

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: July 27, 2015



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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			
	3/31/2015	Activity	6/30/2015
i. Portfolio Principal Balance	\$ 583,208,477.17	\$ (17,574,807.77)	\$ 565,633,669.40
ii. Interest to be Capitalized	5,996,292.11		5,547,144.24
iii. Pool Balance (i. + ii.)	589,204,769.28		571,180,813.64
iv. Borrower Accrued Interest	11,162,318.03		10,955,457.77
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	153		152
viii. Number of Loans	116,658		112,798
ix. Number of Borrowers	55,234		53,367
x. Average Borrower Indebtedness	10,558.87		10,598.94

B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	4/27/2015	First Date in Collection Period	4/1/2015	Record Date
Last Date in Accrual Period	7/26/2015	Last Date in Collection Period	6/30/2015	Distribution Date
Days in Accrual Period	91			7/24/2015
				7/27/2015

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/27/2015	Interest Due	7/27/2015
i. A-1 Notes	83715A AK5	LIBOR	0.45%	0.27700%	0.72700%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	0.27700%	1.27700%	7/25/2025	\$ 325,323,506.10	\$ 1,050,135.24	\$ 308,237,778.37
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	0.27700%	1.32700%	10/27/2036	\$ 225,000,000.00	\$ 754,731.25	\$ 225,000,000.00
							\$ 550,323,506.10	\$ 1,804,866.49	\$ 533,237,778.37

III. Trust Parameters (continued from previous page)			
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			6/30/2015
i.	Student Loan Principal Balance		\$ 565,633,669.40
ii.	Borrower Accrued Interest		10,955,457.77
iii.	Accrued Interest Subsidy		911,444.04
iv.	Value of Debt Service Reserve Fund		1,473,011.92
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		24,910,534.33
vii.	Other Assets		-
viii.	Total Assets		603,884,117.46
ix.	Notes Outstanding		\$ 550,323,506.10
x.	Note Accrued Interest		1,289,190.35
xi.	Other Liabilities		4,048,915.22
xii.	Total Liabilities		555,661,611.67
D. Parity Percentage			4/27/2015
			7/27/2015
i.	Pool Balance	\$ 589,204,769.28	\$ 571,180,813.64
ii.	Debt Service Reserve Fund	1,473,011.92	1,427,952.03
iii.	Capitalized Interest Fund	-	-
iv.	Adjusted Pool Balance	\$ 590,677,781.20	\$ 572,608,765.67
v.	Notes Outstanding	\$ 550,323,506.10	\$ 533,237,778.37
vi.	Parity Percentage [III.D.iv / III.D.v]	107.33%	107.38%

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		102,239,449.71
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,028,516,143.71
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		3,474,374.85
v.	Cumulative Principal Balance of Defaulted Student Loans		116,226,138.64
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		11.30%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	4,244,991.85
ii.	Principal Balance of Loans Having a Claim Paid During Period		4,289,680.89
iii.	Cumulative Default Claims Principal Balance Reimbursed		121,674,620.15
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		123,186,976.64
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.77%

C. Claim Rejects

i.	Principal of Default Claims Rejected During Period	\$	9,324.76
ii.	Cumulative Principal of Default Claims Rejected		515,633.80
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.44%

V. Transactions for the Time Period		04/01/2015 - 06/30/2015
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 9,050,262.53
ii.	Principal Collections from Guaranty Agency	4,244,991.85
iii.	Principal Repurchases/Reimbursements by Servicer	9,238.66
iv.	Paydown due to Loan Consolidation	7,740,778.73
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 21,045,271.77
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	47,263.40
ii.	Principal Realized Losses - Other	167,736.71
iii.	Other Adjustments (Borrower Incentives)	141.28
iv.	Interest Capitalized into Principal During Collection Period	(3,685,605.39)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (3,470,464.00)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 17,574,807.77
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 3,352,206.35
ii.	Interest Claims Received from Guaranty Agency	202,206.75
iii.	Late Fees & Other	131,287.54
iv.	Interest Repurchases/Reimbursements by Servicer	2,940.59
v.	Interest due to Loan Consolidation	176,245.47
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	950,557.85
viv.	Total Interest Collections	\$ 4,815,444.55
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	91.60
ii.	Interest Losses - Other	10,989.83
iii.	Interest Capitalized into Principal During Collection Period	3,685,605.39
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 3,696,686.82
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 8,512,131.37
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	5,996,292.11
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(3,685,605.39)
iii.	Change in Interest Expected to be Capitalized	3,236,457.52
iv.	Interest Expected to be Capitalized - Ending	\$ 5,547,144.24

