

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: October 25, 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			
	6/30/2018	Activity	9/30/2018
i. Portfolio Principal Balance	\$ 359,719,935.25	\$ (15,266,347.55)	\$ 344,453,587.70
ii. Interest to be Capitalized	2,197,010.69		2,762,543.65
iii. Pool Balance (i. + ii.)	361,916,945.94		347,216,131.35
iv. Borrower Accrued Interest	11,393,192.34		11,786,489.12
v. Weighted Average Coupon (WAC) - Gross	5.99%		6.06%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.64%		5.71%
vii. Weighted Average Remaining Months to Maturity	141.52		139.99
viii. Number of Loans	68,758		65,628
ix. Number of Borrowers	32,392		30,927
x. Average Borrower Indebtedness	11,105.21		11,137.63

B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	7/25/2018	First Date in Collection Period	7/1/2018	Record Date
Last Date in Accrual Period	10/24/2018	Last Date in Collection Period	9/30/2018	Distribution Date
Days in Accrual Period	92			10/24/2018
				10/25/2018

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/25/2018	Interest Due	10/25/2018
i. A-1 Notes	83715A AK5	LIBOR	0.45%	2.33531%	2.78531%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	2.33531%	3.33531%	7/25/2025	\$ 101,672,615.53	\$ 866,613.66	\$ 86,531,900.52
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	2.33531%	3.38531%	10/27/2036	\$ 225,000,000.00	\$ 1,946,553.25	\$ 225,000,000.00
							\$ 326,672,615.53	\$ 2,813,166.91	\$ 311,531,900.52

III. Trust Parameters (continued from previous page)			
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			9/30/2018
i.	Student Loan Principal Balance		\$ 344,453,587.70
ii.	Borrower Accrued Interest		11,786,489.12
iii.	Accrued Interest Subsidy		496,174.71
iv.	Value of Debt Service Reserve Fund		950,823.97
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		19,483,864.92
vii.	Other Assets		3,275,817.18
viii.	Total Assets		380,446,757.60
ix.	Notes Outstanding		\$ 326,672,615.53
x.	Note Accrued Interest		2,079,297.28
xi.	Other Liabilities		936,793.17
xii.	Total Liabilities		329,688,705.98
D. Parity Percentage		7/25/2018	10/25/2018
i.	Pool Balance	\$ 361,916,945.94	\$ 347,216,131.35
ii.	Debt Service Reserve Fund	950,823.97	950,823.97
iii.	Capitalized Interest Fund	-	-
iv.	Adjusted Pool Balance	\$ 362,867,769.91	\$ 348,166,955.32
v.	Notes Outstanding	\$ 326,672,615.53	\$ 311,531,900.52
vi.	Parity Percentage [III.D.iv / III.D.v]	111.08%	111.76%

IV. Student Loan Default Summary**A. Student Loan Defaults**

i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$	926,276,694.00
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate		134,779,854.11
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,061,056,548.11
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		3,983,122.86
v.	Cumulative Principal Balance of Defaulted Student Loans		186,604,750.59
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		17.59%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	3,938,847.85
ii.	Principal Balance of Loans Having a Claim Paid During Period		3,983,122.86
iii.	Cumulative Default Claims Principal Balance Reimbursed		184,292,203.91
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		186,604,750.59
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.76%

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)		0.28%

V. Transactions for the Time Period		7/01/2018 - 9/30/2018
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 6,105,565.80
ii.	Principal Collections from Guaranty Agency	3,938,847.85
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	6,814,803.75
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 16,859,217.40
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	44,275.01
ii.	Principal Realized Losses - Other	1,668.65
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,638,813.51)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (1,592,869.85)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 15,266,347.55
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,961,831.57
ii.	Interest Claims Received from Guaranty Agency	251,366.82
iii.	Late Fees & Other	81,989.46
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	241,579.37
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	516,698.10
viv.	Total Interest Collections	\$ 3,053,465.32
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	64.09
ii.	Interest Losses - Other	95,550.56
iii.	Interest Capitalized into Principal During Collection Period	1,638,813.51
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 1,734,428.16
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 4,787,893.48
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,197,010.69
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(1,638,813.51)
iii.	Change in Interest Expected to be Capitalized	2,204,346.47
iv.	Interest Expected to be Capitalized - Ending	\$ 2,762,543.65

