

North Carolina State Education Assistance Authority

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: July 25, 2017

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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

	3/31/2017	Activity	6/30/2017
i. Portfolio Principal Balance	\$233,397,613.06	-\$7,014,751.20	\$226,382,861.86
ii. Accrued Interest to be Capitalized	989,179.05		869,951.08
iii. Pool Balance (III.A.i + IIIA.ii)	\$234,386,792.11		\$227,252,812.94
iv. Borrower Accrued Interest	\$3,327,598.98		\$3,191,898.24
v. Weighted Average Coupon (WAC) - Gross	5.01%		5.01%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.35%		4.35%
vii. Weighted Average Payments Made	81		83
viii. Weighted Average Remaining Months to Maturity *	175		173
ix. Number of Loans	29,623		28,689
x. Number of Borrowers	17,954		17,352
xi. Average Borrower Indebtedness	\$12,999.75		\$13,046.49

B. Debt Characteristics

Accrual Period:		Collection Period:		Record Date	7/24/2017
First Date in Accrual Period	4/25/2017	First Date in Collection Period	4/01/2017	Distribution Date	7/25/2017
Last Date in Accrual Period	7/24/2017	Last Date in Collection Period	6/30/2017		
Days in Accrual Period	91				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	4/25/2017	Interest Due	7/25/2017
A-1 Notes	658262FX3	LIBOR	0.90%	1.15622%	2.05622%	7/25/2041	\$216,091,879.79	\$1,123,173.68	\$209,331,158.82

* 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 \$51,687,886.34 and represent 22.25 % of the total loans currently in repayment. For the current period, these loans total \$52,224,221.88 and represent 23.15 % 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****6/30/2017**

i.	Student Loan Principal Balance		\$226,382,861.86
ii.	Borrower Accrued Interest		3,191,898.24
iii.	Accrued Interest Subsidy		151,728.37
iv.	Value of Debt Service Reserve Fund		585,966.98
v.	Value of Capitalized Interest Fund		0.00
vi.	Value of Collection Fund		9,409,571.14
vii.	Total Assets		\$239,722,026.59
viii.	Notes Outstanding		\$216,091,879.79
ix.	Note Accrued Interest		826,952.05
x.	Other Liabilities		1,218,636.03
xi.	Total Liabilities		\$218,137,467.87

D. Parity Percentage as of the Distribution Date**4/25/2017****7/25/2017**

i.	Pool Balance as of the end of the Collection Period	\$234,386,792.11	\$227,252,812.94
ii.	Value of Debt Service Reserve Fund after Withdrawals	585,966.98	568,132.03
iii.	Value of Capitalized Interest Fund after Withdrawals	0.00	0.00
iv.	Adjusted Pool Balance	\$234,972,759.09	\$227,820,944.97
v.	Notes Outstanding after distributions	\$216,091,879.79	\$209,331,158.82
vi.	Parity Percentage (III.D.iv / III.D.v)	108.74%	108.83%

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	31,761,084.58
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i + IV.A.ii)	\$488,326,167.85
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	\$1,740,282.78
v.	Cumulative Principal Balance of Defaulted Student Loans	\$39,798,403.71
vi.	Cumulative Default Rate (IV.A.v / IV.A.iii)	8.15%

B. Student Loan Recovery

i.	Default Claims Principal Balance Reimbursed During Period	\$1,740,282.78
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,778,297.41
iii.	Cumulative Default Claims Principal Balance Reimbursed	39,798,403.71
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	40,461,770.41
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.36%

