South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: October 26, 2020



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 10/26/2020 Collection Period Ending: 9/30/2020

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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	6/30/2020		Activity	9/30/2020
i. Portfolio Principal Balance	\$ 259,426,653.22	\$ (8	8,130,621.52)	\$251,296,031.70
ii. Interest to be Capitalized	2,728,290.77		·	2,794,429.14
iii. Pool Balance (i. + ii.)	262,154,943.99			254,090,460.84
iv. Borrower Accrued Interest	13,241,952.19			12,776,806.42
v. Weighted Average Coupon (WAC) - Gross	6.07%			5.92%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.71%			5.56%
vii. Weighted Average Remaining Months to Maturity	130.93			129.44
viii. Number of Loans	46,269			44,216
ix. Number of Borrowers	21,589			20,591
x. Average Borrower Indebtedness	12,016.61			12,204.17

B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	7/27/2020	First Date in Collection Period	7/1/2020	Record Date	10/23/2020	
Last Date in Accrual Period	10/25/2020	Last Date in Collection Period	9/30/2020	Distribution Date	10/26/2020	
Days in Accrual Period	91					

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/27/2020	ln	terest Due	10/26/20	020
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.24450%	0.69450%	1/25/2021	\$ -	\$	-	\$	-
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.24450%	1.24450%	7/25/2025	\$ -	\$	-	\$	-
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.24450%	1.29450%	10/27/2036	\$224,955,267.04	\$	736,100.50	\$ 216,440,5	515.00
							\$ 224,955,267.04	\$	736,100.50	\$ 216,440,5	515.00

Balan	ce Sheet of the Trust Estate as of the end of the Collection Period				9/30/2020
i.	Student Loan Principal Balance			\$	251,296,031.70
ii.	Borrower Accrued Interest				12,776,806.4
iii.	Accrued Interest Subsidy				266,709.23
iv.	Value of Debt Service Reserve Fund				950,823.97
٧.	Value of Capitalized Interest Fund				-
vi.	Value of Collection Fund				11,850,852.54
vii.	Other Assets				720,571.97
viii.	Total Assets				277,861,795.83
ix.	Notes Outstanding			\$	224,955,267.04
X.	Note Accrued Interest				533,875.09
xi.	Other Liabilities				1,884,312.52
xii.	Total Liabilities				227,373,454.65
Parity	Percentage		7/27/2020		10/26/2020
i	Pool Balance	\$	262,154,943.99	\$	254,090,460.84
ii.	Debt Service Reserve Fund	Ψ	950,823.97	Ψ	950,823.97
iii.	Capitalized Interest Fund		-		-
iv.	Adjusted Pool Balance	\$	263,105,767.96	\$	255,041,284.81
٧.	Notes Outstanding	\$	224,955,267.04	\$	216,440,515.00
	······································	Ť	,,	*	,
vi.	Parity Percentage [III.D.iv / III.D.v]		116.96%		117.83

