South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: July 25, 2018



South Carolina Student Loan Corporation
Student Loan Backed Notes, 2010-1 Series
Quarterly Servicing Report
Distribution Date: 7/25/2018

Collection Period Ending: 6/30/2018

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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			
A. Student Loan Portfolio Characteristics	3/31/2018	Activity	6/30/2018
i. Portfolio Principal Balance	\$ 376,744,714.73	\$ (17,024,779.48)	\$ 359,719,935.25
ii. Interest to be Capitalized	2,233,544.43		2,197,010.69
iii. Pool Balance (i. + ii.)	378,978,259.16		361,916,945.94
iv. Borrower Accrued Interest	11,139,382.78		11,393,192.34
v. Weighted Average Coupon (WAC) - Gross	6.00%		5.99%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.65%		5.64%
vii. Weighted Average Remaining Months to Maturity	142.46		141.52
viii. Number of Loans	72,378		68,758
ix. Number of Borrowers	34,091		32,392
x. Average Borrower Indebtedness	11,051.15		11,105.21

B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	4/25/2018	First Date in Collection Period	4/1/2018	Record Date	7/24/2018	
Last Date in Accrual Period	7/24/2018	Last Date in Collection Period	6/30/2018	Distribution Date	7/25/2018	
Days in Accrual Period	91					

	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/25/2018	Interest Due	7/25/2018
i.	A-1 Notes	83715A AK5	LIBOR	0.45%	2.35954%	2.80954%	1/25/2021	\$ -	\$ -	\$ -
ii.	A-2 Notes	83715A AL3	LIBOR	1.00%	2.35954%	3.35954%	7/25/2025	\$117,575,235.20	\$ 998,468.95	\$ 101,672,615.53
iii.	A-3 Notes	83715A AJ8	LIBOR	1.05%	2.35954%	3.40954%	10/27/2036	\$225,000,000.00	\$ 1,939,175.88	\$225,000,000.00
								\$ 342,575,235.20	\$ 2,937,644.83	\$ 326,672,615.53

Baland	ce Sheet of the Trust Estate as of the end of the Collection Period				6/30/2018
i.	Student Loan Principal Balance			\$	359,719,935.
ii.	Borrower Accrued Interest				11,393,192.
ii.	Accrued Interest Subsidy				516,698
٧.	Value of Debt Service Reserve Fund				950,823
/ .	Value of Capitalized Interest Fund				
/i.	Value of Collection Fund				21,500,247
√ii.	Other Assets				2,537,477
∕iii.	Total Assets				396,618,374
x.	Notes Outstanding			\$	342,575,235
ζ.	Note Accrued Interest				2,162,881
d.	Other Liabilities				1,078,778
di.	Total Liabilities				345,816,894
arity	Percentage		4/25/2018		7/25/2018
	Pool Balance	\$	378,978,259.16	\$	361,916,945
	Debt Service Reserve Fund	•	950,823.96	*	950,823
i.	Capitalized Interest Fund		-		
v.	Adjusted Pool Balance	\$	379,929,083.12	\$	362,867,769
	Notes Outstanding	\$	342,575,235.20	\$	326,672,615
•	Hotes Outstanding	Ψ	072,010,200.20	Ψ	320,072,01
	Parity Percentage [III.D.iv / III.D.v]		110.90%		111

IV	V. Student Loan Default Summary	
A.	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	133,141,040.60
	iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)	1,059,417,734.60
	iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed)	6,031,873.51
	v. Cumulative Principal Balance of Defaulted Student Loans	182,621,627.73
	vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.)	17.24%
В.	3. Student Loan Recovery	
	i. Default Claims Principal Balance Reimbursed During Period	\$ 5,942,713.00
	ii. Principal Balance of Loans Having a Claim Paid During Period	6,031,873.51
	iii. Cumulative Default Claims Principal Balance Reimbursed	180,353,356.06
	iv. Cumulative Principal Balance of Loans Having a Claim Paid	182,621,627.73
	v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.76%
C.	C. Claim Rejects	
	i Principal of Default Claims Rejected During Period	\$ -
	ii. Cumulative Principal of Default Claims Rejected	526,500.24
	iii. Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)	0.29%