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

4/01/2017 - 6/30/2017

A. Student Loan Principal Collection Activity	
i. Regular Principal Collections	\$5,047,548.56
ii. Principal Collections from Guaranty Agency	1,740,282.78
iii. Principal Repurchases/Reimbursements by Servicer	-306,287.54
iv. Paydown due to Loan Consolidation	1,408,963.21
v. Other System Adjustments	0.00
vi. Total Principal Collections	\$7,890,507.01
B. Student Loan Non-Cash Principal Activity	
i. Principal Realized Losses - Claim Write-Offs	\$38,014.63
ii. Principal Realized Losses - Other	0.00
iii. Other Adjustments (Borrower Incentives)	0.00
iv. Interest Capitalized into Principal During Collection Period	-913,770.44
v. Other Adjustments	0.00
vi. Total Non-Cash Principal Activity	-\$875,755.81
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)	\$7,014,751.20
E. Student Loan Interest Activity	
i. Regular Interest Collections	\$1,443,684.97
ii. Interest Claims Received from Guaranty Agency	84,806.97
iii. Late Fees & Other	0.00
iv. Interest Repurchases/Reimbursements by Servicer	0.00
v. Interest due to Loan Consolidation	28,720.95
vi. Other System Adjustments	0.00
vii. Special Allowance Payments	0.00
viii. Interest Subsidy Payments	0.00
ix. Total Interest Collections	\$1,557,212.89
F. Student Loan Non-Cash Interest Activity	
i. Interest Losses - Claim Write-Offs	\$2,322.43
ii. Interest Losses - Other	0.00
iii. Interest Capitalized into Principal During Collection Period	913,770.44
iv. Other Adjustments	0.00
v. Total Non-Cash Interest Adjustments	\$916,092.87
G. Total Student Loan Interest Activity (V.E.ix + V.F.v)	\$2,473,305.76
H. Interest Expected to be Capitalized	
i. Interest Expected to be Capitalized - Beginning	\$989,179.05
ii. Interest Capitalized into Principal during Collection Period (V.B.iv)	-913,770.44
iii. Change in Interest Expected to be Capitalized	794,542.47
iv. Interest Expected to be Capitalized - Ending	\$869,951.08

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%

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

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

4/01/2017 - 6/30/2017

A. Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Distribution Date	4/25/2017 \$585,966.98
ii.	Draws Due to Liquidity Needs	0.00
iii.	Debt Service Reserve Fund Requirement	568,132.03
iv.	Releases or Replenishments in Waterfall Process	-17,834.95
v.	Balance on Current Distribution Date	\$568,132.03
B. Capitalized Interest Fund Reconciliation		
i.	Balance on Prior Distribution Date	4/25/2017 \$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	17,834.95
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	9,447,719.90
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period	13,471.83
viii.	Less Funds Previously Transferred	0.00
ix.	Available Funds	<u>\$9,479,026.68</u>
D. Funds Remitted During Collection Period: Department Reserve Fund		
i.	Negative Special Allowance	\$887,290.97
ii.	Interest Subsidy	-154,637.16
iii.	Special Allowance	-71,409.37
iv.	Consolidation Loan Rebate Fee	731,627.72
v.	Other	0.00
vi.	Total	<u>\$1,392,872.16</u>
E. Funds Remitted During Collection Period: Operating Fund		
i.	Servicing Fees	\$374,759.87
ii.	Trustee Fees	0.00
iii.	Administrator Fees	0.00
iv.	Other	0.00
v.	Total	<u>\$374,759.87</u>

VIII. Distributions**A. Waterfall Summary**

		Remaining Funds Balance
Total	Available Funds for Distribution (VII.C.ix)	\$9,479,026.68
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$1,236,372.16
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$358,759.87
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.	\$1,123,173.68
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 108.83%.	\$6,760,720.97
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	\$1,123,173.68	\$1,123,173.68	\$6,760,720.97	\$7,883,894.65

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

C. Note Principal Balances

	4/25/2017	Principal Paid	7/25/2017
i. A-1 Notes	\$216,091,879.79	\$6,760,720.97	\$209,331,158.82
A-1 Notes Ending Balance Factor	0.493360456	0.015435436	0.477925020

