

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: October 25, 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.

III. Trust Parameters

A. Student Loan Portfolio Characteristics			
	6/30/2019	Activity	9/30/2019
i. Portfolio Principal Balance	\$ 306,274,058.73	\$ (12,143,377.07)	\$ 294,130,681.66
ii. Interest to be Capitalized	2,650,569.52		3,113,319.06
iii. Pool Balance (i. + ii.)	308,924,628.25		297,244,000.72
iv. Borrower Accrued Interest	12,042,943.32		11,975,142.43
v. Weighted Average Coupon (WAC) - Gross	6.05%		6.08%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.70%		5.72%
vii. Weighted Average Remaining Months to Maturity	136.03		134.81
viii. Number of Loans	56,795		54,011
ix. Number of Borrowers	26,688		25,396
x. Average Borrower Indebtedness	11,476.10		11,581.77

B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	7/25/2019	First Date in Collection Period	7/1/2019	Record Date
Last Date in Accrual Period	10/24/2019	Last Date in Collection Period	9/30/2019	Distribution Date
Days in Accrual Period	92			10/24/2019
				10/25/2019

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/25/2019	Interest Due	10/25/2019
i. A-1 Notes	83715A AK5	LIBOR	0.45%	2.27550%	2.72550%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	2.27550%	3.27550%	7/25/2025	\$ 48,036,844.58	\$ 402,103.08	\$ 34,435,740.17
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	2.27550%	3.32550%	10/27/2036	\$ 225,000,000.00	\$ 1,912,162.50	\$ 225,000,000.00
							\$ 273,036,844.58	\$ 2,314,265.58	\$ 259,435,740.17

III. Trust Parameters (continued from previous page)			
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			9/30/2019
i.	Student Loan Principal Balance		\$ 294,130,681.66
ii.	Borrower Accrued Interest		11,975,142.43
iii.	Accrued Interest Subsidy		398,781.61
iv.	Value of Debt Service Reserve Fund		950,823.97
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		16,192,369.99
vii.	Other Assets		3,136,929.39
viii.	Total Assets		326,784,729.05
ix.	Notes Outstanding		\$ 273,036,844.58
x.	Note Accrued Interest		1,710,544.13
xi.	Other Liabilities		765,442.58
xii.	Total Liabilities		275,512,831.29
D. Parity Percentage		7/25/2019	10/25/2019
i.	Pool Balance	\$ 308,924,628.25	\$ 297,244,000.72
ii.	Debt Service Reserve Fund	950,823.97	950,823.97
iii.	Capitalized Interest Fund	-	-
iv.	Adjusted Pool Balance	\$ 309,875,452.22	\$ 298,194,824.69
v.	Notes Outstanding	\$ 273,036,844.58	\$ 259,435,740.17
vi.	Parity Percentage [III.D.iv / III.D.v]	113.49%	114.94%

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		142,198,448.76
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,068,475,142.76
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		4,724,400.79
v.	Cumulative Principal Balance of Defaulted Student Loans		203,302,774.36
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		19.03%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	4,658,069.66
ii.	Principal Balance of Loans Having a Claim Paid During Period		4,724,400.79
iii.	Cumulative Default Claims Principal Balance Reimbursed		200,758,639.15
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		203,302,774.36
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.75%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	-
ii.	Cumulative Principal of Default Claims Rejected		552,148.42
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.27%

V. Transactions for the Time Period		7/01/2019 - 9/30/2019
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 5,169,397.87
ii.	Principal Collections from Guaranty Agency	4,658,069.66
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	4,133,100.53
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 13,960,568.06
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	66,331.13
ii.	Principal Realized Losses - Other	2,892.25
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,886,414.37)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (1,817,190.99)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 12,143,377.07
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,736,617.88
ii.	Interest Claims Received from Guaranty Agency	156,406.12
iii.	Late Fees & Other	72,659.24
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	167,922.41
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	416,261.18
viv.	Total Interest Collections	\$ 2,549,866.83
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	89.39
ii.	Interest Losses - Other	54,230.00
iii.	Interest Capitalized into Principal During Collection Period	1,886,414.37
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 1,940,733.76
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 4,490,600.59
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,650,569.52
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(1,886,414.37)
iii.	Change in Interest Expected to be Capitalized	2,349,163.91
iv.	Interest Expected to be Capitalized - Ending	\$ 3,113,319.06

