

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 27, 2015



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.
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			
	12/31/2014	Activity	3/31/2015
i. Portfolio Principal Balance	\$ 600,890,687.22	\$ (17,682,210.05)	\$ 583,208,477.17
ii. Interest to be Capitalized	6,158,337.79		5,996,292.11
iii. Pool Balance (i. + ii.)	607,049,025.01		589,204,769.28
iv. Borrower Accrued Interest	11,383,095.17		11,162,318.03
v. Weighted Average Coupon (WAC) - Gross	5.94%		5.94%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.62%		5.62%
vii. Weighted Average Remaining Months to Maturity	154		153
viii. Number of Loans	120,491		116,658
ix. Number of Borrowers	57,116		55,234
x. Average Borrower Indebtedness	10,520.53		10,558.87

B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	1/26/2015	First Date in Collection Period	1/1/2015	Record Date	4/24/2015
Last Date in Accrual Period	4/26/2015	Last Date in Collection Period	3/31/2015	Distribution Date	4/27/2015
Days in Accrual Period	91				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/26/2015	Interest Due	4/27/2015
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.23360%	0.68360%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.23360%	1.23360%	7/25/2025	\$ 343,354,107.44	\$ 1,090,197.93	\$ 325,323,506.10
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.23360%	1.28360%	10/27/2036	\$ 225,000,000.00	\$ 742,844.38	\$ 225,000,000.00
							\$ 568,354,107.44	\$ 1,833,042.31	\$ 550,323,506.10

III. Trust Parameters (continued from previous page)			
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			3/31/2015
i.	Student Loan Principal Balance		\$ 583,208,477.17
ii.	Borrower Accrued Interest		11,162,318.03
iii.	Accrued Interest Subsidy		950,557.85
iv.	Value of Debt Service Reserve Fund		1,517,622.56
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		25,914,033.01
vii.	Other Assets		-
viii.	Total Assets		622,753,008.62
ix.	Notes Outstanding		\$ 568,354,107.44
x.	Note Accrued Interest		1,309,315.94
xi.	Other Liabilities		4,203,956.83
xii.	Total Liabilities		573,867,380.21
D. Parity Percentage			1/26/2015
			4/27/2015
i.	Pool Balance	\$ 607,049,025.01	\$ 589,204,769.28
ii.	Debt Service Reserve Fund	1,517,622.56	1,473,011.92
iii.	Capitalized Interest Fund	-	-
iv.	Adjusted Pool Balance	\$ 608,566,647.57	\$ 590,677,781.20
v.	Notes Outstanding	\$ 568,354,107.44	\$ 550,323,506.10
vi.	Parity Percentage [III.D.iv / III.D.v]	107.08%	107.33%

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		94,764,979.63
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,021,041,673.63
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		5,537,271.57
v.	Cumulative Principal Balance of Defaulted Student Loans		112,751,763.79
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		11.04%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	4,406,674.16
ii.	Principal Balance of Loans Having a Claim Paid During Period		4,459,532.73
iii.	Cumulative Default Claims Principal Balance Reimbursed		117,429,628.30
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		118,897,295.75
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.77%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	4,231.55
ii.	Cumulative Principal of Default Claims Rejected		506,309.04
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.45%

V. Transactions for the Time Period		01/01/2015 - 03/31/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 9,457,525.53
ii.	Principal Collections from Guaranty Agency	4,406,674.16
iii.	Principal Repurchases/Reimbursements by Servicer	4,231.55
iv.	Paydown due to Loan Consolidation	7,450,436.23
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 21,318,867.47
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	55,861.46
ii.	Principal Realized Losses - Other	95,812.08
iii.	Other Adjustments (Borrower Incentives)	533.73
iv.	Interest Capitalized into Principal During Collection Period	(3,788,864.69)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (3,636,657.42)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 17,682,210.05
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 4,091,391.09
ii.	Interest Claims Received from Guaranty Agency	222,445.39
iii.	Late Fees & Other	142,982.56
iv.	Interest Repurchases/Reimbursements by Servicer	314.34
v.	Interest due to Loan Consolidation	137,637.72
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	1,011,832.64
viv.	Total Interest Collections	\$ 5,606,603.74
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	3.14
ii.	Interest Losses - Other	44,258.65
iii.	Interest Capitalized into Principal During Collection Period	3,788,864.69
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 3,833,126.48
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 9,439,730.22
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	6,158,337.79
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(3,788,864.69)
iii.	Change in Interest Expected to be Capitalized	3,626,819.01
iv.	Interest Expected to be Capitalized - Ending	\$ 5,996,292.11

