

North Carolina State Education Assistance Authority

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: July 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

	3/31/2013	Activity	6/30/2013
i. Portfolio Principal Balance	\$354,731,384.07	-\$7,347,242.46	\$347,384,141.61
ii. Accrued Interest to be Capitalized	1,659,604.94		1,546,137.73
iii. Pool Balance (III.A.i + IIIA.ii)	\$356,390,989.01		\$348,930,279.34
iv. Borrower Accrued Interest	\$3,242,689.85		\$3,165,050.96
v. Weighted Average Coupon (WAC) - Gross	4.91%		4.92%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.22%		4.23%
vii. Weighted Average Payments Made	50		52
viii. Weighted Average Remaining Months to Maturity *	197		196
ix. Number of Loans	47,058		45,855
x. Number of Borrowers	29,194		28,454
xi. Average Borrower Indebtedness	\$12,150.83		\$12,208.62

B. Debt Characteristics

Accrual Period:		Collection Period:		Record Date	
First Date in Accrual Period	4/25/2013	First Date in Collection Period	4/01/2013	Distribution Date	7/24/2013
Last Date in Accrual Period	7/24/2013	Last Date in Collection Period	6/30/2013		7/25/2013
Days in Accrual Period	91				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/25/2013	Interest Due	7/25/2013
A-1 Notes	658262FX3	LIBOR	0.90%	0.27560%	1.17560%	7/25/2041	\$333,864,424.59	\$992,130.07	\$326,667,523.00

* 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 \$26,593,569.33 and represent 7.60 % of the total loans currently in repayment. For the current period, these loans total \$28,015,332.17 and represent 8.17 % 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		6/30/2013
i.	Student Loan Principal Balance	\$347,384,141.61
ii.	Borrower Accrued Interest	3,165,050.96
iii.	Accrued Interest Subsidy	319,968.96
iv.	Value of Debt Service Reserve Fund	890,977.47
v.	Value of Capitalized Interest Fund	0.00
vi.	Value of Collection Fund	10,550,167.40
vii.	Total Assets	\$362,310,306.40
viii.	Notes Outstanding	\$333,864,424.59
ix.	Note Accrued Interest	730,469.39
x.	Other Liabilities	2,079,000.00
xi.	Total Liabilities	\$336,673,893.98
D. Parity Percentage as of the Distribution Date		
		4/25/2013
		7/25/2013
i.	Pool Balance as of the end of the Collection Period	\$356,390,989.01
ii.	Value of Debt Service Reserve Fund after Withdrawals	890,977.47
iii.	Value of Capitalized Interest Fund after Withdrawals	0.00
iv.	Adjusted Pool Balance	\$357,281,966.48
v.	Notes Outstanding after distributions	\$333,864,424.59
vi.	Parity Percentage (III.D.iv / III.D.v)	107.01%
		\$348,930,279.34
		872,325.70
		0.00
		\$349,802,605.04
		\$326,667,523.00
		107.08%
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	15,859,710.24
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i + IV.A.ii)	\$472,424,773.51
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	\$1,250,006.64
v.	Cumulative Principal Balance of Defaulted Student Loans	\$19,619,851.70
vi.	Cumulative Default Rate (IV.A.v / IV.A.iii)	4.15%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	\$1,250,006.64
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,270,243.86
iii.	Cumulative Default Claims Principal Balance Reimbursed	19,619,851.70
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	19,936,675.75
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