VI. Payment History and CPR

A. CPR of All Loans					
Date	Pool Balance	Current Quarter		Prepayment	
		CPR	Cumulative CPR	Volume	
12/31/2010	\$ 939,849,145.32	1.24%	1.24%	\$ 2,291,280.43	
3/31/2011	\$ 923,638,062.34	2.23%	1.85%	\$ 5,212,951.64	
6/30/2011	\$ 905,718,109.27	3.07%	2.39%	\$ 7,091,820.44	
9/30/2011	\$ 890,638,940.72	2.09%	2.47%	\$ 4,711,049.42	
12/31/2011	\$ 872,834,018.67	3.39%	2.73%	\$ 7,567,844.96	
3/31/2012	\$ 852,285,679.02	4.61%	3.01%	\$ 10,105,501.49	
6/30/2012	\$ 815,312,763.74	12.14%	4.53%	\$ 26,800,640.51	
9/30/2012	\$ 778,786,056.61	12.68%	5.74%	\$ 26,862,163.81	
12/31/2012	\$ 759,693,786.20	4.83%	5.57%	\$ 9,452,848.63	
3/31/2013	\$ 737,731,399.09	6.51%	5.75%	\$ 12,518,316.96	
6/30/2013	\$ 717,458,212.14	5.94%	5.85%	\$ 11,059,174.45	
9/30/2013	\$ 697,522,635.21	6.02%	5.94%	\$ 10,903,074.25	
12/31/2013	\$ 678,413,426.06	5.82%	5.99%	\$ 10,248,215.93	
3/31/2014	\$ 661,635,632.89	4.76%	5.98%	\$ 8,118,504.19	
6/30/2014	\$ 643,953,744.14	5.51%	6.03%	\$ 9,184,834.06	
9/30/2014	\$ 626,502,777.05	5.61%	6.07%	\$ 9,110,235.84	
12/31/2014	\$ 607,049,025.01	7.10%	6.20%	\$ 11,276,278.73	
3/31/2015	\$ 589,204,769.28	6.43%	6.28%	\$ 9,865,907.99	
6/30/2015	\$ 571,180,813.64	6.84%	6.38%	\$ 10,200,705.64	
9/30/2015	\$ 553,335,743.99	7.06%	6.49%	\$ 10,228,250.67	
12/31/2015	\$ 536,751,476.89	6.52%	6.55%	\$ 9,126,461.73	
3/31/2016	\$ 519,393,132.21	7.40%	6.66%	\$ 10,078,608.68	
6/30/2016	\$ 502,370,265.01	7.52%	6.77%	\$ 9,921,384.65	
9/30/2016	\$ 486,227,141.69	7.26%	6.86%	\$ 9,246,127.10	
12/31/2016	\$ 467,191,747.89	9.86%	7.03%	\$ 12,285,936.62	
3/31/2017	\$ 452,041,722.17	7.27%	7.11%	\$ 8,616,243.49	
6/30/2017	\$ 434,031,806.82	10.03%	7.28%	\$ 11,621,468.76	
9/30/2017	\$ 418,341,848.54	8.62%	7.40%	\$ 9,528,932.23	
12/31/2017	\$ 403,825,699.00	8.00%	7.47%	\$ 8,505,222.34	
3/31/2018	\$ 378,978,259.16	17.77%	7.90%	\$ 19,001,471.76	
6/30/2018	\$ 361,916,945.94	11.78%	8.10%	\$ 11,523,123.57	
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%	\$ 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	
9/30/2019	\$ 297,244,000.72	8.76%	8.49%	\$ 6,887,120.94	

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	\$ 455,654,800.43	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%	3.09%	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	\$ 337,211,219.97	1.08%	5.79%	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%	
7/1/2019 - 9/30/2019	\$ 262,235,344.69	\$ 249,940,501.15	6.74%	4.78%	0.96%	12.48%	

