

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 2023



Table of Contents

	<u>Page</u>
I. Principal Parties to the Transaction	3
II. Explanations, Definitions, Abbreviations	3
III. Trust Parameters	4-5
IV. Student Loan Default Summary	6
V. Transactions for the Time Period	7
VI. Payment History and CPR	8
VII. Cash Payment Detail and Available Funds for the Time Period	9
VIII. Distributions	10 - 11
IX. Portfolio Characteristics	12
X. Portfolio Characteristics by School Type	13
XI. Portfolio Characteristics by Student Grade Level Distribution	13
XII. Collateral Table	14 - 15
XIII. Collateral Table by Loan Type and Loan Status	16 - 17
XIV. Optional Redemption Information	18
XV. Interest Rates for Next Distribution Date	18
XVI. Items to Note	18

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	12/31/2022	Activity	3/31/2023
i. Portfolio Principal Balance	\$ 159,692,190.75	\$ (6,702,888.73)	\$ 152,989,302.02
ii. Interest to be Capitalized	2,406,625.55		2,267,406.71
iii. Pool Balance (i. + ii.)	162,098,816.30		155,256,708.73
iv. Borrower Accrued Interest	10,113,711.46		9,791,308.15
v. Weighted Average Coupon (WAC) - Gross	6.04%		6.04%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.72%		5.72%
vii. Weighted Average Remaining Months to Maturity	109.20		107.52
viii. Number of Loans	27,211		25,808
ix. Number of Borrowers	12,486		11,833
x. Average Borrower Indebtedness	12,789.70		12,929.04

B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	1/25/2023	First Date in Collection Period	1/1/2023	Record Date	4/24/2023
Last Date in Accrual Period	4/24/2023	Last Date in Collection Period	3/31/2023	Distribution Date	4/25/2023
Days in Accrual Period	90				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/25/2023	Interest Due	4/25/2023
i. A-1 Notes	83715A AK5	LIBOR	0.45%	4.81771%	5.26771%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	4.81771%	5.81771%	7/25/2025	\$ -	\$ -	\$ -
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	4.81771%	5.86771%	10/27/2036	\$ 121,357,990.25	\$ 1,780,233.73	\$ 113,979,168.30
							<u>\$ 121,357,990.25</u>	<u>\$ 1,780,233.73</u>	<u>\$ 113,979,168.30</u>

III. Trust Parameters (continued from previous page)					
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			3/31/2023		
i.	Student Loan Principal Balance	\$	152,989,302.02		
ii.	Borrower Accrued Interest		9,791,308.15		
iii.	Accrued Interest Subsidy		108,805.96		
iv.	Value of Debt Service Reserve Fund		950,823.97		
v.	Value of Capitalized Interest Fund		-		
vi.	Value of Collection Fund		9,583,571.00		
vii.	Other Assets		669,317.63		
viii.	Total Assets		174,093,128.73		
ix.	Notes Outstanding	\$	121,357,990.25		
x.	Note Accrued Interest		1,305,504.74		
xi.	Other Liabilities		-		
xii.	Total Liabilities		122,663,494.99		
D. Parity Percentage			1/25/2023		
			4/25/2023		
i.	Pool Balance	\$	162,098,816.30	\$	155,256,708.73
ii.	Debt Service Reserve Fund		950,823.97		950,823.97
iii.	Capitalized Interest Fund		-		-
iv.	Adjusted Pool Balance	\$	163,049,640.27	\$	156,207,532.70
v.	Notes Outstanding	\$	121,357,990.25	\$	113,979,168.30
vi.	Parity Percentage [III.D.iv / III.D.v]		134.35%		137.05%

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		161,429,787.07
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,087,706,481.07
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		2,844,816.65
v.	Cumulative Principal Balance of Defaulted Student Loans		243,974,845.09
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		22.43%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	2,815,360.88
ii.	Principal Balance of Loans Having a Claim Paid During Period		2,844,816.65
iii.	Cumulative Default Claims Principal Balance Reimbursed		240,891,379.76
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		243,974,845.09
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		621,752.22
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.25%

