South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: July 25, 2019



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 7/25/2019

Collection Period Ending: 6/30/2019

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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.

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III. Trust Parameters 6/30/2019 A. Student Loan Portfolio Characteristics 3/31/2019 Activity Portfolio Principal Balance Interest to be Capitalized \$ 319,884,967.05 | \$(13,610,908.32) | \$306,274,058.73 | 2,650,569.52 iii. Pool Balance (i. + ii.) 322,514,207.57 308,924,628.25 iv. Borrower Accrued Interest 11,931,213.85 12,042,943.32 v. Weighted Average Coupon (WAC) - Gross vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions 6.05% 6.05% 5.70% 5.70% vii. Weighted Average Remaining Months to Maturity 136.03 137.36 viii. Number of Loans 59,789 56,795 ix. Number of Borrowers 28,095 26,688 Average Borrower Indebtedness 11,385.83 11,476.10

b. Dept Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	4/25/2019	First Date in Collection Period	4/1/2019	Record Date	7/24/2019	
Last Date in Accrual Period	7/24/2019	Last Date in Collection Period	6/30/2019	Distribution Date	7/25/2019	
Days in Accrual Period	91					

	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/25/2019	Interest Due	7/25/2019
i. <i>F</i>	-1 Notes	83715A AK5	LIBOR	0.45%	2.58025%	3.03025%	1/25/2021	\$ -	\$ -	\$ -
ii. A	-2 Notes	83715A AL3	LIBOR	1.00%	2.58025%	3.58025%	7/25/2025	\$ 62,205,305.75	\$ 562,962.77	\$ 48,036,844.58
iii. <i>A</i>	-3 Notes	83715A AJ8	LIBOR	1.05%	2.58025%	3.63025%	10/27/2036	\$225,000,000.00	\$ 2,064,704.69	\$225,000,000.00
								\$ 287,205,305.75	\$ 2,627,667.46	\$273,036,844.58

III. Trust I	Parameters (continued from previous page)		
C. Baland	ce Sheet of the Trust Estate as of the end of the Collection Period		6/30/2019
i. ii. iii. iv.	Student Loan Principal Balance Borrower Accrued Interest Accrued Interest Subsidy Value of Debt Service Reserve Fund		\$ 306,274,058.73 12,042,943.32 416,261.18 950,823.97
v. vi. vii. viii.	Value of Capitalized Interest Fund Value of Collection Fund Other Assets Total Assets		 17,591,128.63 3,645,131.85 340,920,347.68
ix. x. xi. xii.	Notes Outstanding Note Accrued Interest Other Liabilities Total Liabilities		\$ 287,205,305.75 1,934,656.26 578,626.25 289,718,588.26
D. Parity	Percentage	4/25/2019	7/25/2019
i. ii. iii.	Pool Balance Debt Service Reserve Fund Capitalized Interest Fund	\$ 322,514,207.57 950,823.97	\$ 308,924,628.25 950,823.97
iv.	Adjusted Pool Balance	\$ 323,465,031.54	\$ 309,875,452.22
v.	Notes Outstanding	\$ 287,205,305.75	\$ 273,036,844.58
vi.	Parity Percentage [III.D.iv / III.D.v]	112.63%	113.49%

IV	V. Student Loan Default Summary	
A.		
	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	140,312,034.39
	iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)	1,066,588,728.39
	iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed)	4,943,598.77
	v. Cumulative Principal Balance of Defaulted Student Loans	198,578,373.57
	vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.)	18.62%
В.	3. Student Loan Recovery	
	i. Default Claims Principal Balance Reimbursed During Period	\$ 4,880,002.27
	ii. Principal Balance of Loans Having a Claim Paid During Period	4,943,598.77
	iii. Cumulative Default Claims Principal Balance Reimbursed	196,100,569.49
	iv. Cumulative Principal Balance of Loans Having a Claim Paid	198,578,373.57
	v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.75%
C.	C. Claim Rejects	
	i Principal of Default Claims Rejected During Period	\$ 25,648.18
	ii. Cumulative Principal of Default Claims Rejected	552,148.42
	iii. Cumulative Gross Reject Rate(IV.C.ii / IV.A.v)	0.28%

