South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: July 25, 2017



South Carolina Student Loan	Corporation				
Student Loan Backed Notes,	2010-1 Series				
Quarterly Servicing Report					
Distribution Date:	7/25/2017				
Collection Period Ending:	6/30/2017				
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I. Principal Parties to the Transaction

lssuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 2010 General Resolution. The Trustee is compensated annually for these services.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurance of a "Servicer Transfer Trigger."
II. Explanations, Definitions, Abbreviations	S
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 Characte	ristics		3/31/2017	Activity	6/30/2017
i. Portfolio Principal Balance			\$ 449,560,388.56	\$ (17,703,862.66)	\$431,856,525.90
ii. Interest to be Capitalized			2,481,333.61		2,173,305.03
iii. Pool Balance (i. + ii.)			452,041,722.17		434,029,830.93
iv. Borrower Accrued Interest			10,130,075.34		9,698,914.28
v. Weighted Average Coupon (WAC)	- Gross		5.96%		5.95%
vi. Weighted Average Coupon (WAC)	- Net of Interest Rate Reduc	tions	5.62%		5.62%
vii. Weighted Average Remaining Mor	ths to Maturity		146.32		145.22
viii. Number of Loans			87,877		84,037
ix. Number of Borrowers			41,319		39,497
x. Average Borrower Indebtedness			10,880.23		10,933.91
B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	4/25/2017	First Date in Collection Period	4/1/2017		Record Date
Last Date in Accrual Period	7/24/2017	Last Date in Collection Period	6/30/2017		Distribution Date
Days in Accrual Period	91				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/25/2017	Interest Due	7/25/2017
i. A-1 Notes	83715A AK5	LIBOR	0.45%	1.15622%	1.60622%	1/25/2021	\$-	\$-	\$-
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	1.15622%	2.15622%	7/25/2025	\$189,585,232.15	\$ 1,033,323.88	\$171,469,874.87
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	1.15622%	2.20622%	10/27/2036	\$225,000,000.00	\$ 1,254,787.63	\$225,000,000.00
							\$414,585,232.15	\$ 2,288,111.51	\$396,469,874.87

Balan	ce Sheet of the Trust Estate as of the end of the Collection Period				6/30/2017
i.	Student Loan Principal Balance			\$	431,856,525.
ii.	Borrower Accrued Interest				9,698,914
iii.	Accrued Interest Subsidy				618,087
iv.	Value of Debt Service Reserve Fund				1,130,104
v.	Value of Capitalized Interest Fund				
vi.	Value of Collection Fund				23,610,439
vii.	Other Assets				2,422,933
viii.	Total Assets				469,337,004
ix.	Notes Outstanding			\$	414,585,232
x.	Note Accrued Interest				1,684,653
xi.	Other Liabilities				2,281,749
xii.	Total Liabilities				418,551,634
Parity	Percentage		4/25/2017		7/25/2017
	Pool Balance	\$	452,041,722.17	\$	434,029,830
ii.	Debt Service Reserve Fund	•	1,130,104.31	•	1,085,074
iii.	Capitalized Interest Fund		-		,,-
iv.	Adjusted Pool Balance	\$	453,171,826.48	\$	435,114,905
<i>ı</i> .	Notes Outstanding	\$	414,585,232.15	\$	396,469,874

IV	Student Loan Default Summary	
Α.	Student Loan Defaults i. Principal Balance of Student Loans Upon Transfer into Trust Estate \$ ii. Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate \$ iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)	926,276,694.00 125,608,788.88 1,051,885,482.88
	 iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed) v. Cumulative Principal Balance of Defaulted Student Loans vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.) 	4,562,191.24 156,802,808.56 14.91%
В.	Student Loan Recoveryi.Default Claims Principal Balance Reimbursed During Period\$ii.Principal Balance of Loans Having a Claim Paid During Period\$iii.Cumulative Default Claims Principal Balance Reimbursed\$iv.Cumulative Principal Balance of Loans Having a Claim Paid\$v.Cumulative Principal Balance of Loans Having a Claim Paid\$v.Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)\$	4,514,585.60 4,562,191.24 154,895,963.71 156,802,808.56 98.78%
C.	Claim Rejects i Principal of Default Claims Rejected During Period \$ ii. Cumulative Principal of Default Claims Rejected \$ iii. Cumulative Gross Reject Rate (IV.C.ii / IV.A.v) \$	5,207.64 526,500.24 0.34%

