	6.19%	92.42	420	2,502,194.74	0.93%
Out of Country / Unknown	5.46%	172.37	61	857,073.81	0.32%
<b>Total</b>	<b>5.71%</b>	<b>132.38</b>	<b>48,538</b>	<b>\$ 269,061,948.64</b>	<b>100.00%</b>

**XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2020**

<b>Grade Level</b>	<b>WAC</b>	<b>WARM</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>%</b>
Freshman	6.39%	87.42	17,255	54,873,685.49	20.39%
Sophomore	6.34%	90.63	10,702	36,901,478.55	13.71%
Junior	6.25%	95.99	5,024	21,868,512.99	8.13%
Senior	6.29%	100.96	4,081	18,176,132.23	6.76%
1st Year Graduate	5.96%	116.68	1,784	13,905,799.47	5.17%
2nd Year Graduate	6.02%	123.26	864	7,710,830.07	2.87%
3rd Year Graduate +	6.06%	121.44	502	4,544,687.16	1.69%
Unknown / Consolidation	4.90%	183.81	8,326	111,080,822.68	41.28%
<b>Total</b>	<b>5.71%</b>	<b>132.38</b>	<b>48,538</b>	<b>\$ 269,061,948.64</b>	<b>100.00%</b>

**XII. Collateral Table as of 03/31/2020**

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	41,836	249,880,566.17	92.87%
Variable Rate	6,702	19,181,382.47	7.13%
Total	48,538	\$ 269,061,948.64	100.00%

**B. Distribution of the Student Loans by Interest Rate**

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	753	7,887,297.73	2.93%
3.00% - 3.99%	1,245	15,829,673.58	5.88%
4.00% - 4.99%	8,383	40,120,196.77	14.91%
5.00% - 5.99%	1,926	24,570,118.52	9.13%
6.00% - 6.99%	34,489	155,757,303.27	57.89%
7.00% - 7.99%	1,222	19,304,751.75	7.17%
8.00% - 8.99%	517	5,586,531.71	2.08%
9.00% and greater	3	6,075.31	0.00%
Total	48,538	\$ 269,061,948.64	100.00%

**C. Distribution of the Student Loans by Date of First Disbursement  
(Dates Correspond to Changes in Special Allowance Support Level)**

Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to April 1, 2006	9,186	47,248,924.53	17.56%
April 1, 2006 - Sept. 30, 2007	30,204	163,492,033.50	60.76%
October 1, 2007 and after	9,148	58,320,990.61	21.68%
Total	48,538	\$ 269,061,948.64	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	2,723	4,917,292.19	1.83%
13 - 24	3,562	6,516,514.09	2.42%
25 - 36	3,857	10,206,639.93	3.79%
37 - 48	4,032	12,990,240.31	4.83%
49 - 60	4,222	15,912,660.57	5.91%
61 - 72	4,777	20,494,048.20	7.62%
73 - 84	5,398	24,676,188.06	9.17%
85 - 96	5,272	26,022,473.15	9.67%
97 - 108	3,630	19,068,396.69	7.09%
109 - 120	1,475	8,684,484.66	3.23%
121 - 132	802	6,283,836.03	2.34%
133 - 144	716	6,474,542.51	2.41%
145 - 156	659	7,699,376.66	2.86%
157 - 168	679	7,423,196.55	2.76%
169 - 180	853	8,783,274.05	3.26%
181 - 192	968	9,820,794.64	3.65%
193 - 204	850	9,951,508.91	3.70%
205 - 216	795	11,818,608.55	4.39%
217 - 228	733	9,367,168.93	3.48%
229 - 240	643	8,981,584.42	3.34%
241 - 252	568	8,118,040.83	3.02%
253 - 264	467	7,131,111.41	2.65%
265 - 276	403	6,166,283.74	2.29%
277 - 288	234	3,878,486.11	1.44%
289 - 300	87	2,280,748.44	0.85%
301 and above	133	5,394,449.01	2.00%
Total	48,538	\$ 269,061,948.64	100.00%

