

North Carolina State Education Assistance Authority

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 2018

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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

	12/31/2017	Activity	3/31/2018
i. Portfolio Principal Balance	\$213,855,061.93	-\$6,965,971.42	\$206,889,090.51
ii. Accrued Interest to be Capitalized	664,238.85		629,291.90
iii. Pool Balance (III.A.i + IIIA.ii)	\$214,519,300.78		\$207,518,382.41
iv. Borrower Accrued Interest	\$3,256,827.31		\$3,255,133.06
v. Weighted Average Coupon (WAC) - Gross	5.06%		5.07%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.42%		4.43%
vii. Weighted Average Payments Made	87		89
viii. Weighted Average Remaining Months to Maturity *	171		169
ix. Number of Loans	27,095		26,154
x. Number of Borrowers	16,334		15,729
xi. Average Borrower Indebtedness	\$13,092.63		\$13,153.35

B. Debt Characteristics

Accrual Period:		Collection Period:		Record Date	4/24/2018
First Date in Accrual Period	1/25/2018	First Date in Collection Period	1/01/2018	Distribution Date	4/25/2018
Last Date in Accrual Period	4/24/2018	Last Date in Collection Period	3/31/2018		
Days in Accrual Period	90				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/25/2018	Interest Due	4/25/2018
A-1 Notes	658262FX3	LIBOR	0.90%	1.74520%	2.64520%	7/25/2041	\$197,192,644.34	\$1,304,034.96	\$190,410,366.54

* 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 \$53,491,303.72 and represent 25.09 % of the total loans currently in repayment. For the current period, these loans total \$54,281,713.47 and represent 26.35 % 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		3/31/2018
i.	Student Loan Principal Balance	\$206,889,090.51
ii.	Borrower Accrued Interest	3,255,133.06
iii.	Accrued Interest Subsidy	138,206.36
iv.	Value of Debt Service Reserve Fund	536,298.25
v.	Value of Capitalized Interest Fund	0.00
vi.	Value of Collection Fund	8,991,152.84
vii.	Total Assets	\$219,809,881.02
viii.	Notes Outstanding	\$197,192,644.34
ix.	Note Accrued Interest	956,292.30
x.	Other Liabilities	859,206.00
xi.	Total Liabilities	\$199,008,142.64
D. Parity Percentage as of the Distribution Date		1/25/2018
		4/25/2018
i.	Pool Balance as of the end of the Collection Period	\$214,519,300.78
ii.	Value of Debt Service Reserve Fund after Withdrawals	536,298.25
iii.	Value of Capitalized Interest Fund after Withdrawals	0.00
iv.	Adjusted Pool Balance	\$215,055,599.03
v.	Notes Outstanding after distributions	\$197,192,644.34
vi.	Parity Percentage (III.D.iv / III.D.v)	109.06%
IV. Student Loan Default Summary		
A. Student Loan Defaults		
i.	Principal Balance of Student Loans Upon Transfer into Trust Estate	\$456,565,083.27
ii.	Interest Capitalized to Date on Student Loans Since Transfer into Trust Estate	34,056,256.36
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i + IV.A.ii)	\$490,621,339.63
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	\$1,706,654.43
v.	Cumulative Principal Balance of Defaulted Student Loans	\$43,681,238.69
vi.	Cumulative Default Rate (IV.A.v / IV.A.iii)	8.90%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	\$1,706,654.43
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,743,237.28
iii.	Cumulative Default Claims Principal Balance Reimbursed	43,681,238.69
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	44,425,893.23
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.32%
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

