# **South Carolina Student Loan Corporation**

**Student Loan Backed Notes** 

2010-1 Series Quarterly Report

**Distribution Date: July 25, 2025** 



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 7/25/2025 Collection Period Ending: 6/30/2025

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<ol> <li>Principal Parties to the Trans</li> </ol>	sac	ction
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Issuer South Carolina Student Loan Corporation

Servicer South Carolina Student Loan Corporation

Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated

monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.

Trustee, Paying Agent and Registrar Computershare Trust Company, N.A., as agent for Wells Fargo Bank, N.A.

Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the

note holders and represents their interests in the exercise of their rights under the 2010 General Resolution. The Trustee is compensated

annually for these services.

#### II. Explanations, Definitions, Abbreviations

Pool Balance For any date, the aggregate Principal Balance of all Financed Student Loans on that date plus accrued interest that is expected to be

capitalized as authorized under the Higher Education Act, as determined by the Administrator.

Adjusted Pool Balance The sum of the Pool Balance as of the end of the most recent Collection Period, the Value of the Debt Service Reserve Fund and the

Value of the Capitalized Interest Fund, after giving effect to any withdrawals from each of the Funds since the end of the last Collection

Period, as determined by the Administrator.

Principal Distribution Amount With respect to any Distribution Date, the amount, if any, by which (a) the aggregate principal amount of the Notes Outstanding as of

the end of the most recent Collection Period exceeds (b) the Adjusted Pool Balance divided by 120%; but not less than the amount of any principal due if such Distribution Date is also a Stated Maturity Date or Notes have been duly called for redemption on such

Distribution Date in accordance with the 2010-1 Series Resolution.

Record Date With respect to any installment of interest or principal to be paid on a Distribution Date, the Business Day prior to the Distribution Date.

CPR Constant Prepayment Rate -- The annualized, compounded SMM (Single Monthly Mortality) rate. In any given month, the SMM measures the

percentage of the Initial Pool Balance and accrued interest to be capitalized that was paid back earlier than scheduled.

Ending Balance Factor Represents the outstanding principal balance divided by the original principal balance.

III.	Trust Parameters				
A.	Student Loan Portfolio Characteristics	3/31/2025		Activity	6/30/2025
i.	Portfolio Principal Balance	\$ 101,177,758.67	\$ (	(2,507,469.25) \$	98,670,289.42
ii.	Interest to be Capitalized	1,361,059.80			1,455,185.53
iii.	Pool Balance (i. + ii.)	102,538,818.47			100,125,474.95
iv.	Borrower Accrued Interest	6,765,068.67			6,929,710.64
٧.	Weighted Average Coupon (WAC) - Gross	6.35%			6.35%
vi.	Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	6.02%			6.03%
vii.	Weighted Average Remaining Months to Maturity	95.56			93.89
viii	Number of Loans	16,334			15,885
ix.	Number of Borrowers	7,426			7,203
X.	Average Borrower Indebtedness	13,624.80			13,698.50

3.	D	el	ot	C	ha	ra	C	er	ist	ti	cs

Accrual Period:		Collection Period:				
First Date in Accrual Peri	4/25/2025	First Date in Collection Period	4/1/2025	Record Date	7/24/2025	
Last Date in Accrual Perio	7/24/2025	Last Date in Collection Period	6/30/2025	Distribution Date	7/25/2025	
Days in Accrual Period	91					

	Notes	CUSIP	Rate Type	Adjustment	Spread	Index Rate	Coupon Rate	Maturity	4/25/2025	Interest Due	7/25/2025
i.	A-1 Notes	83715A AK5	LIBOR		0.45%			1/25/2021	\$ -	\$ -	\$ -
ii.	A-2 Notes	83715A AL3	SOFR		1.00%			7/25/2025	\$ -	\$ -	\$ -
iii.	A-3 Notes	83715A AJ8	SOFR	0.26161%	1.05%	4.36333%	5.67494%	10/27/2036	\$ 52,611,756.68	\$ 754,714.98	\$ 49,558,917.00
									\$ 52,611,756.68	\$ 754,714.98	\$ 49,558,917.00

Baland	ce Sheet of the Trust Estate as of the end of the Collection Period			6/30/2025
	Student Loan Principal Balance			\$ 98,670,2
i.	Borrower Accrued Interest			6,929,7
i.	Accrued Interest Subsidy			58,9
<i>l</i> .	Value of Debt Service Reserve Fund			950,8
<b>'</b> .	Value of Capitalized Interest Fund			
i.	Value of Collection Fund			4,075,0
/ii.	Other Assets			277,2
/iii.	Total Assets		_	110,962,0
ζ.	Notes Outstanding			\$ 52,611,7
	Note Accrued Interest			555,60
i.	Other Liabilities			·
ii.	Total Liabilities			53,167,42
arity	Percentage		1/25/2025	7/25/2025
	Pool Balance	\$	102,538,818.47	\$ 100,125,4 <sup>-</sup>
_	Debt Service Reserve Fund	*	950,823.97	950,8
i.	Capitalized Interest Fund		-	000,0
·· /.	Adjusted Pool Balance	\$	103,489,642.44	\$ 101,076,29
-	<b></b>	*	,,	, ,,,,,,,
	Notes Outstanding	\$	52,611,756.68	\$ 49,558,9
	·	•	•	. ,,-
	Parity Percentage [III.D.iv / III.D.v]		196.70%	20:

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	172,095,931.59
	iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)	1,098,372,625.59
	iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed)	982,702.83
	v. Cumulative Principal Balance of Defaulted Student Loans	263,093,678.68
	vi. Cumulative Default Rate ( IV.A.v. / IV.A.iii. )	23.95%
В	3. Student Loan Recovery	
	i. Default Claims Principal Balance Reimbursed During Period	\$ 974,026.07
	ii. Principal Balance of Loans Having a Claim Paid During Period	982,702.83
	iii. Cumulative Default Claims Principal Balance Reimbursed	259,765,040.33
	iv. Cumulative Principal Balance of Loans Having a Claim Paid	263,093,678.68
	v. Cumulative Principal Reimbursement Rate ( IV.B.iii / IV.B.iv )	98.73%
С	c. Claim Rejects	
	i Principal of Default Claims Rejected During Period	\$ -
	ii. Cumulative Principal of Default Claims Rejected	687,064.70
	iii. Cumulative Gross Reject Rate ( IV.C.ii / IV.A.v )	0.26%

٧.	Transactions for the Time Period 4/01/2025 - 6/30/2025		
Α.	Student Loan Principal Collection Activity		
Δ.	i. Regular Principal Collections	\$	1,534,355.70
	ii. Principal Collections from Guaranty Agency	Ψ	974,026.07
	iii. Principal Repurchases/Reimbursements by Servicer		574,020.07
	iv. Paydown due to Loan Consolidation		546,594.92
	v. Other System Adjustments		340,334.32
	vi. Total Principal Collections	\$	3,054,976.69
B.	Student Loan Non-Cash Principal Activity		
Ι-:	i. Principal Realized Losses - Claim Write-Offs		15,676.76
	ii. Principal Realized Losses - Other		80.22
	iii. Other Adjustments (Borrower Incentives)		-
	iv. Interest Capitalized into Principal During Collection Period		(563,264.42)
	v. Other Adjustments		(505,204.42)
	vi. Total Non-Cash Principal Activity	\$	(547,507.44)
C.	Total Student Loan Principal Activity ( A.vi + B.vi. )	<b>\$</b>	2,507,469.25
<u>.</u>	Total Student Loan Finicipal Activity ( A.VI + B.VI. )	Ψ	2,307,409.23
D.	Student Loan Interest Activity		
	i. Regular Interest Collections	\$	626,337.63
	ii. Interest Claims Received from Guaranty Agency		35,948.12
	iii. Late Fees & Other		21,048.99
	iv. Interest Repurchases/Reimbursements by Servicer		-
	v. Interest due to Loan Consolidation		28,268.96
	vi. Other System Adjustments		-
	vii. Special Allowance Payments		212,198.26
	viii. Interest Subsidy Payments		49,768.58
	viv. Total Interest Collections	\$	973,570.54
E.	Student Loan Non-Cash Interest Activity		
	i. Interest Losses - Claim Write-offs		19.65
	ii. Interest Losses - Other		27.976.44
	iii. Interest Capitalized into Principal During Collection Period		563,264.42
	iv. Other Adjustments		-
	vii. Total Non-Cash Interest Adjustments	\$	591,260.51
F.	Total Student Loan Interest Activity ( D.viv. + E.vii. )	\$	1,564,831.05
Ė		Ψ	.,,
G.			4 004 050 00
l	i. Interest Expected to be Capitalized - Beginning		1,361,059.80
	ii. Interest Capitalized into Principal During Collection Period (V.B.iv)		(563,264.42)
	iii. Change in Interest Expected to be Capitalized		657,390.15
	iv. Interest Expected to be Capitalized - Ending	\$	1,455,185.53