V. Trans	sactions for the Time Period 7/01/2020 - 9/30/2020		
A. Stude	ent Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	4,712,978.52
ii.	Principal Collections from Guaranty Agency	•	3,255,264.93
iii.	Principal Repurchases/Reimbursements by Servicer		0,200,204.00
iv.	Paydown due to Loan Consolidation		2,195,037.60
V.	Other System Adjustments		2,193,037.00
vi.	Total Principal Collections	\$	10,163,281.05
B. Stude	ent Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs		49,180.74
ii.	Principal Realized Losses - Other		(200.13)
iii.	Other Adjustments (Borrower Incentives)		(200.10)
iv.	Interest Capitalized into Principal During Collection Period		(2,081,640.14)
V.	Other Adjustments		(2,001,040.14)
vi.	Total Non-Cash Principal Activity	\$	(2,032,659.53)
Total	Student Loan Principal Activity (A.vi + B.vi.)	<u> </u>	8,130,621.52
Total	Totadent Loan Finicipal Activity (A.VI + B.VI.)	Ψ	0,130,021.32
	ent Loan Interest Activity		
i.	Regular Interest Collections	\$	1,418,395.58
ii.	Interest Claims Received from Guaranty Agency		103,676.61
iii.	Late Fees & Other		28,099.18
iv.	Interest Repurchases/Reimbursements by Servicer		-
٧.	Interest due to Loan Consolidation		133,618.78
vi.	Other System Adjustments		-
vii.	Special Allowance Payments		-
viii.	Interest Subsidy Payments		287,204.42
viv.	Total Interest Collections	\$	1,970,994.57
E. Stude	ent Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs		47.22
ii.	Interest Losses - Other		52,236.58
iii.	Interest Capitalized into Principal During Collection Period		2,081,640.14
iv.	Other Adjustments		-
vii.	Total Non-Cash Interest Adjustments	\$	2,133,923.94
F. Total	Student Loan Interest Activity (D.viv. + E.vii.)	\$	4,104,918.51
		Ψ	-,,
	est Expected to be Capitalized		0.700.000.==
i.	Interest Expected to be Capitalized - Beginning		2,728,290.77
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)		(2,081,640.14)
iii.	Change in Interest Expected to be Capitalized		2,147,778.51
iv.	Interest Expected to be Capitalized - Ending	\$	2,794,429.14

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	148,261,149.94
	iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)	1,074,537,843.94
	iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed)	3,304,445.67
	v. Cumulative Principal Balance of Defaulted Student Loans	221,244,001.41
	vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.)	20.59%
В.	Student Loan Recovery	
	i. Default Claims Principal Balance Reimbursed During Period \$	3,255,264.93
	ii. Principal Balance of Loans Having a Claim Paid During Period	3,304,445.67
	iii. Cumulative Default Claims Principal Balance Reimbursed	218,445,635.27
	iv. Cumulative Principal Balance of Loans Having a Claim Paid	221,244,001.41
	v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.74%
C.	Claim Rejects	
	i Principal of Default Claims Rejected During Period \$	-
	ii. Cumulative Principal of Default Claims Rejected	586,658.01
	iii. Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)	0.27%

f All Loans						
		Current Quarter	Cumulative		Prepayment	
Date	Pool Balance	CPR	CPR		Volume	
12/31/2010	\$ 939,849,145.32	1.24%	1.24%	\$	2,291,280.43	
3/31/2011	\$ 923,638,062.34	2.23%	1.85%	\$	5,212,951.64	
6/30/2011	\$ 905.718.109.27	3.07%	2.39%	s	7.091.820.44	
9/30/2011	\$ 890.638.940.72	2.09%	2.47%	s	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%	Š	9.452.848.63	
3/31/2013	\$ 737,731,399.09	6.51%	5.75%	Š	12.518.316.96	
6/30/2013	\$ 717,458,212.14	5.94%	5.85%	Š	11.059.174.45	
9/30/2013	\$ 697.522.635.21	6.02%	5.94%	Š	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%	s	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%	\$	10,200,705.64	
12/31/2015	\$ 536,751,476.89	6.52%	6.55%	\$	9,126,461.73	
3/31/2016		7.40%	6.66%			
			6.66%	\$ \$	10,078,608.68	
6/30/2016	\$ 502,370,265.01	7.52%			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	
12/31/2019	\$ 285,262,897.27	9.62%	8.57%	\$	7,303,113.04	
3/31/2020	\$ 272,273,829.01	11.51%	8.71%	\$	8,450,912.67	
6/30/2020	\$ 262,154,943.99	8.28%	8.74%	\$	5,724,200.68	
9/30/2020	\$ 254.090.460.84	5.66%	8.71%	s	3,729,244.82	

