

North Carolina State Education Assistance Authority

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: January 27, 2014

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I. Principal Parties to the Transaction

Issuer	North Carolina State Education Assistance Authority
Servicer	College Foundation, Inc. Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated quarterly for these services.
Trustee, Paying Agent and Registrar	The Bank of New York Mellon Trust Company, N.A. Acts for the benefit of and to protect the interests of the Noteholders and acts as paying agent for the notes. Also acts on behalf of the Noteholders and represents their interests in the exercise of their rights under the 2010-1 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.
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 taking effect to any withdrawals from each of the Funds since the end of the last Collection Period.
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 principal or interest 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 that was paid back earlier than scheduled.
Ending Balance Factor	For any given day, the number calculated by dividing the unpaid principal balance of the Outstanding 2010-1 Series Notes (after any payments of principal are made) by the original principal balance of the 2010-1 Series Notes.

III. Trust Parameters

A. Student Loan Portfolio Characteristics

	9/30/2013	Activity	12/31/2013
i. Portfolio Principal Balance	\$339,732,556.82	-\$7,712,251.04	\$332,020,305.78
ii. Accrued Interest to be Capitalized	1,549,764.84		1,466,577.14
iii. Pool Balance (III.A.i + IIIA.ii)	\$341,282,321.66		\$333,486,882.92
iv. Borrower Accrued Interest	\$3,167,135.59		\$3,082,470.36
v. Weighted Average Coupon (WAC) - Gross	4.92%		4.93%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.23%		4.24%
vii. Weighted Average Payments Made	54		56
viii. Weighted Average Remaining Months to Maturity *	195		194
ix. Number of Loans	44,743		43,555
x. Number of Borrowers	27,737		26,983
xi. Average Borrower Indebtedness	\$12,248.35		\$12,304.79

B. Debt Characteristics

Accrual Period:		Collection Period:		Record Date	1/24/2014
First Date in Accrual Period	10/25/2013	First Date in Collection Period	10/01/2013	Distribution Date	1/27/2014
Last Date in Accrual Period	1/26/2014	Last Date in Collection Period	12/31/2013		
Days in Accrual Period	94				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	10/25/2013	Interest Due	1/27/2014
A-1 Notes	658262FX3	LIBOR	0.90%	0.23835%	1.13835%	7/25/2041	\$319,172,688.19	\$948,695.60	\$311,630,920.69

* As of the date of this data, excludes loans for which the borrower is repaying under an Income-Based Repayment Schedule. For the prior period, these loans total \$30,629,219.40 and represent 9.12 % of the total loans currently in repayment. For the current period, these loans total \$32,569,601.57 and represent 9.90 % of the total loans currently in repayment.

III. Trust Parameters (continued)		
C. Balance Sheet of the Trust Estate as of the end of the Collection Period		12/31/2013
i.	Student Loan Principal Balance	\$332,020,305.78
ii.	Borrower Accrued Interest	3,082,470.36
iii.	Accrued Interest Subsidy	300,208.95
iv.	Value of Debt Service Reserve Fund	853,205.80
v.	Value of Capitalized Interest Fund	0.00
vi.	Value of Collection Fund	10,939,770.52
vii.	Total Assets	\$347,195,961.41
viii.	Notes Outstanding	\$319,172,688.19
ix.	Note Accrued Interest	686,290.43
x.	Other Liabilities	2,288,875.00
xi.	Total Liabilities	\$322,147,853.62
D. Parity Percentage as of the Distribution Date		10/25/2013
		1/27/2014
i.	Pool Balance as of the end of the Collection Period	\$341,282,321.66
ii.	Value of Debt Service Reserve Fund after Withdrawals	853,205.80
iii.	Value of Capitalized Interest Fund after Withdrawals	0.00
iv.	Adjusted Pool Balance	\$342,135,527.46
v.	Notes Outstanding after distributions	\$319,172,688.19
vi.	Parity Percentage (III.D.iv / III.D.v)	107.19%
		107.28%
IV. Student Loan Default Summary		
A. Student Loan Defaults		
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$456,565,063.27
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	18,337,710.34
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i + IV.A.ii)	\$474,902,773.61
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	\$1,354,130.39
v.	Cumulative Principal Balance of Defaulted Student Loans	\$22,299,530.39
vi.	Cumulative Default Rate (IV.A.v / IV.A.iii)	4.70%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	\$1,354,130.39
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,379,922.83
iii.	Cumulative Default Claims Principal Balance Reimbursed	22,299,530.39
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	22,666,366.77
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.38%
C. Claim Rejects		
i.	Principal of Default Claims Rejected During Period	\$0.00
ii.	Cumulative Principal of Default Claims Rejected	0.00
iii.	Cumulative Gross Reject Rate (IV.C.ii / IV.A.v)	0.00%

