South Carolina Student Loan Corporation

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: January 25, 2022



South Carolina Student Loan Corporation Student Loan Backed Notes, 2010-1 Series Quarterly Servicing Report Distribution Date: 1/25/2022 Collection Period Ending: 12/31/2021

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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	9/30/2021	Activity	12/31/2021
i. Portfolio Principal Balance	\$ 220,749,675.55 \$	(9,633,711.55)	\$ 211,115,964.00
ii. Interest to be Capitalized	2,620,449.01		2,567,695.11
iii. Pool Balance (i. + ii.)	223,370,124.56		213,683,659.11
iv. Borrower Accrued Interest	13,102,276.68		12,816,046.99
v. Weighted Average Coupon (WAC) - Gross	5.92%		5.92%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	5.57%		5.58%
vii. Weighted Average Remaining Months to Maturity	122.80		120.50
viii. Number of Loans	37,346		35,675
ix. Number of Borrowers	17,170		16,367
x. Average Borrower Indebtedness	12,856.71		12,898.88
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B. Debt Characteristics			

B. Debt Characteristics						
Accrual Period:		Collection Period:				
First Date in Accrual Period	10/25/2021	First Date in Collection Period	10/1/2021	Record Date	1/24/2022	
Last Date in Accrual Period	1/24/2022	Last Date in Collection Period	12/31/2021	Distribution Date	1/25/2022	
Days in Accrual Period	92					

	Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/25/2021	Interest Due	1/25/2022
i.	A-1 Notes	83715A AK5	LIBOR	0.45%	0.12388%	0.57388%	1/25/2021	\$ -	\$ -	\$ -
ii.	A-2 Notes	83715A AL3	LIBOR	1.00%	0.12388%	1.12388%	7/25/2025	\$ -	\$ -	\$ -
iii.	A-3 Notes	83715A AJ8	LIBOR	1.05%	0.12388%	1.17388%	10/27/2036	\$ 186,284,550.60	\$ 558,837.9	2 \$ 176,437,731.61
								\$ 186,284,550.60	\$ 558,837.9	2 \$ 176,437,731.61

Balan	ce Sheet of the Trust Estate as of the end of the Collection Period				12/31/2021
i.	Student Loan Principal Balance			\$	211,115,964.0
ii.	Borrower Accrued Interest				12,816,046.99
iii.	Accrued Interest Subsidy				177,303.37
iv.	Value of Debt Service Reserve Fund				950,823.97
٧.	Value of Capitalized Interest Fund				-
vi.	Value of Collection Fund				12,753,336.89
vii.	Other Assets				1,039,254.35
viii.	Total Assets				238,852,729.57
ix.	Notes Outstanding			\$	186,284,550.60
X.	Note Accrued Interest				413,054.12
xi.	Other Liabilities				1,676,162.59
xii.	Total Liabilities				188,373,767.31
Parity	Percentage		10/25/2021		1/25/2022
i	Pool Balance	\$	223,370,124.56	\$	213,683,659.11
ii.	Debt Service Reserve Fund	•	950,823.97	Ψ	950,823.97
iii.	Capitalized Interest Fund		-		-
iv.	Adjusted Pool Balance	\$	224,320,948.53	\$	214,634,483.08
	·				
٧.	Notes Outstanding	\$	186,284,550.60	\$	176,437,731.61

IV	Student Loan Default Summary	
ĺ		
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	155,466,630.09
	iii. Total Principal Required to be Paid on Student Loans (IV.A.i. + IV.A.ii.)	1,081,743,324.09
	iv. Principal Balance of Student Loans Defaulting During Period (Claim Filed)	2,268,414.98
	v. Cumulative Principal Balance of Defaulted Student Loans	232,300,261.17
	vi. Cumulative Default Rate (IV.A.v. / IV.A.iii.)	21.47%
В.	Student Loan Recovery	
	i. Default Claims Principal Balance Reimbursed During Period \$	2,232,513.55
	ii. Principal Balance of Loans Having a Claim Paid During Period	2,268,414.98
	iii. Cumulative Default Claims Principal Balance Reimbursed	229,351,884.30
	iv. Cumulative Principal Balance of Loans Having a Claim Paid	232,300,261.17
	v. Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.73%
C.	Claim Rejects	
	i Principal of Default Claims Rejected During Period \$	14,336.59
	ii. Cumulative Principal of Default Claims Rejected	600,994.60
	iii. Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)	0.26%

