

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: January 25, 2016



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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.
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.
Backup Servicer	Nelnet Servicing, LLC Assumes servicing of the Financed Student Loans upon the occurrence of a "Servicer Transfer Trigger."

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	9/30/2015	Activity	12/31/2015
i. Portfolio Principal Balance	\$ 548,206,157.20	\$ (16,083,582.65)	\$ 532,122,574.55
ii. Interest to be Capitalized	5,129,586.79		4,628,902.34
iii. Pool Balance (i. + ii.)	553,335,743.99		536,751,476.89
iv. Borrower Accrued Interest	10,647,387.76		10,411,034.11
v. Weighted Average Coupon (WAC) - Gross	5.94%		5.94%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.60%		5.60%
vii. Weighted Average Remaining Months to Maturity	152		151
viii. Number of Loans	109,176		105,765
ix. Number of Borrowers	51,668		50,027
x. Average Borrower Indebtedness	10,610.17		10,636.71

B. Debt Characteristics	
Accrual Period:	Collection Period:
First Date in Accrual Period 10/26/2015	First Date in Collection Period 10/1/2015
Last Date in Accrual Period 1/24/2016	Last Date in Collection Period 12/31/2015
Days in Accrual Period 91	Record Date 1/22/2016
	Distribution Date 1/25/2016

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/26/2015	Interest Due	1/25/2016
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.31990%	0.76990%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.31990%	1.31990%	7/25/2025	\$ 291,554,162.50	\$ 972,745.36	\$ 274,850,544.14
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.31990%	1.36990%	10/27/2036	\$ 225,000,000.00	\$ 779,130.63	\$ 225,000,000.00
							\$ 516,554,162.50	\$ 1,751,875.99	\$ 499,850,544.14

III. Trust Parameters (continued from previous page)				
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			12/31/2015	
i.	Student Loan Principal Balance		\$ 532,122,574.55	
ii.	Borrower Accrued Interest		10,411,034.11	
iii.	Accrued Interest Subsidy		761,726.64	
iv.	Value of Debt Service Reserve Fund		1,383,339.36	
v.	Value of Capitalized Interest Fund		-	
vi.	Value of Collection Fund		23,128,033.68	
vii.	Other Assets		-	
viii.	Total Assets		567,806,708.34	
ix.	Notes Outstanding		\$ 516,554,162.50	
x.	Note Accrued Interest		1,289,842.76	
xi.	Other Liabilities		3,797,588.84	
xii.	Total Liabilities		521,641,594.10	
D. Parity Percentage			10/26/2015	1/25/2016
i.	Pool Balance	\$	553,335,743.99	\$ 536,751,476.89
ii.	Debt Service Reserve Fund		1,383,339.36	1,341,878.69
iii.	Capitalized Interest Fund		-	-
iv.	Adjusted Pool Balance	\$	554,719,083.35	\$ 538,093,355.58
v.	Notes Outstanding	\$	516,554,162.50	\$ 499,850,544.14
vi.	Parity Percentage [III.D.iv / III.D.v]		107.39%	107.65%

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		109,633,332.58
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,035,910,026.58
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		4,538,166.11
v.	Cumulative Principal Balance of Defaulted Student Loans		125,666,496.89
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		12.13%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	4,593,997.11
ii.	Principal Balance of Loans Having a Claim Paid During Period		4,647,545.46
iii.	Cumulative Default Claims Principal Balance Reimbursed		130,697,106.76
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		132,315,824.75
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.78%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	-
ii.	Cumulative Principal of Default Claims Rejected		517,083.21
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.41%

V. Transactions for the Time Period		10/01/2015 - 12/31/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 9,500,652.23
ii.	Principal Collections from Guaranty Agency	4,593,997.11
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	5,526,251.23
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 19,620,900.57
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	57,443.49
ii.	Principal Realized Losses - Other	110,048.24
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(3,704,809.65)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (3,537,317.92)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 16,083,582.65
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 3,042,210.18
ii.	Interest Claims Received from Guaranty Agency	233,807.94
iii.	Late Fees & Other	113,495.47
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	115,766.40
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	870,925.03
viv.	Total Interest Collections	\$ 4,376,205.02
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	4.87
ii.	Interest Losses - Other	(43,329.40)
iii.	Interest Capitalized into Principal During Collection Period	3,704,809.65
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 3,661,485.12
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 8,037,690.14
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	5,129,586.79
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(3,704,809.65)
iii.	Change in Interest Expected to be Capitalized	3,204,125.21
iv.	Interest Expected to be Capitalized - Ending	\$ 4,628,902.34