V. Transactions for the Time Period

10/01/2013 - 12/31/2013

A. Student Loan Principal Collection Activity	
i. Regular Principal Collections	\$6,157,107.44
ii. Principal Collections from Guaranty Agency	1,354,130.39
iii. Principal Repurchases/Reimbursements by Servicer	-38,189.68
iv. Paydown due to Loan Consolidation	1,494,199.68
v. Other System Adjustments	0.00
vi. Total Principal Collections	\$8,967,247.83
B. Student Loan Non-Cash Principal Activity	
i. Principal Realized Losses - Claim Write-Offs	\$25,792.44
ii. Principal Realized Losses - Other	0.00
iii. Other Adjustments (Borrower Incentives)	255.00
iv. Interest Capitalized into Principal During Collection Period	-1,281,044.23
v. Other Adjustments	0.00
vi. Total Non-Cash Principal Activity	-\$1,254,996.79
C. Student Loan Principal Additions	
i. Reissues of Financed Student Loans	\$0.00
D. Total Student Loan Principal Activity (V.A.vi + V.B.vi + V.C.i)	\$7,712,251.04
E. Student Loan Interest Activity	
i. Regular Interest Collections	\$2,016,679.76
ii. Interest Claims Received from Guaranty Agency	45,603.08
iii. Late Fees & Other	0.00
iv. Interest Repurchases/Reimbursements by Servicer	0.00
v. Interest due to Loan Consolidation	15,814.61
vi. Other System Adjustments	0.00
vii. Special Allowance Payments	0.00
viii. Interest Subsidy Payments	0.00
ix. Total Interest Collections	\$2,078,097.45
F. Student Loan Non-Cash Interest Activity	
i. Interest Losses - Claim Write-Offs	\$1,207.79
ii. Interest Losses - Other	0.00
iii. Interest Capitalized into Principal During Collection Period	1,281,044.23
iv. Other Adjustments	0.00
v. Total Non-Cash Interest Adjustments	\$1,282,252.02
G. Total Student Loan Interest Activity (V.E.ix + V.F.v)	\$3,360,349.47
H. Interest Expected to be Capitalized	
i. Interest Expected to be Capitalized - Beginning	\$1,549,764.84
ii. Interest Capitalized into Principal during Collection Period (V.B.iv)	-1,281,044.23
iii. Change in Interest Expected to be Capitalized	1,197,856.53
iv. Interest Expected to be Capitalized - Ending	\$1,466,577.14