Payment History and CPR CPR of All Loans						
Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume		
	\$ 939.849.145.32 \$ 923,638,062.34	1.24% 2.23%	1.24% 1.85%	\$ 2.291.280.43 \$ 5,212,951.64		
6/30/2011	\$ 905,718,109.27 \$ 890,638,940.72	3.07%	2.39%			
12/31/2011	\$ 872,834,018.67	3.39% 4.61%	2.73% 3.01%	\$ 4,711,049.42 \$ 7,567,844.96 \$ 10,105,501.49		
6/30/2012	\$ 815.312.763.74	12.14%	4.53%	\$ 10,105,501.49 \$ 26,800,640.51 \$ 26,862.163.81		
	\$ 778,786,056.61 \$ 759,693,786.20 \$ 737,731,399.09	12.68% 4.83% 6.51%	5.74% 5.57%	\$ 9.452.848.63		
3/31/2013	\$ 717 458 212 14	5.94%	5.75% 5.85%	\$ 11 059 174 45		
9/30/2013 12/31/2013	\$ 697,522,635.21 \$ 678,413,426.06	6.02% 5.82%	5.94% 5.99%	\$ 10,903,074.25 \$ 10,248,215.93		
3/31/2014	\$ 661,635,632.89	4.76%	5.98% 6.03%	\$ 8,118,504.19		
	\$ 626,502,777.05 \$ 607,049,025.01	5.61% 7.10%	6.07% 6.20%	\$ 9,110,235.84 \$ 11,276,278.73		
6/30/2015 9/30/2015	\$ 571,180,813.64 \$ 553,335,743.99	6.84% 7.06%	6.38% 6.49%	\$ 10,200,705.64 \$ 10,228,250.67		
12/31/2015 3/31/2016	\$ 536,751,476.89 \$ 519,393,132,21	6.52% 7.40%	6.55%	\$ 9,126,461.73 \$ 10.078.608.68		
	\$ 502,370,265.01	7.52% 7.26%	6.77% 6.86%	\$ 9,921,384.65 \$ 9,246,127.10		
12/31/2016 3/31/2017	\$ 486,227,141.69 \$ 467,191,747.89 \$ 452.041.722.17	9.86%	7.03% 7.11%	\$ 12,285,936.62		
6/30/2017	\$ 434,031,806.82	10.03%	7.11% 7.28% 7.40%	\$ 11,621,468.76		
	\$ 403,825,699,00	8.62% 8.00%	7.47%	\$ 8,505,222,34		
		17.77% 11.78%	7.90% 8.10%			
9/30/2018		10.09%	8.21% 8.27%	\$ 9,356,074.63		
3/31/2019 6/30/2019	\$ 322,514,207.57 \$ 308,926,628.25	7.82% 10.44%	8.31% 8.43%	\$ 6,631,150.29 \$ 8,634,614.36		
	\$ 297,244,000.72 \$ 285,262,897,27	8.76%	8.49% 8.57%	\$ 6,887,120.94 \$ 7,303,113,04		
3/31/2020	\$ 272,273,829.01	11.51%	8.71%	\$ 8,450,912.67		
6/30/2020 9/30/2020	\$ 262,154,943.99 \$ 254,090,460.84	8.28% 5.66%	8.74% 8.71%	\$ 5,724,200.68 \$ 3,729,244.82		
12/31/2020 3/31/2021	\$ 246,035,236.26 \$ 238,416,136.48	5.90% 5.53%	8.68% 8.66%	\$ 3,770,982.44 \$ 3,415,215.88		
6/30/2021				\$ 2,836,586.00		
12/31/2021	\$ 223,370,124.56 \$ 213,683,659.11 \$ 204,418,102.62	6.80% 9.90% 9.69%	8.61% 8.66% 8.69%	\$ 5,639,698.43		
6/30/2022	€ 103 353 338 00	13.53% 18.50%	8.82% 9.05%	\$ 5,277,732.86 \$ 7,157,775.20 \$ 9,452.126.52		
	\$ 162,098,816,30	28.77%	9.05% 9.48% 9.51%	\$ 14.350.886.11		
	\$ 155,256,708.73 \$ 148,861,203,64	8.47% 7.95%	9 54%	\$ 3,115,496,77		
	\$ 142,257,317.49 \$ 135,757,744.44	9.09% 9.44%	9.57% 9.61%	\$ 3,429,556.85 \$ 3,406,867.53		
3/31/2024	\$ 122,815,455.50	26.74%	10.02%	\$ 9,935,901.52 \$ 6,956,891.92		
9/30/2024 12/31/2024	\$ 107,709,823.44 \$ 104,743,382.43	9.68% 1.72%	10.31% 10.33% 10.27%	\$ 2,778,067.98 \$ 455,272.65		
3/31/2025	\$ 104,743,382.43	-1.10%	10.27%	\$ 455,272.65		
ara 1/2025	\$ 102,538,818.47	-1.10%	10.15%	\$ (280,165.64)		
6/30/2025	\$ 100,125,474.95	-0.29%	10.03%	\$ (280,165.64) \$ (71,761.29)		
6/30/2025 Periodic CPR by Payment T	\$ 100,125,474.95 Type of Loans in Activ Beginning Principal	-0.29% e Repayment at the Ending Principal	10.03% Beginning of the Period	Voluntary CPR Due to	Voluntary CPR Due to	T
6/30/2025  Periodic CPR by Payment T	\$ 100,125,474.95 Type of Loans in Activ Beginning Principal Balance \$ 457,496,390.90	-0.29%  e Repayment at the Ending Principal Balance \$ 447.551.133.56	10.03%  Beginning of the Period  CPR from Claim Payment	Voluntary CPR Due to Consolidation	Borrower Payment	Total CPR 6.63%
6/30/2025  Periodic CPR by Payment T  Period  10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011	\$ 100,125,474.95 yee of Loans in Activ Beginning Principal Balance \$ 457,496,390,90 \$ 497,142,679.33	-0.29%  e Repayment at the Ending Principal Balance \$ 447.551.133.56 \$ 481,861,248.37	10.03%  Beginning of the Period  CPR from Claim Payment 3.32% 2.12% 3.64%	Voluntary CPR Due to Consolidation 2.33% 3.86% 2.71%	0.99% 1.64% 1.69%	6.63% 7.62% 8.04%
8/30/2025  Periodic CPR by Payment T  Period  10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011	\$ 100,125,474.95 Was of Losins in Activ Beginning Principal Balance \$ 457,496,399.90 \$ 497,142,879.33 \$ 475,464,877.94 \$ 491,142,104.97	-0.29%  © Repsyment at the Ending Principal Balance \$ 447.551.133.56 \$ 481,881,248.37 \$ 480,345,094.04 \$ 476,845,640.58	10.03%  Beginning of the Period  CPR from Claim Payment  3.32% 2.12% 3.64% 2.80% 3.14%	Voluntary CPR Due to Consolidation 2.33% 3.86% 2.71% 2.99% 2.69%	0.99% 1.64% 1.69% 1.45%	6.63% 7.62% 8.04% 7.24% 7.39%
8/30/2025  Periodic CPR by Payment T  Period  10/21/2010 - 12/31/2010 1/1/2011 - 3/31/2011 4/1/2011 - 6/30/2011 7/1/2011 - 9/30/2011	\$ 100,125,474.95 Was of Losins in Activ Beginning Principal Balance \$ 457,496,399.90 \$ 497,142,879.33 \$ 475,464,877.94 \$ 491,142,104.97	-0.29%  © Repsyment at the Ending Principal Balance \$ 447.551.133.56 \$ 481,881,248.37 \$ 480,345,094.04 \$ 476,845,640.58	10.03%  Beginning of the Period  CPR from Claim Payment 3.32% 2.12% 3.64% 2.80% 3.14% 3.67%	Voluntary CPR Due to Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98%	0.99% 1.64% 1.69% 1.45%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09%
6/30/2025  Periodic GRR by Peyment 1  Period 10/21/2016 - 1/201/2010 11/2011 - 3/31/2011 11/2011 - 3/31/2011 11/2011 - 1/30/2011 11/2011 - 1/30/2011 11/2012 - 3/31/2012 11/2012 - 3/31/2012 11/2012 - 9/30/2012 11/2012 - 9/30/2012	\$ 100,125,474.95 Yes of Losns in Activ Beginning Principal Balance \$457,496.390.90 \$497,142.679.33 \$475,464.877.94 \$491,142,104.97 \$470,906,146.36 \$501,496.462.26 \$422,885,941.39	-0.29%  © Repsyment at the Ending Principal Balance \$447.551.133.56 \$481,881,248.37 \$480,345,094.04 \$476,845,640.58 \$456,804,680.47 \$484,091,020.98 \$458,591,445.60 \$455,654,600.43 \$456,654.600.43	10.03%  Bostonian of the Period  CPR from Claim Payment 3.255 2.12% 3.26% 3.26% 3.46% 3.67% 2.26% 3.82% 3.09%	Voluntary CPR Due to Consolidation 2.33% 3.86% 2.71% 2.99% 2.69% 3.98% 9.94% 8.84% 2.99%	0.99% 1.64% 1.69% 1.45%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73%
6/30/2025  Periodic GRR by Psyment 1  Period  10/21/2010 - 12/31/2010  11/2011 - 13/31/2011  41/2011 - 6/30/2011  10/12/011 - 12/31/2011  10/12/011 - 12/31/2011  41/2012 - 6/30/2012  41/2012 - 6/30/2012  10/12/012 - 12/31/2012  10/12/012 - 12/31/2012	\$ 100,125,474.95 West of Losms in Activ Beginning Principal Balance \$ 457,496.390.90 \$ 497,142.679.33 \$ 475,484.877.94 \$ 491,142,104.97 \$ 470,906,146.36 \$ 501,496,446.26 \$ 422,685,941.39 \$ 479,127,602.98 \$ 481,081,128.22 \$ 474,926.241.95	-0.29%  Repsymentathe Ending Principal Balance \$ 447.551.133.56 \$ 481.861.248.37 \$ 480.345.094.04 \$ 476.845.640.58 \$ 458.694.680.47 \$ 484.091.020.98 \$ 458.694.680.47 \$ 484.091.020.98 \$ 458.695.460.043 \$ 446.655.637.58 \$ 457.398.545.60	10.03%  Beginning of the Period  CPR from Claim Payment 3.32% 2.12% 3.44% 2.00% 3.17% 2.95% 3.32% 3.09% 4.91%	Voluntary CPR Due to Consolidation 2 2 33% 3 86% 2 71% 2 99% 2 89% 9 94% 8 844% 2 99% 3 00%	Borrower Payment 0.99% 1.94% 1.64% 1.69% 1.45% 1.45% 1.45% 1.48% 1.98% 1.09% 1.09% 1.00%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.84% 7.73% 9.77%
Periodic GPR by Payment 1  Period  102 (2010 - 123 (2010 1/1/2011 - 33 (2011 1/1/2011 - 33 (2011 1/1/2011 - 30 (2011 1/1/2011 - 90 (2011 1/1/2011 - 90 (2011 1/1/2012 - 30 (2011 1/1/2012 - 30 (2011 1/1/2012 - 30 (2011 1/1/2013 - 30 (2011 1/1/2013 - 30 (2011 1/1/2013 - 30 (2011)	\$ 100,125,474.95  West of Learning Principal Balance \$ 457,496,390.90 \$ 497,142,769.33 \$ 477,464,877.94 \$ 491,142,104.97 \$ 470,906,146.36 \$ 482,885,941.39 \$ 479,127,602.98 \$ 481,081,128.22 \$ 474,906,241.95 \$ 479,906,146.36	-0.29% Ending Principal Balance S 447.551.133.56 481.861.248.37 \$ 480.345.094.04 \$ 476.845.840.58 \$ 456.804.680.47 \$ 484.091.020.98 \$ 458.891.445.60 \$ 455.654.600.43 \$ 446.485.637.58 \$ 4457.398.545.60 \$ 440.121.509.48	10.03%  Beginning of the Period  CPR from Claim Devment 3.22% 2.22% 3.04% 3.04% 3.04% 3.07% 3.07% 4.91% 5.24%	Voluntary CPR Due to Consolidation 2.33% 3.35% 3.25% 2.21% 2.29% 3.96% 3.96% 8.84% 8.84% 8.94% 3.06% 3.32%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.45% 1.45% 1.45% 1.189% 1.45% 1.98% 1.65% 1.98% 1.65% 1.80%	6.63% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.64% 7.73% 9.77% 10.50%