۷.	Transactions for the Time Period 4/01/2017 - 6/30/2017		
А.	Student Loan Principal Collection Activity		
	i. Regular Principal Collections	\$	7,733,118.38
	ii. Principal Collections from Guaranty Agency		4,514,585.60
	iii. Principal Repurchases/Reimbursements by Servicer		5,207.64
	iv. Paydown due to Loan Consolidation		8,298,048.96
	v. Other System Adjustments		-
	vi. Total Principal Collections	\$	20,550,960.58
в.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs		47,605.64
	ii. Principal Realized Losses - Other		(12,029.73)
	iii. Other Adjustments (Borrower Incentives)		-
	iv. Interest Capitalized into Principal During Collection Period		(2,882,673.83)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(2,847,097.92)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	17,703,862.66
D.	Student Loan Interest Activity	•	
	i. Regular Interest Collections	\$	2,383,639.15
	ii. Interest Claims Received from Guaranty Agency		277,825.19
	iii. Late Fees & Other		86,276.28
	iv. Interest Repurchases/Reimbursements by Servicer		1,258.42
	v. Interest due to Loan Consolidation		174,639.85
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		463,467.09
	viv. Total Interest Collections	\$	3,387,105.98
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		29.52
	ii. Interest Losses - Other		354,135.38
	iii. Interest Capitalized into Principal During Collection Period		2,882,673.83
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	3,236,838.73
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	6,623,944.71
G	Interest Expected to be Capitalized		
С.	i. Interest Expected to be Capitalized - Beginning		2,481,333.61
1	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(2,882,673.83)
	iii. Change in Interest Expected to be Capitalized		,
	iv. Interest Expected to be Capitalized - Ending	\$	2,574,645.25 2,173,305.03
	IN. Interest Expected to be Capitalized - Ending	Φ	2,173,303.03

PR of All Loans					_			
			Current Quarter	Cumulative		Prepayment		
Date		Pool Balance	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	\$	905,718,109.27	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		
0/00/2011	Ŷ	10 1,00 1,000102	1010070	1.2070	Ŷ	11,021,100110		
eriodic CPR by Payment	Туре	e of Loans in Activ	e Repayment at the B	Beginning of the Period				
	Be	ginning Principal	Ending Principal			untary CPR Due to	Voluntary CPR Due to	
Period		Balance	Balance	CPR from Claim Payment		Consolidation	Borrower Payment	Total CPF
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	\$		\$ 481,861,248.37	2.12%		3.86%	1.64%	7.62%
4/1/2011 - 6/30/2011	\$		\$ 460,345,094.04	3.64%		2.71%	1.69%	8.04%
7/1/2011 - 9/30/2011	\$		\$ 476,645,640.58	2.80%		2.99%	1.45%	7.24%
10/1/2011 - 12/31/2011	\$		\$ 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	\$		\$ 458,591,445.60	2.95%		9.94%	2.04%	14.93%
7/1/2012 - 9/30/2012	\$		\$ 455,654,600.43	3.82%		8.84%	1.98%	14.64%
40/4/0040 40/04/0040	\$		\$ 446,465,637.58	3.09%		2.99%	1.65%	7.73%
10/1/2012 - 12/31/2012	\$	474,926,241.95	\$ 457,398,545.60	4.91%		3.06%	1.80%	9.77%
1/1/2012 - 3/31/2012				5.24%		3.32%	1.94%	10.50%
	\$	457,892,091.13	\$ 440,121,509.48	5.24%				
1/1/2013 - 3/31/2013	\$ \$	449,700,303.91	\$ 432,484,864.84	5.06%		3.45%	1.74%	10.25%
1/1/2013 - 3/31/2013 4/1/2013 - 6/30/2013	\$	449,700,303.91						
1/1/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013	\$ \$ \$ \$	449,700,303.91 441,059,899.52	\$ 432,484,864.84	5.06% 5.75% 3.70%		3.45% 2.48% 3.07%	1.74% 1.73% 2.21%	10.25%
1/1/2013 - 3/31/2013 4/1/2013 - 6/30/2013 7/1/2013 - 9/30/2013 10/1/2013 - 12/31/2013	\$ \$ \$	449,700,303.91 441,059,899.52 444,112,249.76	\$ 432,484,864.84 \$ 424,435,102.21	5.06% 5.75%		3.45% 2.48%	1.74% 1.73%	10.25% 9.96%