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

07/25/2019 - 10/24/2019

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	7/25/2019 \$	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
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	7/25/2019 \$	-
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 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		16,394,892.76
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		97,477.23
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	16,492,369.99
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	883,270.74
ii.	Interest Subsidy		(416,261.18)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		331,456.52
v.	Other*		(300,000.00)
vi.	Total	\$	498,466.08
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	475,711.14
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		-
iv.	Administrator Fees		15,102.24
v.	Other		1,125.00
vi.	Total	\$	491,938.38

VIII. Distributions**A. Waterfall Summary**

		Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$ 16,492,369.99	\$ 16,492,369.99
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ -	\$ 16,492,369.99
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 577,000.00	\$ 15,915,369.99
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.	\$ 2,314,265.58	\$ 13,601,104.41
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.	\$ -	\$ 13,601,104.41
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 13,601,104.41	\$ -
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	\$ 402,103.08	\$ 402,103.08	\$ -	\$ 13,601,104.41	\$ 14,003,207.49
iii. A-3 Notes	\$ 1,912,162.50	\$ 1,912,162.50	\$ -	\$ -	\$ 1,912,162.50

C. Note Principal Balances

	7/25/2019	Paydown Factors	10/25/2019
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 48,036,844.58		\$ 34,435,740.17
A-2 Notes Ending Balance Factor	0.119198126	0.033749639	0.085448487
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 09/30/2019

Status	WAC		Number of Loans		WARM		Principal Balance		%	
	6/30/2019	9/30/2019	6/30/2019	9/30/2019	6/30/2019	9/30/2019	6/30/2019	9/30/2019	6/30/2019	9/30/2019
Interim:										
In School										
Subsidized Loans	6.64%	6.67%	22	24	156.72	157.59	85,314.00	81,608.16	0.03%	0.03%
Unsubsidized Loans	6.43%	6.39%	20	16	144.06	145.71	79,323.96	62,533.96	0.03%	0.02%
Grace										
Subsidized Loans	6.66%	6.76%	14	8	121.51	121.11	49,337.16	38,907.00	0.02%	0.01%
Unsubsidized Loans	6.80%	6.80%	3	6	123.22	121.62	23,134.00	37,924.00	0.01%	0.01%
Total Interim	6.59%	6.63%	59	54	141.89	141.63	\$ 237,109.12	\$ 220,973.12	0.08%	0.08%
Repayment										
Active										
Days Delinquent										
0-30	5.49%	5.50%	40,090	38,047	135.92	134.69	216,790,942	207,392,196	70.78%	70.51%
31-60	6.24%	6.20%	1,725	1,585	128.61	127.35	10,457,497	9,188,525	3.41%	3.12%
61-90	6.15%	6.29%	1,406	1,097	139.70	137.78	8,401,626	6,925,903	2.74%	2.35%
91-120	6.25%	6.36%	757	787	131.25	120.77	4,471,161	4,683,553	1.46%	1.59%
≥ 121	6.27%	6.30%	3,166	3,107	124.21	121.75	18,176,666	18,051,905	5.93%	6.14%
Deferment										
Subsidized Loans	6.09%	6.17%	3,330	3,191	148.62	147.72	12,934,554	12,735,454	4.22%	4.33%
Unsubsidized Loans	6.17%	6.24%	2,427	2,393	152.84	153.29	14,214,992	14,172,495	4.64%	4.82%
Forbearance										
Subsidized Loans	6.14%	6.10%	1,748	1,756	128.27	127.07	7,330,038	7,357,209	2.39%	2.50%
Unsubsidized Loans	6.16%	6.19%	1,379	1,384	139.45	142.45	9,327,648	9,691,475	3.05%	3.29%
Total Repayment	5.67%	5.69%	56,028	53,347	130.00	128.75	\$ 302,105,124.35	\$ 290,198,715.36	98.64%	98.66%
Claims In Process	6.52%	6.23%	708	608	117.45	116.02	3,931,825	3,691,548	1.28%	1.26%
Aged Claims Rejected / Uninsured	8.41%		-	2		37.62	-	19,445	0.00%	0.01%
Grand Total	5.70%	5.72%	56,795	54,011	136.03	134.81	\$ 306,274,058.73	\$ 294,130,681.66	100.00%	100.00%