V.	Transactions for the Time Period 4/01/2018 - 6/30/2018		
A.	Student Loan Principal Collection Activity		
	i. Regular Principal Collections	\$	6,728,462.67
	ii. Principal Collections from Guaranty Agency	Ψ	5,942,713.00
	iii. Principal Repurchases/Reimbursements by Servicer		-
	iv. Paydown due to Loan Consolidation		5,955,988.74
	v. Other System Adjustments		-
	vi. Total Principal Collections	\$	18,627,164.41
В.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs		89,160.51
	ii. Principal Realized Losses - Other		160.48
	iii. Other Adjustments (Borrower Incentives)		-
	iv. Interest Capitalized into Principal During Collection Period		(1,691,705.92)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(1,602,384.93)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	17,024,779.48
D.	Student Loan Interest Activity		
D.	i. Regular Interest Collections	\$	2,039,792.52
	ii. Interest Claims Received from Guaranty Agency	Φ	435,985.31
	iii. Late Fees & Other		77,644.75
	iv. Interest Repurchases/Reimbursements by Servicer		-
	v. Interest due to Loan Consolidation		225,138.92
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		_
	viii. Interest Subsidy Payments		519,659.89
	viv. Total Interest Collections	\$	3,298,221.39
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		132.21
	ii. Interest Losses - Other		31,582.57
	iii. Interest Capitalized into Principal During Collection Period		1,691,705.92
	iv. Other Adjustments		, , =
	vii. Total Non-Cash Interest Adjustments	\$	1,723,420.70
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	5,021,642.09
G.	Interest Expected to be Capitalized		
G.	i. Interest Expected to be Capitalized i. Interest Expected to be Capitalized - Beginning		2,233,544.43
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(1,691,705.92)
	iii. Change in Interest Expected to be Capitalized		1,655,172.18
	iv. Interest Expected to be Capitalized - Ending	\$	2,197,010.69
	Tr. Interest Expected to be dapitalized Enaling	Ψ	2,107,010.09

		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	
9/30/2017	\$ 418,341,848.54	8.62%	7.40%	\$ 9,528,932.23	
12/31/2017	\$ 403,825,699.00	8.00%	7.47%	\$ 8,505,222.34	
3/31/2018	\$ 378,978,259.16	17.77%	7.90%	\$ 19,001,471.76	
6/30/2018	\$ 361,916,945.94	11.78%	8.10%	\$ 11,523,123.57	