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

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%
04/1/2015 - 06/30/2015	\$ 397,279,519.98	\$ 382,714,221.09	2.39%	4.49%	2.47%	9.35%

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

04/27/2015 - 07/26/2015

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	4/27/2015 \$	1,473,011.92
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,427,952.03
iv.	Releases or Replenishments In Waterfall Process		(45,059.89)
v.	Balance on Current Distribution Date	\$	1,427,952.03
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	4/27/2015 \$	-
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		45,059.89
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		24,910,158.47
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		375.86
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	24,955,594.22
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance		4,964,347.87
ii.	Interest Subsidy		(950,557.85)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		565,772.53
v.	Other		-
vi.	Total	\$	4,579,562.55
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	909,194.82
ii.	Backup Servicing Fees		100.90
iii.	Trustee Fees		-
iv.	Administrator Fees		28,863.91
v.	Other		1,001.00
vi.	Total	\$	939,160.63

VIII. Distributions**A. Waterfall Summary**

			Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$	24,955,594.22	\$ 24,955,594.22
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	\$ 19,855,594.22
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$	965,000.00	\$ 18,890,594.22
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.	\$	1,804,866.49	\$ 17,085,727.73
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.	\$	-	\$ 17,085,727.73
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.38%	\$	17,085,727.73	\$ -
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	\$ 1,050,135.24	\$ 1,050,135.24	\$ -	\$ 17,085,727.73	\$ 18,135,862.97
iii. A-3 Notes	\$ 754,731.25	\$ 754,731.25	\$ -	\$ -	\$ 754,731.25

C. Note Principal Balances

	4/27/2015	Paydown Factors	7/27/2015
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 325,323,506.10		\$ 308,237,778.37
A-2 Notes Ending Balance Factor	0.807254358	0.042396347	0.764858011
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 06/30/2015

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015	3/31/2015	6/30/2015	
Interim:											
In School											
Subsidized Loans	6.48%	6.46%	674	479	143.5	144.3	2,111,185.31	1,491,011.33	0.36%	0.26%	
Unsubsidized Loans	6.54%	6.56%	512	339	141.9	142.8	1,840,457.25	1,218,406.58	0.32%	0.22%	
Grace											
Subsidized Loans	6.62%	6.54%	174	224	120.4	121.4	549,830.92	735,644.93	0.09%	0.13%	
Unsubsidized Loans	6.49%	6.52%	126	190	120.5	121.8	410,455.45	670,312.20	0.07%	0.12%	
Total Interim	6.52%	6.52%	1,486	1,232	138.4	136.1	\$ 4,911,928.93	\$ 4,115,375.04	0.84%	0.73%	
Repayment											
Active											
Days Delinquent											
0-30	5.34%	5.32%	65,745	64,524	154.3	153.8	333,022,805.19	329,081,668.66	57.10%	58.18%	
31-60	6.02%	6.21%	5,169	4,126	145.7	136.9	26,114,511.79	19,460,454.67	4.48%	3.44%	
61-90	6.11%	6.15%	2,593	2,523	144.4	145.8	12,574,139.77	12,692,878.02	2.16%	2.24%	
91-120	6.23%	6.07%	1,372	2,171	133.4	131.9	6,537,172.69	10,108,395.55	1.12%	1.79%	
≥ 121	5.99%	6.02%	3,813	4,507	141.3	139.6	19,030,890.54	21,648,224.21	3.26%	3.83%	
Deferment											
Subsidized Loans	5.92%	5.97%	11,303	10,063	157.7	157.4	42,953,938.62	38,458,139.36	7.37%	6.80%	
Unsubsidized Loans	6.01%	6.04%	8,608	7,666	159.5	159.8	46,301,793.06	41,725,940.49	7.94%	7.38%	
Forbearance											
Subsidized Loans	5.87%	5.84%	8,694	8,547	150.0	149.1	38,802,421.09	38,154,234.62	6.65%	6.75%	
Unsubsidized Loans	6.05%	6.04%	7,525	7,268	152.7	150.6	51,250,483.69	49,420,075.02	8.79%	8.74%	
Total Repayment	5.61%	5.61%	114,822	111,395	153.3	152.2	\$ 576,588,156.44	\$ 560,750,010.60	98.86%	99.14%	
Claims In Process	5.99%	6.13%	350	170	145.2	123.8	1,708,391.80	768,197.66	0.29%	0.14%	
Aged Claims Rejected / Uninsured	0.00%	0.00%	-	1	-	-	-	86.10	0.00%	0.00%	
Grand Total	5.62%	5.62%	116,658	112,798	153.1	152.0	\$ 583,208,477.17	\$ 565,633,669.40	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 06/30/2015

