

North Carolina State Education Assistance Authority

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 2013

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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

	12/31/2012	Activity	3/31/2013
i. Portfolio Principal Balance	\$363,584,046.07	-\$8,852,662.00	\$354,731,384.07
ii. Accrued Interest to be Capitalized	1,678,505.56		1,659,604.94
iii. Pool Balance (III.A.i + IIIA.ii)	\$365,262,551.63		\$356,390,989.01
iv. Borrower Accrued Interest	\$3,337,140.12		\$3,242,689.85
v. Weighted Average Coupon (WAC) - Gross	4.90%		4.91%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.21%		4.22%
vii. Weighted Average Payments Made	48		50
viii. Weighted Average Remaining Months to Maturity *	198		197
ix. Number of Loans	48,358		47,058
x. Number of Borrowers	30,035		29,194
xi. Average Borrower Indebtedness	\$12,105.34		\$12,150.83

B. Debt Characteristics

Accrual Period:		Collection Period:		Record Date	4/24/2013
First Date in Accrual Period	1/25/2013	First Date in Collection Period	1/01/2013	Distribution Date	4/25/2013
Last Date in Accrual Period	4/24/2013	Last Date in Collection Period	3/31/2013		
Days in Accrual Period	90				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/25/2013	Interest Due	4/25/2013
A-1 Notes	658262FX3	LIBOR	0.90%	0.30100%	1.20100%	7/25/2041	\$342,528,318.56	\$1,028,441.28	\$333,864,424.59

* 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 \$25,654,375.52 and represent 7.17 % of the total loans currently in repayment. For the current period, these loans total \$26,593,569.33 and represent 7.60 % 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		3/31/2013
i.	Student Loan Principal Balance	\$354,731,384.07
ii.	Borrower Accrued Interest	3,242,689.85
iii.	Accrued Interest Subsidy	329,397.43
iv.	Value of Debt Service Reserve Fund	913,156.38
v.	Value of Capitalized Interest Fund	0.00
vi.	Value of Collection Fund	12,229,736.95
vii.	Total Assets	\$371,446,364.68
viii.	Notes Outstanding	\$342,528,318.56
ix.	Note Accrued Interest	754,190.27
x.	Other Liabilities	2,111,500.00
xi.	Total Liabilities	\$345,394,008.83
D. Parity Percentage as of the Distribution Date		1/25/2013
		4/25/2013
i.	Pool Balance as of the end of the Collection Period	\$365,262,551.63
ii.	Value of Debt Service Reserve Fund after Withdrawals	913,156.38
iii.	Value of Capitalized Interest Fund after Withdrawals	0.00
iv.	Adjusted Pool Balance	\$366,175,708.01
v.	Notes Outstanding after distributions	\$342,528,318.56
vi.	Parity Percentage (III.D.iv / III.D.v)	106.90%
		107.01%
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	14,586,227.94
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i + IV.A.ii)	\$471,151,291.21
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	\$1,922,642.13
v.	Cumulative Principal Balance of Defaulted Student Loans	\$18,369,845.06
vi.	Cumulative Default Rate (IV.A.v / IV.A.iii)	3.90%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	\$1,922,642.13
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,959,753.43
iii.	Cumulative Default Claims Principal Balance Reimbursed	18,369,845.06
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	18,666,431.89
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.41%
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