3.85%

3.18%

2.39%

3.01%

3.07%

3.47%

2.84%

1.61%

3.11%

0.84%

1.08%

4/1/2015 - 6/30/2015

7/1/2015 - 9/30/2015

4/1/2016 - 6/30/2016

6/1/2016 - 9/30/2016

1/1/2017 - 3/31/2017

4/1/2017 - 6/30/2017

10/1/2014 - 12/31/2014 \$ 411,650,159.25 \$ 395,465,645.06

1/1/2015 - 3/31/2015 \$ 410,071,361.84 \$ 394,072,312.69

10/1/2015 - 12/31/2015 \$ 380,409,459.05 \$ 366,096,484.91

\$ 10/1/2016 - 12/31/2016 \$ 343,458,546.70 \$ 330,268,464.10

1/1/2016 - 3/31/2016 \$ 376,769,164.29 \$ 361,653,734.42

\$ 397,279,519.98 \$ 382,714,221.09

\$ 392,991,707.21 \$ 378,133,063.49

\$ 364,662,954.18 \$ 350,443,019.26

\$ 345,637,764.34 \$ 333,733,472.49

\$ 349,410,278.85 \$ 337,211,218.97

351,444,781.99 \$ 338,008,963.88

4.52%

4.55%

4.49%

4.14%

3.45%

4.26%

4.53%

4.78%

5.13%

5.16%

5.78%

2.12%

2.61%

2.47%

2.64%

3.16%

2.89%

2.76%

3.40%

1.55%

2.18%

1.43%

10.49%

10.34%

9.35%

9.79%

9.68%

10.62%

10.13%

9.79%

9.79%

8.18%

8.29%

	Cash Payment Detail and Available Funds for the Time Period 04/25/2017 - 07/24/2017		
А.	Debt Service Reserve Fund Reconciliation		
	i. Balance on Prior Distribution Date	4/25/2017 \$	1,130,104.31
	ii. Draws Due to Liquidity Needs	<i>"</i>	-
	iii. Debt Service Reserve Fund Requirement		1,085,074.58
	iv. Releases or Replenisments In Waterfall Process		(45,029.73)
	v. Balance on Current Distribution Date	\$	1,085,074.58
в.	Capitalized Interest Fund Reconciliation		
	i. Balance on Prior Distribution Date	4/25/2017 \$	-
	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	Ŷ	45,029.73
	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		23,581,159.03
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period		23,381,139.03
	viii. Less Funds Previously Transferred		
	ix. Available Funds for Payment Waterfall	\$	23,655,468.79
		Φ	23,035,400.79
	Funda Demitted During Orlingtion Designity Demotion of Deserve Fund		
D.	Funds Remitted During Collection Period: Department Reserve Fund		
D.	i. Negative Special Allowance	\$	3,114,265.58
D.		\$	3,114,265.58 (463,467.09)
D.	i. Negative Special Allowance	\$, ,
D.	i. Negative Special Allowance ii. Interest Subsidy	\$, ,
D.	i.Negative Special Allowanceii.Interest Subsidyiii.Special Allowance	\$	(463,467.09)
D.	i.Negative Special Allowanceii.Interest Subsidyiii.Special Allowanceiv.Consolidation Loan Rebate Fees	\$	(463,467.09)
D. E.	i.Negative Special Allowanceii.Interest Subsidyiii.Special Allowanceiv.Consolidation Loan Rebate Feesv.Other		(463,467.09) - 455,338.32 -
	i.Negative Special Allowanceii.Interest Subsidyiii.Special Allowanceiv.Consolidation Loan Rebate Feesv.Othervi.Total		(463,467.09) - 455,338.32 -
	i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees	\$	(463,467.09) 455,338.32
	i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees	\$	(463,467.09) 455,338.32
	i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees	\$	(463,467.09) 455,338.32
	i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees ii. Trustee Fees	\$	(463,467.09) 455,338.32 3,106,136.81 698,741.46