V. Trans	sactions for the Time Period 10/01/2021 - 12/31/2021		
A. Stude	ent Loan Principal Collection Activity		
i.	Regular Principal Collections	\$	3,760,496.65
ii.	Principal Collections from Guaranty Agency		2,232,513.55
iii.	Principal Repurchases/Reimbursements by Servicer		37,521.12
iv.	Paydown due to Loan Consolidation		5,112,675.95
٧.	Other System Adjustments		-
vi.	Total Principal Collections	\$	11,143,207.27
B. Stude	ent Loan Non-Cash Principal Activity		
i.	Principal Realized Losses - Claim Write-Offs		35,901.43
ii.	Principal Realized Losses - Other		588.03
iii.	Other Adjustments (Borrower Incentives)		-
iv.	Interest Capitalized into Principal During Collection Period		(1,545,985.18)
٧.	Other Adjustments		-
vi.	Total Non-Cash Principal Activity	\$	(1,509,495.72)
C. Total	Student Loan Principal Activity (A.vi + B.vi.)	\$	9,633,711.55
D 01 1			
	ent Loan Interest Activity	•	4 000 700 05
i. 	Regular Interest Collections	\$	1,229,739.65
ii. 	Interest Claims Received from Guaranty Agency		73,149.29
iii.	Late Fees & Other		35,690.03
iv.	Interest Repurchases/Reimbursements by Servicer		1,599.85
٧.	Interest due to Loan Consolidation		269,256.11
vi.	Other System Adjustments		-
vii.	Special Allowance Payments		-
viii.	Interest Subsidy Payments		179,238.84
viv.	Total Interest Collections	\$	1,788,673.77
E. Stude	ent Loan Non-Cash Interest Activity		
i.	Interest Losses - Claim Write-offs		55.63
ii.	Interest Losses - Other		37,439.65
iii.	Interest Capitalized into Principal During Collection Period		1,545,985.18
iv.	Other Adjustments		-
vii.	Total Non-Cash Interest Adjustments	\$	1,583,480.46
F. Total	Student Loan Interest Activity (D.viv. + E.vii.)	\$	3,372,154.23
G. Intere	est Expected to be Capitalized		
i.	Interest Expected to be Capitalized - Beginning		2,620,449.01
i. II.	Interest Capitalized into Principal During Collection Period (V.B.iv)		(1,545,985.18)
II. III.	Change in Interest Expected to be Capitalized		1,493,231.28
iv.	Interest Expected to be Capitalized Interest Expected to be Capitalized - Ending	\$	2,567,695.11
IV.	interest Expected to be Capitalized - Litulity	Ψ	2,001,000.11

f All Loans							
AII EOUIIO			Current Quarter	Cumulative		Prepayment	
Date		Pool Balance	CPR	CPR		Volume	
12/31/2010	\$	939.849.145.32	1.24%	1.24%	\$	2.291.280.43	
3/31/2011	š	923.638.062.34	2.23%	1.85%	š	5.212.951.64	
6/30/2011	š	905.718.109.27	3.07%	2.39%	š	7.091.820.44	
9/30/2011	š	890.638.940.72	2.09%	2.47%	š	4.711.049.42	
12/31/2011	š	872,834,018.67	3.39%	2.73%	š	7,567,844.96	
3/31/2012	Š	852.285.679.02	4.61%	3.01%	\$	10.105.501.49	
6/30/2012	Š	815.312.763.74	12.14%	4.53%	\$	26.800.640.51	
9/30/2012	Š	778.786.056.61	12.68%	5.74%	\$	26.862.163.81	
12/31/2012	Š	759.693.786.20	4.83%	5.57%	\$	9.452.848.63	
3/31/2013	Š	737,731,399.09	6.51%	5.75%	\$	12,518,316.96	
6/30/2013	Š	717,458,212.14	5.94%	5.85%	\$	11.059.174.45	
9/30/2013	\$	697,522,635.21	6.02% 5.82%	5.94%	\$ \$	10,903,074.25	
12/31/2013	\$	678,413,426.06		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	
3/31/2019	\$	322,514,207.57	7.82%	8.31%	\$	6,631,150.29	
6/30/2019	\$	308,926,628.25	10.44%	8.43%	\$	8,634,614.36	
9/30/2019	\$	297,244,000.72	8.76%	8.49%	\$	6,887,120.94	
12/31/2019	\$	285,262,897.27	9.62%	8.57%	\$	7,303,113.04	
3/31/2020	\$	272,273,829.01	11.51%	8.71%	\$	8,450,912.67	
6/30/2020	Š	262,154,943,99	8.28%	8.74%	\$	5.724.200.68	
9/30/2020	\$	254,090,460.84	5.66%	8.71%	\$	3,729,244.82	
12/31/2020	\$	246,035,236.26	5.90%	8.68%	\$	3,770,982.44	
3/31/2021	Š	238.416.136.48	5.53%	8.66%	\$	3.415.215.88	
6/30/2021	š	231,430,607,12	4.76%	8.61%	\$	2.836.586.00	
9/30/2021	š	223.370.124.56	6.80%	8.61%	š	3,965,024.33	
12/31/2021	š	213.683.659.11	9.90%				