1/01/2013 - 3/31/2013

A. Student Loan Principal Collection Activity	
i. Regular Principal Collections	\$6,373,883.94
ii. Principal Collections from Guaranty Agency	1,922,642.13
iii. Principal Repurchases/Reimbursements by Servicer	-40,435.67
iv. Paydown due to Loan Consolidation	1,748,319.32
v. Other System Adjustments	0.00
vi. Total Principal Collections	\$10,004,409.72
B. Student Loan Non-Cash Principal Activity	
i. Principal Realized Losses - Claim Write-Offs	\$37,111.30
ii. Principal Realized Losses - Other	0.00
iii. Other Adjustments (Borrower Incentives)	539.07
iv. Interest Capitalized into Principal During Collection Period	-1,189,398.09
v. Other Adjustments	0.00
vi. Total Non-Cash Principal Activity	-\$1,151,747.72
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)	\$8,852,662.00
E. Student Loan Interest Activity	
i. Regular Interest Collections	\$2,211,526.02
ii. Interest Claims Received from Guaranty Agency	67,649.28
iii. Late Fees & Other	0.00
iv. Interest Repurchases/Reimbursements by Servicer	0.00
v. Interest due to Loan Consolidation	17,693.55
vi. Other System Adjustments	0.00
vii. Special Allowance Payments	0.00
viii. Interest Subsidy Payments	0.00
ix. Total Interest Collections	\$2,296,868.85
F. Student Loan Non-Cash Interest Activity	
i. Interest Losses - Claim Write-Offs	\$1,794.38
ii. Interest Losses - Other	0.03
iii. Interest Capitalized into Principal During Collection Period	1,189,398.09
iv. Other Adjustments	0.00
v. Total Non-Cash Interest Adjustments	\$1,191,192.50
G. Total Student Loan Interest Activity (V.E.ix + V.F.v)	\$3,488,061.35
H. Interest Expected to be Capitalized	
i. Interest Expected to be Capitalized - Beginning	\$1,678,505.56
ii. Interest Capitalized into Principal during Collection Period (V.B.iv)	-1,189,398.09
iii. Change in Interest Expected to be Capitalized	1,170,497.47
iv. Interest Expected to be Capitalized - Ending	\$1,659,604.94

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%

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

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

1/01/2013 - 3/31/2013

A. Debt Service Reserve Fund Reconciliation		
i. Balance on Prior Distribution Date	1/25/2013	\$913,156.38
ii. Draws Due to Liquidity Needs		0.00
iii. Debt Service Reserve Fund Requirement		890,977.47
iv. Releases or Replenishments in Waterfall Process		-22,178.91
v. Balance on Current Distribution Date		\$890,977.47
B. Capitalized Interest Fund Reconciliation		
i. Balance on Prior Distribution Date	1/25/2013	\$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		22,178.91
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		12,301,278.57
vii. Interest Earned on Investment Obligations and Deposited During the Collection Period		911.76
viii. Less Funds Previously Transferred		0.00
ix. Available Funds		\$12,324,369.24
D. Funds Remitted During Collection Period: Department Reserve Fund		
i. Negative Special Allowance		\$1,696,231.18
ii. Interest Subsidy		-357,422.87
iii. Special Allowance		-17,056.16
iv. Consolidation Loan Rebate Fee		1,091,952.70
v. Other		0.00
vi. Total		\$2,413,704.85
E. Funds Remitted During Collection Period: Operating Fund		
i. Servicing Fees		\$533,152.10
ii. Trustee Fees		0.00
iii. Administrator Fees		0.00
iv. Other		0.00
v. Total		\$533,152.10

VIII. Distributions

A. Waterfall Summary

		<u>Remaining Funds Balance</u>
Total	Available Funds for Distribution (VII.C.ix)	\$12,324,369.24
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$2,111,881.83
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$520,152.16
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.	\$1,028,441.28
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 107.01%.	\$8,663,893.97
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	\$1,028,441.28	\$1,028,441.28	\$8,663,893.97	\$9,692,335.25

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

C. Note Principal Balances

	1/25/2013	Principal Paid	4/25/2013
i. A-1 Notes	\$342,528,318.56	\$8,663,893.97	\$333,864,424.59
A-1 Notes Ending Balance Factor	0.782028125	0.019780580	0.762247545