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.49%	159.6	83,106	470,552,425.48	83.19%
Two-Year Public & Private Nonprofit	6.29%	112.9	28,553	88,165,239.96	15.59%
For Profit / Vocational	6.03%	114.0	1,031	5,295,292.55	0.94%
Out of Country / Unknown	5.50%	216.6	108	1,620,711.41	0.29%
Total	5.62%	152.0	112,798	\$ 565,633,669.40	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 06/30/2015

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.01%	108.0	40,510	117,486,912.22	20.77%
Sophomore	6.03%	109.0	25,720	80,777,400.47	14.28%
Junior	5.93%	112.3	12,525	50,122,330.58	8.86%
Senior	6.07%	114.3	10,777	41,137,754.78	7.27%
1st Year Graduate	5.95%	127.3	4,505	34,189,945.63	6.04%
2nd Year Graduate	6.19%	131.0	2,299	19,979,288.44	3.53%
3rd Year Graduate +	6.35%	125.8	1,302	12,641,575.90	2.23%
Unknown / Consolidation	4.92%	217.9	15,160	209,298,461.38	37.00%
Total	5.62%	152.0	112,798	\$ 565,633,669.40	100.00%

XII. Collateral Table as of 06/30/2015			
A. Distribution of the Student Loans by Borrower Interest Rate Type			
Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	95,746	520,833,518.70	92.08%
Variable Rate	17,052	44,800,150.70	7.92%
Total	112,798	\$ 565,633,669.40	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%	18,175	58,265,843.90	10.30%
3.00% - 3.99%	2,361	29,459,825.92	5.21%
4.00% - 4.99%	3,255	41,791,231.81	7.39%
5.00% - 5.99%	3,434	45,897,149.41	8.11%
6.00% - 6.99%	80,922	340,128,150.98	60.13%
7.00% - 7.99%	2,246	35,113,289.77	6.21%
8.00% - 8.99%	2,402	14,971,762.34	2.65%
9.00% and greater	3	6,415.27	0.00%
Total	112,798	\$ 565,633,669.40	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	21,658	98,096,960.21	17.34%
April 1, 2006 - Sept. 30, 2007	70,534	350,572,753.49	61.98%
October 1, 2007 and after	20,606	116,963,955.70	20.68%
Total	112,798	\$ 565,633,669.40	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	163	41,700.91	0.01%
13 - 24	959	764,534.11	0.14%
25 - 36	3,047	3,522,715.32	0.62%
37 - 48	6,198	10,833,628.47	1.92%
49 - 60	7,865	19,537,714.22	3.45%
61 - 72	9,340	27,786,022.76	4.91%
73 - 84	9,709	33,688,817.05	5.96%
85 - 96	10,696	40,955,977.86	7.24%
97 - 108	18,323	76,307,940.83	13.49%
109 - 120	21,705	95,183,489.27	16.83%
121 - 132	5,581	26,896,282.73	4.76%
133 - 144	2,905	16,361,244.28	2.89%
145 - 156	2,340	15,678,856.77	2.77%
157 - 168	1,435	11,034,640.10	1.95%
169 - 180	977	10,234,333.36	1.81%
181 - 192	629	8,316,801.41	1.47%
193 - 204	688	11,055,236.87	1.95%
205 - 216	873	14,224,970.03	2.51%
217 - 228	1,194	15,328,026.80	2.71%
229 - 240	1,468	17,031,705.22	3.01%
241 - 252	1,338	14,706,802.89	2.60%
253 - 264	1,259	16,556,311.73	2.93%
265 - 276	1,266	19,380,831.31	3.43%
277 - 288	1,242	18,010,564.18	3.18%
289 - 300	898	13,942,300.21	2.46%
301 and above	700	28,252,220.71	4.99%
Total	112,798	\$ 565,633,669.40	100.00%