X. Portfolio Characteristics by School Type as of 09/30/2019

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.56%	143.11	39,716	242,690,767.58	82.51%
Two-Year Public & Private Nonprofit	6.49%	93.98	13,753	47,774,232.06	16.24%
For Profit / Vocational	6.18%	97.12	476	2,747,312.40	0.93%
Out of Country / Unknown	5.44%	176.63	66	918,369.62	0.31%
Total	5.72%	134.81	54,011	\$ 294,130,681.66	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 09/30/2019

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.39%	90.14	19,184	60,250,376.06	20.48%
Sophomore	6.35%	93.73	12,035	40,779,964.52	13.86%
Junior	6.24%	97.83	5,676	24,333,341.60	8.27%
Senior	6.28%	102.93	4,608	20,119,932.99	6.84%
1st Year Graduate	5.99%	120.45	1,959	15,139,205.32	5.15%
2nd Year Graduate	6.04%	127.50	959	8,529,662.92	2.90%
3rd Year Graduate +	6.10%	124.17	554	5,101,485.10	1.73%
Unknown / Consolidation	4.89%	186.87	9,036	119,876,713.15	40.76%
Total	5.72%	134.81	54,011	\$ 294,130,681.66	100.00%

XII. Collateral Table as of 09/30/2019			
A. Distribution of the Student Loans by Borrower Interest Rate Type			
<u>Rate Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Fixed Rate	46,479	272,692,021.51	92.71%
Variable Rate	7,532	21,438,660.15	7.29%
Total	54,011	\$ 294,130,681.66	100.00%
B. Distribution of the Student Loans by Interest Rate			
<u>Interest Rate</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
1.00% - 1.99%	0	0.00	0.00%
2.00% - 2.99%	811	8,444,678.74	2.87%
3.00% - 3.99%	1,333	17,159,810.90	5.83%
4.00% - 4.99%	9,349	43,808,479.35	14.89%
5.00% - 5.99%	2,126	26,757,487.24	9.10%
6.00% - 6.99%	38,469	170,538,400.50	57.98%
7.00% - 7.99%	1,333	21,096,539.82	7.17%
8.00% - 8.99%	587	6,318,647.35	2.15%
9.00% and greater	3	6,637.76	0.00%
Total	54,011	\$ 294,130,681.66	100.00%
C. Distribution of the Student Loans by Date of First Disbursement (Dates Correspond to Changes in Special Allowance Support Level)			
<u>Disbursement Date</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Prior to April 1, 2006	10,231	52,215,807.72	17.75%
April 1, 2006 - Sept. 30, 2007	33,609	178,271,652.54	60.61%
October 1, 2007 and after	10,171	63,643,221.40	21.64%
Total	54,011	\$ 294,130,681.66	100.00%
D. Distribution of the Student Loans by # of Months Remaining Until Scheduled Maturity			
<u>Number of Months</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
0 - 12	2,538	3,872,056.33	1.32%
13 - 24	3,760	6,151,656.75	2.09%
25 - 36	4,285	10,216,092.86	3.47%
37 - 48	4,219	13,172,894.03	4.48%
49 - 60	4,549	16,620,980.72	5.65%
61 - 72	4,979	20,007,142.95	6.80%
73 - 84	6,093	27,737,150.86	9.43%
85 - 96	6,359	30,759,902.34	10.46%
97 - 108	4,888	24,754,271.01	8.42%
109 - 120	1,846	10,644,549.85	3.62%
121 - 132	965	7,108,587.27	2.42%
133 - 144	820	7,130,658.95	2.42%
145 - 156	706	7,712,099.66	2.62%
157 - 168	582	7,457,276.96	2.54%
169 - 180	818	7,964,443.74	2.71%
181 - 192	963	10,120,954.99	3.44%
193 - 204	963	10,752,166.10	3.66%
205 - 216	903	12,190,272.88	4.14%
217 - 228	774	11,181,380.53	3.80%
229 - 240	737	10,958,171.15	3.73%
241 - 252	623	8,514,774.23	2.89%
253 - 264	554	7,969,609.72	2.71%
265 - 276	467	6,802,987.39	2.31%
277 - 288	358	5,017,334.30	1.71%
289 - 300	117	3,312,712.48	1.13%
301 and above	145	6,000,553.61	2.04%
Total	54,011	\$ 294,130,681.66	100.00%