 Periodic CPR by Payment 					Beginning of th	e Period					
	Be	ginning Principal	Е	nding Principal				ntary CPR Due to	Volunta	ry CPR Due to	
Period		Balance		Balance	CPR from CI	aim Payment	- 0	Consolidation	Borro	wer Payment	 otal CPR
10/21/2010 - 12/31/2010	\$	457,496,390.90	\$	447,551,133.56	3.3	32%		2.33%		0.99%	6.63%
1/1/2011 - 3/31/2011	\$	497,142,679.33	\$	481,861,248.37	2.1	2%		3.86%		1.64%	7.62%
4/1/2011 - 6/30/2011	\$	475,464,877.94	\$	460,345,094.04	3.6	64%		2.71%		1.69%	8.04%
7/1/2011 - 9/30/2011	\$	491,142,104.97	\$	476,645,640.58	2.8	80%		2.99%		1.45%	7.24%
10/1/2011 - 12/31/2011	\$	470,906,146.36	\$	456,804,660.47	3.1	4%		2.69%		1.56%	7.39%
1/1/2012 - 3/31/2012	\$	501,496,446.26	\$	484,091,020.98	3.6	7%		3.98%		1.44%	9.09%
4/1/2012 - 6/30/2012	\$	482,685,941.39	\$	458,591,445.60	2.9	95%		9.94%		2.04%	14.93%
7/1/2012 - 9/30/2012	\$	479,127,602.98	\$	455,654,600.43	3.8	32%		8.84%		1.98%	14.64%
10/1/2012 - 12/31/2012	\$	461,061,128.22	\$	446,465,637.58	3.0	9%		2.99%		1.65%	7.73%
1/1/2013 - 3/31/2013	\$	474,926,241.95	\$	457,398,545.60	4.9	1%		3.06%		1.80%	9.77%
4/1/2013 - 6/30/2013	\$	457,892,091.13	\$	440,121,509.48	5.2	24%		3.32%		1.94%	10.50%
7/1/2013 - 9/30/2013	\$	449,700,303.91	\$	432,484,864.84	5.0	6%		3.45%		1.74%	10.25%
10/1/2013 - 12/31/2013	\$	441,059,899.52	\$	424,435,102.21	5.7	5%		2.48%		1.73%	9.96%
1/1/2014 - 3/31/2014	\$	444,112,249.76	\$	428,482,209.59	3.7	'0%		3.07%		2.21%	8.98%
4/1/2014 - 6/30/2014	\$	428,664,753.41	\$	413,214,286.96	2.9	3%		4.03%		2.32%	9.28%
7/1/2014 - 9/30/2014	\$	418,586,568.67	\$	403,866,450.38	3.1	7%		3.98%		1.74%	8.89%
10/1/2014 - 12/31/2014	\$	411,650,159.25	\$	395,465,645.06	3.8	35%		4.52%		2.12%	10.49%
1/1/2015 - 3/31/2015	\$	410,071,361.84	\$	394,072,312.69	3.1	8%		4.55%		2.61%	10.34%
4/1/2015 - 6/30/2015	\$	397,279,519.98	\$	382,714,221.09	2.3	9%		4.49%		2.47%	9.35%
7/1/2015 - 9/30/2015	\$	392,991,707.21	\$	378,133,063.49	3.0	1%		4.14%		2.64%	9.79%
10/1/2015 - 12/31/2015	\$	380,409,459.05	\$	366,096,484.91	3.0	7%		3.45%		3.16%	9.68%
1/1/2016 - 3/31/2016	\$	376,769,164.29	\$	361,653,734.42	3.4	7%		4.26%		2.89%	10.62%
4/1/2016 - 6/30/2016	\$	364,662,954.18	\$	350,443,019.26	2.8	34%		4.53%		2.76%	10.13%
6/1/2016 - 9/30/2016	\$	351,444,781.99	\$	338,008,963.88	1.6	1%		4.78%		3.40%	9.79%
10/1/2016 - 12/31/2016	\$	343,458,546.70	\$	330,268,464.10	3.1	1%		5.13%		1.55%	9.79%
1/1/2017 - 3/31/2017	\$	345,637,764.34	\$	333,733,472.49	3.0	34%		5.16%		2.18%	8.18%
4/1/2017 - 6/30/2017	\$	349,410,278.85	\$	337,211,218.97	1.0	18%		5.78%		1.43%	8.29%
7/1/2017 - 9/30/2017	\$	345,118,375.99	\$	333,027,854.34	2.3	86%		4.37%		1.63%	8.36%
10/1/2017 - 12/31/2017	\$	329,806,157.47	\$	319,966,523.38	0.7	9%		3.44%		1.99%	6.22%
1/1/2018 - 3/31/2018	\$	325,675,575.24	\$	309,080,602.62	13.	32%		5.76%		3.43%	22.51%
4/1/2018 - 6/30/2018	\$	311,109,119.28	\$	295,029,575.39	7.4	16%		5.41%		1.83%	14.70%