6/30/2025  Periodic GRE by Paymoni 1  Period  102/2010 - 13/31/2010  1/1/2011 - 13/31/2011  4/1/2011 - 6/30/2011  1/1/2011 - 6/30/2011  1/1/2011 - 13/31/2012  1/1/2012 - 9/30/2012  1/1/2012 - 9/30/2012  1/1/2013 - 3/31/2013  1/1/2013 - 3/31/2013  1/1/2013 - 3/31/2013  1/1/2013 - 3/31/2013	\$ 100,125,474,95  Beginning Principal Balance \$ 457,466,350,90  497,142,013,33  477,442,773,34  491,142,104,97  471,192,104,97	-0.29% CR0507mont 614105 Ending Principal Balance 8 447,551,133.56 450,345,094.04 476,445,640.58 446,640.58 446,640.029 8 445,640.69 545,640.69	10.03%  Bosiming of the Period  CPR from Claim Payment  3.02; 3.04% 3.04% 3.04% 3.05% 4.05% 3.05% 4.91% 5.06% 5.06% 5.06% 5.07% 5.07% 5.07% 5.07% 5.07% 5.07% 5.07%	Voluntary CPR Due to Consolidation 2 33% 389% 3.89% 2.99% 2.69% 2.69% 9.94% 2.99% 3.98% 9.94% 2.99% 3.32% 3.45% 2.46% 3.45% 2.46% 3.07% 3.07%	Borrower Payment 0.99% 1.64% 1.69% 1.45% 1.45% 1.45% 1.45% 1.95% 1.44% 2.04% 1.99% 1.80% 1.10% 1.14% 1.73% 2.21%	6,63% 7,62% 8,04% 7,24% 7,24% 9,09% 14,93% 14,93% 14,84% 9,77% 10,50% 10,25% 9,96% 8,99%
9:00/2025  Pendolf GPR by Payment 1  Pendol 102 (2010 - 1221/2010 11/2011 - 321/2011 41/2011 - 803/2011 41/2011 - 803/2011 41/2011 - 803/2011 41/2011 - 803/2011 41/2012 - 803/2011 41/2012 - 803/2012 41/2012 - 803/2012 41/2013 - 803/2013 101/2013 - 1231/2013 101/2013 - 1231/2013 101/2013 - 1231/2013	\$\begin{array}{c} \text{NTO.2125,474.95} \end{array}\$ \$\text{NTO.2165,000.81} \text{In.Action} \text{Beginning Princip} \text{Princip} \text{Array}\$ \$\text{457,466.300.90} \text{367,466.300.90} \tex	-0.29%  -0.836757780418-18-18-18-18-18-18-18-18-18-18-18-18-1	10.03% Espinning of the Period CPR fron Claim Pownent 2.12% 3.35% 2.20% 3.45% 2.20% 3.45% 3.45% 3.45% 3.45% 3.45% 3.45% 5.20% 5	Voluntary CPR Due to Consolidation 2 2 33% 3.86% 2.71% 2.99% 2.69% 3.96% 9.94% 2.99% 3.00% 3.32% 3.40% 3.40% 3.40% 3.40% 3.00% 3.32%	Borrower Payment 0.99% 1.84% 1.69% 1.45% 1.45% 1.45% 1.45% 1.45% 1.45% 1.45% 1.45% 1.24% 1.38% 1.55% 1.20% 1.20% 1.20% 1.20% 1.20% 1.20%	6,63% 7,62% 8,04% 7,24% 7,24% 9,09% 14,93% 14,83% 14,83% 17,73% 10,50% 9,96% 9,96% 9,99% 9,28%
6/30/2025  Periodic GPR by Payment 1  Period  102 12010 - 122112010  11/2011 - 122112011  41/2011 - 6/30/2011  41/2011 - 6/30/2011  41/2011 - 6/30/2011  41/2011 - 6/30/2011  41/2012 - 3/31/2012  41/2012 - 3/31/2012  41/2012 - 3/31/2012  41/2012 - 3/31/2012  41/2013 - 6/30/2013  101/2013 - 12/31/2013  101/2013 - 12/31/2013  41/2014 - 3/31/2014  41/2014 - 9/30/2014	\$ 100,125,474.95  \$ 100,125,474.95  \$ 201,250,111,111,111,111,111,111,111,111,111,1	-0.29% Scisymout St.bis Ending Principal Balance \$47.551.133.56 \$481.881.248.37 \$493.45.081.334.56 \$481.881.248.37 \$490.345.094.5640.58 \$485.891.486.047 \$486.45.640.58 \$455.894.68.69.47 \$484.695.637.58 \$457.398.545.60 \$440.121.599.48 \$452.494.596.129 \$440.121.599.48 \$452.494.596.129 \$440.121.599.48 \$452.494.596.129 \$440.121.599.48 \$452.494.596.129 \$478.482.209.59 \$478.2882.209.59 \$478.2886.450.38	10.03% Explanation of the Pennest 3.30% 3.30% 3.30% 3.41% 3.41% 3.41% 3.60% 4.50% 4	Voluntary CPR Due to Consolidation 2.35% 2.35% 2.35% 2.25% 2.25% 2.25% 3.56% 3.56% 3.56% 3.32% 2.65% 2.46% 3.32% 2.46% 2.46% 3.30% 2.46% 2.46% 3.30% 2.46% 4.52% 4.52%	Borrower Payment 0.99% 1.99% 1.99% 1.99% 1.99% 1.99% 1.59% 1.59% 1.59% 1.59% 1.59% 1.59% 1.59% 1.59% 1.59% 1.59% 1.29% 1.29% 1.29% 1.74% 2.23% 1.74% 2.23% 1.74% 2.21%	6,63% 7,62% 8,04% 7,24% 7,24% 7,39% 9,95% 14,94% 1,73% 9,77% 10,50% 10,25% 8,99% 8,99% 8,28% 8,89% 10,49%
6/30/2025  Periodia Guida Y Payment II  Period 102 12010 - 12/31/2010 10/2011 - 12/31/2010 11/2011 - 13/31/2011 11/2011 - 19/00/2011 11/2011 - 19/00/2011 11/2012 - 3/31/2011 11/2012 - 3/31/2012 101/2012 - 13/31/2013 11/2013 - 19/00/2013 11/2013 - 19/00/2013 11/2014 - 3/31/2014 11/2014 - 3/31/2014 101/2014 - 13/31/2014 101/2014 - 13/31/2014	\$ 100,125,474.95  **YPS OF CORNE IN ARVIVE STATEMENT OF THE PROJECT OF THE PROJEC	-0.29% BR32NMSILSLED Ending Principal Balance \$47.551.133.56 \$47.551.133.56 \$47.551.133.56 \$47.561.133.56 \$481.861.248.37 \$40.345.09.45 \$47.69.45.601.53 \$47.69.45.601.53 \$456.804.600.47 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.864.864.864.864.864.864.864.864.864.86	10.03% Estimation of the process  CPR from Claim Payment 3.32% 2.22% 3.24% 3.34% 3.34% 3.34% 3.36% 3.36% 3.37% 3.09% 4.91% 4.91% 5.75% 5.75% 5.37% 5.37% 5.38%	Voluntary CPR Due to Consolidation 2.23% 3.80% 2.23% 3.80% 2.29% 3.90% 9.94% 8.84% 2.29% 3.02% 3.02% 3.02% 3.02% 3.02% 3.02% 3.02% 4.03% 3.05% 4.42% 4.05% 3.95% 4.42%	Borrower Pawment 0.99% 1.99% 1.99% 1.99% 1.45% 1.45% 1.45% 1.45% 1.98% 1.98% 1.98% 1.98% 1.98% 1.98% 1.98% 1.98% 1.98% 1.98% 1.98% 1.98% 1.174% 1.73% 2.21% 2.21% 2.21% 2.21% 2.21% 2.21% 2.21% 2.21%	6, 63% 7, 62% 8, 04% 7, 24% 7, 39% 9, 09% 14, 84% 7, 73% 10, 50% 9, 97% 10, 50% 9, 86% 9, 86%
6/30/2025  Periodi G GEL S V Evenent 1 102/2010 - 12/21/2010 11/2011 - 12/21/2010 11/2011 - 12/21/2010 11/2011 - 13/21/2011 11/2011 - 13/21/2011 11/2012 - 3/21/2011 11/2012 - 3/21/2011 11/2012 - 13/21/2011 11/2012 - 13/21/2011 11/2013 - 13/21/2013 11/2013 - 13/21/2013 11/2014 - 3/21/2014 11/2014 - 3/21/2014 11/2014 - 3/21/2014	**YES OF #503111 ACM**  **Beginning Principal  **Belance**  **Belance**  **Beginning Principal  **Beginning Princi	-0.29% BR32NMSILSLED Ending Principal Balance \$47.551.133.56 \$47.551.133.56 \$47.551.133.56 \$47.561.133.56 \$481.861.248.37 \$40.345.09.45 \$47.69.45.601.53 \$47.69.45.601.53 \$456.804.600.47 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.600.43 \$456.854.864.864.864.864.864.864.864.864.864.86	10.03% Estatining of the Ferrid  CPR from Claim Payment 3.32% 3.22% 3.22% 3.24% 3.34% 3.44% 3.47% 3.47% 3.47% 3.47% 3.49% 3.49% 3.57% 3.30% 4.91% 5.24% 3.30% 3.25% 3.30% 3.30% 3.40% 3.30% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40% 3.40%	Voluntary CPR Due to Consolidation  3 80% 2 27% 2 95% 2 95% 3 95% 9 95% 9 95% 9 95% 1 3 25% 1 3 25% 1 3 25% 1 4 5 25%	Borrower Payment 0.99% 1.99% 1.99% 1.09% 1	6.53% 7.62% 8.04% 7.24% 7.39% 9.09% 14.93% 14.84% 7.73% 9.05% 10.25% 9.06% 9.0
\$200,0265 \$42,027,027,000,000 \$200,000 \$420,000	\$ 100,126,74-95  **Prict of Lessins In Active Beginning Principal  **Bulance	-0.29%	Ecolamina of the Penced  CPR from Claim Payment  3.30% 3.30% 3.30% 3.41% 3.41% 3.41% 4.50%	Voluntary CPR Due to Censolitation 1 2 2 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1	Borrower Payment 0.99% 1.99% 1.99% 1.99% 1.99% 1.49% 1.49% 1.49% 1.49% 1.49% 1.49% 1.49% 1.49% 1.29% 1.49% 1.29% 1.19% 1.29% 1.19% 1.29% 1	6.53% 7.62% 8.04% 7.23% 9.05% 14.93% 14.93% 17.27% 10.25% 9.96% 8.96% 8.96% 8.96% 9.22% 8.96% 10.34% 9.25% 8.96% 8
600/2005	\$ 100,126,74-95  **Prict of Lessins In Active Beginning Principal  **Bulance	-0.29% SIGNOVINDIA SILEND Ending Principal States Central Principal Sta	10.03%  Estimated for the period CPR from Claim Parment 3.32% 3.22% 3.24% 3.34% 3.44% 3.47% 3.46% 3.05% 4.91	Voluntary CPR Due to Censolistation 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Borower Payment 0.99% 1.90% 1.	6.63% 7.62% 8.04% 7.25% 8.04% 7.39% 9.00% 14.93% 14.93% 17.77% 10.50% 10.25% 9.96% 8.96% 9.22% 8.86% 10.34% 10.35%
\$20,0005 \$1,000,0000 \$1,000000000000000000000000	\$ 100,126,474.95  **Bogliming Principal**  **B	-0.25%  RESPANSE LEUCE Ending Principals  Estance   RESPANSE LEUCE  Ending Principals  Estance   RESPANSE LEUCE  Ending Principals  Estance   RESPANSE LEUCE  Estance   RESPANSE LEUCE	Ecolamina of the Penced  CPR from Claim Payment  3.30% 3.30% 3.30% 3.34% 3.34% 3.36% 3.36% 3.36% 3.36% 3.37% 4.37% 3.38% 3.36% 3.37% 3.36% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37% 3.37%	Voluntary CPR Dus to Consolidation 2 25% April 10 2	Borrower Payment 0.99% 1.99% 1.99% 1.99% 1.99% 1.49% 1.49% 1.49% 1.49% 1.49% 1.49% 1.49% 1.49% 1.29% 1.49% 1.29% 1.19% 1.29% 1.19% 1.29% 1	6.63% 7.62% 8.04% 8.04% 17.23% 9.05% 14.84% 14.93% 14.84% 15.95% 14.84% 10.25% 9.66% 8.96% 8.96% 10.34% 9.10% 10.34% 9.10% 10.34% 9.10% 10.35% 9.10% 10.34% 10.35% 9.10% 10.35%
