

South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: January 25, 2019



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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.

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			
	9/30/2018	Activity	12/31/2018
i. Portfolio Principal Balance	\$ 344,453,587.70	\$ (12,773,553.20)	\$ 331,680,034.50
ii. Interest to be Capitalized	2,762,543.65		2,529,359.57
iii. Pool Balance (i. + ii.)	347,216,131.35		334,209,394.07
iv. Borrower Accrued Interest	11,786,489.12		11,774,300.41
v. Weighted Average Coupon (WAC) - Gross	6.06%		6.05%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.71%		5.70%
vii. Weighted Average Remaining Months to Maturity	139.99		138.58
viii. Number of Loans	65,628		62,731
ix. Number of Borrowers	30,927		29,563
x. Average Borrower Indebtedness	11,137.63		11,219.43

B. Debt Characteristics				
Accrual Period:		Collection Period:		
First Date in Accrual Period	10/25/2018	First Date in Collection Period	10/1/2018	Record Date
Last Date in Accrual Period	1/24/2019	Last Date in Collection Period	12/31/2018	Distribution Date
Days in Accrual Period	92			1/24/2019
				1/25/2019

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/25/2018	Interest Due	1/25/2019
i. A-1 Notes	83715A AK5	LIBOR	0.45%	2.48988%	2.93988%	1/25/2021	\$ -	\$ -	\$ -
ii. A-2 Notes	83715A AL3	LIBOR	1.00%	2.48988%	3.48988%	7/25/2025	\$ 86,531,900.52	\$ 771,741.87	\$ 74,387,346.29
iii. A-3 Notes	83715A AJ8	LIBOR	1.05%	2.48988%	3.53988%	10/27/2036	\$ 225,000,000.00	\$ 2,035,431.00	\$ 225,000,000.00
							<u>\$ 311,531,900.52</u>	<u>\$ 2,807,172.87</u>	<u>\$ 299,387,346.29</u>

III. Trust Parameters (continued from previous page)			
C. Balance Sheet of the Trust Estate as of the end of the Collection Period			12/31/2018
i.	Student Loan Principal Balance		\$ 331,680,034.50
ii.	Borrower Accrued Interest		11,774,300.41
iii.	Accrued Interest Subsidy		676,874.06
iv.	Value of Debt Service Reserve Fund		950,823.97
v.	Value of Capitalized Interest Fund		-
vi.	Value of Collection Fund		17,268,071.97
vii.	Other Assets		3,058,843.51
viii.	Total Assets		365,408,948.42
ix.	Notes Outstanding		\$ 311,531,900.52
x.	Note Accrued Interest		2,074,866.90
xi.	Other Liabilities		478,688.12
xii.	Total Liabilities		314,085,455.54
D. Parity Percentage			10/25/2018
			1/25/2019
i.	Pool Balance	\$ 347,216,131.35	\$ 334,209,394.07
ii.	Debt Service Reserve Fund	950,823.97	950,823.97
iii.	Capitalized Interest Fund	-	-
iv.	Adjusted Pool Balance	\$ 348,166,955.32	\$ 335,160,218.04
v.	Notes Outstanding	\$ 311,531,900.52	\$ 299,387,346.29
vi.	Parity Percentage [III.D.iv / III.D.v]	111.76%	111.95%

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		136,843,680.64
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)		1,063,120,374.64
iv.	Principal Balance of Student Loans Defaulting During Period (Claim Filed)		4,223,358.44
v.	Cumulative Principal Balance of Defaulted Student Loans		190,828,109.03
vi.	Cumulative Default Rate (IV.A.v. / IV.A.iii.)		17.95%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$	4,164,251.03
ii.	Principal Balance of Loans Having a Claim Paid During Period		4,223,358.44
iii.	Cumulative Default Claims Principal Balance Reimbursed		188,456,454.94
iv.	Cumulative Principal Balance of Loans Having a Claim Paid		190,828,109.03
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)		98.76%