XII. Collateral Table as of 09/30/2019 (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	1,772	9,086,106.13	3.13%
2nd year of repayment	5,742	30,529,327.01	10.52%
3rd year of repayment	6,486	35,010,011.04	12.06%
More than 3 years of repayment	<u>39,347</u>	<u>215,573,271.18</u>	<u>74.28%</u>
Total	53,347	\$ 290,198,715.36	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	8,152	4,171,200.84	1.42%
\$1,000 to \$1,999	8,204	12,269,815.45	4.17%
\$2,000 to \$2,999	7,543	18,862,074.30	6.41%
\$3,000 to \$3,999	6,824	23,882,707.18	8.12%
\$4,000 to \$4,999	5,242	23,330,852.39	7.93%
\$5,000 to \$5,999	3,614	19,823,745.40	6.74%
\$6,000 to \$6,999	3,031	19,590,885.98	6.66%
\$7,000 to \$7,999	2,560	19,195,071.48	6.53%
\$8,000 to \$8,999	2,135	18,062,460.59	6.14%
\$9,000 to \$9,999	1,017	9,608,399.05	3.27%
\$10,000 to \$14,999	2,353	28,202,556.63	9.59%
\$15,000 to \$19,999	1,158	19,956,229.44	6.78%
\$20,000 to \$24,999	689	15,377,602.23	5.23%
\$25,000 to \$29,999	446	12,166,924.73	4.14%
\$30,000 to \$34,999	292	9,453,206.68	3.21%
\$35,000 to \$39,999	170	6,358,934.19	2.16%
\$40,000 to \$44,999	119	5,036,316.83	1.71%
\$45,000 to \$49,999	97	4,590,986.40	1.56%
\$50,000 to \$54,999	68	3,554,681.37	1.21%
\$55,000 or Greater	297	20,636,030.50	7.02%
Total	<u>54,011</u>	<u>\$ 294,130,681.66</u>	<u>100.00%</u>

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)	54,009	294,111,236.63	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*	54,011	294,130,681.66	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2019						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	9,091,245.78	5,254,523.13	38,907.00	61,122,684.71	81,608.16	75,588,968.78
Unsubsidized Stafford Loans	10,279,251.81	6,514,331.89	37,924.00	78,042,945.02	62,533.96	94,936,986.68
Subsidized Consolidation Loans	3,644,207.75	2,102,685.77	-	46,573,636.92	-	52,320,530.44
Unsubsidized Consolidation Loans	3,684,028.06	2,872,726.98	-	60,997,479.51	-	67,554,234.55
Consolidation Loans (HEAL)	-	-	-	1,948.16	-	1,948.16
SLS	-	-	-	-	-	-
Grad PLUS	111,513.79	24,984.20	-	587,634.48	-	724,132.47
PLUS Undergraduate	97,701.72	279,431.92	-	2,626,746.94	-	3,003,880.58
Total	26,907,948.91	17,048,683.89	76,831.00	249,953,075.74	144,142.12	294,130,681.66
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	9,087,373.88	5,254,523.13	38,907.00	61,116,046.95	81,608.16	75,578,459.12
Unsubsidized Stafford Loans	10,279,251.81	6,514,331.89	37,924.00	78,042,945.02	62,533.96	94,936,986.68
Subsidized Consolidation Loans	3,644,207.75	2,102,685.77	-	46,573,636.92	-	52,320,530.44
Unsubsidized Consolidation Loans	3,684,028.06	2,872,726.98	-	60,997,479.51	-	67,554,234.55
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	111,513.79	24,984.20	-	587,634.48	-	724,132.47
PLUS Undergraduate	97,701.72	279,431.92	-	2,626,746.94	-	3,003,880.58
Total	26,904,077.01	17,048,683.89	76,831.00	249,944,489.82	144,142.12	294,118,223.84
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	3,871.90	-	-	6,637.76	-	10,509.66
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	3,871.90	-	-	6,637.76	-	10,509.66
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%	1.63%	2.27%	1.67%	2.19%
Unsubsidized Stafford Loans	1.66%	2.27%	1.61%	2.26%	1.66%	2.20%
Subsidized Consolidation Loans	2.51%	2.54%	-	2.54%	-	2.54%
Unsubsidized Consolidation Loans	2.51%	2.55%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.62%	2.36%	-	2.46%	-	2.48%
PLUS Undergraduate	2.41%	2.43%	-	2.47%	-	2.46%
Total	1.90%	2.35%	1.62%	2.39%	1.67%	2.34%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.25%	-	-	3.50%	-	3.41%
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	3.25%	-	-	3.50%	-	3.41%