\$20,0005 \$1,000,0000 \$1,000000000000000000000000	\$ 100,125,474.95  Beginning Principal Balance Balance \$ 457,466,350,050 \$ 477,466,350,050 \$ 477,466,350,050 \$ 477,466,350,050 \$ 477,466,350,050 \$ 477,466,350,050 \$ 477,466,350,050 \$ 477,466,350,050 \$ 477,466,350,050 \$ 477,477,476,350 \$ 477,477,477,477,477,477,477,477,477,477	-0.20%  Reding Principals  8 447 551 133 56 58 49 59 51 133 56 58 59 59 59 59 59 59 59 59 59 59 59 59 59	10.00% Esolution of the Penned 10.00% Security of the Penned 10.00	Voluntary CPR Dus to Consolidation 2 25% April 10 2	Borocce Favored  October Favored  1 60%  1 60%  1 60%  1 60%  1 60%  1 60%  1 60%  1 74%  1 60%  1 74%  1 60%  1 74%  1 60%  1 74%  2 60%  2 74%  2 60%  2 10%  2 10%  2 10%  2 10%  2 10%  3 10%  3 10%  4 1	6.63% 7.62% 8.04% 8.04% 9.09% 14.93% 14.93% 14.93% 14.73% 9.09% 14.93% 14.73% 9.73% 9.25% 8.88% 9.28% 8.88% 9.28%
\$50,0005  \$1,000,0000  \$1,0000	\$ 100,125,474,55  Bayening Principal Balance B	-0.29%   Bolomania Elizaber   Belance   Belanc	CONTRIBUTE AND SALES AND S	Voluntary CPR Due to Consolidation Consolida	Borower Eveneta  1 69% 1 69% 1 69% 1 69% 1 69% 1 69% 1 69% 1 69% 1 1 6	6.63% 7.62% 8.04% 8.04% 8.04% 9.05% 9.05% 14.84% 14.84% 10.25% 14.95% 10.25% 9.96% 8.96% 8.96% 10.34% 10.34% 10.34% 10.35% 10.35% 10.35% 10.35% 8.96% 8.96% 10.36% 8.96% 10.25%
\$20,0005 \$\text{\tert{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texitext{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex	\$ 100,125,47455  Beginning Principal Beginning		Contention of the Surface  CPR from Claim Payment  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.05%	Voluntary CPR Dus to Consolidation	Borrower Evenetal  1.69%	6.63% 7.62% 8.24% 9.24% 9.26% 9.00% 14.64% 7.73% 9.00% 14.64% 7.73% 10.25% 9.96% 8.96% 8.96% 9.96% 8.96% 10.49% 10
\$200,028 \$24,27,27,000,000  Period 100,120,010 1,201,000 100,120,010 1,201,000 100,120,010 1,201,000 100,120,010 1,201,000 100,120,010 1,201,000 100,120,010 1,201,000 100,120,010 1,201,000 100,120,010 1,201,000 100,120,000	\$ 100,125,4745  Balance Baylines Baylin	0.20% Ending Principal	Ecolamina of the Pennest  CPR from Claim Payment  3 3-20%  3 3-20%  3 3-24%  3 3-24%  3 3-24%  3 3-26%	Voluntary CPR Dus to Consolidation 2 25% and 2	Borocce Favorest  0.00 (1975)  1.00%  1.00%  1.00%  1.40%	6 6.5% 7.62% 8.04% 8.04% 8.04% 9.05%
690/2025	\$ 100,125,47455  Beginning Principal Beginning	0.29% SECRETARY OF THE PROPERTY OF THE PROPERT	Contention of the Surface  CPR from Claim Payment  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.30%  4.41%  3.30%  4.51%  3.30%  4.51%  3.30%  4.51%  3.30%  3.37%	Voluntary CPR Dus to Consolidation Consolida	Borrower Favorest  1 69% 1 69% 1 69% 1 69% 1 69% 1 69% 1 69% 1 69% 1 1	6.63% 7.62% 9.24% 9.24% 9.24% 9.25% 9.20%
9000005 Peide Grab P 2010000 Peide Grab P 20100000 Peide P 2010000000000000000000000000000000000	\$ 100,125,4745  Balance Balanc	0.20% Ending Principal Education Function State	Ecolamina of the Pennest  CPR from Claim Payment  3 3-20%  3 3-20%  3 3-24%  3 3-24%  3 3-24%  3 3-26%	Voluntary CPR Dus to Consolidation 2 25% and 2	Borocer Favorest  0.00 (1975)  1.00%  1.00%  1.00%  1.40%	6.65% 7.65% 7.65% 9.25% 9.25% 14.65% 14.65% 14.65% 15.72% 16.65%
\$2,000,005  **Period Graft by Expension**  **Period Graft by E	\$ 100,125,4745  Baylines principal Balance Bal	0.20% Ending Principal Education Function State	Esolamino of the Parenest  CPR from Claim Parenest  3 3-20%  3 3-21%  3 3-2	Wolvertary CPR Due to Conselidation Conselid	Borocer Favorest  0.00 (1.00 ft)  1.60 ft  1.70 ft  2.10	6.65% 6.65% 7.65% 9.24% 7.25% 9.24% 9.25%
\$20,0005 \$20	\$ 100,125,47455  Balance Balan	0.20% Eduting Facility States of the Control of the	Contention of the Surface  CPR from Claim Payment  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.32%  3.30%  4.41%  3.30%  4.51%  3.30%  4.51%  3.30%  4.51%  3.30%  4.51%  3.30%  3.37%	Voluntary CPR Dus to Consolidation Consolida	Borrower Favorest  1.65%	6 65% 7 7.67% 10 7.67
### (1907)  **Print of the Print of the Prin	\$ 100,125,474.55  Bajanina Principal Bajanina Princ	0.20% Ending Principal	Ecolamina of the Ecological Control of the E	Voluntary CPR Due to Consolidation	Borrower Evenent  1.69%	6.65% / Coffs
### (1907)   1907    1	\$ 100,125,4745  Baylines   Bright   Baylines   Bright   Baylines	0.20% Ending Principal	Ecolamino of the Personal  CPR from Claim Parament  3 3-20%  3 3-24%  3 3-24%  3 3-24%  3 3-26%  3 3-2	Wolvertary CPR Due to Consolidation Consolid	Borower Favorest   Cold   Favorest   1.69%     1.69%     1.69%     1.69%     1.69%     1.69%     1.69%     1.69%     1.79%     1.79%     2.79%	6.65% 6.65% 7.65% 6.25% 7.65% 6.25% 7.25% 6.20% 7.25% 6.20% 7.25% 6.20%
### (1907) ### (1907)	\$ 100,125,4745  Baylines   Bright   Baylines   Bright   Baylines	0.20% Ending Principal	Exolaminary of the Survival Control of the Survival Co	Wolvertary CPR Due to Consolidation Consolid	Borrower Favorent  1.69%	6.65% 7.65% 7.65% 9.24% 9.24% 14.69% 14.69% 14.69% 14.69% 15.69% 16.20% 16.20% 16.20% 16.20% 16.20% 16.20% 16.20% 16.20% 16.20% 16.20% 16.20% 16.20%
\$200,000 \$2,000   \$2,	\$ 100,125,4745  Balance Balanc		Ecolamino of the Pennent  10.00%  CPR from Claim Pawment  3.30%  3.30%  3.44%  3.44%  3.44%  3.50%  3.60%  3.44%  3.50%  3.60%  3.60%  3.60%  3.60%  3.60%  3.60%  3.70%  3.20%  3.60%  3.60%  3.70%  3.20%  3.60%  3.10%	Wolvertary CPR Due to Conselidation Conselidation Conselidation 2 20% 3	Bornower Favorest   Control Favorest   1,69%     1,69%     1,69%     1,69%     1,69%     1,69%     1,69%     1,79%     1,79%     1,79%     2,19%     1,79%     2,19%     1,79%     2,19%     1,79%     2,19%     1,79%     2,19%     1,79%     2,19%     1,19%	6.65% 6.65% 7.65% 9.25%
690/2025	\$ 001,125,47455  Beginning Principal  Beginning Pri		Containing of the Surface  CPR from Claim Payment  2 25th  3 27th  3 25th  3 27th  3 25th  3 27th  3 27th  3 27th  3 27th  3 27th  3 25th  3 27th  3 25th  3 27th  4 25th  3 27th  4 25th  4 25th  4 25th  4 25th  4 25th  4 4 25th  4 4 25th  4 4 4 4 4 25th  4 4 4 4 4 4 4 4 4 4 5th  4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Wolumbary CPR Due to Consolidation Consolida	Borocer Favorest  0.000	6 6.5% 6 6.5% 7 6.5% 7 6.5% 9 2.4% 7 2.5% 9 2.4% 9 2.4% 9 2.5% 9
### (1907)  **Pred	\$ 100,125,474.55  Beginning Principal Beginnin		Exolamina of the Exists  CPR front Claim Payment  3.04%, 3.04%, 3.04%, 3.04%, 3.07%, 3	Voluntary CPR Dus to Consolidation	Borower Favorest	6.65% / 6.75%
### (1907) 1907   1907	\$ 100,125,47455  Beginning Principal Beginning	0.2796  Edulario Edul	Exhanism of the Parison  CPR from Claim Parament  3.02%  3.02%  3.04%  3.04%  3.04%  3.07%  3.02%  4.07%  3.02%  3.07%  3	Voluntary CPR Due to Consolidation Consolida	Borower Favorest   Control   Favorest   1,00%   1,00	6.65% 6.65% 7.65% 9.24% 9.24% 9.24% 14.65% 14.65% 14.65% 15.75% 16.25% 1
\$50,0005    Section   Sect	\$ 100,125,4745  Beginning Principal  Bellance  6 47,448,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 48,141,444,487134  5 5 48,141,444,487134  5 5 5 48,144,487134  5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		Exolamition of the Surface  CPR from Claim Payment 3.32% 3.32% 3.32% 3.32% 3.32% 3.32% 3.35% 3.37% 3.35% 3.37%	Voluntary CPR Dus to Consolidation	Borower Favorest  1 64%	6.65% 2.65%
\$100,000 \$4,000 \$1,000	\$ 100,125,47455  Beginning Principal Beginning	0.2796  Edulario Edul	Exhanism of the Parison  CPR from Claim Parament  3.02%  3.02%  3.04%  3.04%  3.04%  3.07%  3.02%  4.07%  3.02%  3.07%  3	Voluntary CPR Due to Consolidation Consolida	Borower Favorest  Both State Comment    Both	6.65% 6.65% 7.65% 9.24% 9.24% 9.24% 14.65% 14.65% 14.65% 15.75% 16.25% 1