XII. Collateral Table as of 06/30/2015 (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	31,414	149,950,881.12	26.74%
2nd year of repayment	18,558	94,872,269.08	16.92%
3rd year of repayment	11,715	62,079,375.08	11.07%
More than 3 years of repayment	49,708	253,847,485.32	45.27%
Total	111,395	\$ 560,750,010.60	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	13,669	7,450,290.55	1.32%
\$1,000 to \$1,999	19,017	28,755,398.67	5.08%
\$2,000 to \$2,999	19,158	48,203,024.09	8.52%
\$3,000 to \$3,999	17,328	60,171,880.81	10.64%
\$4,000 to \$4,999	10,080	44,923,032.79	7.94%
\$5,000 to \$5,999	8,329	45,794,858.16	8.10%
\$6,000 to \$6,999	8,560	55,211,264.15	9.76%
\$7,000 to \$7,999	3,062	22,868,315.46	4.04%
\$8,000 to \$8,999	2,260	19,117,580.93	3.38%
\$9,000 to \$9,999	1,395	13,228,398.61	2.34%
\$10,000 to \$14,999	4,041	48,988,115.01	8.66%
\$15,000 to \$19,999	2,114	36,589,168.62	6.47%
\$20,000 to \$24,999	1,205	26,936,281.67	4.76%
\$25,000 to \$29,999	768	20,966,660.37	3.71%
\$30,000 to \$34,999	543	17,466,335.34	3.09%
\$35,000 to \$39,999	329	12,288,082.28	2.17%
\$40,000 to \$44,999	242	10,273,194.29	1.82%
\$45,000 to \$49,999	197	9,395,675.96	1.66%
\$50,000 to \$54,999	132	6,881,791.25	1.22%
\$55,000 or Greater	369	30,124,320.39	5.33%
Total	112,798	\$ 565,633,669.40	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	112,797	565,633,583.30	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	112,798	565,633,669.40	100.00%

XIII. Collateral Table by Loan Type and Loan Status as of 06/30/2015						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	28,500,647.85	27,585,553.52	735,644.93	99,155,464.12	1,491,011.33	157,468,321.75
Unsubsidized Stafford Loans	30,926,087.58	34,871,723.73	670,312.20	120,382,575.93	1,218,406.58	188,069,106.02
Subsidized Consolidation Loans	9,957,491.51	10,568,681.10	-	71,564,988.37	-	92,091,160.98
Unsubsidized Consolidation Loans	9,964,005.99	12,290,648.54	-	94,950,614.76	-	117,205,269.29
Consolidation Loans (HEAL)	-	-	-	2,031.11	-	2,031.11
SLS	-	-	-	3,847.14	-	3,847.14
Grad PLUS	239,472.57	211,803.80	-	1,628,362.24	-	2,079,638.61
PLUS Undergraduate	596,374.35	2,045,898.95	-	6,072,021.20	-	8,714,294.50
Total	80,184,079.85	87,574,309.64	1,405,957.13	393,759,904.87	2,709,417.91	565,633,669.40
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	28,498,636.51	27,585,553.52	735,644.93	99,134,656.39	1,491,011.33	157,445,502.68
Unsubsidized Stafford Loans	30,926,087.58	34,871,723.73	670,312.20	120,382,011.80	1,218,406.58	188,068,541.89
Subsidized Consolidation Loans	9,957,491.51	10,568,681.10	-	71,564,988.37	-	92,091,160.98
Unsubsidized Consolidation Loans	9,964,005.99	12,290,648.54	-	94,950,614.76	-	117,205,269.29
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	239,472.57	211,803.80	-	1,628,362.24	-	2,079,638.61
PLUS Undergraduate	596,374.35	2,045,898.95	-	6,072,021.20	-	8,714,294.50
Total	80,182,068.51	87,574,309.64	1,405,957.13	393,732,654.76	2,709,417.91	565,604,407.95
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	2,011.34	-	-	20,807.73	-	22,819.07
Unsubsidized Stafford Loans	-	-	-	478.03	-	478.03
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	3,847.14	-	3,847.14
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	2,011.34	-	-	25,132.90	-	27,144.24
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%	1.63%	2.27%	1.62%	2.15%
Unsubsidized Stafford Loans	1.67%	2.27%	1.60%	2.27%	1.60%	2.16%
Subsidized Consolidation Loans	2.51%	2.54%	-	2.47%	-	2.54%
Unsubsidized Consolidation Loans	2.51%	2.54%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	2.24%
SLS	-	-	-	-	-	0.00%
Grad PLUS	2.50%	2.45%	-	2.52%	-	2.51%
PLUS Undergraduate	2.43%	2.45%	-	2.51%	-	2.49%
Total	1.88%	2.35%	1.62%	2.39%	1.61%	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%	-	-	3.31%	-	3.24%
Unsubsidized Stafford Loans	-	-	-	3.08%	-	3.08%
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	3.25%	-	3.25%
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	2.59%	-	-	3.29%	-	3.24%