VI. Payment History and CPR

Date	Prepayment Analysis of Entire Pool				Prepayment Analysis of Loans in Active Repayment at end of Prior Period		
	Pool Balance	Current Quarter CPR	Cumulative CPR	Prepayment Volume	Balance Prior Period	Balance Current Period	Current Quarter CPR
12/31/2010	\$449,014,489.87	2.79%	2.79%	\$4,251,749.87	\$318,823,428.95	\$309,624,351.86	4.72%
3/31/2011	\$439,212,970.01	4.84%	3.69%	\$5,478,367.80	\$320,068,976.01	\$310,891,968.68	7.39%
6/30/2011	\$430,225,967.07	4.27%	3.89%	\$4,717,108.91	\$307,816,060.27	\$299,570,326.05	6.57%
9/30/2011	\$422,951,363.22	2.84%	3.69%	\$3,055,500.00	\$308,970,060.14	\$301,625,780.03	5.38%
12/31/2011	\$414,758,515.68	3.75%	3.72%	\$3,984,162.52	\$300,383,963.97	\$293,142,866.75	5.51%
3/31/2012	\$404,592,984.17	5.72%	4.08%	\$6,006,109.65	\$313,894,177.58	\$304,406,325.68	7.77%
6/30/2012	\$391,252,935.35	8.92%	4.80%	\$9,246,980.18	\$305,054,497.19	\$294,164,409.02	9.80%
9/30/2012	\$374,683,892.29	12.37%	5.78%	\$12,579,911.02	\$299,856,952.51	\$286,932,378.41	12.52%
12/31/2012	\$365,262,551.63	5.85%	5.81%	\$5,548,009.35	\$282,757,697.64	\$274,260,157.13	7.64%
3/31/2013	\$356,390,989.01	5.50%	5.82%	\$5,072,796.40	\$285,501,982.90	\$276,980,127.78	7.49%
6/30/2013	\$348,930,279.34	4.17%	5.72%	\$3,731,672.65	\$277,508,977.57	\$270,134,485.91	6.21%
9/30/2013	\$341,282,321.66	4.52%	5.67%	\$3,971,336.72	\$273,546,681.55	\$266,027,411.02	6.48%
12/31/2013	\$333,486,882.92	4.86%	5.65%	\$4,177,307.80	\$266,001,554.13	\$258,521,506.78	6.75%

Note: Includes both voluntary prepayments and default reimbursements of principal.

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

10/01/2013 - 12/31/2013

A. Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Distribution Date	10/25/2013 \$853,205.80
ii.	Draws Due to Liquidity Needs	0.00
iii.	Debt Service Reserve Fund Requirement	833,717.21
iv.	Releases or Replenishments in Waterfall Process	-19,488.59
v.	Balance on Current Distribution Date	\$833,717.21
B. Capitalized Interest Fund Reconciliation		
i.	Balance on Prior Distribution Date	10/25/2013 \$0.00
ii.	Draws Due to Liquidity Needs	0.00
iii.	Maximum Amount in Step-down Schedule	0.00
iv.	Releases in Waterfall Process	0.00
v.	Balance on Current Distribution Date	\$0.00
C. Collection Fund Reconciliation		
i.	Beginning Balance	\$0.00
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	19,488.59
iii.	Amount by which the Department Reserve Fund Exceeds the Department Reserve Fund Requirement	0.00
iv.	Amount by which the Capitalized Interest Fund Exceeds the Step-down Schedule	0.00
v.	Amount by which the Operating Fund Exceeds the Operating Fund Requirement	0.00
vi.	Amounts in the Collection Fund Received by the Servicer During the Collection Period	11,045,345.28
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period	158.38
viii.	Less Funds Previously Transferred	0.00
ix.	Available Funds	\$11,064,992.25
D. Funds Remitted During Collection Period: Department Reserve Fund		
i.	Negative Special Allowance	\$1,609,187.18
ii.	Interest Subsidy	-289,602.24
iii.	Special Allowance	-16,814.63
iv.	Consolidation Loan Rebate Fee	514,211.57
v.	Other	0.00
vi.	Total	\$1,816,981.88
E. Funds Remitted During Collection Period: Operating Fund		
i.	Servicing Fees	\$530,235.06
ii.	Trustee Fees	0.00
iii.	Administrator Fees	19,833.75
iv.	Other	20,000.00
v.	Total	\$570,068.81

VIII. Distributions

A. Waterfall Summary

			Remaining Funds Balance
Total	Available Funds for Distribution (VII.C.ix)		\$11,064,992.25
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$2,056,460.34	\$9,008,531.91
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$518,068.81	\$8,490,463.10
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 immediately succeeding Distribution Date.	\$948,695.60	\$7,541,767.50
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.	\$0.00	\$7,541,767.50
v.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.28%.	\$7,541,767.50	\$0.00
vi.	To pay any indemnity or reimbursement amounts payable by the Authority under any Transaction Document including any such amounts payable to Fiduciaries or other Operating costs not previously paid.	\$0.00	\$0.00
vii.	To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$0.00	\$0.00

VIII. Distributions (Continued from previous page)

B. Waterfall Detail

	<u>Interest Due</u>	<u>Interest Paid</u>	<u>Principal Paid *</u>	<u>Total Distribution Amount</u>
i. A-1 Notes	\$948,695.60	\$948,695.60	\$7,541,767.50	\$8,490,463.10

* Principal is due on the Stated Maturity Date of 7/25/41.

