

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: January 25, 2018



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I. Principal Parties to the Transaction

Issuer	South Carolina Student Loan Corporation
Servicer	South Carolina Student Loan Corporation Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated monthly for these services. As of 8/19/2016, all loans are subserviced by Nelnet Servicing, LLC.
Trustee, Paying Agent and Registrar	Wells Fargo Bank, N.A. Acts for the benefit of and to protect the interests of the note holders and acts as paying agent for the notes. Also acts on behalf of the note holders and represents their interests in the exercise of their rights under the 2010 General Resolution. The Trustee is compensated annually for these services.
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			
	9/30/2017	Activity	12/31/2017
i. Portfolio Principal Balance	\$ 416,282,994.20	\$ (14,518,623.02)	\$ 401,764,371.18
ii. Interest to be Capitalized	2,058,854.34		2,061,327.82
iii. Pool Balance (i. + ii.)	418,341,848.54		403,825,699.00
iv. Borrower Accrued Interest	9,946,786.70		11,054,919.66
v. Weighted Average Coupon (WAC) - Gross	6.00%		6.00%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.67%		5.66%
vii. Weighted Average Remaining Months to Maturity	144.42		143.15
viii. Number of Loans	80,668		77,567
ix. Number of Borrowers	37,942		36,462
x. Average Borrower Indebtedness	10,971.56		11,018.71

B. Debt Characteristics					
Accrual Period:		Collection Period:			
First Date in Accrual Period	10/25/2017	First Date in Collection Period	10/1/2017	Record Date	1/24/2018
Last Date in Accrual Period	1/24/2018	Last Date in Collection Period	12/31/2017	Distribution Date	1/25/2018
Days in Accrual Period	92				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/25/2017	Interest Due	1/25/2018
i. A-1 Notes	83715A AK5	LIBOR	0.45%	1.36742%	1.81742%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	1.36742%	2.36742%	7/25/2025	\$ 156,180,170.97	\$ 944,901.49	\$ 142,535,466.46
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	1.36742%	2.41742%	10/27/2036	\$ 225,000,000.00	\$ 1,390,016.50	\$ 225,000,000.00
							\$ 381,180,170.97	\$ 2,334,917.99	\$ 367,535,466.46

III. Trust Parameters (continued from previous page)				
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			12/31/2017	
i.	Student Loan Principal Balance		\$ 401,764,371.18	
ii.	Borrower Accrued Interest		11,054,919.66	
iii.	Accrued Interest Subsidy		539,457.13	
iv.	Value of Debt Service Reserve Fund		1,045,854.62	
v.	Value of Capitalized Interest Fund		-	
vi.	Value of Collection Fund		18,758,332.13	
vii.	Other Assets		2,561,110.39	
viii.	Total Assets		435,724,045.11	
ix.	Notes Outstanding		\$ 381,180,170.97	
x.	Note Accrued Interest		1,725,808.95	
xi.	Other Liabilities		1,893,209.66	
xii.	Total Liabilities		384,799,189.58	
D. Parity Percentage			10/25/2017	1/25/2018
i.	Pool Balance	\$	418,341,848.54	\$ 403,825,699.00
ii.	Debt Service Reserve Fund		1,045,854.62	1,009,564.25
iii.	Capitalized Interest Fund		-	-
iv.	Adjusted Pool Balance	\$	419,387,703.16	\$ 404,835,263.25
v.	Notes Outstanding	\$	381,180,170.97	\$ 367,535,466.46
vi.	Parity Percentage [III.D.iv / III.D.v]		110.02%	110.15%

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		128,201,392.63
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,054,478,086.63
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		3,880,377.47
v.	Cumulative Principal Balance of Defaulted Student Loans		164,709,435.18
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		15.62%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	3,831,202.27
ii.	Principal Balance of Loans Having a Claim Paid During Period		3,880,377.47
iii.	Cumulative Default Claims Principal Balance Reimbursed		162,703,481.30
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		164,709,435.18
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		526,500.24
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)		0.32%