VII.	Cash Payment Detail and Available Funds for the Time Period 04/25/2018 - 07/24/2018		
Α.	Debt Service Reserve Fund Reconciliation		
	i. Balance on Prior Distribution Date	4/25/2018 \$	950,823.96
	ii. Draws Due to Liquidity Needs	.,,	-
	iii. Debt Service Reserve Fund Requirement		950,823.97
	iv. Releases or Replenishments In Waterfall Process		0.01
	v. Balance on Current Distribution Date	\$	950,823.97
В.	Capitalized Interest Fund Reconciliation		
	i. Balance on Prior Distribution Date	4/25/2018 \$	_
	ii. Draws Due to Liquidity Needs	.,,	<u>-</u>
	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	*	(0.01)
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement		(0.01)
	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		21,405,725.91
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period		94,521.61
	viii. Less Funds Previously Transferred		-
	ix. Available Funds for Payment Waterfall	\$	21,500,247.51
	ix. Available Funds for Payment Waterfall	•	21,300,247.31
D.	Funds Remitted During Collection Period: Department Reserve Fund		
	i. Negative Special Allowance	\$	1,865,267.59
	ii. Interest Subsidy		(519,659.89)
	iii. Special Allowance		-
	iv. Consolidation Loan Rebate Fees		393,802.55
	v. Other		=
	vi. Total	\$	1,739,410.25
E.	Funds Remitted During Collection Period: Operating Fund		
	i. Primary Servicing Fees	\$	584,167.33
	ii. Backup Servicing Fees		-
	iii. Trustee Fees		-
	iv. Administrator Fees		18,545.36
	v. Other		1,017.00
	vi. Total	\$	603,729.69

VIII. Distributions

A. W	aterfall Summary		
To	otal Available Funds for Distribution(VII.C.ix)	\$ 21,500,247.51	\$ Remaining Funds Balance 21,500,247.51
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 2,100,000.00	\$ 19,400,247.51
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 559,983.00	\$ 18,840,264.51
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.	\$ 2,937,644.83	\$ 15,902,619.68
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.	\$ 0.01	\$ 15,902,619.67
V.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 15,902,619.67	\$ -
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.	\$ -	\$ -
vi	 To the Principal Account, any remaining funds available for the payment of principal on the Notes. 	\$ -	\$ -

Dis	tributions (continu	ıed froi	n previous page)							
Wa	terfall Detail									
			Interest Due	Interest Paid		Principal Maturing		Principal Paid	Total [Distribution Amou
i.	A-1 Notes	\$	-	\$ -	\$	-	\$	-	\$	-
ii.	A-2 Notes	\$	998,468.95	\$ 998,468.95	\$	-	\$	15,902,619.67	\$	16,901,088.0
iii.	A-3 Notes	\$	1,939,175.88	\$ 1,939,175.88	\$	-	\$	-	\$	1,939,175.8
1100	e Principal Balances		4/25/2018	Paydown Factors		7/25/2018				
i.	A-1 Notes	\$	=		\$	-	•			
	A-1 Notes Ending Balance Factor		=	=		-				
					Φ.	404 070 045 50				
ii.	A-2 Notes	\$	117,575,235.20		\$	101,672,615.53				
ii.	A-2 Notes A-2 Notes Ending Balance Factor	\$	117,575,235.20 0.291749963	0.039460595	\$	0.252289369				
ii. iii.		\$ \$, ,	0.039460595	\$, ,				