1/01/2018 - 3/31/2018

A. Student Loan Principal Collection Activity	
i. Regular Principal Collections	\$5,021,069.84
ii. Principal Collections from Guaranty Agency	1,706,654.43
iii. Principal Repurchases/Reimbursements by Servicer	-382,416.43
iv. Paydown due to Loan Consolidation	1,268,091.16
v. Other System Adjustments	0.00
vi. Total Principal Collections	<u>\$7,613,399.00</u>
B. Student Loan Non-Cash Principal Activity	
i. Principal Realized Losses - Claim Write-Offs	\$36,582.85
ii. Principal Realized Losses - Other	0.00
iii. Other Adjustments (Borrower Incentives)	78.75
iv. Interest Capitalized into Principal During Collection Period	-684,089.18
v. Other Adjustments	0.00
vi. Total Non-Cash Principal Activity	<u>-\$647,427.58</u>
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)	<u>\$6,965,971.42</u>
E. Student Loan Interest Activity	
i. Regular Interest Collections	\$1,367,492.22
ii. Interest Claims Received from Guaranty Agency	81,370.73
iii. Late Fees & Other	0.00
iv. Interest Repurchases/Reimbursements by Servicer	0.00
v. Interest due to Loan Consolidation	20,824.15
vi. Other System Adjustments	0.00
vii. Special Allowance Payments	0.00
viii. Interest Subsidy Payments	0.00
ix. Total Interest Collections	<u>\$1,469,687.10</u>
F. Student Loan Non-Cash Interest Activity	
i. Interest Losses - Claim Write-Offs	\$2,135.44
ii. Interest Losses - Other	0.00
iii. Interest Capitalized into Principal During Collection Period	684,089.18
iv. Other Adjustments	0.00
v. Total Non-Cash Interest Adjustments	<u>\$686,224.62</u>
G. Total Student Loan Interest Activity (V.E.ix + V.F.v)	<u>\$2,155,911.72</u>
H. Interest Expected to be Capitalized	
i. Interest Expected to be Capitalized - Beginning	\$664,238.85
ii. Interest Capitalized into Principal during Collection Period (V.B.iv)	-684,089.18
iii. Change in Interest Expected to be Capitalized	649,142.23
iv. Interest Expected to be Capitalized - Ending	<u>\$629,291.90</u>

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%
3/31/2014	\$325,993,925.79	4.65%	5.60%	\$3,907,143.09	\$265,309,005.38	\$257,497,223.72	7.18%
6/30/2014	\$318,125,030.96	5.28%	5.63%	\$4,341,775.45	\$255,192,865.31	\$247,443,420.39	7.47%
9/30/2014	\$309,688,268.97	6.14%	5.68%	\$4,945,216.75	\$255,615,913.81	\$247,420,789.47	8.09%
12/31/2014	\$301,113,309.46	6.56%	5.78%	\$5,154,467.15	\$246,852,366.65	\$239,073,199.85	7.85%
3/31/2015	\$292,953,616.86	6.31%	5.85%	\$4,809,814.34	\$246,277,428.02	\$238,364,881.88	8.07%
6/30/2015	\$285,432,897.88	5.70%	5.87%	\$4,216,778.25	\$237,077,903.13	\$229,831,155.05	7.37%
9/30/2015	\$277,979,117.18	5.84%	5.91%	\$4,213,810.02	\$234,006,730.06	\$226,735,623.84	7.57%
12/31/2015	\$270,305,688.06	6.36%	5.95%	\$4,474,016.88	\$224,784,877.70	\$217,693,395.03	7.65%
3/31/2016	\$262,849,606.00	6.32%	6.01%	\$4,321,883.80	\$223,952,479.79	\$216,260,485.85	8.72%
6/30/2016	\$255,941,219.01	5.75%	6.03%	\$3,817,491.51	\$214,539,890.68	\$207,585,775.84	7.89%
9/30/2016	\$248,912,291.49	6.18%	6.08%	\$4,004,089.49	\$210,793,362.72	\$204,091,863.77	7.63%
12/31/2016	\$242,158,171.48	5.99%	6.10%	\$3,770,015.13	\$210,022,402.18	\$203,465,834.26	7.42%
3/31/2017	\$234,386,792.11	7.86%	6.21%	\$4,848,453.85	\$206,080,522.01	\$198,359,723.00	9.72%
6/30/2017	\$227,252,812.94	7.16%	6.27%	\$4,261,233.55	\$198,660,717.72	\$191,385,260.50	9.33%
9/30/2017	\$220,309,500.10	7.19%	6.35%	\$4,147,555.88	\$194,915,302.49	\$188,079,379.48	8.73%
12/31/2017	\$214,519,300.78	5.51%	6.37%	\$3,063,055.32	\$188,913,488.21	\$183,034,174.54	7.20%
3/31/2018	\$207,518,382.41	7.89%	6.44%	\$4,305,726.56	\$189,197,766.72	\$182,004,159.93	9.79%