V. Transactions for the Time Period		10/01/2017 - 12/31/2017
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 7,109,599.84
ii.	Principal Collections from Guaranty Agency	3,831,202.27
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	5,141,000.26
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 16,081,802.37
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	49,175.20
ii.	Principal Realized Losses - Other	3,726.46
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(1,616,081.01)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (1,563,179.35)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 14,518,623.02
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 2,175,950.50
ii.	Interest Claims Received from Guaranty Agency	241,404.30
iii.	Late Fees & Other	74,029.16
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	142,105.60
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	559,913.11
viv.	Total Interest Collections	\$ 3,193,402.67
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	63.74
ii.	Interest Losses - Other	(12,984.42)
iii.	Interest Capitalized into Principal During Collection Period	1,616,081.01
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 1,603,160.33
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 4,796,563.00
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,058,854.34
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(1,616,081.01)
iii.	Change in Interest Expected to be Capitalized	1,618,554.49
iv.	Interest Expected to be Capitalized - Ending	\$ 2,061,327.82

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
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	\$ 467,191,747.89	9.86%	7.03%	\$ 12,285,936.62
3/31/2017	\$ 452,041,722.17	7.27%	7.11%	\$ 8,616,243.49
6/30/2017	\$ 434,031,806.82	10.03%	7.28%	\$ 11,621,468.76
9/30/2017	\$ 418,341,848.54	8.62%	7.40%	\$ 9,528,932.23
12/31/2017	\$ 403,825,699.00	8.00%	7.47%	\$ 8,505,222.34

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%
1/1/2016 - 3/31/2016	\$ 376,769,164.29	\$ 361,653,734.42	3.47%	4.26%	2.89%	10.62%
4/1/2016 - 6/30/2016	\$ 364,662,954.18	\$ 350,443,019.26	2.84%	4.53%	2.76%	10.13%
6/1/2016 - 9/30/2016	\$ 351,444,781.99	\$ 338,008,963.88	1.61%	4.78%	3.40%	9.79%
10/1/2016 - 12/31/2016	\$ 343,458,546.70	\$ 330,268,464.10	3.11%	5.13%	1.55%	9.79%
1/1/2017 - 3/31/2017	\$ 345,637,764.34	\$ 333,733,472.49	0.84%	5.16%	2.18%	8.18%
4/1/2017 - 6/30/2017	\$ 349,410,278.85	\$ 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	\$ 329,806,157.47	\$ 319,966,523.38	0.79%	3.44%	1.99%	6.22%

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

10/25/2017 - 01/24/2018

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	10/25/2017 \$	1,045,854.62
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		1,009,564.25
iv.	Releases or Replenishments In Waterfall Process		(36,290.37)
v.	Balance on Current Distribution Date	\$	1,009,564.25
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	10/25/2017 \$	-
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		36,290.37
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		18,715,291.93
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		43,040.20
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	18,794,622.50
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	2,507,764.65
ii.	Interest Subsidy		(559,913.11)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		427,303.57
v.	Other		-
vi.	Total	\$	2,375,155.11
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	647,090.37
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		22,870.81
iv.	Administrator Fees		20,542.97
v.	Other		33,517.00
vi.	Total	\$	724,021.15

VIII. Distributions**A. Waterfall Summary**

		Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$ 18,794,622.50	\$ 18,794,622.50
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 2,100,000.00	\$ 16,694,622.50
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 715,000.00	\$ 15,979,622.50
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.	\$ 2,334,917.99	\$ 13,644,704.51
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.	\$ -	\$ 13,644,704.51
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 13,644,704.51	\$ -
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	\$ 944,901.49	\$ 944,901.49	\$ -	\$ 13,644,704.51	\$ 14,589,606.00
iii. A-3 Notes	\$ 1,390,016.50	\$ 1,390,016.50	\$ -	\$ -	\$ 1,390,016.50

C. Note Principal Balances

	10/25/2017	Paydown Factors	1/25/2018
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 156,180,170.97		\$ 142,535,466.46
A-2 Notes Ending Balance Factor	0.387543849	0.033857828	0.353686021
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 12/31/2017