٧.	Transactions for the Time Period 4/01/2019 - 6/30/2019		
ĺ			
A.	Student Loan Principal Collection Activity	Φ.	F 404 404 07
	i. Regular Principal Collections	\$	5,481,191.37
	ii. Principal Collections from Guaranty Agency		4,880,002.27
	iii. Principal Repurchases/Reimbursements by Servicer		25,648.18
	iv. Paydown due to Loan Consolidation		4,868,837.23
	v. Other System Adjustments		45.055.070.05
	vi. Total Principal Collections	\$	15,255,679.05
В.	Student Loan Non-Cash Principal Activity		
	i. Principal Realized Losses - Claim Write-Offs		63,596.50
	ii. Principal Realized Losses - Other		531.97
	iii. Other Adjustments (Borrower Incentives)		-
	iv. Interest Capitalized into Principal During Collection Period		(1,708,899.20)
	v. Other Adjustments		-
	vi. Total Non-Cash Principal Activity	\$	(1,644,770.73)
C.	Total Student Loan Principal Activity (A.vi + B.vi.)	\$	13,610,908.32
		·	, ,
D.	Student Loan Interest Activity		
	i. Regular Interest Collections	\$	1,794,539.43
	ii. Interest Claims Received from Guaranty Agency		174,423.45
	iii. Late Fees & Other		76,013.55
	iv. Interest Repurchases/Reimbursements by Servicer		1,457.18
	v. Interest due to Loan Consolidation		183,768.78
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		-
	viii. Interest Subsidy Payments		418,728.95
	viv. Total Interest Collections	\$	2,648,931.34
E.	Student Loan Non-Cash Interest Activity		
l	i. Interest Losses - Claim Write-offs		82.82
	ii. Interest Losses - Other		59,926.77
	iii. Interest Capitalized into Principal During Collection Period		1,708,899.20
	iv. Other Adjustments		1,700,033.20
	vii. Total Non-Cash Interest Adjustments	\$	1,768,908.79
	Total non-cuon microst rajudinonio	Ψ	1,700,000.70
F.	Total Student Loan Interest Activity (D.viv. + E.vii.)	\$	4,417,840.13
G.	Interest Expected to be Capitalized		
-	i. Interest Expected to be Capitalized - Beginning		2,629,240.52
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(1,708,899.20)
	iii. Change in Interest Expected to be Capitalized		1,730,228.20
	iv. Interest Expected to be Capitalized - Ending	\$	2,650,569.52
	The fact Expected to be depitalized - Ending	Ψ	2,000,009.02

t History and CP	PR							
All Loans								
			Current Quarter	Cumulative		Prepayment		
Date		Pool Balance	CPR	CPR		Volume		
12/31/2010	\$		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	s.	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	s	361,916,945.94	11.78%	8.10%	Š	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%	Š	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		
	•					-,,-		
: CPR by Paym				eginning of the Period	,, .			
	В		Ending Principal			intary CPR Due to	Voluntary CPR Due to	
Period		Balance	Balance	CPR from Claim Payment		Consolidation	Borrower Payment	

Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period										
	Begi	inning Principal	Ending Principal		Voluntary CPR Due to	Voluntary CPR Due to				
Period		Balance	Balance	CPR from Claim Payment	Consolidation	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			\$ 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	3.47%	4.26%	2.89%	10.62%			
4/1/2016 - 6/30/2016	\$	364,662,954.18	\$ 350,443,019.26	2.84%	4.53%	2.76%	10.13%			
6/1/2016 - 9/30/2016	\$	351,444,781.99	\$ 338,008,963.88	1.61%	4.78%	3.40%	9.79%			
10/1/2016 - 12/31/2016	\$	343,458,546.70	\$ 330,268,464.10	3.11%	5.13%	1.55%	9.79%			
1/1/2017 - 3/31/2017	\$	345,637,764.34	\$ 333,733,472.49	0.84%	5.16%	2.18%	8.18%			
4/1/2017 - 6/30/2017	\$	349,410,278.85	\$ 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	\$	325,675,575.24	\$ 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	7.46%	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%			