B. Periodic CPR by Payment	Тур	of Loans in Activ	re F	Repayment at the E	Seginning of the Period			
	Be	ginning Principal	Е	nding Principal		Voluntary CPR Due to	Voluntary CPR Due to	
Period		Balance		Balance	CPR from Claim Payment	Consolidation	Borrower Payment	Total CPR
10/21/2010 - 12/31/2010	\$	457.496.390.90	S	447.551.133.56	3.32%	2.33%	0.99%	6.63%
1/1/2011 - 3/31/2011	\$	497.142.679.33	s	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	s	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			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	\$			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			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			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			3.74%	5.59%	1.63%	10.96%
4/1/2019 - 6/30/2019	\$	273,687,341.77			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%
10/1/2019 - 12/31/2019	\$	249,970,605.43			7.35%	4.79%	1.36%	13.50%
1/1/2020 - 3/31/2020	\$	243,083,689.18			9.00%	4.24%	1.92%	15.16%
4/1/2020 - 6/30/2020	\$	219,217,022.89		209,497,373.09	6.70%	2.57%	1.98%	11.25%
7/1/2020 - 9/30/2020	\$	197,036,648.96	\$	188,275,498.42	6.22%	2.82%	2.12%	11.16%

	Cash Payment Detail and Available Funds for the Time Period 07/27/2020 - 10/25/2020			
Α.	Debt Service Reserve Fund Reconciliation			
	i. Balance on Prior Distribution Date	7/27/2020	\$	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	7/27/2020	\$	-
	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			11,847,071.20
	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period			3,781.34
	viii. Less Funds Previously Transferred			-
	ix. Available Funds for Payment Waterfall		\$	11,850,852.54
				, ,
D.	Funds Remitted During Collection Period: Department Reserve Fund		_	
	i. Negative Special Allowance		\$	2,015,588.17
i	ii. Interest Subsidy			(287,204.42)
	iii. Special Allowance			-
				280 558 50
	iv. Consolidation Loan Rebate Fees			289,558.59
	v. Other*	<u>-</u>		-
		-	\$	2,017,942.34
E.	v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund	-	\$	-
E.	v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees	-	\$	-
E.	v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund	-	•	2,017,942.34
E.	v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees	-	•	2,017,942.34
E.	v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees	-	•	2,017,942.34
Ε.	v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees	-	•	2,017,942.34 404,563.88

VIII. Distributions

A.	Waterfall Summary		
	Total Available Funds for Distribution (VII.C.ix)	\$ 11,850,852.54	\$ Remaining Funds Balance 11,850,852.54
	i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 2,400,000.00	\$ 9,450,852.54
	 To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement. 	\$ 200,000.00	\$ 9,250,852.54
	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.	\$ 736,100.50	\$ 8,514,752.04
	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.	\$ -	\$ 8,514,752.04
	v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 8,514,752.04	\$ -
	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.	\$ -	\$ -

Waterfall Detail										
		Interest Due		Interest Paid		Principal Maturing		Principal Paid	Total D	istribution Am
i. A-1 Notes	\$	-	\$	-	\$	-	\$	-	\$	
ii. A-2 Notes	\$	-	\$	-	\$	-	\$	-	\$	
iii. A-3 Notes	\$	736,100.50	\$	736,100.50	\$	-	\$	8,514,752.04	\$	9,250,85
		7/27/2020	F	Pavdown Factors		10/26/2020				
i. A-1 Notes	\$	7/27/2020	F	Paydown Factors	\$	10/26/2020	_			
	\$		F	Paydown Factors	\$		_			
A-1 Notes Ending Balance Factor ii. A-2 Notes	\$ \$		F	Paydown Factors -	\$		_			
A-1 Notes Ending Balance Factor	\$ \$	-	ı	Paydown Factors - -	\$	- - -	_			
A-1 Notes Ending Balance Factor ii. A-2 Notes	\$ \$ \$	-	F	Paydown Factors - -	\$ \$ \$		_			