	WAC	;	Number of	Number of Loans WARM		М	Principal Ba	lance	%	
Status	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018
Interim:										
In School										
Subsidized Loans	6.56%	6.58%	66	56	149.10	148.96	223,106.15	194,373.15	0.06%	0.05%
Unsubsidized Loans	6.57%	6.51%	49	36	143.25	143.87	172,078.22	135,382.96	0.05%	0.049
Grace										
Subsidized Loans	6.66%	6.54%	20	15	120.39	121.11	67,400.00	42,733.00	0.02%	0.019
Unsubsidized Loans	6.80%	6.80%	12	14	120.45	121.51	46,594.00	40,088.00	0.01%	0.019
Total Interim	6.60%	6.57%	147	121	140.70	141.74 \$	509,178.37 \$	412,577.11	0.14%	0.11%
Repayment										
Active										
Days Delinquent										
0-30	5.45%	5.45%	50,849	48,308	141.94	141.30	264,781,262	253,334,685	70.28%	70.439
31-60	6.09%	6.07%	2,055	2,116	146.58	134.57	12,113,216	11,789,867	3.22%	3.289
61-90	6.34%	6.16%	1,301	1,788	129.08	130.44	6,599,622	9,612,960	1.75%	2.679
91-120	6.00%	6.13%	856	1,111	149.84	123.62	5,267,784	5,733,294	1.40%	1.59%
≥ 121	6.23%	6.22%	3,162	3,184	134.36	129.92	17,360,099	17,539,960	4.61%	4.889
Deferment										
Subsidized Loans	5.98%	5.95%	4,387	4,055	150.60	151.85	16,887,750	15,915,169	4.48%	4.429
Unsubsidized Loans	6.12%	6.10%	3,312	3,113	156.99	159.43	19,066,272	18,149,248	5.06%	5.05%
Forbearance										
Subsidized Loans	6.07%	5.99%	2,968	2,427	136.17	141.96	12,683,763	10,518,645	3.37%	2.929
Unsubsidized Loans	6.20%	6.12%	2,464	2,004	142.13	149.67	16,505,317	13,964,581	4.38%	3.889
Total Repayment	5.61%	5.61%	71,354	68,106	136.57	135.46 \$	371,265,084.57 \$	356,558,409.46	98.55%	99.12%
Claims In Process Aged Claims Rejected / Uninsured	6.20%	6.12%	877	531	132.21	120.80	4,970,452	2,748,949	1.32% 0.00%	0.76% 0.00%
Grand Total	5.65%	5.64%	72,378	68.758	142.46	141.52 \$	376.744.714.73 \$	359.719.935.25	100.00%	100.00%

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X. Portfolio Characteristics by School Type as of 06/30/2	018				
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.49%	149.54	50,567	297,198,283.22	82.62%
Two-Year Public & Private Nonprofit	6.40%	101.87	17,519	58,265,037.17	16.20%
For Profit / Vocational	6.04%	105.66	597	3,246,998.67	0.90%
Out of Country / Unknown	5.33%	184.82	75	1,009,616.19	0.28%
Total	5.64%	141.52	68,758	\$ 359,719,935.25	100.00%

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.19%	97.07	24,512	74,526,797.92	20.72%
Sophomore	6.17%	100.48	15,358	50,022,560.84	13.91%
Junior	6.07%	104.36	7,392	30,229,268.06	8.40%
Senior	6.15%	110.88	6,095	25,173,680.73	7.00%
1st Year Graduate	5.89%	124.54	2,594	19,242,058.58	5.35%
2nd Year Graduate	6.03%	130.38	1,291	10,867,659.13	3.02%
3rd Year Graduate +	6.14%	131.29	743	6,642,930.54	1.85%
Unknown / Consolidation	4.91%	195.89	10,773	143,014,979.45	39.76%
Total	5.64%	141.52	68.758	\$ 359.719.935.25	100.00%