Ī	Cash Payment Detail and Available Funds for the Time Period 04/25/2025 - 07/24/2025			
Α.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	4/25/2025	\$	950,823.97
	ii. Draws Due to Liquidity Needs			-
	iii. Debt Service Reserve Fund Requirement			950,823.97
	iv. Releases or Replenishments In Waterfall Process			-
	v. Balance on Current Distribution Date		\$	950,823.97
В.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	4/25/2025	\$	-
	ii. Draws Due to Liquidity Needs		•	_
	iii. Maximum Amount in Step-down Schedule			_
	iv. Release per Step-down Schedule			_
	v. Balance on Current Distribution Date		\$	-
C.	Determination of Available Funds for Payment Waterfall			
	i. Beginning Balance		\$	_
	ii. Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		Ψ	_
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement			_
	iv. Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule			_
	v. Amount by which the Operating Fund Exceeds the Operating Fund Requirement			_
	vi. Amounts in the Collection Fund Received by the Servicer During the Collection Period			4,028,547.23
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period			46,489.76
	viii. Less Funds Previously Transferred			-
	ix. Available Funds for Payment Waterfall		\$	4,075,036.99
	Available Fulled for Full Control of Full Control			
			*	,,
D.	Funds Remitted During Collection Period: Department Reserve Fund		·	,,
D.	i. Negative Special Allowance		\$	-
D.	<ul><li>i. Negative Special Allowance</li><li>ii. Interest Subsidy</li></ul>		·	(49,768.58)
D.	<ul><li>i. Negative Special Allowance</li><li>ii. Interest Subsidy</li><li>iii. Special Allowance</li></ul>		·	(49,768.58) (212,198.26)
D.	<ul> <li>i. Negative Special Allowance</li> <li>ii. Interest Subsidy</li> <li>iii. Special Allowance</li> <li>iv. Consolidation Loan Rebate Fees</li> </ul>		·	(49,768.58)
D.	i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other*		·	(49,768.58) (212,198.26) 106,694.32
D.	<ul> <li>i. Negative Special Allowance</li> <li>ii. Interest Subsidy</li> <li>iii. Special Allowance</li> <li>iv. Consolidation Loan Rebate Fees</li> </ul>		·	(49,768.58) (212,198.26) 106,694.32
D. E.	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		\$	(49,768.58) (212,198.26)
	i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other* vi. Total		\$	(49,768.58) (212,198.26) 106,694.32
	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		\$	(49,768.58) (212,198.26) 106,694.32 (155,272.52)
	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		\$	(49,768.58) (212,198.26) 106,694.32 (155,272.52)
	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		\$	(49,768.58) (212,198.26) 106,694.32 (155,272.52)
	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 iii. Trustee Fees		\$	(49,768.58) (212,198.26) 106,694.32 - (155,272.52) 158,054.82