Γ	WAC		Number of		WAR		Principal Ba		%	
Status	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020	6/30/2020	9/30/2020
Interim:										
In School										
Subsidized Loans	6.69%	6.44%	18	13	150.01	163.18	68,907.00	38,407.00	0.03%	0.02
Unsubsidized Loans	6.48%	6.34%	14	8	139.83	151.95	59,371.00	21,581.00	0.02%	0.01
Grace										
Subsidized Loans		6.80%	-	5		121.81	-	30,500.00	0.00%	0.01
Unsubsidized Loans	5.67%	6.17%	2	6	121.69	121.77	4,452.96	34,940.00	0.00%	0.01
Total Interim	6.56%	6.44%	34	32	144.50	139.65 \$	132,730.96 \$	125,428.00	0.05%	0.05
Repayment										
Active										
Days Delinquent										
0-30	5.50%	5.37%	30,875	31,011	129.15	129.11	172,894,989	179,275,205	66.65%	71.34
31-60	6.28%	6.08%	1,062	1,443	120.26	119.58	5,720,677	7,713,794	2.21%	3.07
61-90	6.20%	6.04%	809	800	126.87	121.91	4,649,626	4,418,006	1.79%	1.76
91-120	6.41%	6.19%	528	350	100.56	105.18	2,720,715	1,797,774	1.05%	0.72
≥ 121	6.27%	6.10%	1,538	1,548	116.73	107.69	8,676,447	8,599,235	3.34%	3.42
Deferment										
Subsidized Loans	6.16%	5.98%	2,355	2,518	144.90	145.22	9,460,733	10,277,479	3.65%	4.09
Unsubsidized Loans	6.23%	6.04%	1,747	1,916	153.88	157.71	11,241,177	12,515,207	4.33%	4.98
Forbearance										
Subsidized Loans	6.01%	5.93%	3,825	2,388	133.41	121.06	18,522,022	10,828,315	7.14%	4.31
Unsubsidized Loans	6.07%	6.02%	3,114	1,935	138.76	130.37	23,050,436	14,309,368	8.89%	5.69
Total Repayment	5.70%	5.53%	45,853	43,909	125.02	123.67 \$	256,936,821.44 \$	249,734,384.16	99.04%	99.38
Claims In Process	5.98%	6.23%	382	275	119.85	99.97	2,357,101	1,436,220	0.91%	0.57
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00
Grand Total	5.71%	5.56%	46.269	44.216	130.93	129.44 \$	259.426.653.22 \$	251,296,031,70	100.00%	100.00

X. Portfolio Characteristics by School Type as of 09/3	0/2020				
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.39%	138.18	32,290	206,545,515.26	82.19%
Two-Year Public & Private Nonprofit	6.36%	87.75	11,496	41,767,328.30	16.62%
For Profit / Vocational	6.05%	84.80	373	2,163,216.14	0.86%
Out of Country / Unknown	5.49%	169.22	57	819,972.00	0.33%
Total	5.56%	129.44	44,216	\$ 251,296,031.70	100.00%

XI. Portfolio Characteristics by Student Grade	Level Distribution as of 09/30/2020	0			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.08%	84.64	15,771	51,382,633.68	20.45%
Sophomore	6.05%	87.95	9,709	34,633,026.26	13.78%
Junior	5.95%	94.75	4,506	20,296,868.46	8.08%
Senior	6.05%	98.18	3,695	17,062,992.47	6.79%
1st Year Graduate	5.77%	113.04	1,597	12,709,937.45	5.06%
2nd Year Graduate	5.88%	120.59	782	7,072,864.99	2.81%
3rd Year Graduate +	6.03%	117.05	456	4,033,667.73	1.61%
Unknown / Consolidation	4.91%	180.32	7,700	104,104,040.66	41.43%
Total	5.56%	129.44	44,216	\$ 251,296,031.70	100.00%