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VII.	Cash Payment Detail and Available Funds for the Time Period 04/25/2019 - 07	7/24/2019	
A.	Debt Service Reserve Fund Reconciliation		
	i. Balance on Prior Distribution Date	4/25/2019 \$	950,823.97
	ii. Draws Due to Liquidity Needs		-
	iii. Debt Service Reserve Fund Requirement		950,823.97
	iv. Releases or Replenishments In Waterfall Process		-
	v. Balance on Current Distribution Date	\$	950,823.97
В.	Capitalized Interest Fund Reconciliation		
	i. Balance on Prior Distribution Date	4/25/2019 \$	-
	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 Require	ement	_
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Req		_
	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		17,488,053.02
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period		103,075.61
	viii. Less Funds Previously Transferred		-
	ix. Available Funds for Payment Waterfall	\$	17,591,128.63
	7 Transport and 101 Faymont Waterfall	<u>*</u>	11,001,120.00
D.	Funds Remitted During Collection Period: Department Reserve Fund		
	i. Negative Special Allowance	\$	874,124.65
	ii. Interest Subsidy		(418,728.95)
	iii. Special Allowance		-
	iv. Consolidation Loan Rebate Fees		343,097.44
	v. Other		-
	vi. Total	\$	798,493.14
E.	Funds Remitted During Collection Period: Operating Fund		
	i. Primary Servicing Fees	\$	495,651.49
	ii. Backup Servicing Fees		-
	iii. Trustee Fees		-
	iv. Administrator Fees		15,735.28
	v. Other		1,119.00
	vi. Total	\$	512,505.77
			•

VIII. Distributions

A \A	Interviel Communication		
A. W	Vaterfall Summary		
T	otal Available Funds for Distribution (VII.C.ix)	\$ 17,591,128.63	\$ Remaining Funds Balance 17,591,128.63
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ -	\$ 17,591,128.63
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 795,000.00	\$ 16,796,128.63
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.	\$ 2,627,667.46	\$ 14,168,461.17
iv	7. To the Debt Service Reserve Fund, so much as may be required so that the amount therein shall equal the Debt Service Reserve Requirement.	\$ -	\$ 14,168,461.17
V.	. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 14,168,461.17	\$ -
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	ii. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ -	\$ -

	tributions (continu	ieu iron	n previous page)								
Wa	terfall Detail										
			Interest Due		Interest Paid		Principal Maturing		Principal Paid	Total	l Distribution Amou
i.	A-1 Notes	\$	-	\$	-	\$	-	\$	-	\$	
ii.	A-2 Notes	\$	562,962.77	\$	562,962.77	\$	-	\$	14,168,461.17	\$	14,731,423
iii.	A-3 Notes	\$	2,064,704.69	\$	2,064,704.69	\$	-	\$	-	\$	2,064,704
Not	e Principal Balances										
Not	e Principal Balances		4/25/2019	P	Paydown Factors		7/25/2019				
Not	e Principal Balances A-1 Notes	\$	4/25/2019	P	aydown Factors	\$	7/25/2019				
Not		\$		P	aydown Factors	\$	7/25/2019 -	_			
Not i. ii.	A-1 Notes	\$		P	•	\$	7/25/2019 - - 48,036,844.58	-			
i.	A-1 Notes A-1 Notes Ending Balance Factor	\$ \$	-	P	•	\$	-	-			
i.	A-1 Notes A-1 Notes Ending Balance Factor A-2 Notes	\$ \$ \$	- 62,205,305.75	P	-	\$ \$	- 48,036,844.58	-			