	Be	ginning Principal	Ending Principal		Voluntary CPR Due to	Voluntary CPR Due to	
Period		Balance	Balance	CPR from Claim Payment	Consolidation	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	s	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	s	479,127,602.98	\$ 455,654,600.43	3.82%	8.84%	1.98%	14.64%
10/1/2012 - 12/31/2012	Š	461.061.128.22	\$ 446,465,637,58	3.09%	2 99%	1.65%	7 73%
1/1/2013 - 3/31/2013	Š	474,926,241,95	\$ 457,398,545,60	4.91%	3.06%	1.80%	9.77%
4/1/2013 - 6/30/2013	Š	457.892.091.13	\$ 440,121,509,48	5.24%	3.32%	1.94%	10.50%
7/1/2013 - 9/30/2013	Š	449,700,303,91	\$ 432,484,864,84	5.06%	3.45%	1.74%	10.25%
10/1/2013 - 12/31/2013	Š	441.059.899.52	\$ 424,435,102,21	5.75%	2.48%	1.73%	9.96%
1/1/2014 - 3/31/2014	Š	444.112.249.76	\$ 428,482,209,59	3.70%	3.07%	2.21%	8 98%
4/1/2014 - 6/30/2014	Š	428.664.753.41	\$ 413,214,286,96	2.93%	4.03%	2.32%	9.28%
7/1/2014 - 9/30/2014	Š	418.586.568.67	\$ 403.866.450.38	3.17%	3.98%	1.74%	8.89%
10/1/2014 - 12/31/2014	š	411.650.159.25	\$ 395,465,645,06	3.85%	4.52%	2.12%	10.49%
1/1/2015 - 3/31/2015	Š	410.071.361.84	\$ 394,072,312,69	3.18%	4.55%	2.61%	10.34%
4/1/2015 - 6/30/2015	Š	397,279,519.98	\$ 382,714,221.09	2.39%	4.49%	2.47%	9.35%
7/1/2015 - 9/30/2015	Š	392.991.707.21	\$ 378,133,063,49	3.01%	4.14%	2.64%	9.79%
10/1/2015 - 12/31/2015	Š	380.409.459.05	\$ 366,096,484,91	3.07%	3.45%	3.16%	9.68%
1/1/2016 - 3/31/2016	Š	376.769.164.29	\$ 361,653,734,42	3.47%	4.26%	2.89%	10.62%
4/1/2016 - 6/30/2016	Š	364.662.954.18	\$ 350,443,019,26	2.84%	4.53%	2.76%	10.13%
6/1/2016 - 9/30/2016	š	351.444.781.99	\$ 338,008,963,88	1.61%	4.78%	3.40%	9.79%
10/1/2016 - 12/31/2016	Š	343.458.546.70	\$ 330,268,464,10	3.11%	5.13%	1.55%	9.79%
1/1/2017 - 3/31/2017	š	345,637,764.34	\$ 333,733,472.49	0.84%	5.16%	2.18%	8.18%
4/1/2017 - 6/30/2017	Š	349.410.278.85	\$ 337.211.218.97	1.08%	5.78%	1.43%	8.29%
7/1/2017 - 9/30/2017	Š	345.118.375.99	\$ 333.027.854.34	2.36%	4.37%	1.63%	8.36%
10/1/2017 - 12/31/2017	Š	329.806.157.47	\$ 319.966.523.38	0.79%	3.44%	1.99%	6.22%
1/1/2018 - 3/31/2018	Š	325.675.575.24	\$ 309.080.602.62	13.32%	5.76%	3.43%	22.51%
4/1/2018 - 6/30/2018	Š	311.109.119.28	\$ 295.029.575.39	7.46%	5.41%	1.83%	14.70%
7/1/2018 - 9/30/2018	Š	300.778.405.99	\$ 286.517.316.20	5.02%	6.87%	1.08%	12.97%
10/1/2018 - 12/31/2018	s	284.593.859.47	\$ 271.558.313.40	5.36%	4.98%	1.96%	12.30%
1/1/2019 - 3/31/2019	s	283.724.795.02	\$ 271,639,845.32	3.74%	5.59%	1.63%	10.96%
4/1/2019 - 6/30/2019	s	273.687.341.77	\$ 260.101.736.75	6.79%	5.59%	1.24%	13.62%
7/1/2019 - 9/30/2019	s	262.235.344.69	\$ 249.940.501.15	6.74%	4.78%	0.96%	12.48%
10/1/2019 - 9/30/2019	s	249.970.605.43		7.35%	4.78%	1.36%	12.48%
1/1/2020 - 3/31/2020	\$	249,970,605.43	\$ 237,541,802.98 \$ 229.907.637.63	9.00%	4.79%	1.36%	15.16%
	\$						
4/1/2020 - 6/30/2020	\$	219,217,022.89	\$ 209,497,373.09	6.70% 6.22%	2.57% 2.82%	1.98% 2.12%	11.25% 11.16%
7/1/2020 - 9/30/2020	\$	197,036,648.96	\$ 188,275,498.42				
10/1/2020 - 12/31/2020		203,252,629.70	\$ 194,824,261.54	4.60%	2.91%	2.37%	9.88%
1/1/2021 - 3/31/2021	\$	199,384,663.28	\$ 191,394,208.66	4.11%	3.89%	1.22%	9.22%
4/1/2021 - 6/30/2021	\$	195,775,308.32	\$ 188,633,518.31	1.57%	3.84%	2.26%	7.67%
7/1/2021 - 9/30/2021	\$	187,432,588.09	\$ 178,599,565.71	6.34%	3.60%	1.82%	11.76%