XII. Collateral Table as of 09/30/2020

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	38,126	233,653,700.26	92.98%
Variable Rate	6,090	17,642,331.44	7.02%
Total	44,216	\$ 251,296,031.70	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%	6,751	24,844,293.02	9.89%
3.00% - 3.99%	1,208	15,110,624.18	6.01%
4.00% - 4.99%	1,568	19,487,520.30	7.75%
5.00% - 5.99%	1,741	22,693,403.65	9.03%
6.00% - 6.99%	31,318	145,312,003.50	57.83%
7.00% - 7.99%	1,163	18,759,639.22	7.47%
8.00% - 8.99%	464	5,082,472.52	2.02%
9.00% and greater	3	6,075.31	0.00%
Total	44,216	\$ 251,296,031.70	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	8,408	44,005,699.70	17.51%
April 1, 2006 - Sept. 30, 2007	27,400	152,691,977.09	60.76%
October 1, 2007 and after	8,408	54,598,354.91	21.73%
Total	44,216	\$ 251,296,031.70	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	2,809	5,736,784.65	2.28%
13 - 24	3,407	7,468,701.49	2.97%
25 - 36	3,398	9,776,091.94	3.89%
37 - 48	3,785	13,350,441.70	5.31%
49 - 60	4,058	15,406,240.70	6.13%
61 - 72	4,678	20,792,581.84	8.27%
73 - 84	4,710	21,870,737.77	8.70%
85 - 96	4,309	22,003,325.90	8.76%
97 - 108	2,942	15,892,868.13	6.32%
109 - 120	1,184	7,381,341.33	2.94%
121 - 132	830	6,823,882.70	2.72%
133 - 144	649	6,468,692.03	2.57%
145 - 156	611	7,224,558.01	2.87%
157 - 168	729	7,089,422.65	2.82%
169 - 180	885	9,126,236.82	3.63%
181 - 192	863	9,285,807.26	3.70%
193 - 204	798	10,136,041.15	4.03%
205 - 216	728	10,699,211.13	4.26%
217 - 228	666	9,507,539.12	3.78%
229 - 240	544	7,303,626.62	2.91%
241 - 252	546	7,476,404.01	2.98%
253 - 264	374	5,908,436.34	2.35%
265 - 276	366	5,070,246.04	2.02%
277 - 288	170	3,647,608.54	1.45%
289 - 300	65	1,807,569.26	0.72%
301 and above	112	4,041,634.57	1.61%
Total	44,216	\$ 251,296,031.70	100.00%

ntinued from previous page)			
payment by Repayment Year			
Number of Loans	Р	rincipal Balance	Percent of Principal
891		4,940,587.93	1.98%
3,405		18,041,619.07	7.22%
4,456		25,095,076.32	10.05%
35,157		201,657,100.84	80.75%
43,909	\$	249,734,384.16	100.00%
	891 3,405 4,456 35,157	Number of Loans P	Number of Loans Principal Balance 891 4,940,587.93 3,405 18,041,619.07 4,456 25,095,076.32 35,157 201,657,100.84

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

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	6,062	3,073,251.69	1.22%
\$1,000 to \$1,999	6,412	9,625,235.19	3.83%
\$2,000 to \$2,999	6,200	15,461,192.90	6.15%
\$3,000 to \$3,999	5,563	19,448,265.21	7.74%
\$4,000 to \$4,999	4,491	20,040,752.16	7.97%
\$5,000 to \$5,999	3,027	16,605,390.58	6.61%
\$6,000 to \$6,999	2,550	16,492,642.87	6.56%
\$7,000 to \$7,999	1,951	14,603,767.53	5.81%
\$8,000 to \$8,999	1,834	15,590,946.65	6.20%
\$9,000 to \$9,999	1,166	10,997,315.44	4.38%
\$10,000 to \$14,999	2,032	24,506,059.82	9.75%
\$15,000 to \$19,999	1,025	17,664,993.43	7.03%
\$20,000 to \$24,999	592	13,248,139.46	5.27%
\$25,000 to \$29,999	390	10,633,928.79	4.23%
\$30,000 to \$34,999	245	7,909,508.04	3.15%
\$35,000 to \$39,999	161	6,009,105.99	2.39%
\$40,000 to \$44,999	108	4,577,908.01	1.82%
\$45,000 to \$49,999	71	3,350,134.04	1.33%
\$50,000 to \$54,999	73	3,831,386.73	1.52%
\$55,000 or Greater	263	17,626,107.17	7.01%
Total	44,216	\$ 251,296,031.70	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)	44,216	251,296,031.70	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
South Carolina Student Loan*	44,216	251,296,031.70	100.00%