4/01/2013 - 6/30/2013

A. Student Loan Principal Collection Activity	
i. Regular Principal Collections	\$5,904,027.59
ii. Principal Collections from Guaranty Agency	1,250,006.64
iii. Principal Repurchases/Reimbursements by Servicer	-127,128.71
iv. Paydown due to Loan Consolidation	1,571,683.14
v. Other System Adjustments	0.00
vi. Total Principal Collections	\$8,598,588.66
B. Student Loan Non-Cash Principal Activity	
i. Principal Realized Losses - Claim Write-Offs	\$20,237.22
ii. Principal Realized Losses - Other	0.00
iii. Other Adjustments (Borrower Incentives)	1,898.88
iv. Interest Capitalized into Principal During Collection Period	-1,273,482.30
v. Other Adjustments	0.00
vi. Total Non-Cash Principal Activity	-\$1,251,346.20
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)	\$7,347,242.46
E. Student Loan Interest Activity	
i. Regular Interest Collections	\$2,114,861.64
ii. Interest Claims Received from Guaranty Agency	37,962.74
iii. Late Fees & Other	0.00
iv. Interest Repurchases/Reimbursements by Servicer	0.00
v. Interest due to Loan Consolidation	18,165.77
vi. Other System Adjustments	0.00
vii. Special Allowance Payments	0.00
viii. Interest Subsidy Payments	0.00
ix. Total Interest Collections	\$2,170,990.15
F. Student Loan Non-Cash Interest Activity	
i. Interest Losses - Claim Write-Offs	\$1,290.82
ii. Interest Losses - Other	0.60
iii. Interest Capitalized into Principal During Collection Period	1,273,482.30
iv. Other Adjustments	0.00
v. Total Non-Cash Interest Adjustments	\$1,274,773.72
G. Total Student Loan Interest Activity (V.E.ix + V.F.v)	\$3,445,763.87
H. Interest Expected to be Capitalized	
i. Interest Expected to be Capitalized - Beginning	\$1,659,604.94
ii. Interest Capitalized into Principal during Collection Period (V.B.iv)	-1,273,482.30
iii. Change in Interest Expected to be Capitalized	1,160,015.09
iv. Interest Expected to be Capitalized - Ending	\$1,546,137.73

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%

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

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

4/01/2013 - 6/30/2013

A. Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Distribution Date	4/25/2013 \$890,977.47
ii.	Draws Due to Liquidity Needs	0.00
iii.	Debt Service Reserve Fund Requirement	872,325.70
iv.	Releases or Replenishments in Waterfall Process	-18,651.77
v.	Balance on Current Distribution Date	\$872,325.70
B. Capitalized Interest Fund Reconciliation		
i.	Balance on Prior Distribution Date	4/25/2013 \$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	18,651.77
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	10,769,578.81
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period	473.10
viii.	Less Funds Previously Transferred	0.00
ix.	Available Funds	\$10,788,703.68
D. Funds Remitted During Collection Period: Department Reserve Fund		
i.	Negative Special Allowance	\$1,657,277.40
ii.	Interest Subsidy	-329,397.43
iii.	Special Allowance	-16,438.35
iv.	Consolidation Loan Rebate Fee	799,272.93
v.	Other	0.00
vi.	Total	\$2,110,714.55
E. Funds Remitted During Collection Period: Operating Fund		
i.	Servicing Fees	\$520,457.47
ii.	Trustee Fees	0.00
iii.	Administrator Fees	0.00
iv.	Other	0.00
v.	Total	\$520,457.47

VIII. Distributions

A. Waterfall Summary

			Remaining Funds Balance
Total	Available Funds for Distribution (VII.C.ix)		\$10,788,703.68
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$2,080,714.55	\$8,707,989.13
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$518,957.47	\$8,189,031.66
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.	\$992,130.07	\$7,196,901.59
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	\$7,196,901.59
v.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 107.08%.	\$7,196,901.59	\$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	\$992,130.07	\$992,130.07	\$7,196,901.59	\$8,189,031.66

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

C. Note Principal Balances

	4/25/2013	Principal Paid	7/25/2013
i. A-1 Notes	\$333,864,424.59	\$7,196,901.59	\$326,667,523.00
A-1 Notes Ending Balance Factor	0.762247545	0.016431282	0.745816263