C. Note Principal Balances

	10/25/2013	Principal Paid	1/27/2014
i. A-1 Notes	\$319,172,688.19	\$7,541,767.50	\$311,630,920.69
A-1 Notes Ending Balance Factor	0.728704768	0.017218647	0.711486120

IX. Portfolio Characteristics as of 12/31/2013 *
A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity **		Weighted Average Payments Made	
	9/30/2013	12/31/2013	9/30/2013	12/31/2013	9/30/2013	12/31/2013	9/30/2013	12/31/2013	9/30/2013	12/31/2013
Interim:										
In School										
Subsidized Loans	445	351	\$829,990.23	\$646,334.91	0.24%	0.19%	147	148	0	0
Unsubsidized Loans	426	357	884,174.51	740,495.60	0.26%	0.22%	147	146	0	0
Grace:										
Subsidized Loans	354	165	754,422.85	348,042.33	0.22%	0.10%	123	124	0	0
Unsubsidized Loans	313	145	771,187.04	335,292.94	0.23%	0.10%	123	124	0	0
Total Interim	1,538	1,018	\$3,239,774.63	\$2,070,165.78	0.95%	0.62%	135	139	0	0
Repayment:										
First Year of Repayment	3,413	3,778	\$18,369,845.98	\$19,292,932.22	5.41%	5.81%	191	180	8	8
Second Year of Repayment	2,854	2,741	22,114,403.94	21,282,169.36	6.51%	6.41%	210	213	18	18
Third Year of Repayment	2,571	2,569	21,866,624.23	20,663,701.74	6.44%	6.22%	208	202	30	30
More than 3 years of repayment	24,337	24,461	202,825,392.36	202,991,601.86	59.70%	61.14%	189	188	74	76
	33,175	33,549	265,176,266.51	264,230,405.18	78.05%	79.58%	192	190	61	63
Deferment:										
Subsidized Loans	2,949	2,819	17,829,895.17	17,311,645.10	5.25%	5.21%	211	211	28	27
Unsubsidized Loans	2,493	2,449	18,565,714.36	18,289,203.13	5.46%	5.51%	220	220	28	28
Forbearance										
Subsidized Loans	2,320	1,879	15,528,910.70	12,939,073.88	4.57%	3.90%	197	199	28	29
Unsubsidized Loans	2,115	1,679	18,566,707.83	16,101,212.51	5.47%	4.85%	203	212	29	32
Total Repayment	43,052	42,375	\$335,667,494.57	\$328,871,539.80	98.80%	99.05%	196	194	54	56
Claims in Progress	153	162	\$825,287.62	\$1,078,600.20	0.24%	0.32%	142	198	31	28
Aged Claims Rejected (Uninsured)	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
Grand Total	44,743	43,555	\$339,732,556.82	\$332,020,305.78	100.00%	100.00%	195	194	54	56

* Consolidation Loans having both subsidized and unsubsidized components are listed as separate loans for purposes of these tables. As a result, there is no change to principal balance, but the loan count increases by 10,080 loans for the prior period and 9,945 loans for the current period.

** As of the date of this data, excludes loans for which the borrower is repaying under an Income-Based Repayment Schedule. For the prior period, these loans total \$30,629,219.40 and represent 9.12 % of the total loans currently in repayment. For the current period, these loans total \$32,569,601.57 and represent 9.90 % of the total loans currently in repayment.

IX. Portfolio Characteristics as of 12/31/2013**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	\$1,386,830.51	0.42%	27
Grace	683,335.27	0.21%	4
Deferment	35,600,848.23	10.72%	19
Forbearance	29,040,286.39	8.75%	3
Repayment	264,230,405.18	79.58%	190
Claims	1,078,600.20	0.33%	N/A
Total	\$332,020,305.78	100.00%	154

* Includes grace period.