VI. Payment History and CPR
A. CPR of All Loans

Date	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment 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

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

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

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

10/26/2015 - 01/24/2016

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	10/26/2015 \$	1,383,339.36
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,341,878.69
iv.	Releases or Replenishments In Waterfall Process		(41,460.67)
v.	Balance on Current Distribution Date	\$	1,341,878.69
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	10/26/2015 \$	-
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		41,460.67
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		23,126,180.56
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		1,853.12
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	23,169,494.35
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		4,605,485.07
ii.	Interest Subsidy		(870,925.03)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		540,891.02
v.	Other		-
vi.	Total	\$	4,275,451.06
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	855,357.61
ii.	Backup Servicing Fees		(13,649.10)
iii.	Trustee Fees		30,993.25
iv.	Administrator Fees		27,154.75
v.	Other		33,519.00
vi.	Total	\$	933,375.51

VIII. Distributions**A. Waterfall Summary**

			Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$	23,169,494.35	\$ 23,169,494.35
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$	3,800,000.00	\$ 19,369,494.35
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	914,000.00	\$ 18,455,494.35
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.	\$	1,751,875.99	\$ 16,703,618.36
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.	\$	-	\$ 16,703,618.36
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$	16,703,618.36	\$ -
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	\$ 972,745.36	\$ 972,745.36	\$ -	\$ 16,703,618.36	\$ 17,676,363.72
iii. A-3 Notes	\$ 779,130.63	\$ 779,130.63	\$ -	\$ -	\$ 779,130.63

C. Note Principal Balances

	10/26/2015	Paydown Factors	1/25/2016
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 291,554,162.50		\$ 274,850,544.14
A-2 Notes Ending Balance Factor	0.723459460	0.041448185	0.682011276
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 12/31/2015

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	9/30/2015	12/31/2015	9/30/2015	12/31/2015	9/30/2015	12/31/2015	9/30/2015	12/31/2015	9/30/2015	12/31/2015	
Interim:											
In School											
Subsidized Loans	6.50%	6.43%	422	340	144.6	147.4	1,345,863.64	1,064,914.43	0.25%	0.20%	
Unsubsidized Loans	6.54%	6.50%	304	243	143.0	145.1	1,129,472.50	899,653.64	0.21%	0.17%	
Grace											
Subsidized Loans	6.44%	6.45%	210	128	120.4	121.2	652,998.94	419,380.99	0.12%	0.08%	
Unsubsidized Loans	6.58%	6.51%	174	105	120.4	121.3	571,202.56	368,116.37	0.10%	0.07%	
Total Interim	6.51%	6.47%	1,110	816	136.1	139.2	\$ 3,699,537.64	\$ 2,752,065.43	0.67%	0.52%	
Repayment											
Active											
Days Delinquent											
0-30	5.32%	5.31%	62,780	61,166	153.5	152.1	320,357,178.15	309,519,124.17	58.44%	58.17%	
31-60	6.16%	6.13%	3,868	4,410	134.8	143.9	18,190,938.26	23,480,649.37	3.32%	4.41%	
61-90	6.07%	6.06%	2,147	2,444	143.0	140.5	11,002,796.58	12,233,639.56	2.01%	2.30%	
91-120	6.04%	6.14%	1,529	1,642	137.8	145.3	8,049,734.17	8,459,581.20	1.47%	1.59%	
≥ 121	6.04%	6.02%	4,788	4,485	133.8	138.4	22,808,811.89	23,076,169.99	4.16%	4.34%	
Deferment											
Subsidized Loans	5.94%	5.93%	9,737	8,698	155.9	155.1	36,870,222.58	32,655,299.23	6.73%	6.14%	
Unsubsidized Loans	6.01%	6.04%	7,516	6,577	158.2	159.3	40,025,832.40	35,549,897.30	7.30%	6.68%	
Forbearance											
Subsidized Loans	5.86%	5.83%	8,380	8,379	149.4	146.9	37,863,011.06	37,246,484.49	6.91%	7.00%	
Unsubsidized Loans	6.03%	5.99%	7,113	6,936	152.5	147.3	48,172,025.35	46,095,012.01	8.79%	8.66%	
Total Repayment	5.60%	5.59%	107,858	104,737	151.7	150.6	\$ 543,340,550.44	\$ 528,315,857.32	99.11%	99.28%	
Claims In Process	6.08%	6.17%	208	212	172.8	130.0	1,166,069.12	1,054,651.80	0.21%	0.20%	
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	-	-	-	-	-	0.00%	0.00%	
Grand Total	5.60%	5.60%	109,176	105,765	151.6	150.5	\$ 548,206,157.20	\$ 532,122,574.55	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 12/31/2015