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	9/30/2017	12/31/2017	9/30/2017	12/31/2017	9/30/2017	12/31/2017	9/30/2017	12/31/2017	9/30/2017	12/31/2017	
Interim:											
In School											
Subsidized Loans	6.55%	6.63%	80	58	146.44	150.30	267,202.16	202,873.15	0.06%	0.05%	
Unsubsidized Loans	6.61%	6.68%	57	44	144.32	143.20	203,645.19	162,004.53	0.05%	0.04%	
Grace											
Subsidized Loans	6.32%	6.34%	55	47	120.98	121.54	168,188.63	135,697.00	0.04%	0.03%	
Unsubsidized Loans	6.55%	6.65%	40	30	121.00	120.98	167,158.64	117,973.00	0.04%	0.03%	
Total Interim	6.52%	6.58%	232	179	135.32	136.54	\$ 806,194.62	\$ 618,547.68	0.19%	0.15%	
Repayment											
Active											
Days Delinquent											
0-30	5.44%	5.44%	53,211	52,424	144.25	143.55	273,158,343	270,725,000	65.62%	67.38%	
31-60	6.23%	6.25%	2,245	2,538	139.48	146.49	11,819,462	14,296,182	2.84%	3.56%	
61-90	6.18%	6.25%	1,582	1,518	144.55	136.21	8,652,106	8,764,557	2.08%	2.18%	
91-120	6.04%	6.26%	1,195	1,056	123.77	126.55	6,238,375	5,446,027	1.50%	1.36%	
≥ 121	6.18%	6.17%	5,753	4,244	125.64	132.23	29,917,911	23,084,622	7.19%	5.75%	
Deferment											
Subsidized Loans	5.98%	5.97%	5,049	4,413	155.96	152.91	19,814,922	16,951,089	4.76%	4.22%	
Unsubsidized Loans	6.06%	6.08%	3,864	3,263	161.46	156.96	22,116,891	18,449,110	5.31%	4.59%	
Forbearance											
Subsidized Loans	5.96%	5.99%	3,788	3,190	146.37	140.88	17,763,762	14,457,739	4.27%	3.60%	
Unsubsidized Loans	6.10%	6.12%	3,096	2,644	155.00	148.13	22,632,438	18,166,277	5.44%	4.52%	
Total Repayment	5.63%	5.62%	79,783	75,290	139.05	137.92	\$ 412,114,210.15	\$ 390,340,601.57	99.00%	97.16%	
Claims In Process	6.07%	6.13%	653	2,098	121.50	122.38	3,362,589	10,805,222	0.81%	2.69%	
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%	
Grand Total	5.67%	5.66%	80,668	77,567	144.42	143.15	\$ 416,282,994.20	\$ 401,764,371.18	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 12/31/2017

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.51%	151.24	56,863	331,290,213.35	82.46%
Two-Year Public & Private Nonprofit	6.40%	103.49	19,920	65,552,812.30	16.32%
For Profit / Vocational	6.08%	108.93	699	3,778,164.33	0.94%
Out of Country / Unknown	5.41%	187.85	85	1,143,181.20	0.28%
Total	5.66%	143.15	77,567	\$ 401,764,371.18	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 12/31/2017

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.19%	98.81	27,783	84,282,712.81	20.98%
Sophomore	6.16%	101.88	17,346	56,179,797.98	13.98%
Junior	6.07%	105.32	8,426	34,292,897.18	8.54%
Senior	6.17%	111.88	7,042	28,369,956.00	7.06%
1st Year Graduate	5.92%	124.67	2,972	21,906,893.01	5.45%
2nd Year Graduate	6.10%	129.62	1,475	12,589,516.42	3.13%
3rd Year Graduate +	6.16%	127.38	869	7,658,021.24	1.91%
Unknown / Consolidation	4.92%	200.27	11,654	156,484,576.54	38.95%
Total	5.66%	143.15	77,567	\$ 401,764,371.18	100.00%

XII. Collateral Table as of 12/31/2017			
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	66,571	371,608,603.89	92.49%
Variable Rate	10,996	30,155,767.29	7.51%
Total	77,567	\$ 401,764,371.18	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%	1,059	10,732,572.79	2.67%
3.00% - 3.99%	12,580	51,402,655.45	12.79%
4.00% - 4.99%	2,536	30,193,626.91	7.52%
5.00% - 5.99%	2,681	34,969,503.44	8.70%
6.00% - 6.99%	56,026	238,411,501.32	59.34%
7.00% - 7.99%	1,717	26,905,901.62	6.70%
8.00% - 8.99%	965	9,142,048.42	2.28%
9.00% and greater	3	6,561.23	0.00%
Total	77,567	\$ 401,764,371.18	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	14,510	69,683,910.37	17.34%
April 1, 2006 - Sept. 30, 2007	48,578	245,734,041.95	61.16%
October 1, 2007 and after	14,479	86,346,418.86	21.49%
Total	77,567	\$ 401,764,371.18	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	1,472	799,981.15	0.20%
13 - 24	3,649	4,291,046.89	1.07%
25 - 36	5,280	9,537,208.93	2.37%
37 - 48	5,950	14,085,285.89	3.51%
49 - 60	5,975	17,916,135.36	4.46%
61 - 72	6,239	22,356,687.99	5.56%
73 - 84	6,835	28,509,007.36	7.10%
85 - 96	9,241	40,724,215.33	10.14%
97 - 108	12,730	59,233,503.67	14.74%
109 - 120	5,638	28,702,816.73	7.14%
121 - 132	1,849	11,736,300.32	2.92%
133 - 144	1,244	8,587,322.50	2.14%
145 - 156	931	8,335,315.23	2.07%
157 - 168	750	8,298,752.93	2.07%
169 - 180	689	9,614,490.02	2.39%
181 - 192	745	9,819,972.54	2.44%
193 - 204	1,061	11,246,318.82	2.80%
205 - 216	1,215	13,692,209.41	3.41%
217 - 228	1,090	13,399,759.87	3.34%
229 - 240	995	14,791,010.87	3.68%
241 - 252	929	11,924,954.38	2.97%
253 - 264	860	12,712,158.45	3.16%
265 - 276	828	11,613,465.33	2.89%
277 - 288	777	11,262,520.17	2.80%
289 - 300	283	6,336,622.70	1.58%
301 and above	312	12,237,308.34	3.05%
Total	77,567	\$ 401,764,371.18	100.00%