	Cash Payment Detail and Available Funds for the Time Period 10/25/2021 - 01/24/2022			
Α.	Debt Service Reserve Fund Reconciliation			
l	i. Balance on Prior Distribution Date	10/25/2021	\$	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
В.	Capitalized Interest Fund Reconciliation			
	i. Balance on Prior Distribution Date	10/25/2021	\$	-
	ii. Draws Due to Liquidity Needs			-
	iii. Maximum Amount in Step-down Schedule			_
l	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		Ψ	_
	iii. Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement			_
l	iv. Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule			_
1	v. Amount by which the Operating Fund Exceeds the Operating Fund Requirement			_
1	vi. Amounts in the Collection Fund Received by the Servicer During the Collection Period			12,752,692.87
1	vii. Interest Earned on Investment Obligations and Deposited During the Collection Period			644.02
l	viii. Less Funds Previously Transferred			-
<u> </u>				40 750 000 00
1	IY AVAIIANIA FIINGS for Paymont Waterfall		\$	17 /53 336 89
-	ix. Available Funds for Payment Waterfall		\$	12,753,336.89
D.	Funds Remitted During Collection Period: Department Reserve Fund		•	· ·
D.	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance		\$	1,834,245.95
D.	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy		•	· ·
D.	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance		•	1,834,245.95 (179,238.84)
D.	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees		•	1,834,245.95
D.	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other*		\$	1,834,245.95 (179,238.84 - 246,932.46
D.	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees		•	1,834,245.95 (179,238.84)
D. E.	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund		\$	1,834,245.95 (179,238.84) - 246,932.46
	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other* vi. Total		\$	1,834,245.95 (179,238.84) - 246,932.46
	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund		\$	1,834,245.95 (179,238.84) - 246,932.46 - 1,901,939.57
	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees		\$	1,834,245.95 (179,238.84 - 246,932.46 - 1,901,939.57
	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees		\$	1,834,245.95 (179,238.84 - 246,932.46 - 1,901,939.57 343,650.52
	Funds Remitted During Collection Period: Department Reserve Fund i. Negative Special Allowance ii. Interest Subsidy iii. Special Allowance iv. Consolidation Loan Rebate Fees v. Other* vi. Total Funds Remitted During Collection Period: Operating Fund i. Primary Servicing Fees ii. Backup Servicing Fees iii. Trustee Fees		\$	1,834,245.95 (179,238.84) - 246,932.46 - 1,901,939.57

VIII. Distributions

A.	Wa	aterfall Summary		
				Remaining Funds Balance
	Tot	tal Available Funds for Distribution (VII.C.ix)	\$ 12,753,336.89	\$ 12,753,336.89
	i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$ 1,897,679.99	\$ 10,855,656.90
	ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$ 449,999.99	\$ 10,405,656.91
	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.	\$ 558,837.92	\$ 9,846,818.99
	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.	\$ -	\$ 9,846,818.99
	٧.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.39%	\$ 7,422,481.34	\$ 2,424,337.65
	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.	\$ -	\$ 2,424,337.65
	vii.	To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$ 2,424,337.65	\$ -