XIII. Collateral Table by Loan Type and Loan Status as of 09/30/2019 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	116.59	101.42	121.11	90.63	157.59	94.59
Unsubsidized Stafford Loans	120.51	109.68	121.62	97.43	145.71	100.81
Subsidized Consolidation Loans	225.37	191.16		173.26		177.61
Unsubsidized Consolidation Loans	244.31	217.98		189.88		194.04
Consolidation Loans (HEAL)				141.00		141.00
SLS						
Grad PLUS	134.01	160.73		124.25		127.02
PLUS Undergraduate	191.65	128.02		145.59		145.46
Total	150.65	135.81	121.36	133.03	152.44	134.81

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.33%	6.38%	6.76%	6.21%	6.67%	6.24%
Unsubsidized Stafford Loans	6.37%	6.43%	6.80%	6.21%	6.39%	6.24%
Subsidized Consolidation Loans	5.77%	5.41%		4.83%		4.92%
Unsubsidized Consolidation Loans	5.72%	5.42%		4.79%		4.87%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS						
Grad PLUS	8.50%	8.50%		8.41%		8.42%
PLUS Undergraduate	8.30%	8.46%		8.24%		8.27%
Total	6.20%	6.15%	6.78%	5.63%	6.55%	5.72%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.36	2.97	3.11	90.63	28.16
Unsubsidized Stafford Loans	18.41	3.10	3.62	97.43	23.63
Subsidized Consolidation Loans	19.93	3.49		173.26	
Unsubsidized Consolidation Loans	19.78	4.08		189.88	
Consolidation Loans (HEAL)				141.00	
SLS					
Grad PLUS	14.38	2.72		124.25	
PLUS Undergraduate	28.55	10.05		145.59	
Total	18.81	3.39	3.36	133.03	26.19

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	32.45	39.42	54.39	50.71
Unsubsidized Stafford Loans	32.74	39.23	55.67	52.05
Subsidized Consolidation Loans	57.92	74.34	103.68	99.31
Unsubsidized Consolidation Loans	53.29	68.28	106.44	101.92
Consolidation Loans (HEAL)			97.00	97.00
SLS				
Grad PLUS	11.06	32.59	86.92	73.37
PLUS Undergraduate	33.87	48.45	71.33	67.98
Total	38.78	48.66	76.93	71.74

XIV. Optional Redemption Information (As of 09/30/2019)		
Current Pool Balance	Initial Pool Balance	%
\$ 297,244,000.72	\$ 950,823,965.00	31.26%
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	1/27/2020				
First Date in Accrual Period	10/25/2019				
Last Date in Accrual Period	1/26/2020				
Days in Accrual Period	94				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	1.93963%	2.38963%
ii.	83715A AL3	LIBOR	1.00%	1.93963%	2.93963%
iii.	83715A AJ8	LIBOR	1.05%	1.93963%	2.98963%