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.46%	158.2	77,828	441,814,420.94	83.03%
Two-Year Public & Private Nonprofit	6.29%	111.2	26,846	83,753,447.36	15.74%
For Profit / Vocational	6.01%	111.4	989	5,067,662.46	0.95%
Out of Country / Unknown	5.43%	209.2	102	1,487,043.79	0.28%
Total	5.60%	150.5	105,765	\$ 532,122,574.55	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 12/31/2015

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.00%	106.3	37,910	110,418,658.79	20.75%
Sophomore	6.02%	107.4	24,021	75,430,953.08	14.18%
Junior	5.92%	111.4	11,735	46,901,243.55	8.81%
Senior	6.08%	113.6	10,047	38,364,097.98	7.21%
1st Year Graduate	5.92%	124.7	4,195	31,564,221.32	5.93%
2nd Year Graduate	6.16%	128.4	2,122	18,142,106.46	3.41%
3rd Year Graduate +	6.23%	126.6	1,203	11,395,369.30	2.14%
Unknown / Consolidation	4.91%	214.9	14,532	199,905,924.07	37.57%
Total	5.60%	150.5	105,765	\$ 532,122,574.55	100.00%

XII. Collateral Table as of 12/31/2015			
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	90,089	490,604,575.25	92.20%
Variable Rate	15,676	41,517,999.30	7.80%
Total	105,765	\$ 532,122,574.55	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%	16,795	54,411,986.29	10.23%
3.00% - 3.99%	2,243	28,126,302.61	5.29%
4.00% - 4.99%	3,106	39,766,670.67	7.47%
5.00% - 5.99%	3,318	44,347,204.87	8.33%
6.00% - 6.99%	76,013	318,999,291.76	59.95%
7.00% - 7.99%	2,118	33,176,619.19	6.23%
8.00% - 8.99%	2,169	13,288,083.89	2.50%
9.00% and greater	3	6,415.27	0.00%
Total	105,765	\$ 532,122,574.55	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	20,100	92,483,002.54	17.38%
April 1, 2006 - Sept. 30, 2007	66,264	328,805,579.67	61.79%
October 1, 2007 and after	19,401	110,833,992.34	20.83%
Total	105,765	\$ 532,122,574.55	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	438	212,214.97	0.04%
13 - 24	1,498	1,402,257.88	0.26%
25 - 36	4,386	5,563,268.65	1.05%
37 - 48	6,378	12,595,863.56	2.37%
49 - 60	7,834	19,813,231.99	3.72%
61 - 72	8,686	26,652,835.54	5.01%
73 - 84	8,804	30,902,947.58	5.81%
85 - 96	10,153	40,706,898.49	7.65%
97 - 108	17,216	73,979,216.92	13.90%
109 - 120	18,384	80,515,306.58	15.13%
121 - 132	4,293	23,010,885.38	4.32%
133 - 144	2,821	16,912,104.50	3.18%
145 - 156	1,795	12,148,349.61	2.28%
157 - 168	1,180	10,065,029.30	1.89%
169 - 180	848	9,426,666.12	1.77%
181 - 192	607	8,705,105.93	1.64%
193 - 204	777	12,307,289.26	2.31%
205 - 216	921	13,228,443.36	2.49%
217 - 228	1,356	16,704,081.59	3.14%
229 - 240	1,415	15,488,481.42	2.91%
241 - 252	1,158	13,478,680.45	2.53%
253 - 264	1,256	19,205,906.49	3.61%
265 - 276	1,073	14,238,180.60	2.68%
277 - 288	1,125	16,718,833.16	3.14%
289 - 300	750	12,501,417.28	2.35%
301 and above	613	25,639,077.94	4.82%
Total	105,765	\$ 532,122,574.55	100.00%