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)		0.28%

V. Transactions for the Time Period		10/01/2018 - 12/31/2018
A. Student Loan Principal Collection Activity		
i.	Regular Principal Collections	\$ 6,134,578.80
ii.	Principal Collections from Guaranty Agency	4,164,251.03
iii.	Principal Repurchases/Reimbursements by Servicer	-
iv.	Paydown due to Loan Consolidation	4,474,111.80
v.	Other System Adjustments	-
vi.	Total Principal Collections	\$ 14,772,941.63
B. Student Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs	59,107.41
ii.	Principal Realized Losses - Other	5,330.69
iii.	Other Adjustments (Borrower Incentives)	-
iv.	Interest Capitalized into Principal During Collection Period	(2,063,826.53)
v.	Other Adjustments	-
vi.	Total Non-Cash Principal Activity	\$ (1,999,388.43)
C. Total Student Loan Principal Activity (A.vi + B.vi.)		\$ 12,773,553.20
D. Student Loan Interest Activity		
i.	Regular Interest Collections	\$ 1,917,980.67
ii.	Interest Claims Received from Guaranty Agency	292,855.66
iii.	Late Fees & Other	76,641.65
iv.	Interest Repurchases/Reimbursements by Servicer	-
v.	Interest due to Loan Consolidation	117,542.34
vi.	Other System Adjustments	-
vii.	Special Allowance Payments	-
viii.	Interest Subsidy Payments	496,174.71
viv.	Total Interest Collections	\$ 2,901,195.03
E. Student Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs	77.00
ii.	Interest Losses - Other	27,772.03
iii.	Interest Capitalized into Principal During Collection Period	2,063,826.53
iv.	Other Adjustments	-
vii.	Total Non-Cash Interest Adjustments	\$ 2,091,675.56
F. Total Student Loan Interest Activity (D.viv. + E.vii.)		\$ 4,992,870.59
G. Interest Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning	2,762,543.65
ii.	Interest Capitalized into Principal During Collection Period (V.B.iv)	(2,063,826.53)
iii.	Change in Interest Expected to be Capitalized	1,830,642.45
iv.	Interest Expected to be Capitalized - Ending	\$ 2,529,359.57

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
3/31/2018	\$ 378,978,259.16	17.77%	7.90%	\$ 19,001,471.76
6/30/2018	\$ 361,916,945.94	11.78%	8.10%	\$ 11,523,123.57
9/30/2018	\$ 347,216,131.35	10.09%	8.21%	\$ 9,356,074.63
12/31/2018	\$ 334,209,394.07	8.82%	8.27%	\$ 7,807,689.48

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	\$ 418,586,588.67	\$ 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	\$ 390,409,459.05	\$ 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	\$ 336,008,963.88	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%	5.18%	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%
1/1/2018 - 3/31/2018	\$ 325,675,575.24	\$ 309,080,602.62	13.32%	5.76%	3.43%	22.51%
4/1/2018 - 6/30/2018	\$ 311,109,119.28	\$ 295,029,575.39	7.46%	5.41%	1.83%	14.70%
7/1/2018 - 9/30/2018	\$ 300,778,405.99	\$ 286,517,316.20	5.02%	6.87%	1.08%	12.97%
10/1/2018 - 12/31/2018	\$ 284,593,859.47	\$ 271,558,313.40	5.36%	4.98%	1.96%	12.30%

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

10/25/2018 - 01/24/2019

A. Debt Service Reserve Fund Reconciliation			
i.	Balance on Prior Distribution Date	10/25/2018 \$	950,823.97
ii.	Draws Due to Liquidity Needs		-
iii.	Debt Service Reserve Fund Requirement		950,823.97
iv.	Releases or Replenishments In Waterfall Process		-
v.	Balance on Current Distribution Date	\$	950,823.97
B. Capitalized Interest Fund Reconciliation			
i.	Balance on Prior Distribution Date	10/25/2018 \$	-
ii.	Draws Due to Liquidity Needs		-
iii.	Maximum Amount in Step-down Schedule		-
iv.	Release per Step-down Schedule		-
v.	Balance on Current Distribution Date	\$	-
C. Determination of Available Funds for Payment Waterfall			
i.	Beginning Balance	\$	-
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement		-
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement		-
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule		-
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement		-
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period		17,178,263.03
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period		89,808.94
viii.	Less Funds Previously Transferred		-
ix.	Available Funds for Payment Waterfall	\$	17,268,071.97
D. Funds Remitted During Collection Period: Department Reserve Fund			
i.	Negative Special Allowance	\$	1,309,512.54
ii.	Interest Subsidy		(496,174.71)
iii.	Special Allowance		-
iv.	Consolidation Loan Rebate Fees		366,363.25
v.	Other		-
vi.	Total	\$	1,179,701.08
E. Funds Remitted During Collection Period: Operating Fund			
i.	Primary Servicing Fees	\$	535,639.11
ii.	Backup Servicing Fees		-
iii.	Trustee Fees		18,691.91
iv.	Administrator Fees		17,004.76
v.	Other		33,619.00
vi.	Total	\$	604,954.78