IX. Portfolio Characteristics as of 3/31/2013 *

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity **		Weighted Average Payments Made	
	12/31/2012	3/31/2013	12/31/2012	3/31/2013	12/31/2012	3/31/2013	12/31/2012	3/31/2013	12/31/2012	3/31/2013
Interim:										
In School										
Subsidized Loans	869	794	\$1,705,766.76	\$1,583,227.92	0.47%	0.45%	147	143	0	0
Unsubsidized Loans	803	732	1,817,995.05	1,662,701.07	0.50%	0.47%	147	144	0	0
Grace:										
Subsidized Loans	274	247	613,234.63	488,023.92	0.17%	0.14%	124	123	0	0
Unsubsidized Loans	279	246	640,041.54	526,049.10	0.18%	0.15%	124	123	0	0
Total Interim	2,225	2,019	\$4,777,037.98	\$4,260,002.01	1.31%	1.20%	141	139	0	0
Repayment:										
First Year of Repayment	4,636	4,034	\$24,754,806.21	\$21,766,370.74	6.81%	6.14%	187	195	7	8
Second Year of Repayment	3,262	3,113	27,155,286.81	24,835,869.89	7.47%	7.00%	214	207	19	19
Third Year of Repayment	2,722	2,636	22,650,030.27	22,035,414.14	6.23%	6.21%	212	212	30	30
More than 3 years of repayment	25,309	25,080	209,698,505.78	208,094,856.77	57.68%	58.66%	193	192	68	70
	35,929	34,863	284,258,629.07	276,732,511.54	78.18%	78.01%	196	195	55	57
Deferment:										
Subsidized Loans	3,222	3,302	20,097,621.78	20,287,485.15	5.53%	5.72%	214	210	23	24
Unsubsidized Loans	2,898	2,853	22,076,531.82	21,435,449.31	6.07%	6.04%	223	220	24	25
Forbearance										
Subsidized Loans	2,042	2,066	13,645,396.34	13,810,304.22	3.75%	3.89%	199	198	26	26
Unsubsidized Loans	1,833	1,841	17,485,475.25	17,429,165.81	4.81%	4.91%	211	208	27	29
Total Repayment	45,924	44,925	\$357,563,654.26	\$349,694,916.03	98.34%	98.58%	199	198	49	51
Claims in Progress	209	114	\$1,243,353.83	\$776,466.03	0.34%	0.22%	188	192	27	24
Aged Claims Rejected (Uninsured)	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
Grand Total	48,358	47,058	\$363,584,046.07	\$354,731,384.07	100.00%	100.00%	198	197	48	50

* 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 10,492 loans for the prior period and 10,329 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 \$25,654,375.52 and represent 7.17 % of the total loans currently in repayment. For the current period, these loans total \$26,593,569.33 and represent 7.60 % of the total loans currently in repayment.

IX. Portfolio Characteristics as of 3/31/2013**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	\$3,245,928.99	0.92%	24
Grace	1,014,073.02	0.29%	3
Deferment	41,722,934.46	11.76%	15
Forbearance	31,239,470.03	8.81%	3
Repayment	276,732,511.54	78.01%	195
Claims	776,466.03	0.22%	N/A
Total	\$354,731,384.07	100.00%	153

* 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 \$26,593,569.33 and represent 7.60 % of the total loans currently in repayment.

X. Portfolio Characteristics by Loan and School Type as of 3/31/2013 **

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	11,781	\$24,438,958.23	6.89%
Unsubsidized Stafford Loans	9,634	25,517,769.70	7.19%
Subsidized Consolidation Loans	12,050	131,882,762.80	37.18%
Unsubsidized Consolidation Loans	13,504	171,993,315.76	48.49%
SLS Loans	5	8,258.69	0.00%
PLUS Loans - Parent	49	261,134.48	0.07%
PLUS Loans - Graduate/Professional	35	629,184.41	0.18%
Total	47,058	\$354,731,384.07	100.00%
School Type			
Four Year	40,797	\$329,098,091.51	92.77%
Two Year	3,749	11,847,592.41	3.34%
For Profit	2,130	8,244,784.88	2.32%
Out of Country/Unknown	382	5,540,915.27	1.56%
Total	47,058	\$354,731,384.07	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 10,329 loans for the current period.