IX. Portfolio Characteristics as of 6/30/2017 *
A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity **		Weighted Average Payments Made	
	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017	3/31/2017	6/30/2017
Interim:										
In School										
Subsidized Loans	28	24	\$62,445.76	\$53,870.76	0.03%	0.02%	145	143	0	0
Unsubsidized Loans	25	16	63,937.69	36,783.83	0.03%	0.02%	146	147	0	0
Grace:										
Subsidized Loans	12	8	22,284.00	14,677.00	0.01%	0.01%	123	123	0	0
Unsubsidized Loans	12	13	25,164.05	37,196.00	0.01%	0.02%	124	123	0	0
Total Interim	77	61	\$173,831.50	\$142,527.59	0.07%	0.06%	140	137	0	0
Repayment:										
First Year of Repayment	1,015	894	\$4,679,039.05	\$3,866,080.66	2.00%	1.71%	165	157	9	8
Second Year of Repayment	1,589	1,555	11,194,069.17	11,162,188.30	4.80%	4.93%	197	194	19	19
Third Year of Repayment	1,542	1,489	12,649,805.85	12,242,693.34	5.42%	5.41%	183	191	31	31
More than 3 years of repayment	20,769	20,469	169,196,982.22	166,972,759.81	72.49%	73.76%	169	168	98	100
	24,915	24,407	197,719,896.29	194,243,722.11	84.71%	85.80%	170	170	87	89
Deferment:										
Subsidized Loans	1,278	1,154	7,580,748.67	7,229,315.28	3.25%	3.19%	202	203	42	43
Unsubsidized Loans	1,115	1,017	8,577,904.62	7,792,748.65	3.68%	3.44%	207	206	42	42
Forbearance										
Subsidized Loans	1,101	1,020	7,890,850.74	7,219,385.86	3.38%	3.19%	182	182	46	48
Unsubsidized Loans	1,024	946	10,513,559.81	9,083,581.99	4.50%	4.01%	201	190	48	49
Total Repayment	29,433	28,544	\$232,282,960.13	\$225,568,753.89	99.52%	99.64%	175	173	81	83
Claims in Progress	113	84	\$940,821.43	\$671,580.38	0.40%	0.30%	180	187	38	44
Aged Claims Rejected (Uninsured)	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
Grand Total	29,623	28,689	\$233,397,613.06	\$226,382,861.86	100.00%	100.00%	175	173	81	83

* 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 7,819 loans for the prior period and 7,639 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 \$51,687,886.34 and represent 22.25 % of the total loans currently in repayment. For the current period, these loans total \$52,224,221.88 and represent 23.15 % of the total loans currently in repayment.

IX. Portfolio Characteristics as of 6/30/2017**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	\$90,654.59	0.04%	25
Grace	51,873.00	0.02%	3
Deferment	15,022,063.93	6.64%	19
Forbearance	16,302,967.85	7.20%	3
Repayment	194,243,722.11	85.80%	170
Claims	671,580.38	0.30%	N/A
Total	\$226,382,861.86	100.00%	147

* 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 \$52,224,221.88 and represent 23.15 % of the total loans currently in repayment.

X. Portfolio Characteristics by Loan and School Type as of 6/30/2017 **

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	5,642	\$12,331,276.00	5.45%
Unsubsidized Stafford Loans	4,668	14,163,020.65	6.26%
Subsidized Consolidation Loans	8,741	86,798,022.18	38.34%
Unsubsidized Consolidation Loans	9,587	112,652,816.83	49.76%
SLS Loans	5	8,258.69	0.00%
PLUS Loans - Parent	31	148,769.19	0.07%
PLUS Loans - Graduate/Professional	15	280,698.32	0.12%
Total	28,689	\$226,382,861.86	100.00%
School Type			
Four Year	25,140	\$209,702,887.42	92.63%
Two Year	2,021	7,427,208.38	3.28%
For Profit	1,236	5,547,272.99	2.45%
Out of Country/Unknown	292	3,705,493.07	1.64%
Total	28,689	\$226,382,861.86	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 7,639 loans for the current period.