V. Transactions for the Time Period		1/01/2023 - 3/31/2023
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 2,092,207.88
ii.	Principal Collections from Guaranty Agency	2,815,360.88
iii.	Principal Repurchases/Reimbursements by Servicer	4,393.81
iv.	Paydown due to Loan Consolidation	3,029,950.58
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 7,941,913.15
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	29,455.77
ii.	Principal Realized Losses - Other	519.42
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,268,999.61)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (1,239,024.42)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 6,702,888.73
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 880,220.40
ii.	Interest Claims Received from Guaranty Agency	92,963.55
iii.	Late Fees & Other	42,961.81
iv.	Interest Repurchases/Reimbursements by Servicer	271.55
v.	Interest due to Loan Consolidation	136,273.24
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	195,274.47
viii.	Interest Subsidy Payments	128,015.38
viv.	Total Interest Collections	\$ 1,475,980.40
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	43.84
ii.	Interest Losses - Other	38,063.79
iii.	Interest Capitalized into Principal During Collection Period	1,268,999.61
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 1,307,107.24
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 2,783,087.64
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,406,625.55
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(1,268,999.61)
iii.	Change in Interest Expected to be Capitalized	1,129,780.77
iv.	Interest Expected to be Capitalized - Ending	\$ 2,267,406.71

VI. Payment History and CPR						
A. CPR of All Loans						
Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume		
12/31/2010	\$ 959,849,145.32	1.24%	1.24%	\$	2,291,280.43	
3/31/2011	\$ 923,838,032.34	2.23%	1.85%	\$	5,212,861.64	
6/30/2011	\$ 905,718,109.27	3.07%	2.39%	\$	7,091,820.44	
9/30/2011	\$ 890,838,940.72	2.09%	2.47%	\$	4,711,049.42	
12/31/2011	\$ 872,834,016.67	3.39%	2.73%	\$	7,587,844.36	
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	\$ 759,893,789.20	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	\$ 661,633,632.89	4.76%	5.98%	\$	8,118,504.19	
6/30/2014	\$ 643,955,744.14	5.51%	6.03%	\$	9,184,804.06	
9/30/2014	\$ 628,502,777.05	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%	\$	9,128,461.73	
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	\$ 467,181,747.89	9.86%	7.03%	\$	12,285,936.62	
3/31/2017	\$ 452,041,722.17	7.27%	7.11%	\$	8,618,243.49	
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	\$ 403,828,699.00	8.00%	7.47%	\$	8,605,222.34	
3/31/2018	\$ 378,978,258.16	17.77%	7.90%	\$	19,001,471.76	
6/30/2018	\$ 361,916,945.94	11.78%	8.10%	\$	11,523,123.67	
9/30/2018	\$ 343,216,131.35	10.09%	8.21%	\$	9,356,074.63	
12/31/2018	\$ 334,209,384.07	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%	\$	6,450,912.67	
6/30/2020	\$ 262,154,943.99	9.28%	8.74%	\$	5,724,200.69	
9/30/2020	\$ 254,090,460.84	5.66%	8.71%	\$	3,729,244.82	
12/31/2020	\$ 246,038,236.26	5.90%	8.68%	\$	3,770,982.44	
3/31/2021	\$ 238,416,166.48	5.33%	8.66%	\$	3,415,215.88	
6/30/2021	\$ 231,430,607.12	4.76%	8.61%	\$	2,836,586.00	
9/30/2021	\$ 223,370,124.56	6.80%	8.61%	\$	3,965,024.33	
12/31/2021	\$ 213,883,659.11	9.80%	8.66%	\$	5,639,666.43	
3/31/2022	\$ 204,418,102.62	9.69%	8.69%	\$	5,277,732.86	
6/30/2022	\$ 193,353,338.99	13.53%	8.82%	\$	7,157,775.20	
9/30/2022	\$ 180,120,771.64	18.50%	9.05%	\$	9,452,126.52	
12/31/2022	\$ 162,066,816.30	28.77%	9.48%	\$	14,850,686.11	
3/31/2023	\$ 155,256,708.73	8.47%	9.51%	\$	3,472,941.19	