## VIII. Distributions

A.	Wa	aterfall Summary		
				Remaining Funds Balance
	Tot	tal Available Funds for Distribution ( VII.C.ix )	\$ 4,075,036.99	\$ 4,075,036.99
	i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 105,768.00	\$ 3,969,268.99
	ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 161,714.33	\$ 3,807,554.66
	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.	\$ 754,714.98	\$ 3,052,839.68
	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.	\$ -	\$ 3,052,839.68
	٧.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 203.95%	\$ -	\$ 3,052,839.68
	vi.	To pay any indemnity or reimbursement amounts payable by the Corporation under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$ -	\$ 3,052,839.68
	vii.	To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ 3,052,839.68	\$ -

Waterfall Detail										
		Interest Due		Interest Paid		Principal Maturing		Principal Paid	Total Di	stribution Amo
i. A-1 Notes	\$	-	\$	-	\$	-	\$	-	\$	
ii. A-2 Notes	\$	-	\$	-	\$	-	\$	-	\$	
iii. A-3 Notes	\$	754,714.98	\$	754,714.98	\$	-	\$	3,052,839.68	\$	3,807,554
Note Principal Balances										
Note Principal Balances		4/25/2025	Pa	avdown Factors		7/25/2025				
Note Principal Balances  i. A-1 Notes		4/25/2025	Pa	aydown Factors	\$	7/25/2025	_			
i. A-1 Notes	\$		Pa	aydown Factors	\$		_			
	\$		Pa	aydown Factors -	\$		_			
i. A-1 Notes A-1 Notes Ending Balance Factor	,	-	Pa	aydown Factors - -	\$		-			
<ul> <li>i. A-1 Notes</li> <li>A-1 Notes Ending Balance Factor</li> <li>ii. A-2 Notes</li> </ul>	,	-	Pa	aydown Factors - -	\$ \$ \$		_			