Waterfall Detail										
Waterian Detail										
		Interest Due	Inte	erest Paid		Principal Maturing		Principal Paid	Total D	istribution Am
i. A-1 Notes	\$	-	\$	-	\$	-	\$	-	\$	
ii. A-2 Notes	\$	-	\$	-	\$	-	\$	-	\$	
iii. A-3 Notes	\$	558,837.92	\$	558,837.92	\$	-	\$	9,846,818.99	\$	10,405,65
Note Principal Balances										
Note Principal Balances		10/25/2021	Pavd	own Factors		1/25/2022				
Note Principal Balances i. A-1 Notes		10/25/2021	Payd	own Factors	\$	1/25/2022	_			
	\$		Payd	own Factors	\$		_			
i. A-1 Notes	\$		Payd	own Factors	\$		_			
i. A-1 Notes A-1 Notes Ending Balance Factor	\$ \$	-	Payd	own Factors - -	\$		_			
A-1 Notes Ending Balance Factor ii. A-2 Notes	\$ \$ \$	-	Payd	own Factors - -	\$ \$ \$		_			

Г	WAC	;	Number of Loans		WARM		Principal Balance		%	
Status	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021	9/30/2021	12/31/2021
Interim:										
In School										
Subsidized Loans	5.98%	5.98%	5	5	136.78	133.11	17,061.00	17,061.00	0.01%	0.019
Unsubsidized Loans	5.94%	5.40%	4	3	138.71	127.82	11,780.00	7,280.00	0.01%	0.00%
Grace										
Subsidized Loans	6.80%		4	-	119.88		10,000.00	-	0.00%	0.00%
Unsubsidized Loans	6.80%		1	-	119.88		1,000.00	-	0.00%	0.00%
Total Interim	6.19%	5.81%	14	8	132.69	131.53 \$	39,841.00 \$	24,341.00	0.02%	0.01%
Repayment										
Active										
Days Delinquent										
0-30	5.40%	5.40%	26,653	24,982	122.25	119.35	160,666,892	149,218,858	72.78%	70.68%
31-60	6.00%	6.15%	981	1,945	117.65	117.18	5,829,709	11,582,855	2.64%	5.49%
61-90	6.16%	6.14%	714	712	120.31	126.62	4,055,570	4,684,593	1.84%	2.22%
91-120	6.09%	6.15%	340	503	101.01	119.81	1,784,598	3,091,674	0.81%	1.46%
≥ 121	6.11%	6.10%	1,380	1,468	104.80	93.42	7,638,828	8,032,258	3.46%	3.80%
Deferment										
Subsidized Loans	5.90%	5.88%	1,984	1,672	135.88	140.19	8,265,058	7,334,800	3.74%	3.47%
Unsubsidized Loans	6.01%	5.98%	1,461	1,238	144.40	147.43	9,444,193	8,435,848	4.28%	4.00%
Forbearance										
Subsidized Loans	5.93%	5.90%	1,996	1,633	122.10	122.60	9,665,497	7,845,963	4.38%	3.72%
Unsubsidized Loans	6.04%	6.00%	1,549	1,259	126.58	125.44	11,952,250	9,606,780	5.41%	4.55%
Total Repayment	5.54%	5.56%	37,058	35,412	117.50	115.19 \$	219,302,594.45 \$	209,833,628.92	99.34%	99.39%
Claims In Process	6.12%	6.12%	269	252	90.50	93.02	1,378,641	1,237,236	0.62%	0.59%
Aged Claims Rejected / Uninsured	6.10%	5.21%	5	3	5799.25%	48.86	28,599	20,758	0.01%	0.019
Grand Total	5.57%	5.58%	37,346	35,675	122.80	120.50 \$	220,749,675.55 \$	211,115,964.00	100.00%	100.00%

X. Portfolio Characteristics by School Type as of 12/31/	2021				
School Type	WAC	WARM	Number of Loans	Principal Balance	%
Four-Year Public & Private Nonprofit	5.41%	129.88	25,822	172,074,496.14	81.51%
Two-Year Public & Private Nonprofit	6.35%	77.99	9,520	36,611,268.27	17.34%
For Profit / Vocational	6.09%	72.19	294	1,806,829.96	0.86%
Out of Country / Unknown	5.74%	165.57	39	623,369.63	0.30%
Total	5.58%	120.50	35,675	\$ 211,115,964.00	100.00%