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	\$ 491,141,628.37	\$ 481,861,248.37	2.12%	1.84%	1.64%	5.60%
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	\$ 470,962,146.35	\$ 456,804,660.47	3.14%	2.69%	1.56%	7.39%
1/1/2012 - 3/31/2012	\$ 501,496,446.28	\$ 484,091,020.98	3.67%	3.98%	1.44%	9.09%
4/1/2012 - 6/30/2012	\$ 482,885,941.39	\$ 458,591,445.60	2.95%	9.94%	2.04%	14.93%
7/1/2012 - 9/30/2012	\$ 479,127,802.98	\$ 455,654,600.43	3.82%	8.84%	1.98%	14.64%
10/1/2012 - 12/31/2012	\$ 481,061,129.22	\$ 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	\$ 432,464,864.84	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	\$ 444,112,246.76	\$ 426,482,209.59	3.70%	3.07%	2.21%	8.98%
4/1/2014 - 6/30/2014	\$ 428,664,753.41	\$ 413,214,286.96	5.23%	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	\$ 397,270,519.98	\$ 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	\$ 380,400,459.05	\$ 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	\$ 338,098,963.88	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%	3.59%	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	\$ 329,806,197.41	\$ 319,969,623.98	0.79%	4.44%	2.99%	8.02%
1/1/2018 - 3/31/2018	\$ 325,673,575.24	\$ 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	\$ 300,776,405.98	\$ 286,517,616.20	5.02%	6.87%	2.08%	14.97%
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	\$ 283,742,798.02	\$ 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%	6.79%	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	\$ 237,541,802.98	7.35%	4.79%	1.38%	13.50%
1/1/2020 - 3/31/2020	\$ 243,083,689.18	\$ 229,907,637.63	9.00%	4.24%	1.92%	15.16%
4/1/2020 - 6/30/2020	\$ 219,211,022.89	\$ 209,407,373.09	6.70%	6.70%	2.37%	15.78%
7/1/2020 - 9/30/2020	\$ 197,038,648.96	\$ 188,275,498.42	6.22%	2.82%	2.12%	11.16%
10/1/2020 - 12/31/2020	\$ 203,252,620.70	\$ 194,824,261.54	4.60%	2.91%	2.37%	9.88%
1/1/2021 - 3/31/2021	\$ 199,384,663.28	\$ 191,304,208.66	4.11%	3.89%	1.22%	9.22%
4/1/2021 - 6/30/2021	\$ 195,775,308.32	\$ 188,633,518.31	1.57%	3.84%	2.26%	7.67%
7/1/2021 - 9/30/2021	\$ 187,432,588.09	\$ 178,599,565.71	6.34%	3.60%	1.82%	11.76%
10/1/2021 - 12/31/2021	\$ 181,386,801.02	\$ 171,503,521.71	4.34%	4.34%	1.54%	14.47%
1/1/2022 - 3/31/2022	\$ 177,885,695.04	\$ 168,891,287.50	3.97%	9.12%	-0.47%	12.62%
4/1/2022 - 6/30/2022	\$ 176,651,367.39	\$ 165,689,965.29	5.14%	13.44%	-1.92%	16.66%
7/1/2022 - 9/30/2022	\$ 163,538,531.23	\$ 151,853,484.33	4.40%	17.19%	-1.73%	19.86%
10/1/2022 - 12/31/2022	\$ 149,168,523.29	\$ 134,879,441.98	6.48%	24.21%	-2.81%	29.93%
1/1/2023 - 3/31/2023	\$ 137,331,077.93	\$ 130,298,108.32	7.54%	6.90%	-2.44%	12.00%

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

01/25/2023 - 04/24/2023

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	1/25/2023 \$	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	1/25/2023 \$	-
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		9,431,576.43
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		151,994.57
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	9,583,571.00
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	-
ii.	Interest Subsidy		(128,015.38)
iii.	Special Allowance		(195,274.47)
iv.	Consolidation Loan Rebate Fees		167,444.73
v.	Other*		-
vi.	Total	\$	(155,845.12)
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	248,236.73
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		8,399.00
iv.	Administrator Fees		7,880.69
v.	Other		1,129.00
vi.	Total	\$	265,645.42

VIII. Distributions**A. Waterfall Summary**

			Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$	9,583,571.00	\$ 9,583,571.00
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	165,500.64	\$ 9,418,070.36
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	259,014.68	\$ 9,159,055.68
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.	\$	1,780,233.73	\$ 7,378,821.95
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.	\$	-	\$ 7,378,821.95
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 137.05%	\$	-	\$ 7,378,821.95
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.	\$	-	\$ 7,378,821.95
vii. To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$	7,378,821.95	\$ -

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	\$	-	\$	-	\$	-	\$	-	\$	-
iii. A-3 Notes	\$	1,780,233.73	\$	1,780,233.73	\$	-	\$	7,378,821.95	\$	9,159,055.68

C. Note Principal Balances

	1/25/2023		Paydown Factors	4/25/2023	
i. A-1 Notes	\$	-		\$	-
A-1 Notes Ending Balance Factor		-	-		-
ii. A-2 Notes	\$	-		\$	-
A-2 Notes Ending Balance Factor		-	-		-
iii. A-3 Notes	\$	121,357,990.25		\$	113,979,168.30
A-3 Notes Ending Balance Factor		1.000000000	0.493425919		0.506574081