XII. Collateral Table as of 06/30/2018

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	59,128	333,088,636.68	92.60%
Variable Rate	9,630	26,631,298.57	7.40%
Total	68,758	\$ 359,719,935.25	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%	990	10,031,680.47	2.79%
3.00% - 3.99%	11,114	46,233,089.88	12.85%
4.00% - 4.99%	2,311	27,555,296.42	7.66%
5.00% - 5.99%	2,482	31,596,093.95	8.78%
6.00% - 6.99%	49,477	211,530,339.81	58.80%
7.00% - 7.99%	1,567	24,559,293.05	6.83%
8.00% - 8.99%	814	8,207,580.44	2.28%
9.00% and greater	3	6,561.23	0.00%
Total	68,758	\$ 359,719,935.25	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	12,891	62,899,312.05	17.49%
April 1, 2006 - Sept. 30, 2007	42,963	218,997,356.13	60.88%
October 1, 2007 and after	12.904	77.823,267.07	21.63%
Total	68,758	\$ 359,719,935.25	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	1,464	1,083,018.22	0.30%
13 - 24	3,702	4,956,005.73	1.38%
25 - 36	5,037	9,311,979.27	2.59%
37 - 48	5,527	14,093,235.18	3.92%
49 - 60	5,320	16,835,196.27	4.68%
61 - 72	5,823	21,888,485.73	6.08%
73 - 84	6,346	26,170,650.67	7.28%
85 - 96	8,710	39,358,265.71	10.94%
97 - 108	9,502	44,807,854.44	12.46%
109 - 120	4,078	21,852,500.92	6.07%
121 - 132	1,527	9,532,644.09	2.65%
133 - 144	1,092	8,076,161.45	2.25%
145 - 156	829	7,837,288.30	2.18%
157 - 168	685	8,241,422.27	2.29%
169 - 180	642	8,986,701.41	2.50%
181 - 192	840	9,231,582.55	2.57%
193 - 204	1,094	11,823,686.25	3.29%
205 - 216	1,042	11,794,882.87	3.28%
217 - 228	1,069	13,818,085.80	3.84%
229 - 240	944	13,655,980.11	3.80%
241 - 252	845	11,811,783.93	3.28%
253 - 264	710	9,856,821.72	2.74%
265 - 276	817	10,729,293.28	2.98%
277 - 288	678	9,817,576.99	2.73%
289 - 300	201	5,057,457.52	1.41%
301 and above	234	9,091,374.57	2.53%
Total	68,758	\$ 359,719,935.25	100.00%

XII. Collateral Table as of 06/30/2018 (continued from	n previous page)			
E. Distribution of the Student Loans in Repayment by	Repayment Year			
	<u> </u>			
	Niveshau of Lagra	_	rinainal Dalamaa	Develop of Dringing
Anti-construction of the construction of the c	Number of Loans	P	rincipal Balance	Percent of Principal 7.37%
1st year of repayment	5,111		26,277,920.74	
2nd year of repayment	10,777		56,061,241.77	15.72%
3rd year of repayment	8,524		44,693,810.83	12.53%
More than 3 years of repayment	43,694	_	229,525,436.12	64.37%
Total	68,106	\$	356,558,409.46	100.00%
F. Distribution of the Student Loans by Range of Princ	ipal Balance			
Principal Balance	Number of Loans	Р	rincipal Balance	Percent of Principal
Less than \$1,000	10,409		5,458,114.97	1.52%
\$1,000 to \$1,999	11,322		16,964,584.13	4.72%
\$2,000 to \$2,999	9,825		24,536,556.69	6.82%
\$3,000 to \$3,999	9,192		32,263,526.16	8.97%
\$4,000 to \$4,999	6,182		27,529,907.59	7.65%
\$5,000 to \$5,999	4,590		25,225,466.22	7.01%
\$6,000 to \$6,999	3,676		23,815,967.98	6.62%
\$7,000 to \$7,999	3,793		28,398,783.25	7.89%
\$8,000 to \$8,999	1,783		14,991,059.82	4.17%
\$9,000 to \$9,999	1,268		12,030,842.47	3.34%
\$10,000 to \$14,999	2,759		33,252,061.97	9.24%
\$15,000 to \$19,999	1,362		23,597,135.00	6.56%
\$20,000 to \$24,999	819		18,339,473.34	5.10%
\$25,000 to \$29,999	514		14,054,148.64	3.91%
\$30,000 to \$34,999	368		11,851,011.52	3.29%
\$35,000 to \$39,999	207		7,709,740.14	2.14%
\$40,000 to \$44,999	141		5,963,104.16	1.66%
\$45,000 to \$49,999	122		5,746,523.67	1.60%
\$50,000 to \$54,999	92		4,805,819.11	1.34%
\$55,000 or Greater	334		23,186,108.42	6.45%
Total	68,758	\$	359,719,935.25	100.00%

6. Distribution of Student Loans by Guaranty Agency*						
Guaranty Agency Educational Credit Management Corporation (ECMC)	Number of Loans 68,758	Principal Balance 359,719,935.25	Percent of Principal 100.00%			
* Aged Claims Rejected / Uninsured not included in table						

H. Distribution of Student Loans by Servicer						
Servicer South Carolina Student Loan*	Number of Loans 68,758	Principal Balance 359,719,935.25	Percent of Principal 100.00%			

^{*}Loans are subserviced by Nelnet Servicing, LLC.