**XII. Collateral Table as of 03/31/2020 (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	1,258	6,547,097.56	2.46%
2nd year of repayment	4,360	23,308,667.68	8.76%
3rd year of repayment	5,151	28,151,265.93	10.58%
More than 3 years of repayment	37,224	208,039,787.38	78.20%
Total	47,993	\$ 266,046,818.55	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	7,137	3,614,441.17	1.34%
\$1,000 to \$1,999	7,215	10,800,257.08	4.01%
\$2,000 to \$2,999	6,797	16,984,906.45	6.31%
\$3,000 to \$3,999	6,057	21,181,707.72	7.87%
\$4,000 to \$4,999	4,780	21,275,328.99	7.91%
\$5,000 to \$5,999	3,312	18,174,067.61	6.75%
\$6,000 to \$6,999	2,731	17,654,317.93	6.56%
\$7,000 to \$7,999	2,203	16,487,219.55	6.13%
\$8,000 to \$8,999	1,989	16,886,887.40	6.28%
\$9,000 to \$9,999	1,054	9,939,358.90	3.69%
\$10,000 to \$14,999	2,162	26,018,713.15	9.67%
\$15,000 to \$19,999	1,087	18,734,528.00	6.96%
\$20,000 to \$24,999	625	13,933,630.76	5.18%
\$25,000 to \$29,999	423	11,535,137.45	4.29%
\$30,000 to \$34,999	269	8,701,975.63	3.23%
\$35,000 to \$39,999	158	5,906,276.78	2.20%
\$40,000 to \$44,999	110	4,649,447.45	1.73%
\$45,000 to \$49,999	88	4,162,402.73	1.55%
\$50,000 to \$54,999	74	3,877,185.59	1.44%
\$55,000 or Greater	267	18,544,158.30	6.89%
Total	48,538	\$ 269,061,948.64	100.00%

**G. Distribution of Student Loans by Guaranty Agency\***

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	48,538	269,061,948.64	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*	48,538	269,061,948.64	100.00%

\*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2020						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	7,628,452.07	6,920,325.16	8,000.00	53,843,281.30	68,907.00	68,468,965.53
Unsubsidized Stafford Loans	8,497,194.02	9,189,538.17	8,000.00	68,556,166.97	63,823.96	86,314,723.12
Subsidized Consolidation Loans	3,179,176.92	4,093,682.65	-	41,346,129.81	-	48,618,989.38
Unsubsidized Consolidation Loans	3,597,746.69	5,850,122.43	-	53,012,016.02	-	62,459,885.14
Consolidation Loans (HEAL)	-	-	-	1,948.16	-	1,948.16
SLS	-	-	-	-	-	-
Grad PLUS	64,274.23	175,138.53	-	392,689.77	-	632,102.53
PLUS Undergraduate	57,218.87	460,621.00	-	2,047,494.91	-	2,565,334.78
<b>Total</b>	<b>23,024,062.80</b>	<b>26,689,427.94</b>	<b>16,000.00</b>	<b>219,199,726.94</b>	<b>132,730.96</b>	<b>269,061,948.64</b>
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	7,624,980.17	6,920,325.16	8,000.00	53,837,205.99	68,907.00	68,459,418.32
Unsubsidized Stafford Loans	8,497,194.02	9,189,538.17	8,000.00	68,556,166.97	63,823.96	86,314,723.12
Subsidized Consolidation Loans	3,179,176.92	4,093,682.65	-	41,346,129.81	-	48,618,989.38
Unsubsidized Consolidation Loans	3,597,746.69	5,850,122.43	-	53,012,016.02	-	62,459,885.14
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	64,274.23	175,138.53	-	392,689.77	-	632,102.53
PLUS Undergraduate	57,218.87	460,621.00	-	2,047,494.91	-	2,565,334.78
<b>Total</b>	<b>23,020,590.90</b>	<b>26,689,427.94</b>	<b>16,000.00</b>	<b>219,191,703.47</b>	<b>132,730.96</b>	<b>269,050,453.27</b>
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	3,471.90	-	-	6,075.31	-	9,547.21
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
<b>Total</b>	<b>3,471.90</b>	<b>-</b>	<b>-</b>	<b>6,075.31</b>	<b>-</b>	<b>9,547.21</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%	1.57%	2.27%	1.69%	2.20%
Unsubsidized Stafford Loans	1.66%	2.26%	1.34%	2.27%	1.71%	2.21%
Subsidized Consolidation Loans	2.50%	2.54%	-	2.54%	-	2.54%
Unsubsidized Consolidation Loans	2.49%	2.54%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.64%	2.47%	-	2.50%	-	2.50%
PLUS Undergraduate	2.40%	2.37%	-	2.48%	-	2.46%
<b>Total</b>	<b>1.91%</b>	<b>2.37%</b>	<b>1.45%</b>	<b>2.39%</b>	<b>1.70%</b>	<b>2.34%</b>
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.25%	-	-	3.50%	-	3.41%
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
<b>Total</b>	<b>3.25%</b>	<b>-</b>	<b>-</b>	<b>3.50%</b>	<b>-</b>	<b>3.41%</b>



**XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2020 (continued from previous page)**

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	116.60	100.82	120.46	87.19	150.27	91.91
Unsubsidized Stafford Loans	121.41	105.28	120.46	93.77	139.65	97.75
Subsidized Consolidation Loans	223.60	183.56		170.05		174.69
Unsubsidized Consolidation Loans	250.24	205.67		185.25		190.91
Consolidation Loans (HEAL)				135.00		135.00
SLS						
Grad PLUS	128.80	93.05		135.78		123.23
PLUS Undergraduate	83.77	176.76		149.60		153.01
<b>Total</b>	<b>153.98</b>	<b>139.29</b>	<b>120.46</b>	<b>129.26</b>	<b>145.16</b>	<b>132.38</b>

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.34%	6.32%	6.45%	6.22%	6.69%	6.24%
Unsubsidized Stafford Loans	6.39%	6.35%	6.80%	6.20%	6.40%	6.24%
Subsidized Consolidation Loans	5.81%	5.09%		4.85%		4.93%
Unsubsidized Consolidation Loans	5.83%	5.21%		4.77%		4.88%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS						
Grad PLUS	8.50%	8.50%		8.40%		8.44%
PLUS Undergraduate	8.14%	8.50%		8.24%		8.29%
<b>Total</b>	<b>6.22%</b>	<b>5.95%</b>	<b>6.63%</b>	<b>5.63%</b>	<b>6.55%</b>	<b>5.71%</b>

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

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.66	3.74	2.46	87.19	18.73
Unsubsidized Stafford Loans	18.70	3.75	2.46	93.77	17.64
Subsidized Consolidation Loans	18.86	3.50		170.05	
Unsubsidized Consolidation Loans	21.45	3.55		185.25	
Consolidation Loans (HEAL)				135.00	
SLS					
Grad PLUS	1.36	2.42		135.78	
PLUS Undergraduate	18.83	6.86		149.60	
<b>Total</b>	<b>19.09</b>	<b>3.71</b>	<b>2.46</b>	<b>129.26</b>	<b>18.21</b>

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

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	35.02	47.20	58.08	54.41
Unsubsidized Stafford Loans	35.13	47.44	59.61	55.90
Subsidized Consolidation Loans	64.90	96.58	107.84	104.09
Unsubsidized Consolidation Loans	55.59	93.16	111.46	106.53
Consolidation Loans (HEAL)			103.00	103.00
SLS				
Grad PLUS	12.58	53.26	100.22	78.30
PLUS Undergraduate	53.30	44.46	77.85	71.30
<b>Total</b>	<b>42.38</b>	<b>64.92</b>	<b>81.12</b>	<b>76.15</b>

XIV. Optional Redemption Information (As of 03/31/2020)		
Current Pool Balance	Initial Pool Balance	%
\$ 272,273,829.01	\$ 950,823,965.00	28.64%
10 % or Less - Qualify for Optional Redemption		N

**XVI. Items to Note**  
 In the report dated 1/27/2020, line V.D.viii - Interest Subsidy Payments incorrectly gave the full amount of Department of Education billing as the interest subsidy amount. The correct amount of interest subsidy credited for the quarter ending December 31, 2019 is \$398,781.60.

XV. 2010-1 Series Interest Rates for Next Distribution Date					
<b>Next Distribution Date</b>	7/27/2020				
<b>First Date in Accrual Period</b>	4/27/2020				
<b>Last Date in Accrual Period</b>	7/26/2020				
<b>Days in Accrual Period</b>	91				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.99138%	1.44138%
ii.	83715A AL3	LIBOR	1.00%	0.99138%	1.99138%
iii.	83715A AJ8	LIBOR	1.05%	0.99138%	2.04138%