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

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

1/01/2018 - 3/31/2018

A. Debt Service Reserve Fund Reconciliation		
i. Balance on Prior Distribution Date	1/25/2018	\$536,298.25
ii. Draws Due to Liquidity Needs		0.00
iii. Debt Service Reserve Fund Requirement		518,795.96
iv. Releases or Replenishments in Waterfall Process		-17,502.29
v. Balance on Current Distribution Date		\$518,795.96
B. Capitalized Interest Fund Reconciliation		
i. Balance on Prior Distribution Date	1/25/2018	\$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		17,502.29
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		9,083,086.10
vii. Interest Earned on Investment Obligations and Deposited During the Collection Period		21,509.17
viii. Less Funds Previously Transferred		0.00
ix. Available Funds		\$9,122,097.56
D. Funds Remitted During Collection Period: Department Reserve Fund		
i. Negative Special Allowance		\$640,750.40
ii. Interest Subsidy		-143,578.71
iii. Special Allowance		-115,808.67
iv. Consolidation Loan Rebate Fee		666,766.67
v. Other		0.00
vi. Total		\$1,048,129.69
E. Funds Remitted During Collection Period: Operating Fund		
i. Servicing Fees		\$342,898.25
ii. Trustee Fees		0.00
iii. Administrator Fees		0.00
iv. Other		20,000.00
v. Total		\$362,898.25

VIII. Distributions

A. Waterfall Summary

		<u>Remaining Funds Balance</u>
Total	Available Funds for Distribution (VII.C.ix)	\$9,122,097.56
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$702,636.55
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$333,148.25
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.	\$1,304,034.96
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
v.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 109.26%.	\$6,782,277.80
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
vii.	To the Principal Account, any remaining funds available for the payment of principal on the Notes.	\$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	\$1,304,034.96	\$1,304,034.96	\$6,782,277.80	\$8,086,312.76

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

C. Note Principal Balances

	1/25/2018	Principal Paid	4/25/2018
i. A-1 Notes	\$197,192,644.34	\$6,782,277.80	\$190,410,366.54
A-1 Notes Ending Balance Factor	0.450211517	0.015484653	0.434726864

IX. Portfolio Characteristics as of 3/31/2018 *
A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity **		Weighted Average Payments Made	
	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018	12/31/2017	3/31/2018
Interim:										
In School										
Subsidized Loans	21	18	\$41,732.76	\$31,432.76	0.02%	0.02%	148	143	0	0
Unsubsidized Loans	13	11	24,315.52	23,497.27	0.01%	0.01%	150	141	0	0
Grace:										
Subsidized Loans	4	4	8,352.00	13,800.00	0.00%	0.01%	123	124	0	0
Unsubsidized Loans	4	4	9,982.17	6,659.93	0.00%	0.00%	124	123	0	0
Total Interim	42	37	\$84,382.45	\$75,389.96	0.04%	0.04%	143	137	0	0
Repayment:										
First Year of Repayment	711	591	\$3,508,809.90	\$2,565,232.28	1.64%	1.24%	173	179	8	8
Second Year of Repayment	1,526	1,311	10,490,128.56	8,841,699.07	4.91%	4.27%	188	184	19	19
Third Year of Repayment	1,421	1,385	11,951,184.90	11,789,143.25	5.59%	5.70%	202	204	30	30
More than 3 years of repayment	20,089	19,678	162,640,628.90	159,915,279.99	76.05%	77.30%	165	164	102	103
	23,747	22,965	188,590,752.26	183,111,354.59	88.19%	88.51%	168	166	91	93
Deferment:										
Subsidized Loans	1,012	1,053	6,198,882.01	6,541,346.77	2.90%	3.16%	199	198	50	48
Unsubsidized Loans	898	921	6,910,852.57	7,057,129.16	3.23%	3.41%	202	203	51	49
Forbearance										
Subsidized Loans	678	538	5,273,250.39	4,027,768.18	2.47%	1.95%	179	173	56	61
Unsubsidized Loans	626	526	6,189,927.79	5,286,715.34	2.89%	2.56%	186	191	59	60
Total Repayment	26,961	26,003	\$213,163,665.02	\$206,024,314.04	99.68%	99.58%	171	169	87	89
Claims in Progress	92	114	\$607,014.46	\$789,386.51	0.28%	0.38%	161	160	47	50
Aged Claims Rejected (Uninsured)	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
Grand Total	27,095	26,154	\$213,855,061.93	\$206,889,090.51	100.00%	100.00%	171	169	87	89