	WAC	;	Number of	Loans	WAR	М	Principal Ba	lance	%	
Status	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019	3/31/2019	6/30/2019
Interim:										
In School										
Subsidized Loans	6.62%	6.64%	34	22	149.30	156.72	129,477.16	85,314.00	0.04%	0.03%
Unsubsidized Loans	6.50%	6.43%	23	20	141.73	144.06	98,420.96	79,323.96	0.03%	0.03%
Grace										
Subsidized Loans	6.80%	6.66%	6	14	120.80	121.51	15,636.00	49,337.16	0.00%	0.02%
Unsubsidized Loans	6.80%	6.80%	3	3	121.28	123.22	12,950.00	23,134.00	0.00%	0.01%
Total Interim	6.59%	6.59%	66	59	143.24	141.89 \$	256,484.12 \$	237,109.12	0.08%	0.08%
Repayment										
Active										
Days Delinquent										
0-30	5.50%	5.49%	42,408	40,090	136.97	135.92	228,113,895	216,790,942	71.31%	70.78%
31-60	6.13%	6.24%	1,824	1,725	141.73	128.61	11,245,434	10,457,497	3.52%	3.41%
61-90	6.30%	6.15%	1,171	1,406	132.80	139.70	6,732,759	8,401,626	2.10%	2.74%
91-120	6.34%	6.25%	1,358	757	127.35	131.25	7,739,955	4,471,161	2.42%	1.46%
≥ 121	6.28%	6.27%	2,679	3,166	125.28	124.21	15,090,572	18,176,666	4.72%	5.93%
Deferment										
Subsidized Loans	6.07%	6.09%	3,579	3,330	147.51	148.62	13,618,837	12,934,554	4.26%	4.22%
Unsubsidized Loans	6.14%	6.17%	2,633	2,427	154.56	152.84	15,233,677	14,214,992	4.76%	4.64%
Forbearance										
Subsidized Loans	6.15%	6.14%	1,743	1,748	136.19	128.27	7,410,967	7,330,038	2.32%	2.39%
Unsubsidized Loans	6.22%	6.16%	1,413	1,379	146.07	139.45	9,695,329	9,327,648	3.03%	3.05%
Total Repayment	5.67%	5.67%	58,808	56,028	131.48	130.00 \$	314,881,425.09 \$	302,105,124.35	98.44%	98.64%
Claims In Process	6.23%	6.52%	915	708	106.56	117.45	4,747,058	3,931,825	1.48%	1.28%
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%
Grand Total	5.70%	5.70%	59,789	56,795	137.36	136.03 \$	319,884,967.05 \$	306.274.058.73	100.00%	100.00%

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X. Portfolio Characteristics by School Type as of 06/30/2	2019				
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.54%	144.39	41,735	252,480,473.79	82.44%
Two-Year Public & Private Nonprofit	6.47%	95.00	14,494	50,015,084.12	16.33%
For Profit / Vocational	6.13%	101.19	498	2,842,567.48	0.93%
Out of Country / Unknown	5.41%	178.76	68	935,933.34	0.31%
Total	5.70%	136.03	56,795	\$ 306,274,058.73	100.00%

XI. Portfolio Characteristics by Student Grade I	Level Distribution as of 06/30/201	9			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.33%	91.72	20,231	63,355,138.77	20.69%
Sophomore	6.30%	95.02	12,657	42,618,731.05	13.92%
Junior	6.19%	99.08	6,005	25,333,815.26	8.27%
Senior	6.24%	104.34	4,860	21,032,993.78	6.87%
1st Year Graduate	5.94%	121.12	2,079	15,717,353.36	5.13%
2nd Year Graduate	6.03%	128.32	1,025	8,840,264.48	2.89%
3rd Year Graduate +	6.16%	125.84	592	5,465,845.76	1.78%
Unknown / Consolidation	4.90%	188.60	9,346	123,909,916.27	40.46%
Total	5.70%	136.03	56,795	\$ 306,274,058.73	100.00%

XII. Collateral Table as of 06/30/2019

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	48,865	283,898,061.77	92.69%
Variable Rate	7,930	22,375,996.96	7.31%
Total	56,795	\$ 306,274,058.73	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%	835	8,694,163.43	2.84%
3.00% - 3.99%	1,372	17,623,539.71	5.75%
4.00% - 4.99%	9,803	45,535,941.62	14.87%
5.00% - 5.99%	2,205	27,536,744.42	8.99%
6.00% - 6.99%	40,568	178,229,519.64	58.19%
7.00% - 7.99%	1,381	21,883,529.37	7.15%
8.00% - 8.99%	628	6,763,763.45	2.21%
9.00% and greater	3	6,857.09	0.00%
Total	56,795	\$ 306,274,058.73	100.00%