IX. Portfolio Characteristics as of 6/30/2013 *
A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity **		Weighted Average Payments Made	
	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013	3/31/2013	6/30/2013
Interim:										
In School										
Subsidized Loans	794	517	\$1,583,227.92	\$997,003.44	0.45%	0.29%	143	145	0	0
Unsubsidized Loans	732	512	1,662,701.07	1,128,594.57	0.47%	0.32%	144	145	0	0
Grace:										
Subsidized Loans	247	330	488,023.92	698,282.30	0.14%	0.20%	123	125	0	0
Unsubsidized Loans	246	273	526,049.10	653,675.08	0.15%	0.19%	123	124	0	0
Total Interim	2,019	1,632	\$4,260,002.01	\$3,477,555.39	1.20%	1.00%	139	137	0	0
Repayment:										
First Year of Repayment	4,034	4,052	\$21,766,370.74	\$21,162,952.73	6.14%	6.09%	195	191	8	8
Second Year of Repayment	3,113	3,109	24,835,869.89	23,289,310.33	7.00%	6.70%	207	202	19	18
Third Year of Repayment	2,636	2,750	22,035,414.14	22,723,215.42	6.21%	6.54%	212	206	30	30
More than 3 years of repayment	25,080	24,838	208,094,856.77	205,503,568.46	58.66%	59.16%	192	190	70	72
	34,863	34,749	276,732,511.54	272,679,046.94	78.01%	78.49%	195	192	57	59
Deferment:										
Subsidized Loans	3,302	2,941	20,287,485.15	18,421,703.69	5.72%	5.30%	210	212	24	25
Unsubsidized Loans	2,853	2,526	21,435,449.31	19,419,871.93	6.04%	5.59%	220	222	25	26
Forbearance										
Subsidized Loans	2,066	2,027	13,810,304.22	14,711,216.81	3.89%	4.23%	198	202	26	28
Unsubsidized Loans	1,841	1,863	17,429,165.81	17,807,112.24	4.91%	5.13%	208	215	29	29
Total Repayment	44,925	44,106	\$349,694,916.03	\$343,038,951.61	98.58%	98.75%	198	197	51	53
Claims in Progress	114	117	\$776,466.03	\$867,634.61	0.22%	0.25%	192	199	24	29
Aged Claims Rejected (Uninsured)	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
Grand Total	47,058	45,855	\$354,731,384.07	\$347,384,141.61	100.00%	100.00%	197	196	50	52

* 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 prior period and 10,207 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 \$26,593,569.33 and represent 7.60 % of the total loans currently in repayment. For the current period, these loans total \$28,015,332.17 and represent 8.17 % of the total loans currently in repayment.

IX. Portfolio Characteristics as of 6/30/2013**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	\$2,125,598.01	0.61%	25
Grace	1,351,957.38	0.39%	4
Deferment	37,841,575.62	10.89%	17
Forbearance	32,518,329.05	9.36%	3
Repayment	272,679,046.94	78.50%	192
Claims	867,634.61	0.25%	N/A
Total	\$347,384,141.61	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 \$28,015,332.17 and represent 8.17 % of the total loans currently in repayment.

X. Portfolio Characteristics by Loan and School Type as of 6/30/2013 **

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	11,286	\$23,421,545.83	6.74%
Unsubsidized Stafford Loans	9,250	24,719,638.96	7.12%
Subsidized Consolidation Loans	11,899	129,373,930.80	37.24%
Unsubsidized Consolidation Loans	13,332	168,974,720.20	48.64%
SLS Loans	5	8,258.69	0.00%
PLUS Loans - Parent	48	257,739.61	0.07%
PLUS Loans - Graduate/Professional	35	628,307.52	0.18%
Total	45,855	\$347,384,141.61	100.00%
School Type			
Four Year	39,790	\$322,272,017.01	92.77%
Two Year	3,635	11,621,681.60	3.35%
For Profit	2,052	8,068,277.53	2.32%
Out of Country/Unknown	378	5,422,165.47	1.56%
Total	45,855	\$347,384,141.61	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 10,207 loans for the current period.