** As of the date of this data, excludes loans for which the borrower is repaying under an Income-Based Repayment Schedule. For the current period, these loans total \$32,569,601.57 and represent 9.90 % of the total loans currently in repayment.

X. Portfolio Characteristics by Loan and School Type as of 12/31/2013 **

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	10,424	\$21,654,813.55	6.52%
Unsubsidized Stafford Loans	8,538	23,231,089.62	7.00%
Subsidized Consolidation Loans	11,565	124,199,103.25	37.41%
Unsubsidized Consolidation Loans	12,946	162,130,715.77	48.83%
SLS Loans	5	8,258.69	0.00%
PLUS Loans - Parent	46	243,761.57	0.07%
PLUS Loans - Graduate/Professional	31	552,563.33	0.17%
Total	43,555	\$332,020,305.78	100.00%
School Type			
Four Year	37,856	\$308,009,582.74	92.77%
Two Year	3,391	11,094,894.25	3.34%
For Profit	1,945	7,742,836.58	2.33%
Out of Country/Unknown	363	5,172,992.21	1.56%
Total	43,555	\$332,020,305.78	100.00%

** Consolidation Loans having both subsidized and unsubsidized components are listed as separate loans for purposes of these tables. As a result, there is no change to principal balance, but the loan count increases by 9,945 loans for the current period.

XI. Servicer Totals as of 12/31/2013

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	\$332,020,305.78	100.00%

XII. Collateral Tables as of 12/31/2013 *

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	30,298	\$302,925,582.74	91.24%
Variable Rate	13,257	29,094,723.04	8.76%
Total	43,555	\$332,020,305.78	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	7,241	\$39,822,214.29	11.99%
2.00% to 2.9999%	13,040	65,202,734.97	19.64%
3.00% to 3.9999%	3,615	39,313,141.71	11.84%
4.00% to 4.9999%	6,160	67,670,542.17	20.38%
5.00% to 5.9999%	6,309	53,178,891.18	16.02%
6.00% to 6.9999%	5,296	36,346,868.73	10.95%
7.00% or greater	1,894	30,485,912.73	9.18%
Total	43,555	\$332,020,305.78	100.00%

**C. Distribution 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	20,738	\$121,327,431.00	36.54%
April 1, 2006 - September 30, 2007	15,223	164,128,128.08	49.43%
October 1, 2007 and after	7,594	46,564,746.70	14.03%
Total	43,555	\$332,020,305.78	100.00%

D. Distribution by Number of Months Remaining Until Scheduled Maturity **

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	150	\$23,519.48	0.01%
13 - 24	766	244,299.71	0.08%
25 - 36	1,338	1,014,748.19	0.34%
37 - 48	1,418	1,448,047.27	0.48%
49 - 60	1,857	2,951,273.06	0.99%
61 - 72	1,493	2,912,920.77	0.97%
73 - 84	2,191	6,577,073.33	2.20%
85 - 96	3,781	15,285,861.46	5.10%
97 - 108	3,507	14,047,611.59	4.69%
109 - 120	5,320	19,046,335.22	6.36%
121 - 132	2,212	9,802,677.25	3.27%
133 - 144	2,064	13,176,801.10	4.40%
145 - 156	2,568	22,694,769.06	7.58%
157 - 168	1,838	17,951,218.76	5.99%
169 - 180	1,350	14,291,805.47	4.77%
181 - 192	807	9,727,738.99	3.25%
193 - 204	837	11,803,754.23	3.94%
205 - 216	1,134	18,625,930.63	6.22%
217 - 228	957	15,896,540.98	5.31%
229 - 240	806	12,897,644.77	4.31%
241 - 252	527	8,009,672.35	2.67%
253 - 264	795	14,671,016.46	4.90%
265 - 276	832	18,243,379.38	6.09%
277 - 288	746	15,991,050.82	5.34%
289 - 300	597	12,999,063.84	4.34%
Greater than 300	516	19,115,950.04	6.38%
Total	40,407	\$299,450,704.21	100.00%

* Consolidation Loans having both subsidized and unsubsidized components are listed as separate loans for purposes of these tables. As a result, there is no change to principal balance, but the loan count increases by 9,945 loans for the current period.