VIII. Distributions

A. Waterfall Summary

		Remaining Funds Balance
Total Available Funds for Distribution (VII.C.ix)	\$ 17,268,071.97	\$ 17,268,071.97
i. To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 1,500,000.00	\$ 15,768,071.97
ii. To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 816,344.87	\$ 14,951,727.10
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.	\$ 2,807,172.87	\$ 12,144,554.23
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.	\$ -	\$ 12,144,554.23
v. To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 12,144,554.23	\$ -
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	\$ 771,741.87	\$ 771,741.87	\$ -	\$ 12,144,554.23	\$ 12,916,296.10
iii. A-3 Notes	\$ 2,035,431.00	\$ 2,035,431.00	\$ -	\$ -	\$ 2,035,431.00

C. Note Principal Balances

	10/25/2018	Paydown Factors	1/25/2019
i. A-1 Notes	\$ -		\$ -
A-1 Notes Ending Balance Factor	-	-	-
ii. A-2 Notes	\$ 86,531,900.52		\$ 74,387,346.29
A-2 Notes Ending Balance Factor	0.214719356	0.030135370	0.184583986
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 12/31/2018

Status	WAC		Number of Loans		WARM		Principal Balance		%		
	9/30/2018	12/31/2018	9/30/2018	12/31/2018	9/30/2018	12/31/2018	9/30/2018	12/31/2018	9/30/2018	12/31/2018	
Interim:											
In School											
Subsidized Loans	6.65%	6.76%	47	30	147.93	151.36	168,152.16	115,891.16	0.05%	0.03%	
Unsubsidized Loans	6.56%	6.62%	31	17	142.10	143.06	124,007.96	88,875.00	0.04%	0.03%	
Grace											
Subsidized Loans	6.45%	6.49%	18	22	119.72	121.30	50,453.99	62,245.00	0.01%	0.02%	
Unsubsidized Loans	6.79%	6.58%	14	20	120.12	120.82	37,463.00	50,133.96	0.01%	0.02%	
Total Interim	6.61%	6.64%	110	89	139.54	138.31	\$ 380,077.11	\$ 317,145.12	0.11%	0.10%	
Repayment											
Active											
Days Delinquent											
0-30	5.50%	5.52%	45,444	44,867	140.13	138.81	240,845,516	238,517,695	69.92%	71.91%	
31-60	6.21%	6.20%	1,676	2,054	130.71	136.00	9,058,457	12,846,531	2.63%	3.87%	
61-90	6.25%	6.30%	1,236	1,305	136.99	132.40	6,682,192	7,416,517	1.94%	2.24%	
91-120	6.35%	6.26%	1,102	809	139.20	135.30	6,257,128	4,506,889	1.82%	1.36%	
≥ 121	6.27%	6.28%	3,508	3,404	121.23	127.50	18,568,824	18,575,723	5.39%	5.60%	
Deferment											
Subsidized Loans	6.05%	6.09%	4,010	3,477	151.46	148.72	15,604,359	13,287,397	4.53%	4.01%	
Unsubsidized Loans	6.16%	6.15%	3,029	2,606	157.79	155.38	17,410,572	14,989,924	5.05%	4.52%	
Forbearance											
Subsidized Loans	6.04%	6.01%	2,683	2,064	137.87	132.33	11,753,860	8,613,450	3.41%	2.60%	
Unsubsidized Loans	6.21%	6.13%	2,224	1,662	141.55	137.17	14,730,099	10,758,123	4.28%	3.24%	
Total Repayment	5.68%	5.67%	64,912	62,248	134.04	132.58	\$ 340,911,005.59	\$ 329,512,249.05	98.97%	99.35%	
Claims In Process	6.37%	6.38%	606	394	119.36	99.54	3,162,505	1,850,640	0.92%	0.56%	
Aged Claims Rejected / Uninsured			-	-			-	-	0.00%	0.00%	
Grand Total	5.71%	5.70%	65,628	62,731	139.99	138.58	\$ 344,453,587.70	\$ 331,680,034.50	100.00%	100.00%	