XII. Collateral Table as of 12/31/2017 (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	7,443	38,203,913.30	9.79%
2nd year of repayment	13,257	68,236,930.86	17.48%
3rd year of repayment	8,625	45,460,609.83	11.65%
More than 3 years of repayment	45,965	238,439,147.58	61.08%
Total	75,290	\$ 390,340,601.57	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	11,655	6,162,351.66	1.53%
\$1,000 to \$1,999	12,919	19,426,413.64	4.84%
\$2,000 to \$2,999	11,185	27,948,119.09	6.96%
\$3,000 to \$3,999	10,575	37,129,879.52	9.24%
\$4,000 to \$4,999	6,936	30,915,442.99	7.69%
\$5,000 to \$5,999	5,086	27,952,216.40	6.96%
\$6,000 to \$6,999	4,206	27,277,308.09	6.79%
\$7,000 to \$7,999	4,481	33,427,827.54	8.32%
\$8,000 to \$8,999	1,717	14,477,601.03	3.60%
\$9,000 to \$9,999	1,414	13,369,883.09	3.33%
\$10,000 to \$14,999	3,012	36,352,972.81	9.05%
\$15,000 to \$19,999	1,506	26,078,866.78	6.49%
\$20,000 to \$24,999	898	20,055,071.54	4.99%
\$25,000 to \$29,999	566	15,473,599.58	3.85%
\$30,000 to \$34,999	396	12,747,905.70	3.17%
\$35,000 to \$39,999	235	8,758,172.07	2.18%
\$40,000 to \$44,999	176	7,445,474.38	1.85%
\$45,000 to \$49,999	132	6,261,050.96	1.56%
\$50,000 to \$54,999	94	4,907,391.13	1.22%
\$55,000 or Greater	378	25,596,823.18	6.37%
Total	77,567	\$ 401,764,371.18	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>
Educational Credit Management Corporation (ECMC)	77,567	401,764,371.18	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*	77,567	401,764,371.18	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2017						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	12,356,904.58	9,926,248.80	135,697.00	84,718,412.46	202,873.15	107,340,135.99
Unsubsidized Stafford Loans	13,605,250.59	12,032,079.26	117,973.00	106,156,564.54	162,004.53	132,073,871.92
Subsidized Consolidation Loans	4,594,184.18	4,531,490.01	-	59,103,872.67	-	68,229,546.86
Unsubsidized Consolidation Loans	4,543,075.85	5,396,452.79	-	78,313,457.03	-	88,252,985.67
Consolidation Loans (HEAL)	-	-	-	2,044.01	-	2,044.01
SLS	-	-	-	-	-	-
Grad PLUS	112,133.20	85,279.95	-	1,026,480.80	-	1,223,893.95
PLUS Undergraduate	188,650.18	652,464.54	-	3,800,778.06	-	4,641,892.78
Total	35,400,198.58	32,624,015.35	253,670.00	333,121,609.57	364,877.68	401,764,371.18
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	12,356,904.58	9,926,248.80	135,697.00	84,700,812.99	202,873.15	107,322,536.52
Unsubsidized Stafford Loans	13,605,250.59	12,032,079.26	117,973.00	106,156,160.21	162,004.53	132,073,467.59
Subsidized Consolidation Loans	4,594,184.18	4,531,490.01	-	59,103,872.67	-	68,229,546.86
Unsubsidized Consolidation Loans	4,543,075.85	5,396,452.79	-	78,313,457.03	-	88,252,985.67
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	112,133.20	85,279.95	-	1,026,480.80	-	1,223,893.95
PLUS Undergraduate	188,650.18	652,464.54	-	3,800,778.06	-	4,641,892.78
Total	35,400,198.58	32,624,015.35	253,670.00	333,101,561.76	364,877.68	401,744,323.37
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	-	-	-	17,599.47	-	17,599.47
Unsubsidized Stafford Loans	-	-	-	404.33	-	404.33
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	-	-	18,003.80	-	18,003.80
D. Weighted Average SAP Margin of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.26%	1.58%	2.27%	1.63%	2.20%
Unsubsidized Stafford Loans	1.66%	2.26%	1.54%	2.27%	1.62%	2.20%
Subsidized Consolidation Loans	2.51%	2.51%	-	2.54%	-	2.54%
Unsubsidized Consolidation Loans	2.49%	2.52%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.63%	2.20%	-	2.50%	-	2.49%
PLUS Undergraduate	2.40%	2.45%	-	2.50%	-	2.49%
Total	1.89%	2.34%	1.56%	2.38%	1.63%	2.33%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	-	-	-	3.30%	-	3.30%
Unsubsidized Stafford Loans	-	-	-	3.10%	-	3.10%
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	-	-	3.30%	-	3.30%