VI. Payment History and CPR

A. CPR of All Loans

Date	Pool Balance	Current Quarter	Cumulative	Prepayment
		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%	2.23%	\$ 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%	\$ 10,078,608.88
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
9/30/2018	\$ 347,216,131.35	10.09%	8.21%	\$ 9,356,074.63

B. Periodic CPR by Payment Type of Loans in Active Repayment at the Beginning of the Period

Period	Beginning Principal Balance	Ending Principal Balance	CPR from Claim Payment	Voluntary CPR Due to Consolidation	Voluntary CPR Due to Borrower Payment	Total CPR
10/21/2010 - 12/31/2010	\$ 457,496,390.90	\$ 447,551,133.56	3.32%	2.33%	0.99%	6.63%
1/1/2011 - 3/31/2011	\$ 497,142,679.33	\$ 481,861,248.37	2.12%	3.86%	1.64%	7.62%
4/1/2011 - 6/30/2011	\$ 475,464,877.94	\$ 460,345,094.04	3.64%	2.71%	1.69%	8.04%
7/1/2011 - 9/30/2011	\$ 491,142,104.97	\$ 476,645,640.58	2.80%	2.99%	1.45%	7.24%
10/1/2011 - 12/31/2011	\$ 470,906,146.36	\$ 456,804,660.47	3.14%	2.69%	1.56%	7.39%
1/1/2012 - 3/31/2012	\$ 501,496,446.26	\$ 484,091,020.98	3.67%	3.98%	1.44%	9.09%
4/1/2012 - 6/30/2012	\$ 482,685,941.39	\$ 458,591,445.60	2.95%	9.94%	2.04%	14.93%
7/1/2012 - 9/30/2012	\$ 479,127,602.98	\$ 455,654,600.43	3.82%	8.84%	1.98%	14.64%
10/1/2012 - 12/31/2012	\$ 461,061,128.22	\$ 446,465,637.58	3.09%	2.99%	1.65%	7.73%
1/1/2013 - 3/31/2013	\$ 474,926,241.95	\$ 457,398,545.60	4.91%	3.06%	1.80%	9.77%
4/1/2013 - 6/30/2013	\$ 457,892,091.13	\$ 440,121,509.48	5.24%	3.32%	1.94%	10.50%
7/1/2013 - 9/30/2013	\$ 449,700,303.91	\$ 432,484,864.84	5.06%	3.45%	1.74%	10.25%
10/1/2013 - 12/31/2013	\$ 441,059,899.52	\$ 424,435,102.21	5.75%	2.48%	1.73%	9.96%
1/1/2014 - 3/31/2014	\$ 444,112,249.76	\$ 428,482,209.59	3.70%	3.07%	2.21%	8.98%
4/1/2014 - 6/30/2014	\$ 428,664,753.41	\$ 413,214,286.96	2.93%	4.03%	2.32%	9.28%
7/1/2014 - 9/30/2014	\$ 418,586,568.67	\$ 403,866,450.38	3.17%	3.98%	1.74%	8.89%
10/1/2014 - 12/31/2014	\$ 411,650,159.25	\$ 395,465,645.06	3.85%	4.52%	2.12%	10.49%
1/1/2015 - 3/31/2015	\$ 410,071,361.84	\$ 394,072,312.69	3.18%	4.55%	2.61%	10.34%
4/1/2015 - 6/30/2015	\$ 397,279,519.98	\$ 382,714,221.09	2.39%	4.49%	2.47%	9.35%
7/1/2015 - 9/30/2015	\$ 392,991,707.21	\$ 378,133,063.49	3.01%	4.14%	2.64%	9.79%
10/1/2015 - 12/31/2015	\$ 380,409,459.05	\$ 366,096,484.91	3.07%	3.45%	3.16%	9.68%
1/1/2016 - 3/31/2016	\$ 376,769,164.29	\$ 361,653,734.42	3.47%	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%	1.63%	14.70%
7/1/2018 - 9/30/2018	\$ 300,778,405.99	\$ 286,517,316.20	5.02%	6.87%	1.08%	12.97%