X. Portfolio Characteristics by School Type as of 12/31/2018

School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.55%	146.72	46,095	273,364,206.67	82.42%
Two-Year Public & Private Nonprofit	6.46%	98.75	16,019	54,309,125.90	16.37%
For Profit / Vocational	6.11%	104.57	544	3,030,856.08	0.91%
Out of Country / Unknown	5.37%	181.92	73	975,845.85	0.29%
Total	5.70%	138.58	62,731	\$ 331,680,034.50	100.00%

XI. Portfolio Characteristics by Student Grade Level Distribution as of 12/31/2018

Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.32%	94.41	22,412	68,992,055.58	20.80%
Sophomore	6.30%	97.46	14,046	46,310,474.43	13.96%
Junior	6.19%	101.28	6,695	27,566,817.60	8.31%
Senior	6.24%	106.72	5,408	22,833,009.50	6.88%
1st Year Graduate	5.96%	123.76	2,319	17,239,683.96	5.20%
2nd Year Graduate	6.06%	129.34	1,145	9,727,416.96	2.93%
3rd Year Graduate +	6.17%	127.80	666	5,957,812.04	1.80%
Unknown / Consolidation	4.90%	192.07	10,040	133,052,764.43	40.11%
Total	5.70%	138.58	62,731	\$ 331,680,034.50	100.00%

XII. Collateral Table as of 12/31/2018			
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	53,899	307,109,172.62	92.59%
Variable Rate	8,832	24,570,861.88	7.41%
Total	62,731	\$ 331,680,034.50	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%	900	9,315,097.96	2.81%
3.00% - 3.99%	1,464	18,603,788.69	5.61%
4.00% - 4.99%	10,853	49,945,083.97	15.06%
5.00% - 5.99%	2,375	29,435,505.82	8.87%
6.00% - 6.99%	44,946	193,696,365.87	58.40%
7.00% - 7.99%	1,469	23,172,090.60	6.99%
8.00% - 8.99%	721	7,505,540.36	2.26%
9.00% and greater	3	6,561.23	0.00%
Total	62,731	\$ 331,680,034.50	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	11,851	58,376,556.36	17.60%
April 1, 2006 - Sept. 30, 2007	39,116	201,776,487.86	60.83%
October 1, 2007 and after	11,764	71,526,990.28	21.57%
Total	62,731	\$ 331,680,034.50	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	2,062	2,080,499.93	0.63%
13 - 24	3,890	5,732,904.58	1.73%
25 - 36	4,758	9,596,249.99	2.89%
37 - 48	4,953	13,558,577.87	4.09%
49 - 60	4,996	16,732,986.03	5.04%
61 - 72	5,546	21,869,990.79	6.59%
73 - 84	6,124	26,204,920.35	7.90%
85 - 96	8,225	38,069,310.12	11.48%
97 - 108	7,421	36,549,675.34	11.02%
109 - 120	2,959	16,021,258.44	4.83%
121 - 132	1,098	7,222,037.85	2.18%
133 - 144	895	7,571,945.33	2.28%
145 - 156	753	7,282,314.26	2.20%
157 - 168	650	8,227,023.24	2.48%
169 - 180	688	8,572,859.40	2.58%
181 - 192	978	9,829,654.97	2.96%
193 - 204	1,080	11,602,545.80	3.50%
205 - 216	940	11,448,213.76	3.45%
217 - 228	959	14,226,114.65	4.29%
229 - 240	828	10,519,420.28	3.17%
241 - 252	788	11,458,289.27	3.45%
253 - 264	649	8,980,898.48	2.71%
265 - 276	657	9,335,427.34	2.81%
277 - 288	488	7,408,978.61	2.23%
289 - 300	143	3,505,894.10	1.06%
301 and above	203	8,072,043.72	2.43%
Total	62,731	\$ 331,680,034.50	100.00%