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

Disbursement Date Prior to April 1, 2006 April 1, 2006 - Sept. 30, 2007 October 1, 2007 and after	Number of Loans 10,719 35,358 10,718	Principal Balance 54,032,712.73 186,069,773.41 66,171,572.59	Percent of Principal 17.64% 60.75% 21.61%
October 1, 2007 and after	10,718	66,171,572.59	21.61%
Total	56,795	\$ 306,274,058.73	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	2,232	3,166,125.77	1.03%
13 - 24	3,799	5,747,644.07	1.88%
25 - 36	4,433	9,929,467.12	3.24%
37 - 48	4,473	13,463,998.87	4.40%
49 - 60	4,764	16,734,894.82	5.46%
61 - 72	5,178	20,701,666.20	6.76%
73 - 84	6,150	27,663,130.49	9.03%
85 - 96	7,039	33,171,877.06	10.83%
97 - 108	5,718	29,195,686.14	9.53%
109 - 120	2,123	11,766,397.78	3.84%
121 - 132	1,017	7,196,697.81	2.35%
133 - 144	823	6,979,270.03	2.28%
145 - 156	670	7,219,841.52	2.36%
157 - 168	626	7,989,204.64	2.61%
169 - 180	770	8,257,684.76	2.70%
181 - 192	991	10,165,210.34	3.32%
193 - 204	956	10,890,906.47	3.56%
205 - 216	934	11,785,935.87	3.85%
217 - 228	872	12,843,080.09	4.19%
229 - 240	737	10,294,724.33	3.36%
241 - 252	668	8,901,489.20	2.91%
253 - 264	614	8,412,799.17	2.75%
265 - 276	577	8,721,118.40	2.85%
277 - 288	329	5,425,254.45	1.77%
289 - 300	134	3,092,798.64	1.01%
301 and above	168	6,557,154.69	2.14%
Total	56,795	\$ 306,274,058.73	100.00%

XII. Collateral Table as of 06/30/2019 (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 2,248 11,286,632.73 3.74% 2nd year of repayment 6,495 11.30% 34,141,760.53 3rd year of repayment 7,112 38,726,011.14 12.82% More than 3 years of repayment 40,173 217,950,719.95 72.14% 100.00% Total 56,028 302,105,124.35

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	8,548	4,367,285.64	1.43%
\$1,000 to \$1,999	8,844	13,218,660.34	4.32%
\$2,000 to \$2,999	7,913	19,795,451.20	6.46%
\$3,000 to \$3,999	7,251	25,384,736.38	8.29%
\$4,000 to \$4,999	5,499	24,461,287.78	7.99%
\$5,000 to \$5,999	3,816	20,941,596.16	6.84%
\$6,000 to \$6,999	3,126	20,218,631.11	6.60%
\$7,000 to \$7,999	2,771	20,783,252.78	6.79%
\$8,000 to \$8,999	2,163	18,279,174.05	5.97%
\$9,000 to \$9,999	1,001	9,479,208.43	3.10%
\$10,000 to \$14,999	2,442	29,290,551.61	9.56%
\$15,000 to \$19,999	1,175	20,273,468.79	6.62%
\$20,000 to \$24,999	712	15,907,900.57	5.19%
\$25,000 to \$29,999	460	12,555,687.76	4.10%
\$30,000 to \$34,999	306	9,906,832.09	3.23%
\$35,000 to \$39,999	176	6,587,873.57	2.15%
\$40,000 to \$44,999	127	5,387,408.73	1.76%
\$45,000 to \$49,999	95	4,488,965.05	1.47%
\$50,000 to \$54,999	72	3,750,609.88	1.22%
\$55,000 or Greater	298	21,195,476.81	6.92%
Total	56,795	\$ 306,274,058.73	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)	56,795	306,274,058.73	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 56,795	Principal Balance 306,274,058.73	Percent of Principal 100.00%