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

07/25/2018 - 10/24/2018

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	7/25/2018 \$	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
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	7/25/2018 \$	-
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		-
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		19,396,106.77
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		87,758.15
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	19,483,864.92
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	1,467,345.44
ii.	Interest Subsidy		(516,698.10)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		379,766.80
v.	Other		-
vi.	Total	\$	1,330,414.14
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	558,536.19
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		-
iv.	Administrator Fees		17,731.66
v.	Other		1,119.00
vi.	Total	\$	577,386.85

VIII. Distributions

A. Waterfall Summary

		Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$ 19,483,864.92	\$ 19,483,864.92
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 1,000,000.00	\$ 18,483,864.92
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 529,983.00	\$ 17,953,881.92
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.	\$ 2,813,166.91	\$ 15,140,715.01
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.	\$ -	\$ 15,140,715.01
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 15,140,715.01	\$ -
vi. To pay any indemnity or reimbursement amounts payable by the Corporation under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$ -	\$ -
vii. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ -	\$ -

VIII. Distributions (continued from previous page)

B. Waterfall Detail

	Interest Due		Interest Paid		Principal Maturing		Principal Paid		Total Distribution Amount
i. A-1 Notes	\$	-	\$	-	\$	-	\$	-	\$ -
ii. A-2 Notes	\$	866,613.66	\$	866,613.66	\$	-	\$	15,140,715.01	\$ 16,007,328.67
iii. A-3 Notes	\$	1,946,553.25	\$	1,946,553.25	\$	-	\$	-	\$ 1,946,553.25

C. Note Principal Balances

	7/25/2018		Paydown Factors	10/25/2018	
i. A-1 Notes	\$	-		\$	-
A-1 Notes Ending Balance Factor		-	-		-
ii. A-2 Notes	\$	101,672,615.53		\$	86,531,900.52
A-2 Notes Ending Balance Factor		0.252289369	0.037570012		0.214719356
iii. A-3 Notes	\$	225,000,000.00		\$	225,000,000.00
A-3 Notes Ending Balance Factor		1.000000000	-		1.000000000

IX. Portfolio Characteristics as of 09/30/2018

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	6/30/2018	9/30/2018	6/30/2018	9/30/2018	6/30/2018	9/30/2018	6/30/2018	9/30/2018	6/30/2018	9/30/2018	
Interim:											
In School											
Subsidized Loans	6.58%	6.65%	56	47	148.96	147.93	194,373.15	168,152.16	0.05%	0.05%	
Unsubsidized Loans	6.51%	6.56%	36	31	143.87	142.10	135,382.96	124,007.96	0.04%	0.04%	
Grace											
Subsidized Loans	6.54%	6.45%	15	18	121.11	119.72	42,733.00	50,453.99	0.01%	0.01%	
Unsubsidized Loans	6.80%	6.79%	14	14	121.51	120.12	40,088.00	37,463.00	0.01%	0.01%	
Total Interim	6.57%	6.61%	121	110	141.74	139.54	\$ 412,577.11	\$ 380,077.11	0.11%	0.11%	
Repayment											
Active											
Days Delinquent											
0-30	5.45%	5.50%	48,308	45,444	141.30	140.13	253,334,685	240,845,516	70.43%	69.92%	
31-60	6.07%	6.21%	2,116	1,676	134.57	130.71	11,789,867	9,058,457	3.28%	2.63%	
61-90	6.16%	6.25%	1,788	1,236	130.44	136.99	9,612,960	6,682,192	2.67%	1.94%	
91-120	6.13%	6.35%	1,111	1,102	123.62	139.20	5,733,294	6,257,128	1.59%	1.82%	
≥ 121	6.22%	6.27%	3,184	3,508	129.92	121.23	17,539,960	18,568,824	4.88%	5.39%	
Deferment											
Subsidized Loans	5.95%	6.05%	4,055	4,010	151.85	151.46	15,915,169	15,604,359	4.42%	4.53%	
Unsubsidized Loans	6.10%	6.16%	3,113	3,029	159.43	157.79	18,149,248	17,410,572	5.05%	5.05%	
Forbearance											
Subsidized Loans	5.99%	6.04%	2,427	2,683	141.96	137.87	10,518,645	11,753,860	2.92%	3.41%	
Unsubsidized Loans	6.12%	6.21%	2,004	2,224	149.67	141.55	13,964,581	14,730,099	3.88%	4.28%	
Total Repayment	5.61%	5.68%	68,106	64,912	135.46	134.04	\$ 356,558,409.46	\$ 340,911,005.59	99.12%	98.97%	
Claims In Process	6.12%	6.37%	531	606	120.80	119.36	2,748,949	3,162,505	0.76%	0.92%	
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%	
Grand Total	5.64%	5.71%	68,758	65,628	141.52	139.99	\$ 359,719,935.25	\$ 344,453,587.70	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 09/30/2018