XII. Collateral Table as of 12/31/2018 (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	3,400	17,214,288.04	5.22%
2nd year of repayment	8,470	44,468,293.52	13.50%
3rd year of repayment	8,275	43,956,823.68	13.34%
More than 3 years of repayment	42,103	223,872,843.81	67.94%
Total	62,248	\$ 329,512,249.05	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	9,642	4,994,162.09	1.51%
\$1,000 to \$1,999	10,066	15,072,605.28	4.54%
\$2,000 to \$2,999	8,816	22,041,906.34	6.65%
\$3,000 to \$3,999	8,104	28,395,964.72	8.56%
\$4,000 to \$4,999	5,860	26,038,800.64	7.85%
\$5,000 to \$5,999	4,234	23,253,316.51	7.01%
\$6,000 to \$6,999	3,417	22,121,645.24	6.67%
\$7,000 to \$7,999	3,173	23,804,351.43	7.18%
\$8,000 to \$8,999	2,052	17,294,799.21	5.21%
\$9,000 to \$9,999	1,095	10,387,908.94	3.13%
\$10,000 to \$14,999	2,594	31,140,676.67	9.39%
\$15,000 to \$19,999	1,278	22,093,484.87	6.66%
\$20,000 to \$24,999	746	16,686,158.87	5.03%
\$25,000 to \$29,999	488	13,322,586.71	4.02%
\$30,000 to \$34,999	332	10,715,601.05	3.23%
\$35,000 to \$39,999	199	7,392,143.49	2.23%
\$40,000 to \$44,999	134	5,678,182.56	1.71%
\$45,000 to \$49,999	93	4,365,108.71	1.32%
\$50,000 to \$54,999	88	4,601,321.94	1.39%
\$55,000 or Greater	320	22,279,309.23	6.72%
Total	62,731	\$ 331,680,034.50	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)	62,731	331,680,034.50	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*	62,731	331,680,034.50	100.00%

*Loans are subserviced by Nelnet Servicing, LLC.

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2018						
A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	9,740,644.61	5,930,812.75	62,245.00	70,680,953.76	115,891.16	86,530,547.28
Unsubsidized Stafford Loans	10,806,362.69	7,102,034.05	50,133.96	89,510,197.47	88,875.00	107,557,603.17
Subsidized Consolidation Loans	3,546,752.24	2,682,637.73	-	51,676,915.45	-	57,906,305.42
Unsubsidized Consolidation Loans	3,944,641.38	3,299,018.03	-	67,900,815.07	-	75,144,474.48
Consolidation Loans (HEAL)	-	-	-	1,984.53	-	1,984.53
SLS	-	-	-	-	-	-
Grad PLUS	111,078.75	33,356.71	-	711,221.36	-	855,656.82
PLUS Undergraduate	127,841.10	323,713.71	-	3,231,907.99	-	3,683,462.80
Total	28,277,320.77	19,371,572.98	112,378.96	283,713,995.63	204,766.16	331,680,034.50
B. Principal Balance of LIBOR Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	9,740,644.61	5,930,812.75	62,245.00	70,667,576.96	115,891.16	86,517,170.48
Unsubsidized Stafford Loans	10,806,362.69	7,102,034.05	50,133.96	89,509,793.14	88,875.00	107,557,198.84
Subsidized Consolidation Loans	3,546,752.24	2,682,637.73	-	51,676,915.45	-	57,906,305.42
Unsubsidized Consolidation Loans	3,944,641.38	3,299,018.03	-	67,900,815.07	-	75,144,474.48
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	111,078.75	33,356.71	-	711,221.36	-	855,656.82
PLUS Undergraduate	127,841.10	323,713.71	-	3,231,907.99	-	3,683,462.80
Total	28,277,320.77	19,371,572.98	112,378.96	283,698,229.97	204,766.16	331,664,268.84
C. Principal Balance of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	-	-	-	13,376.80	-	13,376.80
Unsubsidized Stafford Loans	-	-	-	404.33	-	404.33
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	-	-	13,781.13	-	13,781.13
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%	1.66%	2.27%	1.66%	2.20%
Unsubsidized Stafford Loans	1.66%	2.26%	1.69%	2.27%	1.63%	2.20%
Subsidized Consolidation Loans	2.53%	2.54%	-	2.54%	-	2.54%
Unsubsidized Consolidation Loans	2.52%	2.55%	-	2.54%	-	2.54%
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	2.64%	2.42%	-	2.47%	-	2.49%
PLUS Undergraduate	2.41%	2.44%	-	2.48%	-	2.48%
Total	1.90%	2.35%	1.68%	2.38%	1.65%	2.34%
E. Weighted Average SAP Margin of T-Bill Based Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	-	-	-	3.35%	-	3.35%
Unsubsidized Stafford Loans	-	-	-	3.10%	-	3.10%
Subsidized Consolidation Loans	-	-	-	-	-	-
Unsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate	-	-	-	-	-	-
Total	-	-	-	3.34%	-	3.34%