XIII. Collateral Table by Loan Type and Loan Status as of 06/30/2015 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	128.2	117.2	121.4	104.3	144.3	111.3
Unsubsidized Stafford Loans	129.3	119.4	121.8	110.2	142.8	115.3
Subsidized Consolidation Loans	241.1	232.3	-	202.1	-	209.8
Unsubsidized Consolidation Loans	253.8	246.8	-	218.3	-	224.3
Consolidation Loans (HEAL)	-	-	-	180.0	-	180.0
SLS	-	-	-	25.2	-	25.2
Grad PLUS	126.7	138.1	-	142.4	-	140.1
PLUS Undergraduate	181.1	105.6	-	92.2	-	101.5
Total	158.6	150.0	121.6	151.3	143.6	152.0

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.07%	6.07%	6.54%	5.84%	6.46%	5.93%
Unsubsidized Stafford Loans	6.12%	6.17%	6.52%	5.88%	6.56%	5.98%
Subsidized Consolidation Loans	5.68%	5.26%	-	4.78%	-	4.93%
Unsubsidized Consolidation Loans	5.59%	5.30%	-	4.79%	-	4.91%
Consolidation Loans (HEAL)	-	-	-	4.75%	-	4.75%
SLS	-	-	-	3.35%	-	3.35%
Grad PLUS	8.50%	8.49%	-	8.40%	-	8.42%
PLUS Undergraduate	8.35%	7.98%	-	8.03%	-	8.04%
Total	6.01%	5.95%	6.53%	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	16.8	3.9	3.4	104.3	20.2
Unsubsidized Stafford Loans	16.5	4.0	3.7	110.2	18.7
Subsidized Consolidation Loans	17.2	4.2	-	202.1	-
Unsubsidized Consolidation Loans	17.8	4.1	-	218.3	-
Consolidation Loans (HEAL)	-	-	-	180.0	-
SLS	-	-	-	25.2	-
Grad PLUS	4.3	4.7	-	142.4	-
PLUS Undergraduate	5.1	7.8	-	92.2	-
Total	16.7	4.1	3.5	151.3	19.5

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	13.4	15.6	32.3	25.5
Unsubsidized Stafford Loans	13.3	14.6	32.6	25.8
Subsidized Consolidation Loans	31.0	34.2	68.8	60.8
Unsubsidized Consolidation Loans	31.0	37.1	71.1	64.1
Consolidation Loans (HEAL)	-	-	58.0	58.0
SLS	-	-	94.8	94.8
Grad PLUS	4.6	23.0	51.2	43.0
PLUS Undergraduate	16.2	34.9	63.9	53.8
Total	17.7	20.9	49.0	40.1

XIV. Optional Redemption Information (As of 07/27/2015)		
Current Pool Balance	Initial Pool Balance	%
\$ 571,180,813.64	\$ 950,823,965.00	60.07%
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		10/26/2015			
First Date in Accrual Period		7/27/2015			
Last Date in Accrual Period		10/25/2015			
Days in Accrual Period		91			
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	0.29510%	0.74510%
ii.	83715A AL3	LIBOR	1.00%	0.29510%	1.29510%
iii.	83715A AJ8	LIBOR	1.05%	0.29510%	1.34510%