IX. Portfolio Characteristics as of 03/31/2023

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023	12/31/2022	3/31/2023	
Interim:											
In School											
Subsidized Loans	5.83%	5.83%	3	3	128.41	128.61	11,249.00	11,249.00	0.01%	0.01%	
Unsubsidized Loans	5.71%	5.71%	3	3	125.14	135.19	7,280.00	7,280.00	0.00%	0.00%	
Grace											
Subsidized Loans	6.80%		2	-	119.29		5,812.00	-	0.00%	0.00%	
Unsubsidized Loans			-	-			-	-	0.00%	0.00%	
Total Interim	6.03%	5.79%	8	6	125.25	131.20	\$ 24,341.00	\$ 18,529.00	0.02%	0.01%	
Repayment											
Active											
Days Delinquent											
0-30	5.54%	5.54%	19,465	18,515	108.05	107.13	115,694,063	110,798,193	72.45%	72.42%	
31-60	6.14%	6.21%	957	1,077	121.40	107.46	6,257,061	7,003,654	3.92%	4.58%	
61-90	6.21%	6.17%	501	519	104.19	99.99	2,939,036	3,155,169	1.84%	2.06%	
91-120	6.10%	6.17%	361	312	107.31	93.50	2,122,526	1,843,083	1.33%	1.20%	
≥ 121	6.34%	6.25%	1,436	1,056	94.77	101.52	7,664,964	6,310,624	4.80%	4.12%	
Deferment											
Subsidized Loans	5.97%	5.98%	1,270	1,273	123.90	120.11	5,517,178	5,534,364	3.45%	3.62%	
Unsubsidized Loans	6.07%	6.07%	903	893	130.67	128.06	6,267,842	6,277,571	3.92%	4.10%	
Forbearance											
Subsidized Loans	6.10%	6.12%	1,037	974	108.10	98.27	4,568,028	4,077,015	2.86%	2.66%	
Unsubsidized Loans	6.33%	6.37%	818	771	114.78	107.27	5,995,765	5,602,216	3.75%	3.66%	
Total Repayment	5.69%	5.69%	26,748	25,390	104.37	102.72	\$ 157,026,460.57	\$ 150,601,888.25	98.33%	98.44%	
Claims In Process	6.43%	6.30%	455	412	87.03	95.03	2,641,389	2,368,885	1.65%	1.55%	
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%	
Grand Total	5.72%	5.72%	27,211	25,808	109.20	107.52	\$ 159,692,190.75	\$ 152,989,302.02	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 03/31/2023

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.54%	116.93	18,390	122,444,692.45	80.03%
Two-Year Public & Private Nonprofit	6.43%	68.87	7,177	28,848,988.91	18.86%
For Profit / Vocational	6.19%	63.73	210	1,263,405.58	0.83%
Out of Country / Unknown	5.64%	148.16	31	432,215.08	0.28%
Total	5.72%	107.52	25,808	\$ 152,989,302.02	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2023

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.25%	67.89	9,596	35,028,652.46	22.90%
Sophomore	6.20%	71.29	5,778	23,154,909.19	15.13%
Junior	6.12%	75.58	2,594	13,016,908.71	8.51%
Senior	6.18%	81.29	2,072	10,359,881.81	6.77%
1st Year Graduate	5.87%	95.90	793	6,601,738.74	4.32%
2nd Year Graduate	5.98%	107.21	378	3,500,319.04	2.29%
3rd Year Graduate +	6.12%	97.62	212	2,122,352.80	1.39%
Unknown / Consolidation	5.00%	158.41	4,385	59,204,539.27	38.70%
Total	5.72%	107.52	25,808	\$ 152,989,302.02	100.00%