* 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 7,324 loans for the prior period and 7,128 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 \$53,491,303.72 and represent 25.09 % of the total loans currently in repayment. For the current period, these loans total \$54,281,713.47 and represent 26.35 % of the total loans currently in repayment.

IX. Portfolio Characteristics as of 3/31/2018**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	\$54,930.03	0.03%	22
Grace	20,459.93	0.01%	4
Deferment	13,598,475.93	6.57%	18
Forbearance	9,314,483.52	4.50%	3
Repayment	183,111,354.59	88.51%	166
Claims	789,386.51	0.38%	N/A
Total	\$206,889,090.51	100.00%	148

* 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 \$54,281,713.47 and represent 26.35 % of the total loans currently in repayment.

X. Portfolio Characteristics by Loan and School Type as of 3/31/2018 **

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	4,949	\$10,900,560.08	5.27%
Unsubsidized Stafford Loans	4,156	12,794,130.49	6.18%
Subsidized Consolidation Loans	8,133	79,673,562.40	38.51%
Unsubsidized Consolidation Loans	8,871	103,118,858.54	49.84%
SLS Loans	5	8,258.69	0.00%
PLUS Loans - Parent	26	131,568.45	0.06%
PLUS Loans - Graduate/Professional	14	262,151.86	0.13%
Total	26,154	\$206,889,090.51	100.00%
School Type			
Four Year	22,939	\$191,634,951.38	92.63%
Two Year	1,834	6,803,462.10	3.29%
For Profit	1,104	5,075,298.70	2.45%
Out of Country/Unknown	277	3,375,378.33	1.63%
Total	26,154	\$206,889,090.51	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 7,128 loans for the current period.

XI. Servicer Totals as of 3/31/2018

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	\$206,889,090.51	100.00%

XII. Collateral Tables as of 3/31/2018 *

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	20,123	\$191,958,126.80	92.78%
Variable Rate	6,031	14,930,963.71	7.22%
Total	26,154	\$206,889,090.51	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	2,651	\$19,330,628.63	9.34%
2.00% to 2.9999%	4,301	29,176,607.38	14.10%
3.00% to 3.9999%	6,748	35,478,308.22	17.15%
4.00% to 4.9999%	4,094	42,257,591.64	20.43%
5.00% to 5.9999%	3,984	35,447,528.42	17.13%
6.00% to 6.9999%	3,115	23,406,152.18	11.31%
7.00% or greater	1,261	21,792,274.04	10.53%
Total	26,154	\$206,889,090.51	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	11,665	\$74,479,500.57	36.00%
April 1, 2006 - September 30, 2007	10,055	102,699,671.02	49.64%
October 1, 2007 and after	4,434	29,709,918.92	14.36%
Total	26,154	\$206,889,090.51	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	316	\$78,005.28	0.05%
13 - 24	523	334,219.46	0.22%
25 - 36	1,150	1,305,350.89	0.86%
37 - 48	1,942	3,517,743.34	2.31%
49 - 60	1,445	3,463,448.44	2.27%
61 - 72	1,095	3,074,661.83	2.01%
73 - 84	1,046	3,935,033.30	2.58%
85 - 96	1,634	7,216,690.13	4.73%
97 - 108	2,500	12,916,188.57	8.46%
109 - 120	1,776	10,034,231.50	6.58%
121 - 132	881	6,843,118.42	4.48%
133 - 144	615	5,576,560.30	3.65%
145 - 156	820	8,794,462.06	5.76%
157 - 168	850	10,374,872.63	6.80%
169 - 180	551	7,135,132.60	4.68%
181 - 192	504	6,137,105.06	4.02%
193 - 204	485	6,578,977.73	4.31%
205 - 216	696	11,255,125.57	7.38%
217 - 228	606	11,799,876.65	7.73%
229 - 240	486	9,985,541.54	6.54%
241 - 252	262	5,633,703.24	3.69%
253 - 264	181	3,642,805.18	2.39%
265 - 276	180	4,253,764.42	2.79%
277 - 288	123	2,776,906.63	1.82%
289 - 300	68	2,035,122.95	1.33%
Greater than 300	83	3,908,729.32	2.56%
Total	20,818	\$152,607,377.04	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 7,128 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 \$54,281,713.47 and represent 26.35 % of the total loans currently in repayment.