A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	11,323,717.57	7,421,868.93	42,733.00	75,668,914.35	194,373.15	94,651,607.0
Unsubsidized Stafford Loans	12,774,655.12	9,294,275.48	40,088.00	94,666,060.20	135,382.96	116,910,461.70
Subsidized Consolidation Loans	4,591,451.40	3,096,776.36	-	54,586,808.23	-	62,275,035.9
Unsubsidized Consolidation Loans	4,842,924.77	4,231,053.45	-	71,663,941.02	-	80,737,919.2
Consolidation Loans (HEAL)	-	-	-	2,024.22	-	2,024.2
SLS	. .	.	-		-	
Grad PLUS	117,654.37	29,481.88	-	843,160.56	-	990,296.8
PLUS Undergraduate	414,014.03	409,770.09	-	3,328,806.11	-	4,152,590.2
Total	34,064,417.26	24,483,226.19	82,821.00	300,759,714.69	329,756.11	359,719,935.2
B. Principal Balance of LIBOR Based	Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	11,317,156.34	7,421,868.93	42,733.00	75,658,477.63	194,373.15	94,634,609.0
Unsubsidized Stafford Loans	12,774,655.12	9,294,275,48	40.088.00	94,665,655.87	135,382.96	116,910,057.4
Subsidized Consolidation Loans	4,591,451.40	3,096,776.36	40,000.00	54,586,808.23	133,302.30	62,275,035.9
Unsubsidized Consolidation Loans	4,842,924.77	4,231,053.45		71,663,941.02	-	80,737,919.2
Consolidation Loans (HEAL)	4,042,924.11	4,231,033.45	-	11,000,941.02	-	00,131,919.2
SLS	-	-	-	-	-	-
Grad PLUS	117,654.37	29,481.88	-	843,160.56	-	000 206 0
PLUS Undergraduate	414,014.03	409,770.09	-	3,328,806.11	-	990,296.8 4,152,590.2
Total	34,057,856.03	24,483,226.19	82.821.00	300,746,849.42	329.756.11	359,700,508.7
	. , ,	, ,				
C. Principal Balance of T-Bill Based L	.oans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	6,561.23			10.436.72		16.997.9
Unsubsidized Stafford Loans	-			404.33		404.3
Subsidized Consolidation Loans	_	-	-	-	_	-
Unsubsidized Consolidation Loans	_	-	-	_	_	_
Consolidation Loans (HEAL)	_	-	-	_	_	_
SLS	_	_	_		_	_
Grad PLUS	_	_	_		_	_
PLUS Undergraduate	-	-	-	-	-	-
Total	6,561.23	-	-	10,841.05	-	17,402.28
D. Weighted Average SAP Margin of I	LIBOR Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.26%	1.53%	2.27%	1.65%	2.19
Unsubsidized Stafford Loans	1.66%	2.26%	1.52%	2.27%	1.66%	2.20
Subsidized Consolidation Loans	2.51%	2.51%		2.54%		2.53
Unsubsidized Consolidation Loans	2.50%	2.51%		2.54%		2.54
Consolidation Loans (HEAL)						
SLS						
Grad PLUS	2.61%	2.02%		2.51%		2.51
PLUS Undergraduate	2.40%	2.47%		2.50%		2.48
Total	1.91%	2.34%	1.53%	2.38%	1.65%	2.34
E. Weighted Average SAP Margin of 1	F-Bill Based Loans					
		Foshoos	Cros-	Denoversant	In Cak!	A a a c
Loan Type Subsidized Stafford Loans	Deferment 3.50%	Forbearance	Grace	Repayment 3.19%	In School	Aggregate 3.31
Subsidized Stafford Loans Unsubsidized Stafford Loans	3.50%			3.19% 3.10%		3.31
				3.10%		3.10
Subsidized Consolidation Loans						
Unsubsidized Consolidation Loans						
Consolidation Loans (HEAL)						
SLS Grad PLUS						
PLUS Undergraduate Total	3.50%			3,19%		3.30