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

Subsidized Stafford Loans	epayment ,574,949.48 ,311,368.67 ,035,096.28 ,760,136.25 1,948.16	In School 85,314.00	Total
Subsidized Stafford Loans	,574,949.48 ,311,368.67 ,035,096.28 ,760,136.25	85,314.00	
Subsidized Consolidation Loans 3,623,240,64 2,164,979.49 - 48,0	,035,096.28 ,760,136.25		79,185,972.3
Subsidized Consolidation Loans 3,623,240.64 2,164,979.49 - 48,0 - 50,0 -	,035,096.28 ,760,136.25	79,323.96	99,136,446.5
Unsubsidized Consolidation Loans	,760,136.25	-	53,823,316.4
Danis Consolidation Loans HEAL Stard PLUS 108,176,70 43,208,37 287,551,06 2,25 287,551		_	70,084,651.7
Size Content	1,040.10	_	1,948.
108,176.70 43,208.37 - 6			1,340.
Public September Septemb	627,466.73	_	778,851.8
Principal Balance of LIBOR Based Loans		-	
Loan Type	918,751.58	164,637.96	3,262,871.
Loan Type	,229,717.15	164,637.96	306,274,058.
Subsidized Stafford Loans			
Subsidized Stafford Loans	epayment	In School	Total
Unsubsidized Stafford Loans 10,346,835.92 6,375,784.02 23,134.00 82,3	563,986.08	85,314.00	79,175,008.
Subsidized Consolidation Loans 3,623,240.64 2,164,979.49 48,0	,311,368.67	79,323.96	99,136,446.
Unsubsidized Consolidation Loans	,035,096.28	10,020.00	53,823,316.4
Consolidation Loans (HEAL)		-	
SLS	,760,136.25	-	70,084,651.
108,176.70	-	-	-
PLUS Undergraduate		-	
Comparison	627,466.73	-	778,851.8
Loan Type	,918,751.58	-	3,262,871.
Loan Type	,216,805.59	164,637.96	306,261,147.
Loan Type			
Subsidized Stafford Loans		la Cabaal	T-4-I
Unsubsidized Stafford Loans	epayment	In School	Total
Subsidized Consolidation Loans	10,963.40	-	10,963.
Unsubsidized Consolidation Loans	-	-	-
Consolidation Loans (HEAL)	-	-	-
Control Cont	-	-	-
Content Cont	-	-	-
Columber Columber	-	-	-
Columber Columber	_	_	_
D. Weighted Average SAP Margin of LIBOR Based Loans	_	_	-
Loan Type Deferment Forbearance Grace Rep Subsidized Stafford Loans 1.67% 2.27% 1.64% Jnsubsidized Stafford Loans 1.66% 2.26% 1.53% Subsidized Consolidation Loans 2.52% 2.51% Jnsubsidized Consolidation Loans 2.51% 2.54% Consolidation Loans (HEAL) St.S 3.25% Grad PLUS 2.64% 2.06% PLUS Undergraduate 2.38% 2.39% Fotal 1.90% 2.34% 1.61% E. Weighted Average SAP Margin of T-Bill Based Loans 4.00 4.00 4.00 Loan Type Deferment Forbearance Grace Rep Subsidized Stafford Loans 3.00 4.00	10,963.40	-	10,963.4
Loan Type Deferment Forbearance Grace Rep Subsidized Stafford Loans 1.67% 2.27% 1.64% Unsubsidized Stafford Loans 1.66% 2.26% 1.53% Subsidized Consolidation Loans 2.52% 2.51% Unsubsidized Consolidation Loans 2.51% 2.54% Consolidation Loans (HEAL) St.S St.S Grad PLUS 2.64% 2.06% PLUS Undergraduate 2.38% 2.39% Total 1.90% 2.34% 1.61% E. Weighted Average SAP Margin of T-Bill Based Loans Loan Type Deferment Forbearance Grace Rep Subsidized Stafford Loans Unsubsidized Stafford Loans Unsubsidized Consolidation Loans Unsubsidized Consolidation Loans			
Subsidized Stafford Loans	epayment	In School	Aggregate
Insubsidized Stafford Loans	2.27%	1.67%	Aggregate 2.1
Subsidized Consolidation Loans 2.52% 2.51%	2.27%	1.68%	2.2
Unsubsidized Consolidation Loans 2.51% 2.54%	2.54%	1.0070	2.5
Consolidation Loans (HEAL) SLS			
2.64% 2.06%	2.54%		2.5
2.38% 2.39%			
Total 1.90% 2.34% 1.61% E. Weighted Average SAP Margin of T-Bill Based Loans Loan Type Deferment Forbearance Grace Regular Stafford Loans Jnsubsidized Stafford Loans Jnsubsidized Consolidation Loans Jnsubsidized Consolidation Loans	2.49%		2.49
E. Weighted Average SAP Margin of T-Bill Based Loans Loan Type Deferment Forbearance Grace Republished Stafford Loans Unsubsidized Stafford Loans Unsubsidized Consolidation Loans Unsubsidized Consolidation Loans	2.47%		2.4
Loan Type Deferment Forbearance Grace Rep Subsidized Stafford Loans Jnsubsidized Stafford Loans Subsidized Consolidation Loans Jnsubsidized Consolidation Loans	2.39%	1.68%	2.3
Loan Type Deferment Forbearance Grace Rep Subsidized Stafford Loans Jnsubsidized Stafford Loans Subsidized Consolidation Loans Jnsubsidized Consolidation Loans			
Subsidized Stafford Loans Jnsubsidized Stafford Loans Subsidized Consolidation Loans Jnsubsidized Consolidation Loans	epavment	In School	Aggregate
Jnsubsidized Stafford Loans Subsidized Consolidation Loans Jnsubsidized Consolidation Loans		111 3011001	Aggregate
Subsidized Consolidation Loans Unsubsidized Consolidation Loans	3.41%		3.4
Insubsidized Consolidation Loans			
Consolidation Loans (HEAL)			
SLS			
Grad PLUS			
PLUS Undergraduate			
Total	3.41%		3.4