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

XIII. Collateral Table by Loan Type ar	nd Loan Status as of	09/30/2020				
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	7,218,816.89	7,255,276.66	30,500.00	49,108,582.15	38,407.00	63,651,582.70
Unsubsidized Stafford Loans	8.670.762.27	9,157,655.17	34,940.00	62,847,363.44	21,581.00	80,732,301.88
Subsidized Consolidation Loans	3,058,661.98	3,573,038.79	-	38,972,897.65	-	45,604,598.42
Unsubsidized Consolidation Loans	3,763,332.32	4,582,754.04	_	50,151,307.39	_	58,497,393.75
Consolidation Loans (HEAL)	-,,	2.048.49	_	-	_	2.048.49
SLS	_	_,	_	_	_	_,
Grad PLUS	27,330.99	63,792.63	_	373,933.75	_	465,057.37
PLUS Undergraduate	53,781.00	503,118.11	_	1,786,149.98	_	2,343,049.09
Total	22,792,685.45	25,137,683.89	65,440.00	203,240,234.36	59,988.00	251,296,031.70
					,	
B. Principal Balance of LIBOR Based	Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	7,215,516.89	7,255,276.66	30,500.00	49,102,506.84	38,407.00	63,642,207.39
Unsubsidized Stafford Loans	8,670,762.27	9,157,655.17	34,940.00	62,847,363.44	21,581.00	80,732,301.88
Subsidized Consolidation Loans	3,058,661.98	3,573,038.79		38,972,897.65		45,604,598.42
Unsubsidized Consolidation Loans	3,763,332.32	4,582,754.04	_	50,151,307.39	_	58,497,393.75
Consolidation Loans (HEAL)	-	-	_	-	_	-
SLS	_	_	_	_	_	_
Grad PLUS	27,330.99	63,792.63	_	373,933.75	_	465,057.37
PLUS Undergraduate	53,781.00	503,118.11	_	1,786,149.98	_	2,343,049.09
Total	22,789,385.45	25,135,635.40	65,440.00	203,234,159.05	59,988.00	251,284,607.90
C. Principal Balance of T-Bill Based L	oans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	3,300.00	-	-	6,075.31	-	9,375.31
Unsubsidized Stafford Loans	-	_	_		_	
Subsidized Consolidation Loans	_	_	_	_	_	_
Unsubsidized Consolidation Loans	_	_	_	_	_	_
Consolidation Loans (HEAL)						
SLS						
Grad PLUS						
PLUS Undergraduate						
Total	3,300.00	-	-	6,075.31	-	9,375.31
D. Weighted Average SAP Margin of L	IBOR Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.27%	1.74%	2.27%	1.65%	2.209
Unsubsidized Stafford Loans	1.66%	2.27%	1.74%	2.26%	1.67%	2.209
Subsidized Consolidation Loans	2.52%	2.51%		2.54%		2.549
Unsubsidized Consolidation Loans	2.50%	2.52%		2.54%		2.549
Consolidation Loans (HEAL)						
SLS Grad PLUS	2.54%	2.25%		2.54%		2.50%
PLUS Undergraduate	2.42%	2.37%		2.51%		2.489
Total	1.92%	2.35%	1.74%	2.39%	1.66%	2.349
E. Weighted Average SAP Margin of T	-Bill Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans Unsubsidized Stafford Loans Subsidized Consolidation Loans Unsubsidized Consolidation Loans Consolidation Loans Consolidation Loans (HEAL) SLS	3.25%			3.50%		3.419
Grad PLUS						
PLUS Undergraduate						
Total	3.25%			3.50%		3.419