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

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%
01/01/2011 - 03/31/2011	\$ 497,142,679.33	\$ 481,861,248.37	2.12%	3.86%	1.64%	7.62%
04/01/2011 - 06/30/2011	\$ 475,464,877.94	\$ 460,345,094.04	3.64%	2.71%	1.69%	8.04%
07/01/2011 - 09/30/2011	\$ 491,142,104.97	\$ 476,645,640.58	2.80%	2.99%	1.45%	7.24%
10/01/2011 - 12/31/2011	\$ 470,906,146.36	\$ 456,804,660.47	3.14%	2.69%	1.56%	7.39%
01/01/2012 - 03/31/2012	\$ 501,496,446.26	\$ 484,091,020.98	3.67%	3.98%	1.44%	9.09%
04/01/2012 - 06/30/2012	\$ 482,685,941.39	\$ 458,591,445.60	2.95%	9.94%	2.04%	14.93%
07/01/2012 - 09/30/2012	\$ 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%
01/01/2013 - 03/31/2013	\$ 474,926,241.95	\$ 457,398,545.60	4.91%	3.06%	1.80%	9.77%
04/01/2013 - 06/30/2013	\$ 457,892,091.13	\$ 440,121,509.48	5.24%	3.32%	1.94%	10.50%
07/01/2013 - 09/30/2013	\$ 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%
01/1/2014 - 03/31/2014	\$ 444,112,249.76	\$ 428,482,209.59	3.70%	3.07%	2.21%	8.98%
04/1/2014 - 06/30/2014	\$ 428,664,753.41	\$ 413,214,286.96	2.93%	4.03%	2.32%	9.28%
07/1/2014 - 09/30/2014	\$ 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%
01/1/2015 - 03/31/2015	\$ 410,071,361.84	\$ 394,072,312.69	3.18%	4.55%	2.61%	10.34%

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

01/26/2015 - 04/26/2015

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	1/26/2015 \$	1,517,622.56
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,473,011.92
iv.	Releases or Replenishments In Waterfall Process		(44,610.64)
v.	Balance on Current Distribution Date	\$	1,473,011.92
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	1/26/2015 \$	-
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		44,610.64
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		25,913,638.57
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		394.44
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	25,958,643.65
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		5,131,678.78
ii.	Interest Subsidy		(1,011,832.64)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		579,154.74
v.	Other		-
vi.	Total	\$	4,699,000.88
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	937,534.72
ii.	Backup Servicing Fees		100.90
iii.	Trustee Fees		-
iv.	Administrator Fees		29,763.61
v.	Other		3,003.00
vi.	Total	\$	970,402.23

VIII. Distributions**A. Waterfall Summary**

		Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$ 25,958,643.65	\$ 25,958,643.65
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 5,100,000.00	\$ 20,858,643.65
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 995,000.00	\$ 19,863,643.65
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.	\$ 1,833,042.31	\$ 18,030,601.34
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.	\$ -	\$ 18,030,601.34
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.33%	\$ 18,030,601.34	\$ -
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	\$ 1,090,197.93	\$ 1,090,197.93	\$ -	\$ 18,030,601.34	\$ 19,120,799.27
iii. A-3 Notes	\$ 742,844.38	\$ 742,844.38	\$ -	\$ -	\$ 742,844.38

C. Note Principal Balances

	1/26/2015	Paydown Factors	4/27/2015
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 343,354,107.44		\$ 325,323,506.10
A-2 Notes Ending Balance Factor	0.851995304	0.044740946	0.807254358
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 03/31/2015