XI. Servicer Totals as of 3/31/2013

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	\$354,731,384.07	100.00%

XII. Collateral Tables as of 3/31/2013 *

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	31,808	\$321,629,863.06	90.67%
Variable Rate	15,250	33,101,521.01	9.33%
Total	47,058	\$354,731,384.07	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	8,078	\$42,569,000.62	12.00%
2.00% to 2.9999%	14,202	70,456,249.04	19.86%
3.00% to 3.9999%	3,861	43,215,625.68	12.18%
4.00% to 4.9999%	6,602	72,667,532.66	20.49%
5.00% to 5.9999%	6,678	56,247,006.91	15.86%
6.00% to 6.9999%	5,665	38,479,996.91	10.85%
7.00% or greater	1,972	31,095,972.25	8.77%
Total	47,058	\$354,731,384.07	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	22,987	\$131,476,771.04	37.06%
April 1, 2006 - September 30, 2007	15,957	174,462,960.75	49.18%
October 1, 2007 and after	8,114	48,791,652.28	13.76%
Total	47,058	\$354,731,384.07	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	199	\$24,685.13	0.01%
13 - 24	845	297,465.31	0.09%
25 - 36	1,123	798,502.55	0.24%
37 - 48	1,680	1,806,688.40	0.55%
49 - 60	1,683	2,299,037.47	0.70%
61 - 72	2,070	3,984,449.57	1.21%
73 - 84	1,768	4,206,899.25	1.28%
85 - 96	2,739	9,627,669.24	2.93%
97 - 108	4,825	20,936,490.33	6.38%
109 - 120	6,312	24,065,188.64	7.33%
121 - 132	3,211	12,971,988.58	3.95%
133 - 144	1,813	9,403,483.77	2.87%
145 - 156	2,094	15,761,245.01	4.80%
157 - 168	2,740	26,940,653.32	8.21%
169 - 180	1,882	19,621,948.80	5.98%
181 - 192	1,074	12,365,982.52	3.77%
193 - 204	753	9,607,489.40	2.93%
205 - 216	976	15,527,122.81	4.73%
217 - 228	1,210	21,004,557.23	6.40%
229 - 240	1,011	16,956,206.48	5.17%
241 - 252	606	9,720,136.70	2.96%
253 - 264	571	8,731,478.20	2.66%
265 - 276	877	17,174,672.46	5.23%
277 - 288	883	19,139,674.00	5.83%
289 - 300	890	19,992,915.10	6.09%
Greater than 300	700	25,171,184.47	7.67%
Total	44,535	\$328,137,814.74	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 10,329 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 \$26,593,569.33 and represent 7.60 % of the total loans currently in repayment.

XII. Collateral Tables as of 3/31/2013 * (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	30	\$50,448.71	0.01%
October 1, 1993 to June 30, 2006	26,440	170,431,318.54	48.05%
July 1, 2006 and after	20,588	184,249,616.82	51.94%
Total	47,058	\$354,731,384.07	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
\$0 to \$4,999	26,893	\$54,388,418.35	15.33%
\$5,000 to \$9,999	8,580	61,174,162.13	17.25%
\$10,000 to \$14,999	4,607	56,639,064.71	15.97%
\$15,000 to \$19,999	2,696	46,624,444.20	13.14%
\$20,000 to \$24,999	1,635	36,450,067.05	10.28%
\$25,000 to \$29,999	1,039	28,290,383.18	7.98%
\$30,000 to \$34,999	557	17,967,509.73	5.07%
\$35,000 to \$39,999	324	12,102,148.23	3.41%
\$40,000 to \$44,999	228	9,649,782.63	2.72%
\$45,000 to \$49,999	135	6,382,129.81	1.80%
\$50,000 to \$54,999	100	5,248,174.37	1.48%
\$55,000 to \$59,999	57	3,250,325.22	0.92%
\$60,000 to \$64,999	42	2,623,223.48	0.74%
\$65,000 to \$69,999	41	2,767,155.27	0.78%
\$70,000 to \$74,999	29	2,095,999.01	0.59%
\$75,000 and Above	95	9,078,396.70	2.56%
Total	47,058	\$354,731,384.07	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 10,329 loans for the current period.

XII. Collateral Tables as of 3/31/2013 * (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
NCSEAA	47,058	\$354,731,384.07	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%	46,361	\$353,376,137.23	99.62%
91 Day T-Bill Index	2.85%	697	1,355,246.84	0.38%
Total	2.54%	47,058	\$354,731,384.07	100.00%

** \$26,378 not eligible for SAP.

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	12,081	\$77,222,406.50	21.77%
0 to 30	30,686	248,266,255.19	69.99%
31 to 60	1,292	10,094,233.01	2.85%
61 to 90	953	7,184,708.59	2.03%
91 to 120	765	4,278,743.71	1.21%
121 to 150	529	3,179,573.71	0.90%
151 to 180	234	1,485,604.99	0.42%
181 and above	518	3,019,858.37	0.85%
Total	47,058	\$354,731,384.07	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 10,329 loans for the current period.

XIII. Optional Redemption Information as of 3/31/2013

Current Pool Balance	Initial Pool Balance	%
\$356,390,989.01	\$459,040,159.93	77.64%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date 7/25/2013
 First Date in Accrual Period 4/25/2013
 Last Date in Accrual Period 7/24/2013
 Days in Accrual Period 91

CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
658262FX3	LIBOR	0.90%	0.27560%	1.17560%

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.