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2018 (continued from previous page)

F. Weighted Average Remaining Term of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	120.94	101.91	121.30	95.05	151.36	98.53
Unsubsidized Stafford Loans	123.58	105.25	120.82	102.13	143.06	104.53
Subsidized Consolidation Loans	224.99	199.59		179.30		183.04
Unsubsidized Consolidation Loans	244.10	205.46		196.11		199.04
Consolidation Loans (HEAL) SLS				148.00		148.00
Grad PLUS	141.35	161.47		131.83		134.23
PLUS Undergraduate	118.37	139.14		143.79		142.50
Total	152.25	135.02	121.08	137.46	147.76	138.58

G. Weighted Average Coupon of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	6.28%	6.30%	6.49%	6.16%	6.76%	6.19%
Unsubsidized Stafford Loans	6.30%	6.38%	6.58%	6.17%	6.62%	6.20%
Subsidized Consolidation Loans	5.59%	5.38%		4.85%		4.92%
Unsubsidized Consolidation Loans	5.60%	5.37%		4.82%		4.89%
Consolidation Loans (HEAL) SLS				4.75%		4.75%
Grad PLUS	8.50%	8.50%		8.40%		8.42%
PLUS Undergraduate	8.27%	8.20%		8.22%		8.22%
Total	6.12%	6.08%	6.53%	5.63%	6.70%	5.70%

H. Weighted Average Months Remaining In Status of All Loans

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.36	2.90	3.13	95.05	25.36
Unsubsidized Stafford Loans	18.22	2.93	2.64	102.13	22.29
Subsidized Consolidation Loans	19.23	3.06		179.30	
Unsubsidized Consolidation Loans	18.75	3.06		196.11	
Consolidation Loans (HEAL) SLS				148.00	
Grad PLUS	13.29	2.91		131.83	
PLUS Undergraduate	10.50	13.03		143.79	
Total	18.42	3.13	2.91	137.46	24.03

I. Weighted Average Payments Made of Loans In Repayment

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	27.46	34.80	48.47	45.16
Unsubsidized Stafford Loans	28.57	34.19	49.50	46.38
Subsidized Consolidation Loans	55.53	75.09	95.66	92.25
Unsubsidized Consolidation Loans	53.45	79.54	98.05	94.89
Consolidation Loans (HEAL) SLS			90.00	90.00
Grad PLUS	7.43	48.79	78.24	67.90
PLUS Undergraduate	43.58	45.97	64.03	61.73
Total	35.02	47.98	69.51	65.24

XIV. Optional Redemption Information (As of 12/31/2018)		
Current Pool Balance	Initial Pool Balance	%
\$ 334,209,394.07	\$ 950,823,965.00	35.15%
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		4/25/2019			
First Date in Accrual Period		1/25/2019			
Last Date in Accrual Period		4/24/2019			
Days in Accrual Period		90			
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
i.	83715A AK5	LIBOR	0.45%	2.77063%	3.22063%
ii.	83715A AL3	LIBOR	1.00%	2.77063%	3.77063%
iii.	83715A AJ8	LIBOR	1.05%	2.77063%	3.82063%