VIII. Distributions

Α.	Waterfall Summary		
			Remaining Funds Balance
	Total Available Funds for Distribution (VII.C.ix)	\$ 23,655,468.79	\$ 23,655,468.79
	i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 2,700,000.00	\$ 20,955,468.79
	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 552,000.00	\$ 20,403,468.79
	iii. To the Interest Account, an amount such that, when added to any amount on deposit in the Interest Account on the day of the calculation, would be equal to the interest due on all Outstanding Notes on the Distribution Date.	\$ 2,288,111.51	\$ 18,115,357.28
	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.	\$ -	\$ 18,115,357.28
	 v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39% 	\$ 18,115,357.28	\$ -
	 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.	\$ -	\$ -

Waterfall Detail									
		Interest Due	Interest Paid		Principal Maturing		Principal Paid	Total	Distribution Amoun
i. A-1 Notes	\$	-	\$ -	\$	-	\$	-	\$	-
ii. A-2 Notes	\$	1,033,323.88	\$ 1,033,323.88	\$	-	\$	18,115,357.28	\$	19,148,681.1
iii. A-3 Notes	\$	1,254,787.63	\$ 1,254,787.63	\$	-	\$	-	\$	1,254,787.6
Note Principal Balances									
Note Principal Balances		4/25/2017	Paydown Factors		7/25/2017				
Note Principal Balances i. A-1 Notes	\$	4/25/2017 -	Paydown Factors	\$	7/25/2017	<u> </u>			
	\$	4/25/2017	Paydown Factors	\$	7/25/2017	_			
i. A-1 Notes	\$	4/25/2017 189,585,232.15	Paydown Factors -	\$	-	_			
i. A-1 Notes A-1 Notes Ending Balance Factor	Ŧ	-	Paydown Factors - 0.044951259	\$ \$	-	-			
 A-1 Notes A-1 Notes Ending Balance Factor A-2 Notes 	Ŧ	189,585,232.15	-	\$ \$ \$	171,469,874.87	_			

Г	WAC		Number of	Loans	WAR	M	Principal Ba	alance	%	
Status	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017
nterim:										
n School										
Subsidized Loans	6.39%	6.33%	133	114	146.24	146.71	433,977.79	369,047.15	0.10%	0.09
Unsubsidized Loans	6.49%	6.45%	96	75	142.62	144.49	365,592.20	289,486.37	0.08%	0.07
Grace										
Subsidized Loans	6.67%	6.70%	55	35	120.55	121.44	174,842.57	115,143.64	0.04%	0.03
Unsubsidized Loans	6.69%	6.71%	36	33	120.44	121.99	152,223.00	120,673.18	0.03%	0.03
otal Interim	6.50%	6.47%	320	257	137.59	139.40 \$	1,126,635.56 \$	894,350.34	0.25%	0.21
Repayment										
Days Delinquent										
0-30	5.40%	5.39%	57.272	55,715	147.33	146.12	292.172.307	284,745,614	64,99%	65.949
31-60	5.40% 6.06%	5.39% 6.06%				133.77				2.66
			3,111	2,248	138.99		17,079,654	11,492,903	3.80%	
61-90	6.15%	6.17%	4,357	2,077	133.75	136.28	22,784,565	11,580,436	5.07%	2.68
91-120 ≥ 121	6.25% 6.07%	6.25% 6.13%	695 2,637	1,360 5,747	142.28 129.73	141.10 127.63	3,746,899 13,599,602	7,399,625 29,878,212	0.83% 3.03%	1.71 [°] 6.92
Deferment										
Subsidized Loans	5.91%	5.93%	5,901	5,187	154.11	153.91	22,505,204	20,192,019	5.01%	4.68
Unsubsidized Loans	6.06%	6.04%	4,449	3,963	158.63	158.60	25,013,553	22,346,701	5.56%	5.17
orbearance										
Subsidized Loans	5.91%	5.90%	4,584	3,944	142.76	143.43	20,866,095	17,853,821	4.64%	4.13
Unsubsidized Loans	6.11%	6.13%	3,833	3,240	147.71	151.24	26,974,075	24,067,997	6.00%	5.57
otal Repayment	5.58%	5.58%	86,839	83,481	141.22	139.95 \$	444,741,953.32 \$	429,557,327.84	98.93%	99.47
Claims In Process	5.94%	5.88%	716	299	125.01	111.33	3,686,592	1,404,848	0.82%	0.3
Aged Claims Rejected / Uninsured	6.80%		2	-	6900.00%		5,208	-	0.00%	0.0
Grand Total	5.62%	5.62%	87,877	84,037	146.32	145.22 \$	449.560.388.56 \$	431.856.525.90	100.00%	100.00

Portfolio Characteristics by School Type as of 06/30/2017

Х.