XII. Collateral Tables as of 3/31/2018 * (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	13	\$13,891.26	0.01%
October 1, 1993 to June 30, 2006	13,804	95,936,551.64	46.37%
July 1, 2006 and after	12,337	110,938,647.61	53.62%
Total	26,154	\$206,889,090.51	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
\$0 to \$4,999	14,666	\$30,418,000.66	14.70%
\$5,000 to \$9,999	4,937	35,275,346.33	17.05%
\$10,000 to \$14,999	2,504	30,688,766.21	14.83%
\$15,000 to \$19,999	1,509	26,210,094.74	12.67%
\$20,000 to \$24,999	898	20,024,638.65	9.68%
\$25,000 to \$29,999	571	15,597,470.80	7.54%
\$30,000 to \$34,999	343	11,081,625.93	5.36%
\$35,000 to \$39,999	214	7,987,981.07	3.86%
\$40,000 to \$44,999	143	6,093,527.34	2.95%
\$45,000 to \$49,999	104	4,930,320.18	2.38%
\$50,000 to \$54,999	65	3,384,068.18	1.64%
\$55,000 to \$59,999	52	2,968,088.47	1.43%
\$60,000 to \$64,999	34	2,112,212.05	1.02%
\$65,000 to \$69,999	20	1,342,694.23	0.65%
\$70,000 to \$74,999	20	1,446,104.09	0.70%
\$75,000 and Above	74	7,328,151.58	3.54%
Total	26,154	\$206,889,090.51	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 7,128 loans for the current period.

XII. Collateral Tables as of 3/31/2018 * (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
NCSEAA	26,154	\$206,889,090.51	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%	25,880	\$206,321,244.10	99.73%
91 Day T-Bill Index	2.84%	274	567,846.41	0.27%
Total	2.54%	26,154	\$206,889,090.51	100.00%

** \$10,491 not eligible for SAP.

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	3,075	\$22,988,349.41	11.11%
0 to 30	19,948	157,190,176.65	75.98%
31 to 60	775	6,552,636.88	3.17%
61 to 90	580	4,597,098.54	2.22%
91 to 120	435	3,881,900.36	1.88%
121 to 150	365	3,444,015.02	1.66%
151 to 180	258	1,998,419.85	0.97%
181 and above	718	6,236,493.80	3.01%
Total	26,154	\$206,889,090.51	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 7,128 loans for the current period.

XIII. Optional Redemption Information as of 3/31/2018

Current Pool Balance	Initial Pool Balance	%
\$207,518,382.41	\$459,040,159.93	45.21%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date 7/25/2018
 First Date in Accrual Period 4/25/2018
 Last Date in Accrual Period 7/24/2018
 Days in Accrual Period 91

CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
658262FX3	LIBOR	0.90%	2.35954%	3.25954%

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.