XI. Portfolio Characteristics by Student Grade I	Level Distribution as of 12/31/202	1			
Grade Level	WAC	WARM	Number of Loans	Principal Balance	%
Freshman	6.08%	76.78	12,778	44,341,371.01	21.00%
Sophomore	6.04%	79.60	7,831	29,929,117.12	14.18%
Junior	5.96%	84.31	3,641	17,380,600.32	8.23%
Senior	6.06%	89.16	2,961	14,353,307.55	6.80%
1st Year Graduate	5.77%	104.84	1,245	10,033,983.14	4.75%
2nd Year Graduate	5.95%	109.76	612	5,541,414.15	2.62%
3rd Year Graduate +	6.05%	113.76	355	3,088,830.17	1.46%
Unknown / Consolidation	4.96%	172.30	6,252	86,447,340.54	40.95%
Total	5.58%	120.50	35,675	\$ 211,115,964.00	100.00%

XII. Collateral Table as of 12/31/2021

A. Distribution of the Student Loans by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	30,681	196,315,675.48	92.99%
Variable Rate	4,994	14,800,288.52	7.01%
Total	35,675	\$ 211,115,964.00	100.00%

B. Distribution of the Student Loans by Interest Rate

Interest Rate Number of Loans Principal Balance Principal Balance 1.00% - 1.99% 0 0.00 2.00% - 2.99% 5,546 20,795,358.74 3.00% - 3.99% 977 12,206,504.89	
2.00% - 2.99% 5,546 20,795,358.74	Percent of Principal
	0.00%
3.00% - 3.99% 977 12,206,504.89	9.85%
	5.78%
4.00% - 4.99% 1,257 15,906,117.40	7.53%
5.00% - 5.99% 1,402 19,046,221.23	9.02%
6.00% - 6.99% 25,185 122,995,365.05	58.26%
7.00% - 7.99% 977 16,166,172.96	7.66%
8.00% - 8.99% 328 3,994,148.42	1.89%
9.00% and greater 3 6,075.31	0.00%
Total 35,675 \$ 211,115,964.00	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	6,877	36,370,310.99	17.23%
April 1, 2006 - Sept. 30, 2007	21,952	128,181,999.12	60.72%
October 1, 2007 and after	6,846	46,563,653.89	22.06%
Total	35,675	\$ 211,115,964.00	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	2,838	7,689,326.77	3.64%
13 - 24	3,255	9,323,337.06	4.42%
25 - 36	3,357	11,325,253.89	5.36%
37 - 48	3,386	13,147,209.67	6.23%
49 - 60	3,734	16,466,409.11	7.80%
61 - 72	3,615	16,800,301.38	7.96%
73 - 84	3,352	17,141,190.11	8.12%
85 - 96	2,736	15,054,123.32	7.13%
97 - 108	1,592	9,115,953.68	4.32%
109 - 120	725	5,586,791.38	2.65%
121 - 132	586	5,454,206.27	2.58%
133 - 144	582	6,064,028.98	2.87%
145 - 156	698	6,477,308.86	3.07%
157 - 168	762	7,411,997.29	3.51%
169 - 180	673	7,454,913.99	3.53%
181 - 192	687	9,171,221.83	4.34%
193 - 204	581	7,796,214.99	3.69%
205 - 216	551	7,942,857.97	3.76%
217 - 228	481	6,483,415.31	3.07%
229 - 240	467	6,828,594.28	3.23%
241 - 252	342	5,031,970.70	2.38%
253 - 264	273	3,965,378.18	1.88%
265 - 276	203	3,368,444.32	1.60%
277 - 288	103	2,409,122.33	1.14%
289 - 300	45	865,678.99	0.41%
301 and above	51	2,740,713.34	1.30%
Total	35,675	\$ 211,115,964.00	100.00%

XII. Collateral Table as of 12/31/2021 ((continued from previous page)			
E. Distribution of the Student Loans in	Repayment by Repayment Year			
	Number of Loans	Р	rincipal Balance	Percent of Principal
1st year of repayment	361		2,048,905.67	0.98%
2nd year of repayment	1,744		9,558,154.08	4.56%
3rd year of repayment	2,734		16,116,602.49	7.68%
More than 3 years of repayment	30,573		182,109,966.68	86.79%
Total	35,412	\$	209,833,628.92	100.00%