i . Woightou / Wordgo Homaning Tom	F. Weighted Average Remaining Term of All Loans							
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate		
Subsidized Stafford Loans	113.42	89.54	121.81	85.52	163.18	89.2		
Unsubsidized Stafford Loans	116.78	93.49	121.77	92.00	151.95	94.8		
Subsidized Consolidation Loans	220.29	185.04		166.30		171.3		
Unsubsidized Consolidation Loans	252.96	198.41		181.33		187.2		
Consolidation Loans (HEAL)		132.00				132.0		
SLS								
Grad PLUS	178.36	113.29		109.95		114.4		
PLUS Undergraduate	80.77	184.09		150.40		156.0		
Total	152.08	126.36	121.79	127.27	159.14	129.4		

G. Weighted Average Coupon of All Loans							
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate	
Subsidized Stafford Loans	6.09%	6.16%	6.80%	5.91%	6.44%	5.96%	
Unsubsidized Stafford Loans	6.10%	6.20%	6.17%	5.94%	6.34%	5.99%	
Subsidized Consolidation Loans	5.72%	5.47%		4.84%		4.95%	
Unsubsidized Consolidation Loans	5.84%	5.36%		4.77%		4.89%	
Consolidation Loans (HEAL)		4.75%				4.75%	
SLS							
Grad PLUS	8.50%	8.50%		8.40%		8.42%	
PLUS Undergraduate	8.50%	8.39%		8.08%		8.16%	
Total	6.01%	5.98%	6.47%	5.46%	6.41%	5.56%	

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	19.16	2.06	3.81	85.52	20.89
Unsubsidized Stafford Loans	19.93	2.19	3.48	92.00	22.80
Subsidized Consolidation Loans	19.45	1.73		166.30	
Unsubsidized Consolidation Loans	22.58	1.72		181.33	
Consolidation Loans (HEAL)		-			
SLS					
Grad PLUS	12.65	1.16		109.95	
PLUS Undergraduate	17.16	4.08		150.40	
Total	20.04	2.04	3.63	127.27	21.58

I. Weighted Average Payments Made of Loans In Repayment					
Deferment	Forbearance	Repayment	Aggregate		
40.54	46.49	61.78	57.62		
41.43	46.95	63.36	59.14		
67.86	85.47	113.11	107.91		
58.91	84.57	116.72	110.48		
	106.00		106.00		
108.49	44.23	101.41	93.99		
54.39	50.52	81.29	74.07		
47.69	59.22	85.91	79.73		
	Deferment 40.54 41.43 67.86 58.91 108.49 54.39	Deferment Forbearance 40.54 46.49 41.43 46.95 67.86 85.47 58.91 84.57 106.00 108.49 44.23 54.39 50.52	Deferment Forbearance Repayment 40.54 46.49 61.78 41.43 46.95 63.36 67.86 85.47 113.11 58.91 84.57 116.72 106.00 108.49 44.23 101.41 54.39 50.52 81.29		

XIV.	Optional Redemption Information (As of 09/30/2020)		
	Current Pool Balance	Initial Pool Balance	%
	\$ 254,090,460.84	\$ 950,823,965.00	26.72%
	10 % or Less - Qualify for	or Optional Redemption	N

XVI.	Items to Note		

XV. 2010-1 Series Interest Rates for Next Distribution Date						
Next Distribution Date		1/25/2021				
First Date in Accrual Period		10/26/2020				
Last Date in Accrual Period		1/24/2021				
Days in Accrual Period		91				
CHSID	Pata Typa	Sproad	Inday Bata	Coupon Bato		

	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.21475%	0.66475%
ii.	83715A AL3	LIBOR	1.00%	0.21475%	1.21475%
iii.	83715A AJ8	LIBOR	1.05%	0.21475%	1.26475%