XII. Collateral Table as of 12/31/2015 (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	26,199	126,450,966.43	23.93%
2nd year of repayment	17,128	88,740,901.37	16.80%
3rd year of repayment	11,083	58,831,501.65	11.14%
More than 3 years of repayment	50,327	254,292,487.87	48.13%
Total	104,737	\$ 528,315,857.32	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	13,505	7,306,486.53	1.37%
\$1,000 to \$1,999	17,996	27,146,528.87	5.10%
\$2,000 to \$2,999	17,518	43,945,971.89	8.26%
\$3,000 to \$3,999	15,774	54,864,877.63	10.31%
\$4,000 to \$4,999	9,406	41,930,440.63	7.88%
\$5,000 to \$5,999	7,485	41,146,973.81	7.73%
\$6,000 to \$6,999	7,760	50,378,600.35	9.47%
\$7,000 to \$7,999	3,286	24,315,820.40	4.57%
\$8,000 to \$8,999	2,296	19,434,560.67	3.65%
\$9,000 to \$9,999	1,357	12,858,316.84	2.42%
\$10,000 to \$14,999	3,779	45,815,929.85	8.61%
\$15,000 to \$19,999	2,000	34,647,886.25	6.51%
\$20,000 to \$24,999	1,140	25,402,503.89	4.77%
\$25,000 to \$29,999	737	20,106,089.56	3.78%
\$30,000 to \$34,999	519	16,723,743.85	3.14%
\$35,000 to \$39,999	302	11,282,379.25	2.12%
\$40,000 to \$44,999	216	9,141,311.17	1.72%
\$45,000 to \$49,999	185	8,768,695.57	1.65%
\$50,000 to \$54,999	137	7,157,007.56	1.34%
\$55,000 or Greater	367	29,748,449.98	5.59%
Total	105,765	\$ 532,122,574.55	100.00%

G. Distribution of Student Loans by Guaranty Agency*

<u>Guaranty Agency</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
SC SEAA	105,765	532,122,574.55	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 Corporation	105,765	532,122,574.55	100.00%

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2015						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	24,351,740.59	26,829,157.26	419,380.99	94,115,931.58	1,064,914.43	146,781,124.85
Unsubsidized Stafford Loans	26,164,381.64	32,872,620.17	368,116.37	115,869,246.84	899,653.64	176,174,018.66
Subsidized Consolidation Loans	8,303,558.64	10,417,327.23	-	68,985,969.53	-	87,706,855.40
Unsubsidized Consolidation Loans	8,647,381.11	11,271,613.07	-	92,278,053.09	-	112,197,047.27
Consolidation Loans (HEAL)	-	-	-	2,021.40	-	2,021.40
SLS	-	-	-	2,876.07	-	2,876.07
Grad PLUS	225,389.71	306,289.22	-	1,285,938.70	-	1,817,617.63
PLUS Undergraduate	512,744.84	1,644,489.55	-	5,283,778.88	-	7,441,013.27
Total	68,205,196.53	83,341,496.50	787,497.36	377,823,816.09	1,964,568.07	532,122,574.55
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	24,349,729.25	26,828,854.17	419,380.99	94,096,619.56	1,064,914.43	146,759,498.40
Unsubsidized Stafford Loans	26,164,381.64	32,872,620.17	368,116.37	115,868,801.29	899,653.64	176,173,573.11
Subsidized Consolidation Loans	8,303,558.64	10,417,327.23	-	68,985,969.53	-	87,706,855.40
Unsubsidized Consolidation Loans	8,647,381.11	11,271,613.07	-	92,278,053.09	-	112,197,047.27
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	225,389.71	306,289.22	-	1,285,938.70	-	1,817,617.63
PLUS Undergraduate	512,744.84	1,644,489.55	-	5,283,778.88	-	7,441,013.27
Total	68,203,185.19	83,341,193.41	787,497.36	377,799,161.05	1,964,568.07	532,095,605.08
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	2,011.34	303.09	-	19,312.02	-	21,626.45
Unsubsidized Stafford Loans	-	-	-	445.55	-	445.55
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	2,876.07	-	2,876.07
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	2,011.34	303.09	-	22,633.64	-	24,948.07
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.27%	1.64%	2.27%	1.62%	2.16%
Unsubsidized Stafford Loans	1.66%	2.27%	1.59%	2.27%	1.61%	2.17%
Subsidized Consolidation Loans	2.52%	2.54%	-	2.50%	-	2.54%
Unsubsidized Consolidation Loans	2.52%	2.53%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	2.24%
SLS	-	-	-	-	-	0.00%
Grad PLUS	2.51%	2.50%	-	2.48%	-	2.49%
PLUS Undergraduate	2.40%	2.45%	-	2.51%	-	2.49%
Total	1.88%	2.34%	1.61%	2.39%	1.62%	2.31%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	2.59%	3.25%	-	3.31%	-	3.25%
Unsubsidized Stafford Loans	-	-	-	3.10%	-	3.10%
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	3.25%	-	3.25%
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	2.59%	-	-	3.30%	-	3.24%