XII. Collateral Table as of 03/31/2023

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

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	22,158	142,187,395.95	92.94%
Variable Rate	3,650	10,801,906.07	7.06%
Total	25,808	\$ 152,989,302.02	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%	407	4,230,492.91	2.77%
3.00% - 3.99%	4,302	19,552,162.59	12.78%
4.00% - 4.99%	872	9,952,892.62	6.51%
5.00% - 5.99%	993	13,166,294.48	8.61%
6.00% - 6.99%	18,297	91,488,618.11	59.80%
7.00% - 7.99%	691	11,445,049.09	7.48%
8.00% - 8.99%	243	3,147,716.91	2.06%
9.00% and greater	3	6,075.31	0.00%
Total	25,808	\$ 152,989,302.02	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	4,947	25,768,013.02	16.84%
April 1, 2006 - Sept. 30, 2007	15,829	93,622,091.61	61.20%
October 1, 2007 and after	5,032	33,599,197.39	21.96%
Total	25,808	\$ 152,989,302.02	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	2,867	8,827,072.92	5.77%
13 - 24	2,920	9,968,422.31	6.52%
25 - 36	2,740	10,150,543.41	6.63%
37 - 48	2,835	12,202,827.53	7.98%
49 - 60	2,557	11,978,235.72	7.83%
61 - 72	2,278	11,704,708.25	7.65%
73 - 84	1,926	10,959,223.93	7.16%
85 - 96	1,383	7,948,310.19	5.20%
97 - 108	870	5,613,524.63	3.67%
109 - 120	511	4,680,911.04	3.06%
121 - 132	502	4,462,930.66	2.92%
133 - 144	568	4,966,476.22	3.25%
145 - 156	593	5,210,323.35	3.41%
157 - 168	522	5,777,999.70	3.78%
169 - 180	498	6,733,512.66	4.40%
181 - 192	415	5,122,199.41	3.35%
193 - 204	415	5,532,560.69	3.62%
205 - 216	399	4,446,259.96	2.91%
217 - 228	315	4,703,166.64	3.07%
229 - 240	242	3,742,656.56	2.45%
241 - 252	197	2,723,491.71	1.78%
253 - 264	108	2,026,090.99	1.32%
265 - 276	73	1,623,817.02	1.06%
277 - 288	35	767,257.82	0.50%
289 - 300	14	343,423.59	0.22%
301 and above	25	773,355.11	0.51%
Total	25,808	\$ 152,989,302.02	100.00%

XII. Collateral Table as of 03/31/2023 (continued from previous page)

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

	Number of Loans	Principal Balance	Percent of Principal
1st year of repayment	168	824,382.39	0.55%
2nd year of repayment	754	4,178,234.73	2.77%
3rd year of repayment	1,360	8,032,795.70	5.33%
More than 3 years of repayment	23,108	137,566,475.43	91.34%
Total	25,390	\$ 150,601,888.25	100.00%

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	3,130	1,671,062.60	1.09%
\$1,000 to \$1,999	3,573	5,380,346.53	3.52%
\$2,000 to \$2,999	3,533	8,795,168.26	5.75%
\$3,000 to \$3,999	3,100	10,791,162.37	7.05%
\$4,000 to \$4,999	2,640	11,827,791.47	7.73%
\$5,000 to \$5,999	2,066	11,281,623.00	7.37%
\$6,000 to \$6,999	1,508	9,787,984.78	6.40%
\$7,000 to \$7,999	1,061	7,925,677.41	5.18%
\$8,000 to \$8,999	855	7,254,219.68	4.74%
\$9,000 to \$9,999	875	8,314,789.40	5.43%
\$10,000 to \$14,999	1,756	20,597,677.73	13.46%
\$15,000 to \$19,999	571	9,851,880.52	6.44%
\$20,000 to \$24,999	342	7,604,597.75	4.97%
\$25,000 to \$29,999	255	6,989,856.50	4.57%
\$30,000 to \$34,999	143	4,634,532.59	3.03%
\$35,000 to \$39,999	87	3,228,233.42	2.11%
\$40,000 to \$44,999	80	3,382,357.01	2.21%
\$45,000 to \$49,999	49	2,331,128.95	1.52%
\$50,000 to \$54,999	33	1,736,084.04	1.13%
\$55,000 or Greater	151	9,603,128.01	6.28%
Total	25,808	\$ 152,989,302.02	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)	25,808	152,989,302.02	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*	25,808	152,989,302.02	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2023						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	3,929,220.18	2,996,195.91	-	33,027,495.48	11,249.00	39,964,160.57
Unsubsidized Stafford Loans	4,444,632.49	3,998,771.57	-	43,789,328.41	7,280.00	52,240,012.47
Subsidized Consolidation Loans	1,605,143.37	1,080,819.03	-	23,515,931.43	-	26,201,893.83
Unsubsidized Consolidation Loans	1,745,073.85	1,342,110.22	-	29,913,261.51	-	33,000,445.58
Consolidation Loans (HEAL)	-	-	-	2,199.86	-	2,199.86
SLS	-	-	-	-	-	-
Grad PLUS	8,725.54	11,967.19	-	211,132.74	-	231,825.47
PLUS Undergraduate	79,138.87	249,366.64	-	1,020,258.73	-	1,348,764.24
Total	11,811,934.30	9,679,230.56	-	131,479,608.16	18,529.00	152,989,302.02
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	3,929,220.18	2,990,120.60	-	33,027,495.48	11,249.00	39,958,085.26
Unsubsidized Stafford Loans	4,444,632.49	3,998,771.57	-	43,789,328.41	7,280.00	52,240,012.47
Subsidized Consolidation Loans	1,605,143.37	1,080,819.03	-	23,515,931.43	-	26,201,893.83
Unsubsidized Consolidation Loans	1,745,073.85	1,342,110.22	-	29,913,261.51	-	33,000,445.58
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	8,725.54	11,967.19	-	211,132.74	-	231,825.47
PLUS Undergraduate	79,138.87	249,366.64	-	1,020,258.73	-	1,348,764.24
Total	11,811,934.30	9,673,155.25	-	131,477,408.30	18,529.00	152,981,026.85
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	-	6,075.31	-	-	-	6,075.31
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	6,075.31	-	-	-	6,075.31
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.25%	-	2.26%	1.44%	2.20%
Unsubsidized Stafford Loans	1.66%	2.25%	-	2.26%	1.74%	2.21%
Subsidized Consolidation Loans	2.52%	2.53%	-	2.54%	-	2.54%
Unsubsidized Consolidation Loans	2.51%	2.53%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.64%	2.64%	-	2.50%	-	2.52%
PLUS Undergraduate	2.23%	2.34%	-	2.58%	-	2.51%
Total	1.91%	2.32%	-	2.38%	1.56%	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%	-	-	-	3.50%
Unsubsidized Stafford Loans	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	0.04	-	-	-	3.50%