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.55%	148.05	48,206	284,101,847.73	82.48%
Two-Year Public & Private Nonprofit	6.46%	100.44	16,776	56,202,668.54	16.32%
For Profit / Vocational	6.10%	104.39	572	3,156,409.42	0.92%
Out of Country / Unknown	5.35%	182.80	74	992,662.01	0.29%
Total	5.71%	139.99	65,628	\$ 344,453,587.70	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 09/30/2018

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.32%	95.96	23,437	71,537,768.51	20.77%
Sophomore	6.29%	98.98	14,676	47,863,364.21	13.90%
Junior	6.19%	103.18	7,039	28,805,874.27	8.36%
Senior	6.24%	108.47	5,724	23,939,068.92	6.95%
1st Year Graduate	5.98%	123.09	2,446	18,295,242.56	5.31%
2nd Year Graduate	6.07%	130.56	1,208	10,155,501.45	2.95%
3rd Year Graduate +	6.16%	128.57	695	6,213,098.81	1.80%
Unknown / Consolidation	4.90%	193.77	10,403	137,643,668.97	39.96%
Total	5.71%	139.99	65,628	\$ 344,453,587.70	100.00%

XII. Collateral Table as of 09/30/2018			
A. Distribution of the Student Loans by Borrower Interest Rate Type			
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	56,409	319,009,651.05	92.61%
Variable Rate	9,219	25,443,936.65	7.39%
Total	65,628	\$ 344,453,587.70	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%	932	9,626,608.86	2.79%
3.00% - 3.99%	1,516	19,233,560.39	5.58%
4.00% - 4.99%	11,312	51,680,316.05	15.00%
5.00% - 5.99%	2,468	30,447,264.26	8.84%
6.00% - 6.99%	47,109	201,774,791.23	58.58%
7.00% - 7.99%	1,512	23,751,076.50	6.90%
8.00% - 8.99%	776	7,933,409.18	2.30%
9.00% and greater	3	6,561.23	0.00%
Total	65,628	\$ 344,453,587.70	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	12,358	60,471,218.13	17.56%
April 1, 2006 - Sept. 30, 2007	40,951	209,669,432.26	60.87%
October 1, 2007 and after	12,319	74,312,937.31	21.57%
Total	65,628	\$ 344,453,587.70	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	1,909	1,728,910.23	0.50%
13 - 24	3,860	5,385,691.71	1.56%
25 - 36	4,906	9,655,701.53	2.80%
37 - 48	5,170	13,791,395.96	4.00%
49 - 60	5,014	16,449,339.72	4.78%
61 - 72	5,614	21,479,503.34	6.24%
73 - 84	6,221	26,044,539.09	7.56%
85 - 96	8,536	39,087,020.27	11.35%
97 - 108	8,275	39,930,202.73	11.59%
109 - 120	3,564	18,926,255.38	5.49%
121 - 132	1,351	8,625,015.82	2.50%
133 - 144	980	7,649,342.86	2.22%
145 - 156	823	7,810,611.71	2.27%
157 - 168	688	8,524,645.91	2.47%
169 - 180	602	8,598,789.23	2.50%
181 - 192	910	8,914,893.15	2.59%
193 - 204	1,090	11,954,272.46	3.47%
205 - 216	1,059	12,290,362.28	3.57%
217 - 228	984	13,465,013.25	3.91%
229 - 240	905	12,523,243.18	3.64%
241 - 252	834	11,800,826.97	3.43%
253 - 264	666	9,454,971.81	2.74%
265 - 276	732	10,001,442.10	2.90%
277 - 288	530	7,516,839.22	2.18%
289 - 300	178	3,855,706.58	1.12%
301 and above	227	8,989,051.21	2.61%
Total	65,628	\$ 344,453,587.70	100.00%