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.47%	153.08	61,698	356,599,500.04	82.57%
Two-Year Public & Private Nonprofit	6.34%	106.30	21,468	69,925,349.23	16.19%
For Profit / Vocational	6.04%	112.31	781	4,130,501.81	0.96%
Out of Country / Unknown	5.33%	190.12	90	1,201,174.82	0.28%
Total	5.62%	145.22	84,037	\$ 431,856,525.90	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 06/30/2017

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.09%	101.29	29,941	89,950,698.49	20.83%
Sophomore	6.08%	103.77	18,884	60,670,629.86	14.05%
Junior	5.99%	106.60	9,222	37,402,689.34	8.66%
Senior	6.12%	112.75	7,763	30,738,083.25	7.12%
1st Year Graduate	5.88%	124.86	3,294	24,264,300.31	5.62%
2nd Year Graduate	6.12%	129.27	1,672	13,890,669.80	3.22%
3rd Year Graduate +	6.17%	126.54	941	8,366,426.85	1.94%
Unknown / Consolidation	4.92%	203.94	12,320	166,573,028.00	38.57%
Total	5.62%	145.22	84,037	\$ 431,856,525.90	100.00%

XII.	Collateral	Table as c	of 06/30/2017	

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	71,992	399,230,830.86	92.45%
Variable Rate	12,045	32,625,695.04	7.55%
Total	84,037	\$ 431,856,525.90	100.00%

B. Distribution of the Student Loans by Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	13,058	43,637,519.95	10.10%
3.00% - 3.99%	1,897	23,675,423.41	5.48%
4.00% - 4.99%	2,598	32,072,795.09	7.43%
5.00% - 5.99%	2,816	36,882,585.00	8.54%
6.00% - 6.99%	60,712	256,823,127.65	59.47%
7.00% - 7.99%	1,811	28,569,432.27	6.62%
8.00% - 8.99%	1,142	10,188,881.52	2.36%
9.00% and greater	3	6,761.01	0.00%
Total	84,037	\$ 431,856,525.90	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	15,790	74,934,084.51	17.35%
April 1, 2006 - Sept. 30, 2007	52,667	264,992,538.16	61.36%
October 1, 2007 and after	15,580	91,929,903.23	21.29%
Total	84,037	\$ 431,856,525.90	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	734	277,574.58	0.06%
13 - 24	3,327	3,028,646.41	0.70%
25 - 36	5,206	8,693,475.06	2.01%
37 - 48	6,427	14,295,851.01	3.31%
49 - 60	6,792	19,444,913.45	4.50%
61 - 72	6,527	22,176,196.63	5.14%
73 - 84	7,283	29,058,892.06	6.73%
85 - 96	8,717	37,784,627.86	8.75%
97 - 108	15,094	69,354,912.25	16.06%
109 - 120	7,703	37,657,560.84	8.72%
121 - 132	2,530	14,648,256.32	3.39%
133 - 144	1,508	9,866,358.95	2.28%
145 - 156	1,125	8,981,328.99	2.08%
157 - 168	819	8,824,894.31	2.04%
169 - 180	638	8,761,674.61	2.03%
181 - 192	683	10,245,589.25	2.37%
193 - 204	909	10,346,481.94	2.40%
205 - 216	1,207	13,832,187.26	3.20%
217 - 228	1,245	15,395,746.81	3.57%
229 - 240	1,020	13,245,456.89	3.07%
241 - 252	1,094	15,639,281.67	3.62%
253 - 264	935	12,869,125.42	2.98%
265 - 276	833	12,291,639.53	2.85%
277 - 288	958	12,967,118.47	3.00%
289 - 300	350	7,613,426.70	1.76%
301 and above	373	14,555,308.63	3.37%
Total	84,037	\$ 431,856,525.90	100.00%