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015	12/31/2014	3/31/2015	
Interim:											
In School											
Subsidized Loans	6.54%	6.48%	652	674	146.5	143.5	2,056,282.22	2,111,185.31	0.34%	0.36%	
Unsubsidized Loans	6.57%	6.54%	479	512	145.1	141.9	1,681,983.01	1,840,457.25	0.28%	0.32%	
Grace											
Subsidized Loans	6.41%	6.62%	343	174	121.5	120.4	1,070,767.98	549,830.92	0.18%	0.09%	
Unsubsidized Loans	6.50%	6.49%	266	126	121.7	120.5	923,336.38	410,455.45	0.15%	0.07%	
Total Interim	6.52%	6.52%	1,740	1,486	137.4	138.4	\$ 5,732,369.59	\$ 4,911,928.93	0.95%	0.84%	
Repayment											
Active											
Days Delinquent											
0-30	5.33%	5.34%	66,406	65,745	155.3	154.3	336,615,550.16	333,022,805.19	56.02%	57.10%	
31-60	5.99%	6.02%	5,476	5,169	144.5	145.7	26,327,853.77	26,114,511.79	4.38%	4.48%	
61-90	6.13%	6.11%	3,068	2,593	138.6	144.4	14,878,183.83	12,574,139.77	2.48%	2.16%	
91-120	6.10%	6.23%	1,752	1,372	136.3	133.4	8,366,005.77	6,537,172.69	1.39%	1.12%	
≥ 121	6.05%	5.99%	4,808	3,813	142.4	141.3	23,883,768.31	19,030,890.54	3.97%	3.26%	
Deferment											
Subsidized Loans	5.93%	5.92%	11,436	11,303	159.4	157.7	43,404,956.37	42,953,938.62	7.22%	7.37%	
Unsubsidized Loans	6.02%	6.01%	8,706	8,608	161.5	159.5	46,684,865.19	46,301,793.06	7.77%	7.94%	
Forbearance											
Subsidized Loans	5.86%	5.87%	9,136	8,694	150.4	150.0	40,932,068.93	38,802,421.09	6.81%	6.65%	
Unsubsidized Loans	6.05%	6.05%	7,837	7,525	154.8	152.7	53,463,679.89	51,250,483.69	8.90%	8.79%	
Total Repayment	5.62%	5.61%	118,625	114,822	154.0	153.3	\$ 594,556,932.22	\$ 576,588,156.44	98.95%	98.86%	
Claims In Process	6.11%	5.99%	126	350	125.2	145.2	601,385.41	1,708,391.80	0.10%	0.29%	
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	-	-	-	-	-	0.00%	0.00%	
Grand Total	5.62%	5.62%	120,491	116,658	153.9	153.1	\$ 600,890,687.22	\$ 583,208,477.17	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 03/31/2015

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.49%	160.7	85,868	485,297,756.77	83.21%
Two-Year Public & Private Nonprofit	6.29%	114.0	29,609	90,813,010.25	15.57%
For Profit / Vocational	6.01%	115.9	1,073	5,463,929.79	0.94%
Out of Country / Unknown	5.50%	217.4	108	1,633,780.36	0.28%
Total	5.62%	153.1	116,658	\$ 583,208,477.17	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 03/31/2015

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.01%	109.1	42,002	121,697,566.17	20.87%
Sophomore	6.02%	110.1	26,725	83,730,449.03	14.36%
Junior	5.93%	112.9	12,928	51,762,998.31	8.88%
Senior	6.07%	114.6	11,160	42,686,396.22	7.32%
1st Year Graduate	5.95%	128.7	4,669	35,387,688.82	6.07%
2nd Year Graduate	6.19%	132.6	2,382	20,574,342.72	3.53%
3rd Year Graduate +	6.39%	127.7	1,348	13,063,278.43	2.24%
Unknown / Consolidation	4.92%	219.9	15,444	214,305,757.47	36.75%
Total	5.62%	153.1	116,658	\$ 583,208,477.17	100.00%

XII. Collateral Table as of 03/31/2015			
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	98,901	536,506,909.86	91.99%
Variable Rate	17,757	46,701,567.31	8.01%
Total	116,658	\$ 583,208,477.17	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%	18,879	60,439,395.66	10.36%
3.00% - 3.99%	2,411	30,016,612.39	5.15%
4.00% - 4.99%	3,326	42,757,297.55	7.33%
5.00% - 5.99%	3,504	47,146,918.74	8.08%
6.00% - 6.99%	83,714	351,197,092.61	60.22%
7.00% - 7.99%	2,291	35,947,648.69	6.16%
8.00% - 8.99%	2,530	15,697,235.44	2.69%
9.00% and greater	3	6,276.09	0.00%
Total	116,658	\$ 583,208,477.17	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	22,453	101,520,882.87	17.41%
April 1, 2006 - Sept. 30, 2007	72,940	361,603,192.00	62.00%
October 1, 2007 and after	21,265	120,084,402.30	20.59%
Total	116,658	\$ 583,208,477.17	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	77	24,279.04	0.00%
13 - 24	1,097	942,714.79	0.16%
25 - 36	2,794	3,554,544.98	0.61%
37 - 48	5,967	10,504,406.04	1.80%
49 - 60	7,795	19,044,294.33	3.27%
61 - 72	9,219	26,972,462.27	4.62%
73 - 84	9,936	34,188,220.50	5.86%
85 - 96	10,908	41,110,362.95	7.05%
97 - 108	18,832	77,504,801.23	13.29%
109 - 120	23,922	104,027,807.62	17.84%
121 - 132	5,713	25,427,523.14	4.36%
133 - 144	3,285	18,793,660.58	3.22%
145 - 156	2,496	16,570,027.24	2.84%
157 - 168	1,693	12,067,529.06	2.07%
169 - 180	1,054	10,597,426.41	1.82%
181 - 192	690	8,669,864.37	1.49%
193 - 204	629	9,929,159.55	1.70%
205 - 216	851	14,245,193.55	2.44%
217 - 228	1,136	15,809,993.49	2.71%
229 - 240	1,440	17,297,364.72	2.97%
241 - 252	1,406	14,727,654.09	2.53%
253 - 264	1,321	16,636,494.00	2.85%
265 - 276	1,279	19,966,545.04	3.42%
277 - 288	1,286	17,234,780.02	2.96%
289 - 300	1,020	15,771,317.35	2.70%
301 and above	812	31,590,050.81	5.42%
Total	116,658	\$ 583,208,477.17	100.00%