Γ	WAC		Number of		WAR		Principal Ba		%	
Status	3/31/2025	6/30/2025	3/31/2025	6/30/2025	3/31/2025	6/30/2025	3/31/2025	6/30/2025	3/31/2025	6/30/2025
Interim:										
In School										
Subsidized Loans	7.10%	7.10%	2	2	136.71	126.76	2,749.00	2,749.00	0.00%	0.00
Unsubsidized Loans	6.88%	6.88%	3	3	135.26	125.31	7,280.00	7,280.00	0.01%	0.01
Grace										
Subsidized Loans			-	-			-	-	0.00%	0.00
Unsubsidized Loans			-	-			-	-	0.00%	0.00
Total Interim	6.94%	6.94%	5	5	135.66	125.71 \$	10,029.00 \$	10,029.00	0.01%	0.01
Repayment										
Active										
Days Delinquent										
0-30	5.81%	5.85%	11,616	11,483	95.80	94.19	71,709,870	71,322,866	70.88%	72.28
31-60	6.46%	6.53%	747	511	87.71	78.92	5,120,280	3,260,586	5.06%	3.30
61-90	6.54%	6.60%	705	366	85.72	88.05	4,570,542	2,403,198	4.52%	2.44
91-120	6.60%	6.49%	743	238	87.03	118.19	4,666,739	1,743,799	4.61%	1.77
≥ 121	6.60%	6.54%	435	1,087	80.65	82.49	2,916,468	7,055,918	2.88%	7.15
Deferment										
Subsidized Loans	6.45%	6.40%	642	691	107.98	105.76	2,592,794	2,902,705	2.56%	2.94
Unsubsidized Loans	6.48%	6.40%	447	485	108.26	107.83	3,033,048	3,466,937	3.00%	3.51
Forbearance										
Subsidized Loans	6.54%	6.49%	500	548	108.44	94.17	2,491,704	2,618,278	2.46%	2.65
Unsubsidized Loans	6.51%	6.53%	378	396	108.39	96.80	3,227,212	3,415,268	3.19%	3.46
Total Repayment	6.01%	6.01%	16,213	15,805	90.38	89.17 \$	100,328,657.32 \$	98,189,555.57	99.16%	99.51
Claims In Process	6.77%	6.59%	116	75	102.87	62.88	839,072	470,705	0.83%	0.48
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00
Grand Total	6.02%	6.03%	16.334	15.885	95.56	93.89 \$	101,177,758.67 \$	98.670.289.42	100.00%	100.00

X. Portfolio Characteristics by School Type as of 06/30/2025							
School Type	WAC	WARM	Number of Loans	Principal Balance	%		
Four-Year Public & Private Nonprofit	5.86%	103.20	11,371	78,492,646.18	79.55%		
Two-Year Public & Private Nonprofit	6.68%	56.04	4,370	19,067,205.45	19.32%		
For Profit / Vocational	6.58%	68.28	128	799,054.53	0.81%		
Out of Country / Unknown	5.92%	130.66	16	311,383.26	0.32%		
Total	6.03%	93.89	15,885	\$ 98,670,289.42	100.00%		

XI. Portfolio Characteristics by Student Grade I	Level Distribution as of 06/30/202	5			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.77%	55.86	5,843	22,908,515.71	23.22%
Sophomore	6.70%	59.26	3,506	15,033,913.11	15.24%
Junior	6.64%	61.53	1,626	8,549,626.21	8.66%
Senior	6.62%	72.63	1,294	6,842,252.85	6.93%
1st Year Graduate	6.22%	93.67	484	3,859,635.97	3.91%
2nd Year Graduate	6.18%	93.77	243	2,242,526.09	2.27%
3rd Year Graduate +	6.29%	130.47	144	1,358,388.35	1.38%
Unknown / Consolidation	5.03%	140.50	2,745	37,875,431.13	38.39%
Total	6.03%	93.89	15,885	\$ 98,670,289.42	100.00%

XII. Collatera	al Table as	of 06/30/2025

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	13,691	91,787,310.03	93.02%
Variable Rate	2,194	6,882,979.39	6.98%
Total	15,885	\$ 98,670,289.42	100.00%

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

L. L L D. L.	No	Data at a LD at a second	D
Interest Rate	Number of Loans	Principal Balance	Percent of Principal
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	262	2,670,871.57	2.71%
3.00% - 3.99%	398	5,648,307.16	5.72%
4.00% - 4.99%	548	6,224,519.78	6.31%
5.00% - 5.99%	601	8,360,839.66	8.47%
6.00% - 6.99%	11,304	59,234,783.66	60.03%
7.00% - 7.99%	2,615	14,374,151.71	14.57%
8.00% - 8.99%	157	2,156,815.88	2.19%
9.00% and greater	0	0.00	0.00%
Total	15,885	\$ 98,670,289.42	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	Principal Balance	Percent of Principal
	2,971	15,884,521.60	16.10%
	9,764	60,589,629.58	61.41%
	3,150	22,196,138.24	22.50%
Total	15,885	\$ 98,670,289.42	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	2,490	9,754,443.85	9.89%
13 - 24	2,197	9,116,039.73	9.24%
25 - 36	1,863	7,997,094.27	8.10%
37 - 48	1,725	8,511,329.18	8.63%
49 - 60	1,313	6,471,807.60	6.56%
61 - 72	1,085	6,318,000.26	6.40%
73 - 84	802	5,250,942.83	5.32%
85 - 96	625	4,445,538.05	4.51%
97 - 108	449	2,807,441.58	2.85%
109 - 120	457	3,435,652.45	3.48%
121 - 132	491	3,882,287.41	3.93%
133 - 144	393	3,781,892.62	3.83%
145 - 156	371	4,660,666.31	4.72%
157 - 168	282	3,521,666.60	3.57%
169 - 180	323	3,951,578.95	4.00%
181 - 192	287	3,267,311.23	3.31%
193 - 204	207	2,466,501.60	2.50%
205 - 216	159	2,984,842.83	3.03%
217 - 228	129	1,874,275.18	1.90%
229 - 240	88	1,353,204.01	1.37%
241 - 252	55	1,123,969.79	1.14%
253 - 264	56	1,165,510.19	1.18%
265 - 276	22	368,777.34	0.37%
277 - 288	8	47,620.11	0.05%
289 - 300	2	18,966.06	0.02%
301 and above	6	92,929.39	0.09%
Total	15,885	\$ 98,670,289.42	100.00%

XII. Collateral Table as of 06/30/2025	(continued from previous page)					
E. Distribution of the Student Loans in Repayment by Repayment Year						
	Number of Loans	Pr	incipal Balance	Percent of Principal		
1st year of repayment	51	-	241,956.56	0.25%		
2nd year of repayment	222		1,055,339.55	1.07%		
3rd year of repayment	452		2,715,005.89	2.77%		
More than 3 years of repayment	15,080		94,177,253.57	95.91%		
Total	15,805	\$	98,189,555.57	100.00%		

### F. Distribution of the Student Loans by Range of Principal Balance

İ			
Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	1,879	1,018,821.06	1.03%
\$1,000 to \$1,999	2,192	3,307,408.74	3.35%
\$2,000 to \$2,999	2,121	5,298,032.35	5.37%
\$3,000 to \$3,999	1,801	6,285,036.83	6.37%
\$4,000 to \$4,999	1,528	6,856,827.42	6.95%
\$5,000 to \$5,999	1,255	6,908,664.44	7.00%
\$6,000 to \$6,999	928	6,005,968.94	6.09%
\$7,000 to \$7,999	697	5,208,188.34	5.28%
\$8,000 to \$8,999	510	4,325,434.87	4.38%
\$9,000 to \$9,999	475	4,513,687.22	4.57%
\$10,000 to \$14,999	1,374	16,236,474.33	16.46%
\$15,000 to \$19,999	379	6,534,636.95	6.62%
\$20,000 to \$24,999	230	5,164,608.97	5.23%
\$25,000 to \$29,999	159	4,382,592.96	4.44%
\$30,000 to \$34,999	92	2,986,290.46	3.03%
\$35,000 to \$39,999	61	2,290,280.38	2.32%
\$40,000 to \$44,999	46	1,958,839.65	1.99%
\$45,000 to \$49,999	37	1,745,756.01	1.77%
\$50,000 to \$54,999	23	1,208,054.53	1.22%
\$55,000 or Greater	98	6,434,684.97	6.52%
Total	15,885	\$ 98,670,289.42	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)	15,885	98,670,289.42	100.00%
* Aged Claims Rejected / Uninsured not included in table			

H. Distribution of Student Loans by Servicer			
Servicer	Number of Loans	Principal Balance	Percent of Principal 100.00%
South Carolina Student Loan*	15,885	98,670,289.42	

<sup>\*</sup>Loans are subserviced by Nelnet Servicing, LLC.