XII. Collateral Table as of 06/30/2017 (continued from previous page)

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

	Number of Loans	Р	rincipal Balance	Percent of Principal
1st year of repayment	11,195		56,540,378.29	13.16%
2nd year of repayment	15,566		80,108,201.08	18.65%
3rd year of repayment	9,025		48,132,160.84	11.21%
More than 3 years of repayment	47,695		244,776,587.63	56.98%
Total	83,481	\$	429,557,327.84	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	12,222	6,506,953.05	1.51%
\$1,000 to \$1,999	14,229	21,408,821.81	4.96%
\$2,000 to \$2,999	12,552	31,365,466.82	7.26%
\$3,000 to \$3,999	11,579	40,625,648.31	9.41%
\$4,000 to \$4,999	7,421	33,096,223.90	7.66%
\$5,000 to \$5,999	5,592	30,731,117.81	7.12%
\$6,000 to \$6,999	4,758	30,945,764.23	7.17%
\$7,000 to \$7,999	4,671	34,764,486.18	8.05%
\$8,000 to \$8,999	1,663	14,120,424.40	3.27%
\$9,000 to \$9,999	1,484	14,040,223.12	3.25%
\$10,000 to \$14,999	3,151	38,142,778.79	8.83%
\$15,000 to \$19,999	1,624	28,082,539.17	6.50%
\$20,000 to \$24,999	958	21,352,706.52	4.94%
\$25,000 to \$29,999	616	16,840,759.40	3.90%
\$30,000 to \$34,999	429	13,850,856.44	3.21%
\$35,000 to \$39,999	249	9,269,328.53	2.15%
\$40,000 to \$44,999	191	8,079,390.99	1.87%
\$45,000 to \$49,999	144	6,828,655.98	1.58%
\$50,000 to \$54,999	96	5,029,863.19	1.16%
\$55,000 or Greater	408	26,774,517.26	6.20%
Total	84,037	\$ 431,856,525.90	100.00%
G. Distribution of Student Loans by Guaranty Agenc	×y*		
Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	84,037	431,856,525.90	100.00%
* A read Claima Daiastad / Uningurad patingluded in table			

* 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*	84,037	431,856,525.90	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 06/30/2017

1						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	14,347,485.36	12,577,546.16	115,143.64	88,810,557.95	369,047.15	116,219,780.26
Unsubsidized Stafford Loans	16,235,205.74	15,961,146.78	120,673.18	109,712,786.42	289,486.37	142,319,298.49
Subsidized Consolidation Loans	5,844,533.67	5,276,274.65	-	61,603,971.02	-	72,724,779.34
Unsubsidized Consolidation Loans	5,758,629.59	7,022,990.36	-	81,064,610.25	-	93,846,230.20
Consolidation Loans (HEAL)	-	-	-	2,018.46	-	2,018.46
SLS	-	-	-	374.49	-	374.49
Grad PLUS	75,879.97	220,783.10	-	1,087,186.32	-	1,383,849.39
PLUS Undergraduate	276,985.89	863,077.06	-	4,220,132.32	-	5,360,195.27
Total	42,538,720.22	41,921,818.11	235,816.82	346,501,637.23	658,533.52	431,856,525.90

B. Principal Balance of LIBOR Based	Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	14,347,485.36	12,575,271.21	115,143.64	88,794,522.21	369,047.15	116,201,469.57
Unsubsidized Stafford Loans	16,235,205.74	15,960,748.67	120,673.18	109,712,786.42	289,486.37	142,318,900.38
Subsidized Consolidation Loans	5,844,533.67	5,276,274.65	-	61,603,971.02	-	72,724,779.34
Unsubsidized Consolidation Loans	5,758,629.59	7,022,990.36	-	81,064,610.25	-	93,846,230.20
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	75,879.97	220,783.10	-	1,087,186.32	-	1,383,849.39
PLUS Undergraduate	276,985.89	863,077.06	-	4,220,132.32	-	5,360,195.27
Total	42,538,720.22	41,919,145.05	235,816.82	346,483,208.54	658,533.52	431,835,424.15