XII. Collateral Table as of 03/31/2015 (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	34,946	166,918,590.17	28.95%
2nd year of repayment	18,381	93,571,969.14	16.23%
3rd year of repayment	12,211	63,153,375.17	10.95%
More than 3 years of repayment	49,284	252,944,221.96	43.87%
Total	114,822	\$ 576,588,156.44	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	13,821	7,588,257.74	1.30%
\$1,000 to \$1,999	19,427	29,380,232.26	5.04%
\$2,000 to \$2,999	20,151	50,740,731.82	8.70%
\$3,000 to \$3,999	18,209	63,225,310.71	10.84%
\$4,000 to \$4,999	10,492	46,755,314.43	8.02%
\$5,000 to \$5,999	8,914	49,059,951.08	8.41%
\$6,000 to \$6,999	8,670	55,704,741.47	9.55%
\$7,000 to \$7,999	3,169	23,719,921.47	4.07%
\$8,000 to \$8,999	2,205	18,669,452.06	3.20%
\$9,000 to \$9,999	1,434	13,608,412.64	2.33%
\$10,000 to \$14,999	4,121	49,931,217.95	8.56%
\$15,000 to \$19,999	2,177	37,592,745.42	6.45%
\$20,000 to \$24,999	1,242	27,778,385.55	4.76%
\$25,000 to \$29,999	787	21,494,707.76	3.69%
\$30,000 to \$34,999	551	17,746,856.66	3.04%
\$35,000 to \$39,999	327	12,243,087.24	2.10%
\$40,000 to \$44,999	243	10,313,227.81	1.77%
\$45,000 to \$49,999	213	10,165,964.83	1.74%
\$50,000 to \$54,999	130	6,792,166.64	1.16%
\$55,000 or Greater	375	30,697,791.63	5.26%
Total	116,658	\$ 583,208,477.17	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	116,658	583,208,477.17	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	116,658	583,208,477.17	100.00%

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2015						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	31,788,897.03	28,218,645.32	549,830.92	100,757,537.48	2,111,185.31	163,426,096.06
Unsubsidized Stafford Loans	34,470,669.91	36,067,227.36	410,455.45	121,192,143.90	1,840,457.25	193,980,953.87
Subsidized Consolidation Loans	11,165,041.59	10,583,775.77	-	72,658,991.85	-	94,407,809.21
Unsubsidized Consolidation Loans	10,956,871.80	12,806,108.54	-	96,132,936.81	-	119,895,917.15
Consolidation Loans (HEAL)	-	2,031.11	-	-	-	2,031.11
SLS	-	-	-	5,178.70	-	5,178.70
Grad PLUS	235,842.43	240,003.28	-	1,710,489.50	-	2,186,335.21
PLUS Undergraduate	638,408.92	2,135,113.40	-	6,530,633.54	-	9,304,155.86
Total	89,255,731.68	90,052,904.78	960,286.37	398,987,911.78	3,951,642.56	583,208,477.17
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	31,780,609.60	28,218,645.32	549,830.92	100,739,122.07	2,111,185.31	163,399,393.22
Unsubsidized Stafford Loans	34,470,669.91	36,067,227.36	410,455.45	121,191,636.64	1,840,457.25	193,980,446.61
Subsidized Consolidation Loans	11,165,041.59	10,583,775.77	-	72,658,991.85	-	94,407,809.21
Unsubsidized Consolidation Loans	10,956,871.80	12,806,108.54	-	96,132,936.81	-	119,895,917.15
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	235,842.43	240,003.28	-	1,710,489.50	-	2,186,335.21
PLUS Undergraduate	638,408.92	2,135,113.40	-	6,530,633.54	-	9,304,155.86
Total	89,247,444.25	90,050,873.67	960,286.37	398,963,810.41	3,951,642.56	583,174,057.26
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	8,287.43	-	-	18,415.41	-	26,702.84
Unsubsidized Stafford Loans	-	-	-	507.26	-	507.26
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	5,178.70	-	5,178.70
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	8,287.43	-	-	24,101.37	-	32,388.80
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.67%	2.27%	1.61%	2.27%	1.62%	2.14%
Unsubsidized Stafford Loans	1.67%	2.27%	1.60%	2.27%	1.60%	2.15%
Subsidized Consolidation Loans	2.52%	2.53%	-	2.60%	-	2.54%
Unsubsidized Consolidation Loans	2.52%	2.54%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	2.24%
SLS	-	-	-	-	-	0.00%
Grad PLUS	2.50%	2.41%	-	2.52%	-	2.51%
PLUS Undergraduate	2.44%	2.47%	-	2.51%	-	2.50%
Total	1.89%	2.34%	1.60%	2.39%	1.61%	2.30%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	3.28%	-	-	3.23%	-	3.24%
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	3.28%	-	-	3.23%	-	3.24%