A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
ubsidized Stafford Loans	2,056,885.34	1,907,921.55	-	21,616,086.16	2.749.00	25.583.642.0
Insubsidized Stafford Loans	2,578,380.45	2,544,128.91	_	29,075,556.15	7,280.00	34,205,345.5
ubsidized Consolidation Loans	845,819.40	710,356.92	_	15,179,807.72	-,200.00	16,735,984.0
nsubsidized Consolidation Loans	877,650.32	856,092.78		19,405,703.99		21,139,447.0
	011,000.32	030,092.70	-	19,405,705.99	-	21,139,447.0
onsolidation Loans (HEAL)	-	-	-	-	-	-
LS	-	-	-	-	-	-
Grad PLUS	-	-	-	219,586.33	-	219,586.3
LUS Undergraduate	10,905.95	15,046.35	-	760,332.10	-	786,284.4
otal	6,369,641.46	6,033,546.51	-	86,257,072.45	10,029.00	98,670,289.4
. Principal Balance of SOFR Based L						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	2,056,885.34	1,907,921.55	-	21,616,086.16	2,749.00	25,583,642.0
Insubsidized Stafford Loans	2,578,380.45	2,544,128.91	-	29,075,556.15	7,280.00	34,205,345.5
ubsidized Consolidation Loans	845,819.40	710,356.92	-	15,179,807.72	-	16,735,984.0
nsubsidized Consolidation Loans	877,650.32	856,092.78	-	19,405,703.99	_	21,139,447.0
onsolidation Loans (HEAL)		-	_	_	_	
LS						_
Grad PLUS				219,586.33		219,586.3
	40.005.05	45.040.05	-		-	
LUS Undergraduate otal	10,905.95	15,046.35		760,332.10	40.000.00	786,284.4
otai	6,369,641.46	6,033,546.51	-	86,257,072.45	10,029.00	98,670,289.4
. Principal Balance of T-Bill Based L	nans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
subsidized Stafford Loans	Determent	- Forbearance	Grace	Repayment	III 301001	TOTAL
nsubsidized Stafford Loans						
	<del>-</del>	<del>-</del>	-	-	-	-
ubsidized Consolidation Loans	-	-	-	•	-	-
Insubsidized Consolidation Loans	-	-	-	-	-	-
consolidation Loans (HEAL)	-	-	-	-	-	-
LS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
LUS Undergraduate	-	-	-	-	-	-
otal	-	-	-	-	-	-
. Weighted Average SAP Margin of S	OFR Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
ubsidized Stafford Loans	1.65%	2.26%		2.26%	1.74%	2.21
Insubsidized Stafford Loans	1.66%	2.26%		2.26%	1.74%	2.22
Subsidized Consolidation Loans	2.49%	2.55%		2.54%		2.54
Insubsidized Consolidation Loans	2.48%	2.53%		2.53%		2.53
consolidation Loans (HEAL)	2.4070	2.00%		2.5070		2.00
LS Grad PLUS				2.55%		2.55
PLUS Undergraduate	2.15%	2.44%		2.51%		2.50
otal	1.88%	2.44%		2.37%	1.74%	2.34
Weighted Average SAP Margin of T		2.00%		2.07 %		2.0
		Fact consumer	0	Danasant	In Cabaal	A
Loan Type  bbsidized Stafford Loans nsubsidized Stafford Loans ubsidized Consolidation Loans nsubsidized Consolidation Loans	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
LS irad PLUS						
Consolidation Loans (HEAL) SLS Grad PLUS PLUS Undergraduate						

F. Weighted Average Remaining Term	of All Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	84.88	70.27	Grace	57.76	126.76	Aggregate 60.8
Unsubsidized Stafford Loans	87.90	71.21		63.16	125.31	65.6
Subsidized Stanord Loans Subsidized Consolidation Loans	156.54	158.38		129.37	120.51	131.9
Unsubsidized Consolidation Loans	166.89	174.02		145.17		147.2
Consolidation Loans (HEAL)	100.09	174.02		145.17		147.2
SLS						
Grad PLUS				110.26		110.2
PLUS Undergraduate	67.59	30.51		150.79		147.3
Total	106.89	95.66		92.80	125.71	93.8
Total	100.00			32.00	120.71	
G. Weighted Average Coupon of All L	oans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.70%	6.77%		6.62%	7.10%	6.63
Unsubsidized Stafford Loans	6.70%	6.77%		6.59%	6.88%	6.61
Subsidized Consolidation Loans	5.67%	5.74%		5.00%		5.07
Unsubsidized Consolidation Loans	5.51%	5.78%		4.93%		4.99
Consolidation Loans (HEAL)						
SLS						
Grad PLUS				8.41%		8.4
PLUS Undergraduate	8.50%	8.50%		8.42%		8.42
Total	6.40%	6.51%		5.97%	6.94%	6.03
H. Weighted Average Months Remain	ing In Status of All I	nans				
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	
Subsidized Stafford Loans	17.90	5.36	Oldoc	57.75	6.76	
Unsubsidized Stafford Loans	18.52	4.51		63.15	6.76	
Subsidized Consolidation Loans	17.62	6.04		129.37	0.70	
Unsubsidized Consolidation Loans	15.86	5.58		145.17		
Consolidation Loans (HEAL)	10.00	0.00		110.17		
SLS						
Grad PLUS				110.26		
PLUS Undergraduate	13.59	8.70		150.79		
Total	17.83	5.12		92.80	6.76	
	of Lagran In Dansum	ent				
. Weighted Average Payments Made						
I. Weighted Average Payments Made			Renayment	Aggregate		
Loan Type	Deferment	Forbearance	Repayment 90 40	Aggregate 86.67		
Loan Type Subsidized Stafford Loans	Deferment 63.23	Forbearance 69.70	90.40	86.67		
Loan Type Subsidized Stafford Loans Jnsubsidized Stafford Loans	Deferment 63.23 64.43	Forbearance 69.70 70.37	90.40 91.66	86.67 88.02		
Loan Type Subsidized Stafford Loans Jnsubsidized Stafford Loans Subsidized Consolidation Loans	Deferment 63.23 64.43 118.75	Forbearance 69.70 70.37 108.35	90.40 91.66 153.23	86.67 88.02 149.59		
Loan Type Subsidized Stafford Loans Jnsubsidized Stafford Loans Subsidized Consolidation Loans Jnsubsidized Consolidation Loans	Deferment 63.23 64.43	Forbearance 69.70 70.37	90.40 91.66	86.67 88.02		
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans (HEAL)	Deferment 63.23 64.43 118.75	Forbearance 69.70 70.37 108.35	90.40 91.66 153.23	86.67 88.02 149.59		
Loan Type Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans (HEAL) SLS	Deferment 63.23 64.43 118.75	Forbearance 69.70 70.37 108.35	90.40 91.66 153.23 158.71	86.67 88.02 149.59 155.03		
	Deferment 63.23 64.43 118.75	Forbearance 69.70 70.37 108.35	90.40 91.66 153.23	86.67 88.02 149.59		

į	IV.	Option	nal Redemption Infor	mation (As of 06/30/2025	5)
		Cur	rent Pool Balance	Initial Pool Balance	%
		\$	100,125,474.95	\$ 950,823,965.00	10.53%
		10	% or Less - Qualify for	Optional Redemption	N
_		10	70 Of EC33 - Quality for	Optional redemption	14

XV.	2010-1 Series Interest R	ates for Next Distribution I	Date			
Next Dist	ribution Date			10/27/2025		
First Date	in Accrual Period			7/25/2025		
<b>Last Date</b>	in Accrual Period					
Days in A	accrual Period			94		
	CUSIP	Rate Type	Spread Adjustment	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	-	0.45%		
ii.	83715A AL3	LIBOR		1.00%		
iii.	83715A AJ8	90-day Average SOFR	0.26161%	1.05%	4.34064%	5.65225%

XVI.	Items to Note