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2023 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	95.51	73.01		68.65	128.61	71.63
Unsubsidized Stafford Loans	97.12	74.48		73.75	135.19	75.80
Subsidized Consolidation Loans	180.32	168.31		146.43		149.41
Unsubsidized Consolidation Loans	202.79	183.69		162.57		165.55
Consolidation Loans (HEAL)				117.00		117.00
SLS						
Grad PLUS	194.29	87.36		103.41		106.00
PLUS Undergraduate	210.73	222.75		147.72		165.29
Total	124.34	103.48		106.30	131.20	107.52

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.15%	6.27%		6.10%	5.83%	6.12%
Unsubsidized Stafford Loans	6.17%	6.35%		6.13%	5.71%	6.15%
Subsidized Consolidation Loans	5.55%	5.69%		4.99%		5.05%
Unsubsidized Consolidation Loans	5.71%	6.02%		4.86%		4.96%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS						
Grad PLUS	8.50%	8.50%		8.40%		8.41%
PLUS Undergraduate	8.50%	8.48%		8.19%		8.26%
Total	6.03%	6.26%		5.65%	5.79%	5.72%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	16.11	5.10		68.65	10.13
Unsubsidized Stafford Loans	15.42	4.63		73.75	16.64
Subsidized Consolidation Loans	17.60	4.82		146.43	
Unsubsidized Consolidation Loans	17.29	6.09		162.57	
Consolidation Loans (HEAL)				117.00	
SLS					
Grad PLUS	1.29	0.36		103.41	
PLUS Undergraduate	3.32	2.47		147.72	
Total	16.13	4.94		106.30	12.69

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	52.62	62.03	77.76	74.10
Unsubsidized Stafford Loans	54.70	61.16	78.52	75.16
Subsidized Consolidation Loans	98.83	100.09	132.16	128.79
Unsubsidized Consolidation Loans	92.59	105.24	135.84	132.31
Consolidation Loans (HEAL)			121.00	121.00
SLS				
Grad PLUS	107.00	31.00	118.41	113.47
PLUS Undergraduate	43.13	40.61	112.94	95.47
Total	65.56	71.32	101.29	96.63

XIV. Optional Redemption Information (As of 03/31/2023)		
Current Pool Balance	Initial Pool Balance	%
\$ 155,256,708.73	\$ 950,823,965.00	16.33%
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	7/25/2023				
First Date in Accrual Period	4/25/2023				
Last Date in Accrual Period	7/24/2023				
Days in Accrual Period	91				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	5.25514%	5.70514%
ii.	83715A AL3	LIBOR	1.00%	5.25514%	6.25514%
iii.	83715A AJ8	LIBOR	1.05%	5.25514%	6.30514%