F. Distribution of the Student Loans by Range of Principal Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
Less than \$1,000	4,337	2,263,378.74	1.07%
\$1,000 to \$1,999	5,025	7,546,970.52	3.57%
\$2,000 to \$2,999	4,931	12,306,314.21	5.83%
\$3,000 to \$3,999	4,496	15,679,523.68	7.43%
\$4,000 to \$4,999	3,750	16,805,431.77	7.96%
\$5,000 to \$5,999	2,581	14,141,974.21	6.70%
\$6,000 to \$6,999	2,088	13,522,074.45	6.41%
\$7,000 to \$7,999	1,511	11,302,169.81	5.35%
\$8,000 to \$8,999	1,290	10,957,694.69	5.19%
\$9,000 to \$9,999	1,331	12,596,409.63	5.97%
\$10,000 to \$14,999	1,900	22,669,871.15	10.74%
\$15,000 to \$19,999	827	14,206,948.67	6.73%
\$20,000 to \$24,999	507	11,338,963.78	5.37%
\$25,000 to \$29,999	318	8,678,891.01	4.11%
\$30,000 to \$34,999	213	6,908,640.48	3.27%
\$35,000 to \$39,999	126	4,716,115.35	2.23%
\$40,000 to \$44,999	101	4,266,310.31	2.02%
\$45,000 to \$49,999	69	3,283,198.24	1.56%
\$50,000 to \$54,999	50	2,612,864.20	1.24%
\$55,000 or Greater	224	15,312,219.10	7.25%
Total	35,675	\$ 211,115,964.00	100.00%

G. Distribution of Student Loans by Guaranty Agency*

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
Educational Credit Management Corporation (ECMC)	35,672	211,095,206.38	100.00%
* Aged Claims Rejected / Uninsured not included in table			

^{*}Loans are subserviced by Nelnet Servicing, LLC.

A. Principal Balance of All Loans						
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	4,951,595.99	5,072,216.57	-	43,743,319.03	17,061.00	53,784,192.5
Insubsidized Stafford Loans	5,860,319.55	6,397,382.94	-	56,471,531.28	7,280.00	68,736,513.7
Subsidized Consolidation Loans	2,383,203.76	2,773,746.88	-	33,060,861.48	-	38,217,812.1
Insubsidized Consolidation Loans	2,545,666.08	3,015,189.23	-	42,666,571.79	-	48,227,427.10
Consolidation Loans (HEAL)	-	-	-	2,101.32	-	2,101.3
SLS	-	-	-	-	-	-
Grad PLUS	26,158.20	11,967.19	-	322,742.67	-	360,868.06
PLUS Undergraduate	3,704.20	182,240.83	-	1,601,104.01	-	1,787,049.04
otal	15,770,647.78	17,452,743.64	-	177,868,231.58	24,341.00	211,115,964.0
Discission Delegan of LIDOR Record						
B. Principal Balance of LIBOR Based						T
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans	4,951,595.99	5,066,141.26	-	43,739,980.00	17,061.00	53,774,778.25
Jnsubsidized Stafford Loans	5,860,319.55	6,397,382.94	-	56,471,531.28	7,280.00	68,736,513.77
Subsidized Consolidation Loans	2,383,203.76	2,773,746.88	-	33,060,861.48	-	38,217,812.12
Insubsidized Consolidation Loans	2,545,666.08	3,015,189.23	-	42,666,571.79	-	48,227,427.10
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	26,158.20	11,967.19	-	322,742.67	-	360,868.06
PLUS Undergraduate	3,704.20	182,240.83	-	1,601,104.01	-	1,787,049.04
Fotal	15,770,647.78	17,446,668.33	-	177,862,791.23	24,341.00	211,104,448.3
Commissional Dalaman of T. Bill Based I.						
. Principal Balance of T-Bill Based L		Fault annua an	0	Danasant	la Calacal	Total
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Total
Subsidized Stafford Loans Jnsubsidized Stafford Loans	-	6,075.31	-	3,339.03	-	9,414.34
	-	-	-	-	-	-
Subsidized Consolidation Loans	-	-	-	-	-	-
Jnsubsidized Consolidation Loans	-	-	-	-	-	-
Consolidation Loans (HEAL)	-	-	-	-	-	-
SLS	-	-	-	-	-	-
Grad PLUS	-	-	-	-	-	-
PLUS Undergraduate Fotal		6,075.31		3,339.03	<u> </u>	9,414.34
		-,				
). Weighted Average SAP Margin of L	IBOR Based Loans					
Loan Type	Deferment	Forbearance	Grace	Repayment	In School	Aggregate
Subsidized Stafford Loans	1.66%	2.26%		2.27%	1.54%	2.219
Insubsidized Stafford Loans	1.66%	2.26%		2.26%	1.74%	2.219
Subsidized Consolidation Loans	2.52%	2.52%		2.54%		2.539
Insubsidized Consolidation Loans Consolidation Loans (HEAL)	2.50%	2.53%		2.54%		2.54
SLS Grad PLUS	2.64%	2.64%		2.46%		2.48
orad PLUS PLUS Undergraduate	2.64%	2.52%		2.48%		2.48
otal	1.93%	2.52%		2.48%	1.60%	2.49
E. Weighted Average SAP Margin of T			_			
Loan Type Subsidized Stafford Loans	Deferment	Forbearance 3.50%	Grace	Repayment 3.25%	In School	Aggregate 3.41
oubsidized Stafford Loans Insubsidized Stafford Loans Subsidized Consolidation Loans Insubsidized Consolidation Loans		3.50%		3.25%		3.41
Consolidation Loans (HEAL)						
Consolidation Loans (HEAL) SLS Grad PLUS						
Consolidation Loans (HEAL) SLS Grad PLUS PUS Undergraduate Total		0.04		3.25%		3.41