XII. Collateral Table as of 09/30/2018 (continued from previous page)

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

	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1st year of repayment	4,131	21,173,417.52	6.21%
2nd year of repayment	9,641	50,260,972.17	14.74%
3rd year of repayment	8,502	44,268,276.57	12.99%
More than 3 years of repayment	42,638	225,208,339.33	66.06%
Total	64,912	\$ 340,911,005.59	100.00%

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

<u>Principal Balance</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Less than \$1,000	10,034	5,237,137.02	1.52%
\$1,000 to \$1,999	10,691	16,015,301.33	4.65%
\$2,000 to \$2,999	9,323	23,313,575.55	6.77%
\$3,000 to \$3,999	8,589	30,106,698.19	8.74%
\$4,000 to \$4,999	6,034	26,818,243.86	7.79%
\$5,000 to \$5,999	4,413	24,247,785.12	7.04%
\$6,000 to \$6,999	3,568	23,127,250.18	6.71%
\$7,000 to \$7,999	3,462	25,950,392.65	7.53%
\$8,000 to \$8,999	1,853	15,597,609.21	4.53%
\$9,000 to \$9,999	1,183	11,221,622.63	3.26%
\$10,000 to \$14,999	2,672	32,150,130.05	9.33%
\$15,000 to \$19,999	1,308	22,634,465.93	6.57%
\$20,000 to \$24,999	789	17,679,034.65	5.13%
\$25,000 to \$29,999	499	13,640,054.19	3.96%
\$30,000 to \$34,999	343	11,060,535.31	3.21%
\$35,000 to \$39,999	201	7,465,915.81	2.17%
\$40,000 to \$44,999	136	5,754,147.73	1.67%
\$45,000 to \$49,999	117	5,498,446.21	1.60%
\$50,000 to \$54,999	82	4,288,224.18	1.24%
\$55,000 or Greater	331	22,647,017.90	6.57%
Total	65,628	\$ 344,453,587.70	100.00%

G. Distribution of Student Loans by Guaranty Agency*

<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Educational Credit Management Corporation (ECMC)	65,628	344,453,587.70	100.00%

* Aged Claims Rejected / Uninsured not included in table

H. Distribution of Student Loans by Servicer

<u>Servicer</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
South Carolina Student Loan*	65,628	344,453,587.70	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2018						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	11,100,660.40	8,234,103.29	50,453.99	70,727,342.91	168,152.16	90,280,712.75
Unsubsidized Stafford Loans	12,406,095.68	10,239,036.75	37,463.00	88,825,402.08	124,007.96	111,632,005.47
Subsidized Consolidation Loans	4,503,698.10	3,519,756.30	-	51,989,941.06	-	60,013,395.46
Unsubsidized Consolidation Loans	4,501,788.42	4,019,008.86	-	69,107,491.60	-	77,628,288.88
Consolidation Loans (HEAL)	-	-	-	1,984.63	-	1,984.63
SLS	-	-	-	-	-	-
Grad PLUS	117,608.09	114,005.18	-	720,735.86	-	952,349.13
PLUS Undergraduate	385,079.81	358,048.02	-	3,201,723.55	-	3,944,851.38
Total	33,014,930.50	26,483,958.40	87,916.99	284,574,621.69	292,160.12	344,453,587.70
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	11,094,099.17	8,234,103.29	50,453.99	70,720,407.61	168,152.16	90,267,216.22
Unsubsidized Stafford Loans	12,406,095.68	10,239,036.75	37,463.00	88,824,997.75	124,007.96	111,631,601.14
Subsidized Consolidation Loans	4,503,698.10	3,519,756.30	-	51,989,941.06	-	60,013,395.46
Unsubsidized Consolidation Loans	4,501,788.42	4,019,008.86	-	69,107,491.60	-	77,628,288.88
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	117,608.09	114,005.18	-	720,735.86	-	952,349.13
PLUS Undergraduate	385,079.81	358,048.02	-	3,201,723.55	-	3,944,851.38
Total	33,008,369.27	26,483,958.40	87,916.99	284,565,297.43	292,160.12	344,437,702.21
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	6,561.23	-	-	6,935.30	-	13,496.53
Unsubsidized Stafford Loans	-	-	-	404.33	-	404.33
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	6,561.23	-	-	7,339.63	-	13,900.86
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.26%	1.54%	2.27%	1.66%	2.19%
Unsubsidized Stafford Loans	1.66%	2.27%	1.54%	2.27%	1.66%	2.20%
Subsidized Consolidation Loans	2.52%	2.50%	-	2.54%	-	2.54%
Unsubsidized Consolidation Loans	2.51%	2.51%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.61%	2.30%	-	2.52%	-	2.51%
PLUS Undergraduate	2.37%	2.46%	-	2.50%	-	2.48%
Total	1.90%	2.34%	1.54%	2.39%	1.66%	2.34%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.50%	-	-	3.20%	-	3.35%
Unsubsidized Stafford Loans	-	-	-	3.10%	-	3.10%
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	3.50%	-	-	3.19%	-	3.34%