XI. Servicer Totals as of 6/30/2013

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	\$347,384,141.61	100.00%

XII. Collateral Tables as of 6/30/2013 *

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	31,339	\$315,827,603.93	90.92%
Variable Rate	14,516	31,556,537.68	9.08%
Total	45,855	\$347,384,141.61	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	7,565	\$41,235,454.63	11.87%
2.00% to 2.9999%	13,983	68,845,871.32	19.82%
3.00% to 3.9999%	3,822	42,411,012.92	12.21%
4.00% to 4.9999%	6,427	70,635,361.77	20.33%
5.00% to 5.9999%	6,569	55,369,024.53	15.94%
6.00% to 6.9999%	5,544	37,876,785.19	10.90%
7.00% or greater	1,945	31,010,631.25	8.93%
Total	45,855	\$347,384,141.61	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	22,182	\$128,099,436.50	36.88%
April 1, 2006 - September 30, 2007	15,726	171,097,206.75	49.25%
October 1, 2007 and after	7,947	48,187,498.36	13.87%
Total	45,855	\$347,384,141.61	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	211	\$29,630.84	0.01%
13 - 24	782	272,206.39	0.09%
25 - 36	1,123	827,447.93	0.26%
37 - 48	1,620	1,681,113.70	0.53%
49 - 60	1,770	2,549,443.08	0.80%
61 - 72	1,877	3,559,170.45	1.11%
73 - 84	1,787	4,585,785.66	1.44%
85 - 96	3,115	11,729,812.61	3.67%
97 - 108	4,762	20,295,697.25	6.35%
109 - 120	5,906	21,949,855.86	6.87%
121 - 132	2,784	11,331,005.57	3.55%
133 - 144	1,758	10,136,329.64	3.17%
145 - 156	2,285	18,324,364.78	5.74%
157 - 168	2,570	25,132,348.96	7.87%
169 - 180	1,631	17,601,650.72	5.51%
181 - 192	937	10,823,615.84	3.39%
193 - 204	735	9,812,967.94	3.07%
205 - 216	1,015	16,510,873.28	5.17%
217 - 228	1,219	20,913,657.97	6.55%
229 - 240	931	15,412,932.82	4.83%
241 - 252	517	7,785,757.99	2.44%
253 - 264	588	9,801,491.28	3.07%
265 - 276	944	18,918,473.52	5.92%
277 - 288	855	19,104,549.19	5.98%
289 - 300	783	17,251,265.70	5.40%
Greater than 300	636	23,027,360.47	7.21%
Total	43,141	\$319,368,809.44	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 10,207 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 \$28,015,332.17 and represent 8.17 % of the total loans currently in repayment.

XII. Collateral Tables as of 6/30/2013 * (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	\$48,890.55	0.01%
October 1, 1993 to June 30, 2006	25,584	166,296,217.70	47.87%
July 1, 2006 and after	20,241	181,039,033.36	52.11%
Total	45,855	\$347,384,141.61	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
\$0 to \$4,999	26,088	\$52,886,544.79	15.22%
\$5,000 to \$9,999	8,441	60,115,865.18	17.31%
\$10,000 to \$14,999	4,510	55,468,485.19	15.97%
\$15,000 to \$19,999	2,602	44,995,943.02	12.95%
\$20,000 to \$24,999	1,619	36,107,257.06	10.39%
\$25,000 to \$29,999	995	27,076,685.61	7.79%
\$30,000 to \$34,999	563	18,139,696.60	5.22%
\$35,000 to \$39,999	315	11,764,401.91	3.39%
\$40,000 to \$44,999	232	9,805,905.42	2.82%
\$45,000 to \$49,999	129	6,104,852.17	1.76%
\$50,000 to \$54,999	97	5,089,391.78	1.47%
\$55,000 to \$59,999	58	3,303,457.51	0.95%
\$60,000 to \$64,999	41	2,559,215.28	0.74%
\$65,000 to \$69,999	37	2,480,795.30	0.71%
\$70,000 to \$74,999	35	2,527,406.67	0.73%
\$75,000 and Above	93	8,958,238.12	2.58%
Total	45,855	\$347,384,141.61	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 10,207 loans for the current period.

XII. Collateral Tables as of 6/30/2013 * (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
NCSEAA	45,855	\$347,384,141.61	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%	45,191	\$346,093,141.94	99.63%
91 Day T-Bill Index	2.85%	664	1,290,999.67	0.37%
Total	2.54%	45,855	\$347,384,141.61	100.00%

** \$25,556 not eligible for SAP.

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	10,989	\$73,837,460.06	21.26%
0 to 30	30,515	243,856,548.60	70.20%
31 to 60	1,463	11,041,013.40	3.18%
61 to 90	875	6,095,305.11	1.75%
91 to 120	605	3,915,956.77	1.13%
121 to 150	380	2,965,955.51	0.85%
151 to 180	239	1,502,525.28	0.43%
181 and above	789	4,169,376.88	1.20%
Total	45,855	\$347,384,141.61	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 10,207 loans for the current period.

XIII. Optional Redemption Information as of 6/30/2013

Current Pool Balance	Initial Pool Balance	%
\$348,930,279.34	\$459,040,159.93	76.01%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date 10/25/2013
First Date in Accrual Period 7/25/2013
Last Date in Accrual Period 10/24/2013
Days in Accrual Period 92

CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
658262FX3	LIBOR	0.90%	0.26590%	1.16590%

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.