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2015 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	126.8	114.8	121.2	103.1	147.4	109.6
Unsubsidized Stafford Loans	128.0	117.3	121.3	108.9	145.1	113.5
Subsidized Consolidation Loans	238.2	229.7	-	199.7	-	206.9
Unsubsidized Consolidation Loans	252.8	240.8	-	215.8	-	221.2
Consolidation Loans (HEAL)	-	-	-	174.0	-	174.0
SLS	-	-	-	19.2	-	19.2
Grad PLUS	135.9	144.5	-	142.1	-	141.7
PLUS Undergraduate	189.8	106.5	-	99.4	-	107.2
Total	157.3	147.1	121.3	150.1	146.3	150.5

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.05%	6.04%	6.45%	5.86%	6.43%	5.93%
Unsubsidized Stafford Loans	6.12%	6.11%	6.51%	5.89%	6.50%	5.97%
Subsidized Consolidation Loans	5.56%	5.29%	-	4.79%	-	4.92%
Unsubsidized Consolidation Loans	5.59%	5.28%	-	4.79%	-	4.90%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.54%	-	3.54%
Grad PLUS	8.50%	8.49%	-	8.38%	-	8.42%
PLUS Undergraduate	8.34%	7.91%	-	8.04%	-	8.03%
Total	5.98%	5.92%	6.48%	5.45%	6.46%	5.60%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	17.0	3.7	3.1	103.1	23.3
Unsubsidized Stafford Loans	16.7	3.8	3.2	108.9	21.0
Subsidized Consolidation Loans	17.1	3.8	-	199.7	-
Unsubsidized Consolidation Loans	17.6	4.0	-	215.8	-
Consolidation Loans (HEAL)	-	-	-	174.0	-
SLS	-	-	-	19.2	-
Grad PLUS	17.5	4.1	-	142.1	-
PLUS Undergraduate	9.6	8.1	-	99.4	-
Total	16.9	3.9	3.1	150.1	22.2

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	15.3	17.8	34.2	27.7
Unsubsidized Stafford Loans	15.2	16.9	34.6	28.1
Subsidized Consolidation Loans	35.5	38.0	72.1	64.6
Unsubsidized Consolidation Loans	34.9	39.1	74.6	68.0
Consolidation Loans (HEAL)	-	-	64.0	64.0
SLS	-	-	100.8	100.8
Grad PLUS	8.2	29.9	56.6	46.1
PLUS Undergraduate	19.3	34.9	62.4	53.3
Total	20.2	23.2	51.6	43.1

XIV. Optional Redemption Information (As of 01/25/2016)		
Current Pool Balance	Initial Pool Balance	%
\$ 536,751,476.89	\$ 950,823,965.00	56.45%
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	4/25/2016				
First Date in Accrual Period	1/25/2016				
Last Date in Accrual Period	4/24/2016				
Days in Accrual Period	91				
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.61860%	1.06860%
ii.	83715A AL3	LIBOR	1.00%	0.61860%	1.61860%
iii.	83715A AJ8	LIBOR	1.05%	0.61860%	1.66860%