XIII. Collateral Table by Loan Type and Loan Status as of 12/31/2021 (continued from previous page) F. Weighted Average Remaining Term of All Loans Loan Type Forbearance Grace Repayment In School Aggregate Subsidized Stafford Loans 106.10 86.74 77.19 133.11 80.77 Unsubsidized Stafford Loans 107.71 90.32 82.50 127.82 85.38 Subsidized Consolidation Loans 211.03 188.17 157.74 163.27 Unsubsidized Consolidation Loans 238.26 199.54 174.53 179.46 Consolidation Loans (HEAL) 124.00 124.00 SLS Grad PLUS 193.89 93.40 90.68 98.25 PLUS Undergraduate 251.83 134.61 168.48 165.20 Total 144.07 124.16 118.04 131.53 120.50

G. Weighted Average Coupon of All Loans Loan Type Deferment Forbearance Grace Repayment In School Aggregate 6.06% 6.15% Subsidized Stafford Loans 5.93% 5.98% 5.96% 5.99% Unsubsidized Stafford Loans 6.13% 5.96% 5.40% 6.18% 4.99% Subsidized Consolidation Loans 5.53% 5.45% 4.91% Unsubsidized Consolidation Loans 5.62% 5.48% 4.85% 4.93% Consolidation Loans (HEAL) 4.75% 4.75% SLS Grad PLUS 8.50% 8.50% 8.42% 8.43% PLUS Undergraduate 3.12% 8.13% 8.20% 8.18%

5.96%

5.52%

5.81%

5.58%

Loan Type	Deferment	Forbearance	Grace	Repayment	In School
Subsidized Stafford Loans	18.05	3.18		77.19	14.79
Unsubsidized Stafford Loans	17.83	2.85		82.50	9.27
Subsidized Consolidation Loans	18.09	3.18		157.74	
Unsubsidized Consolidation Loans	19.09	4.63		174.53	
Consolidation Loans (HEAL)				124.00	
SLS					
Grad PLUS	8.43	0.40		90.68	
PLUS Undergraduate	28.83	9.12		168.48	
Total	18.13	3.37		118.04	13.14

Loan Type	Deferment	Forbearance	Repayment	Aggregate
Subsidized Stafford Loans	46.24	52.51	69.70	65.92
Unsubsidized Stafford Loans	46.58	53.39	71.05	67.32
Subsidized Consolidation Loans	85.02	90.44	121.44	116.92
Unsubsidized Consolidation Loans	82.59	88.18	123.74	119.34
Consolidation Loans (HEAL)			114.00	114.00
SLS				
Grad PLUS	114.54	25.00	105.45	103.44
PLUS Undergraduate	77.00	65.34	81.97	80.27
Total	58.22	65.14	92.89	87.99

5.94%

Total

Cur	rent Pool Balance	Initial Pool Balance	%
\$	213,683,659.11	\$ 950,823,965.00	22.47%
10 9	% or Less - Qualify fo	Optional Redemption	N

XVI.	Items to Note	

N 4 D! 4	tulle estima Data		4/05/0000		
	tribution Date		4/25/2022		
First Date	e in Accrual Period	1/25/2022			
Last Date	e in Accrual Period	4/24/2022			
Days in A	Accrual Period	90			
-					
	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
	CUSIP 83715A AK5	Rate Type LIBOR	Spread 0.45%	Index Rate 0.25771%	Coupon Rate 0.70771%
i.			<u> </u>		<u> </u>