XIII. Collateral Table by Loan Type and Loan Status as of 03/31/2015 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	128.3	118.3	120.4	104.8	143.5	112.3
Unsubsidized Stafford Loans	129.7	120.3	120.5	111.2	141.9	116.5
Subsidized Consolidation Loans	241.1	234.5	-	204.0	-	211.8
Unsubsidized Consolidation Loans	252.8	251.1	-	219.9	-	226.2
Consolidation Loans (HEAL)	-	183.5	-	-	-	183.5
SLS	-	-	-	28.2	-	28.2
Grad PLUS	126.1	117.2	-	148.7	-	142.8
PLUS Undergraduate	179.8	113.6	-	86.7	-	99.3
Total	158.6	151.5	120.4	152.4	142.8	153.1

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.04%	6.09%	6.62%	5.84%	6.48%	5.93%
Unsubsidized Stafford Loans	6.10%	6.19%	6.49%	5.88%	6.54%	5.98%
Subsidized Consolidation Loans	5.57%	5.30%	-	4.78%	-	4.93%
Unsubsidized Consolidation Loans	5.51%	5.31%	-	4.80%	-	4.92%
Consolidation Loans (HEAL)	-	4.75%	-	0.00%	-	4.75%
SLS	-	-	-	3.35%	-	3.35%
Grad PLUS	8.50%	8.49%	-	8.39%	-	8.41%
PLUS Undergraduate	8.48%	7.84%	-	8.05%	-	8.03%
Total	5.96%	5.97%	6.56%	5.45%	6.51%	5.62%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	16.5	4.2	2.3	104.8	19.4
Unsubsidized Stafford Loans	16.3	4.1	2.4	111.2	17.8
Subsidized Consolidation Loans	17.6	4.0	-	204.0	-
Unsubsidized Consolidation Loans	17.8	3.8	-	219.9	-
Consolidation Loans (HEAL)	-	1.5	-	-	-
SLS	-	-	-	28.2	-
Grad PLUS	7.4	3.5	-	148.7	-
PLUS Undergraduate	6.3	7.9	-	86.7	-
Total	16.6	4.2	2.3	152.4	18.7

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	12.9	14.8	31.3	24.4
Unsubsidized Stafford Loans	12.9	13.5	31.6	24.6
Subsidized Consolidation Loans	30.6	33.3	66.8	58.8
Unsubsidized Consolidation Loans	30.8	34.5	69.4	62.1
Consolidation Loans (HEAL)	-	56.0	-	56.0
SLS	-	-	91.8	91.8
Grad PLUS	1.7	22.3	50.2	41.9
PLUS Undergraduate	16.5	33.0	64.6	54.1
Total	17.3	19.7	47.7	38.6

XIV. Optional Redemption Information (As of 04/27/2015)		
Current Pool Balance	Initial Pool Balance	%
\$ 589,204,769.28	\$ 950,823,965.00	61.97%
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		7/27/2015			
First Date in Accrual Period		4/27/2015			
Last Date in Accrual Period		7/26/2015			
Days in Accrual Period		91			
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.27700%	0.72700%
ii.	83715A AL3	LIBOR	1.00%	0.27700%	1.27700%
iii.	83715A AJ8	LIBOR	1.05%	0.27700%	1.32700%