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2018 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	122.41	105.47	119.72	95.78	147.93	100.05
Unsubsidized Stafford Loans	126.48	109.13	120.12	102.62	142.10	105.92
Subsidized Consolidation Loans	223.09	213.67		179.59		184.86
Unsubsidized Consolidation Loans	241.76	224.75		196.58		200.66
Consolidation Loans (HEAL) SLS				151.00		151.00
Grad PLUS	140.82	128.84		133.21		133.62
PLUS Undergraduate	189.68	138.75		137.64		142.82
Total	154.80	139.92	119.89	138.27	145.45	139.99

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.27%	6.30%	6.45%	6.16%	6.65%	6.19%
Unsubsidized Stafford Loans	6.28%	6.40%	6.79%	6.16%	6.56%	6.20%
Subsidized Consolidation Loans	5.51%	5.44%		4.84%		4.92%
Unsubsidized Consolidation Loans	5.57%	5.46%		4.81%		4.89%
Consolidation Loans (HEAL) SLS				4.75%		4.75%
Grad PLUS	8.50%	8.50%		8.40%		8.43%
PLUS Undergraduate	8.49%	8.15%		8.19%		8.22%
Total	6.11%	6.13%	6.60%	5.62%	6.61%	5.71%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.97	2.41	1.71	95.78	24.35
Unsubsidized Stafford Loans	18.97	2.49	2.18	102.62	22.03
Subsidized Consolidation Loans	20.18	2.87		179.59	
Unsubsidized Consolidation Loans	19.44	2.84		196.58	
Consolidation Loans (HEAL) SLS				151.00	
Grad PLUS	16.22	2.03		133.21	
PLUS Undergraduate	6.84	13.20		137.64	
Total	19.05	2.71	1.91	138.27	23.37

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	26.61	32.62	47.45	43.53
Unsubsidized Stafford Loans	27.37	32.73	48.33	44.57
Subsidized Consolidation Loans	57.51	65.81	94.22	89.80
Unsubsidized Consolidation Loans	53.73	64.90	96.80	92.65
Consolidation Loans (HEAL) SLS			87.00	87.00
Grad PLUS	9.92	49.06	79.56	67.31
PLUS Undergraduate	26.74	50.00	65.17	60.04
Total	34.75	42.28	68.54	63.20

XIV. Optional Redemption Information (As of 09/30/2018)		
Current Pool Balance	Initial Pool Balance	%
\$ 347,216,131.35	\$ 950,823,965.00	36.52%
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	1/25/2019				
First Date in Accrual Period	10/25/2018				
Last Date in Accrual Period	1/24/2019				
Days in Accrual Period	92				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	2.48988%	2.93988%
ii.	83715A AL3	LIBOR	1.00%	2.48988%	3.48988%
iii.	83715A AJ8	LIBOR	1.05%	2.48988%	3.53988%