C. Principal Balance of T-Bill Based Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans		2,274.95	-	16,035.74	-	18,310.69
Unsubsidized Stafford Loans		398.11	-	-	-	398.11
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	374.49	-	374.49
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	2,673.06	-	16,410.23		19,083.29

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.27%	1.59%	2.27%	1.62%	2.19%
Unsubsidized Stafford Loans	1.66%	2.27%	1.60%	2.27%	1.59%	2.20%
Subsidized Consolidation Loans	2.51%	2.53%		2.54%		2.54%
Unsubsidized Consolidation Loans	2.50%	2.53%		2.54%		2.54%
Consolidation Loans (HEAL)						
SLS						
Grad PLUS	2.57%	2.45%		2.50%		2.50%
PLUS Undergraduate	2.44%	2.50%		2.49%		2.49%
Total	1.90%	2.35%	1.60%	2.38%	1.61%	2.33%

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans		3.10%		3.33%		3.30%
Unsubsidized Stafford Loans		0.03				3.10%
Subsidized Consolidation Loans						
Unsubsidized Consolidation Loans						
Consolidation Loans (HEAL)						
SLS				3.25%		3.25%
Grad PLUS						
PLUS Undergraduate						
Total		0.03		3.32%		3.29%

XIII. Collateral Table by Loan Type and Loan Status as of 06/30/2017 (continued from previous page)

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	124.29	111.27	121.44	100.74	146.71	104.96
Unsubsidized Stafford Loans	126.57	115.04	121.99	106.90	144.49	110.14
Subsidized Consolidation Loans	226.62	220.09		190.59		195.63
Unsubsidized Consolidation Loans	249.25	237.61		205.26		210.38
Consolidation Loans (HEAL)				162.00		162.00
SLS				5.00		5.00
Grad PLUS	147.84	123.30		134.91		133.77
PLUS Undergraduate	153.88	125.05		126.63		127.78
Total	156.37	147.91	121.72	143.54	145.74	145.22

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.03%	6.18%	6.70%	5.95%	6.33%	5.99%
Unsubsidized Stafford Loans	6.09%	6.28%	6.71%	5.97%	6.45%	6.02%
Subsidized Consolidation Loans	5.71%	5.25%		4.83%		4.93%
Unsubsidized Consolidation Loans	5.78%	5.44%		4.80%		4.91%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS				3.80%		3.80%
Grad PLUS	8.50%	8.50%		8.37%		8.40%
PLUS Undergraduate	8.08%	8.34%		8.01%		8.06%
Total	5.99%	6.03%	6.70%	5.52%	6.38%	5.62%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	19.51	3.26	3.51	100.74	26.04
Unsubsidized Stafford Loans	19.30	3.18	3.94	106.90	25.53
Subsidized Consolidation Loans	18.97	3.07		190.59	
Unsubsidized Consolidation Loans	19.15	3.10		205.26	
Consolidation Loans (HEAL)				162.00	
SLS				5.00	
Grad PLUS	13.69	1.63		134.91	
PLUS Undergraduate	20.48	7.53		126.63	
Total	19.30	3.26	3.73	143.54	25.81

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	21.27	24.78	39.01	35.27
Unsubsidized Stafford Loans	20.98	23.98	39.95	35.98
Subsidized Consolidation Loans	47.86	51.98	82.29	77.33
Unsubsidized Consolidation Loans	42.79	53.81	85.82	80.78
Consolidation Loans (HEAL)			76.00	76.00
SLS			115.00	115.00
Grad PLUS	9.47	28.05	66.67	57.37
PLUS Undergraduate	29.56	44.05	55.96	52.68
Total	27.76	33.17	58.25	52.69

D	ptional Redemption Infor	mation (As of 06/30/201	7)
	Current Pool Balance	Initial Pool Balance	%
9	434,029,830.93	\$ 950,823,965.00	45.65%
	10 % or Less - Qualify fo	r Optional Redemption	N

XVI.	Items to Note		

Next Dist	tribution Date		10/25/2017		
First Date	e in Accrual Period		7/25/2017		
Last Date	e in Accrual Period		10/24/2017		
Days in A	Accrual Period		92		
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
-	CUSIP 83715A AK5	Rate Type LIBOR	Spread 0.45%	Index Rate 1.31440%	Coupon Rate 1.76440%
i. ii.		/I			