XIII. Collateral Table by Loan Type an	d Loan Status as of	606/30/2019 (cont	nued from previo	ous page)		
F. Weighted Average Remaining Term	of All Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	118.54	98.75	121.51	92.42	156.72	95.99
Unsubsidized Stafford Loans	119.69	103.25	123.22	99.58	144.06	101.96
Subsidized Consolidation Loans	225.93	198.71		175.07		179.44
Unsubsidized Consolidation Loans	244.55	228.25		191.46		195.64
Consolidation Loans (HEAL)				144.00		144.00
SLS						
Grad PLUS	128.62	125.87		126.82		127.02
PLUS Undergraduate	258.42	134.73		147.31		148.13
Total	150.83	134.53	122.05	134.58	150.62	136.03

G. Weighted Average Coupon of All Lo	ans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.25%	6.33%	6.66%	6.17%	6.64%	6.19%
Unsubsidized Stafford Loans	6.30%	6.37%	6.80%	6.17%	6.43%	6.20%
Subsidized Consolidation Loans	5.67%	5.68%		4.83%		4.92%
Unsubsidized Consolidation Loans	5.71%	5.35%		4.82%		4.88%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS						
Grad PLUS	8.50%	8.50%		8.41%		8.43%
PLUS Undergraduate	8.11%	8.34%		8.23%		8.24%
Total	6.13%	6.15%	6.71%	5.62%	6.54%	5.70%

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.61	3.04	3.49	92.42	27.78
Unsubsidized Stafford Loans	16.44	3.07	5.22	99.58	22.84
Subsidized Consolidation Loans	21.68	2.81		175.07	
Unsubsidized Consolidation Loans	18.90	5.71		191.46	
Consolidation Loans (HEAL)				144.00	
SLS					
Grad PLUS	8.26	2.79		126.82	
PLUS Undergraduate	41.64	12.59		147.31	
Total	17.90	3.61	4.04	134.58	25.40

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	30.59	37.69	52.26	48.76
Unsubsidized Stafford Loans	31.51	37.17	53.41	50.08
Subsidized Consolidation Loans	58.55	72.50	100.96	96.96
Unsubsidized Consolidation Loans	55.00	67.84	103.53	99.63
Consolidation Loans (HEAL) SLS			94.00	94.00
Grad PLUS	10.72	23.42	86.17	72.21
PLUS Undergraduate	37.61	55.83	66.07	64.68
Total	37.94	47.03	74.24	69.49

Optional Redemption Information (As of 06/30/2019)			
Current Pool Balance	Initial Pool Balance	%	
\$ 308,924,628.2		32.49%	
 10 % or Less - Qualify	for Optional Redemption	N	

XVI.	Items to Note		

XV. 2010-1 Series Interest Rates for Next Distribution Date					
Next Distribution Date First Date in Accrual Period	10/25/2019 7/25/2019				
Last Date in Accrual Period	10/24/2019				
Days in Accrual Period	92				

	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	2.27550%	2.72550%
ii.	83715A AL3	LIBOR	1.00%	2.27550%	3.27550%
iii.	83715A AJ8	LIBOR	1.05%	2.27550%	3.32550%