** As of the date of this data, excludes loans for which the borrower is repaying under an Income-Based Repayment Schedule. For the current period, these loans total \$32,569,601.57 and represent 9.90 % of the total loans currently in repayment.

XII. Collateral Tables as of 12/31/2013 * (continued from previous page)**E. Distribution by Date of First Disbursement
(Dates Correspond to Changes in Guaranty Percentage)**

Disbursement Date	Number of Loans	Principal Balance	Percent of Principal
Prior to October 1, 1993	23	\$45,332.83	0.01%
October 1, 1993 to June 30, 2006	24,025	157,723,923.15	47.50%
July 1, 2006 and after	19,507	174,251,049.80	52.48%
Total	43,555	\$332,020,305.78	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
\$0 to \$4,999	24,668	\$50,232,840.68	15.13%
\$5,000 to \$9,999	8,126	57,909,678.08	17.44%
\$10,000 to \$14,999	4,250	52,371,471.69	15.77%
\$15,000 to \$19,999	2,446	42,313,345.73	12.74%
\$20,000 to \$24,999	1,588	35,368,863.04	10.65%
\$25,000 to \$29,999	940	25,625,024.41	7.72%
\$30,000 to \$34,999	528	17,008,507.93	5.12%
\$35,000 to \$39,999	311	11,619,722.14	3.50%
\$40,000 to \$44,999	214	9,048,556.90	2.73%
\$45,000 to \$49,999	130	6,146,793.73	1.85%
\$50,000 to \$54,999	103	5,386,255.94	1.62%
\$55,000 to \$59,999	50	2,850,859.68	0.86%
\$60,000 to \$64,999	41	2,569,073.06	0.77%
\$65,000 to \$69,999	38	2,555,390.23	0.77%
\$70,000 to \$74,999	29	2,095,604.47	0.63%
\$75,000 and Above	93	8,918,318.07	2.69%
Total	43,555	\$332,020,305.78	100.00%

* Consolidation Loans having both subsidized and unsubsidized components are listed as separate loans for purposes of these tables. As a result, there is no change to principal balance, but the loan count increases by 9,945 loans for the current period.

XII. Collateral Tables as of 12/31/2013 * (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
NCSEAA	43,555	\$332,020,305.78	100.00%

H. Distribution by SAP Interest Rate Index **

SAP Interest Rate	Wtd Avg Margin	Number of Loans	Principal Balance	Percent of Principal
1 Month LIBOR	2.54%	42,960	\$330,805,700.18	99.63%
91 Day T-Bill Index	2.85%	595	1,214,605.60	0.37%
Total	2.54%	43,555	\$332,020,305.78	100.00%

** \$23,999 not eligible for SAP.

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	9,844	\$66,711,300.40	20.09%
0 to 30	29,412	236,007,125.63	71.08%
31 to 60	1,658	11,133,907.44	3.35%
61 to 90	789	5,286,076.28	1.59%
91 to 120	589	4,921,588.59	1.48%
121 to 150	340	1,921,163.85	0.58%
151 to 180	294	2,135,021.78	0.64%
181 and above	629	3,904,121.81	1.18%
Total	43,555	\$332,020,305.78	100.00%

*Consolidation Loans having both subsidized and unsubsidized components are listed as separate loans for purposes of these tables. As a result, there is no change to principal balance, but the loan count increases by 9,945 loans for the current period.

XIII. Optional Redemption Information as of 12/31/2013

Current Pool Balance	Initial Pool Balance	%
\$333,486,882.92	\$459,040,159.93	72.65%
10 % or Less - Qualify for Optional Redemption		N

XIV. 2010-1 Series Interest Rates for Next Distribution Date

Next Distribution Date 4/25/2014
 First Date in Accrual Period 1/27/2014
 Last Date in Accrual Period 4/24/2014
 Days in Accrual Period 88

CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
658262FX3	LIBOR	0.90%	0.23860%	1.13860%

XV. Items to Note

Note: Loan-level data relating to the Financed Student Loans, including all material loan characteristics, in a format determined by the Authority or the Servicer will be made available to Noteholders quarterly upon email request directed to the Authority at investor_relations@ncseaa.edu.