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2017 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	124.16	107.81	121.54	99.16	150.30	102.96
Unsubsidized Stafford Loans	126.24	114.26	120.98	105.60	143.20	108.57
Subsidized Consolidation Loans	230.26	213.30		187.25		191.87
Unsubsidized Consolidation Loans	249.40	224.85		203.04		206.76
Consolidation Loans (HEAL)				160.00		160.00
SLS						
Grad PLUS	153.07	156.14		131.56		135.24
PLUS Undergraduate	148.57	137.18		131.77		133.22
Total	155.02	144.92	121.28	141.73	147.15	143.15

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.11%	6.23%	6.34%	6.05%	6.63%	6.07%
Unsubsidized Stafford Loans	6.19%	6.29%	6.65%	6.06%	6.68%	6.10%
Subsidized Consolidation Loans	5.58%	5.46%		4.86%		4.95%
Unsubsidized Consolidation Loans	5.63%	5.44%		4.83%		4.90%
Consolidation Loans (HEAL)				4.75%		4.75%
SLS						
Grad PLUS	8.50%	8.50%		8.39%		8.41%
PLUS Undergraduate	7.99%	8.20%		8.11%		8.12%
Total	6.03%	6.06%	6.49%	5.58%	6.65%	5.66%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	20.09	3.06	3.39	99.15	27.68
Unsubsidized Stafford Loans	20.25	3.15	2.90	105.60	23.68
Subsidized Consolidation Loans	20.01	3.17		187.25	
Unsubsidized Consolidation Loans	20.87	3.27		203.04	
Consolidation Loans (HEAL)				160.00	
SLS					
Grad PLUS	25.17	1.91		131.56	
PLUS Undergraduate	13.99	8.14		131.77	
Total	20.22	3.24	3.16	141.73	25.91

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	22.94	27.41	41.84	38.32
Unsubsidized Stafford Loans	23.20	26.80	42.66	39.21
Subsidized Consolidation Loans	48.18	63.49	85.71	81.71
Unsubsidized Consolidation Loans	45.42	62.55	89.02	85.15
Consolidation Loans (HEAL)			78.00	78.00
SLS				
Grad PLUS	7.44	45.81	70.39	62.91
PLUS Undergraduate	30.40	42.02	59.55	55.90
Total	29.19	38.35	61.27	56.49

XIV. Optional Redemption Information (As of 12/31/2017)		
Current Pool Balance	Initial Pool Balance	%
\$ 403,825,699.00	\$ 950,823,965.00	42.47%
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		4/25/2018			
First Date in Accrual Period		1/25/2018			
Last Date in Accrual Period		4/24/2018			
Days in Accrual Period		90			
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	1.74520%	2.19520%
ii.	83715A AL3	LIBOR	1.00%	1.74520%	2.74520%
iii.	83715A AJ8	LIBOR	1.05%	1.74520%	2.79520%