F. Weighted Average Remaining Term	n of All Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	123.67	105.92	121.11	97.54	148.96	101.44
Unsubsidized Stafford Loans	127.27	109.34	121.51	104.59	143.87	107.50
Subsidized Consolidation Loans	221.36	228.34		181.57		186.83
Unsubsidized Consolidation Loans	241.71	238.24		198.17		202.88
Consolidation Loans (HEAL)				154.00		154.00
SLS						
Grad PLUS	143.84	70.84		136.78		135.65
PLUS Undergraduate	194.02	155.82		133.75		141.94
Total	155.89	146.36	121.30	139.50	146.87	141.52

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.12%	6.22%	6.54%	6.04%	6.58%	6.06%
Unsubsidized Stafford Loans	6.19%	6.32%	6.80%	6.05%	6.51%	6.09%
Subsidized Consolidation Loans	5.51%	5.45%		4.84%		4.92%
Unsubsidized Consolidation Loans	5.60%	5.46%		4.82%		4.90%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS						
Grad PLUS	8.50%	8.50%		8.41%		8.42%
PLUS Undergraduate	8.39%	8.33%		8.09%		8.14%
Total	6.03%	6.07%	6.66%	5.56%	6.55%	5.64%

H. Weighted Average Months Remaining In Status of All Loans Loan Type Deferment Forbearance Grace Repayment In School Subsidized Stafford Loans 19.07 3.38 3.28 97.54 26.11 Unsubsidized Stafford Loans 19.32 3.34 3.61 104.59 23.98 Subsidized Consolidation Loans 18.02 3.35 181.57 Unsubsidized Consolidation Loans 3.06 198.17 18.18 Consolidation Loans (HEAL) 154.00 SLS Grad PLUS 19.28 2.78 136.78 PLUS Undergraduate 8.53 16.14 133.75 18.77 3.44 25.24 Total 3.52 139.50

I. Weighted Average Payments Made of Loans In Repayment						
Loan Type	Deferment	Forbearance	Repayment	Aggregate		
Subsidized Stafford Loans	25.36	30.50	45.37	41.80		
Unsubsidized Stafford Loans	26.20	29.72	46.26	42.75		
Subsidized Consolidation Loans	56.77	60.28	91.32	87.23		
Unsubsidized Consolidation Loans	52.47	59.39	94.40	90.05		
Consolidation Loans (HEAL)			84.00	84.00		
SLS						
Grad PLUS	9.96	69.13	72.90	65.31		
PLUS Undergraduate	27.70	52.72	62.09	57.74		
Total	33.74	39.38	65.93	61.00		

' .	Option	nal Redemption Infor	matio	on (As of 06/30/2018)	
	Cur	want Daal Balanca	lm:	tial Deal Balance	0/
	Cur	rent Pool Balance	uni	tial Pool Balance	%
	\$	361,916,945.94	\$	950,823,965.00	38.06%
	10	% or Less - Qualify fo	r Opti	onal Redemption	N

XVI.	Items to Note	

Next Dist	ribution Date	10/25/2018				
First Date	in Accrual Period					
Last Date	in Accrual Period	10/24/2018				
Days in A	ccrual Period	92				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	
i.	83715A AK5	LIBOR	0.45%	2.33531%	2.78531%	
ii.	83715A AL3	LIBOR	1.00%	2.33531%	3.33531%	

1.05%

2.33531%

3.38531%

LIBOR

83715A AJ8