XI. Servicer Totals as of 6/30/2017

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	\$226,382,861.86	100.00%

XII. Collateral Tables as of 6/30/2017 *

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	21,836	\$209,664,988.42	92.62%
Variable Rate	6,853	16,717,873.44	7.39%
Total	28,689	\$226,382,861.86	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	3,211	\$22,288,287.70	9.85%
2.00% to 2.9999%	9,310	44,634,967.50	19.72%
3.00% to 3.9999%	2,629	26,840,984.22	11.86%
4.00% to 4.9999%	4,372	45,537,635.88	20.12%
5.00% to 5.9999%	4,401	38,663,457.25	17.08%
6.00% to 6.9999%	3,385	24,898,261.65	11.00%
7.00% or greater	1,381	23,519,267.66	10.39%
Total	28,689	\$226,382,861.86	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	12,876	\$81,924,354.50	36.19%
April 1, 2006 - September 30, 2007	10,899	111,905,922.92	49.43%
October 1, 2007 and after	4,914	32,552,584.44	14.38%
Total	28,689	\$226,382,861.86	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	246	\$64,777.92	0.04%
13 - 24	627	331,983.81	0.19%
25 - 36	823	838,648.86	0.48%
37 - 48	1,639	2,896,949.96	1.66%
49 - 60	2,177	5,242,302.63	3.01%
61 - 72	1,487	4,245,403.99	2.44%
73 - 84	1,117	3,658,302.35	2.10%
85 - 96	1,392	5,757,327.69	3.31%
97 - 108	2,436	11,543,896.55	6.63%
109 - 120	2,835	15,356,413.42	8.82%
121 - 132	1,275	9,515,701.53	5.46%
133 - 144	763	6,479,183.69	3.72%
145 - 156	735	7,401,874.04	4.25%
157 - 168	913	10,910,880.62	6.26%
169 - 180	766	9,927,464.66	5.70%
181 - 192	592	8,080,336.64	4.64%
193 - 204	478	6,050,556.93	3.47%
205 - 216	529	7,914,354.09	4.54%
217 - 228	807	14,656,635.81	8.42%
229 - 240	611	12,184,465.10	7.00%
241 - 252	426	9,525,537.46	5.47%
253 - 264	265	5,173,931.51	2.97%
265 - 276	173	3,835,806.40	2.20%
277 - 288	198	5,022,296.94	2.88%
289 - 300	105	2,635,742.78	1.51%
Greater than 300	126	4,907,864.60	2.82%
Total	23,541	\$174,158,639.98	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 7,639 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 \$52,224,221.88 and represent 23.15 % of the total loans currently in repayment.

XII. Collateral Tables as of 6/30/2017 * (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	16	\$17,108.05	0.01%
October 1, 1993 to June 30, 2006	15,203	105,711,528.11	46.70%
July 1, 2006 and after	13,470	120,654,225.70	53.30%
Total	28,689	\$226,382,861.86	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
\$0 to \$4,999	16,054	\$33,830,855.73	14.94%
\$5,000 to \$9,999	5,462	39,058,726.85	17.25%
\$10,000 to \$14,999	2,744	33,715,943.14	14.89%
\$15,000 to \$19,999	1,660	28,801,351.00	12.72%
\$20,000 to \$24,999	1,000	22,288,664.41	9.85%
\$25,000 to \$29,999	618	16,853,986.04	7.44%
\$30,000 to \$34,999	389	12,583,748.85	5.56%
\$35,000 to \$39,999	215	8,001,618.93	3.53%
\$40,000 to \$44,999	158	6,700,332.87	2.96%
\$45,000 to \$49,999	116	5,502,253.10	2.43%
\$50,000 to \$54,999	71	3,712,572.13	1.64%
\$55,000 to \$59,999	51	2,923,363.28	1.29%
\$60,000 to \$64,999	30	1,876,415.95	0.83%
\$65,000 to \$69,999	22	1,469,619.36	0.65%
\$70,000 to \$74,999	20	1,453,425.11	0.64%
\$75,000 and Above	79	7,609,985.11	3.36%
Total	28,689	\$226,382,861.86	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 7,639 loans for the current period.

XII. Collateral Tables as of 6/30/2017 * (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
NCSEAA	28,689	\$226,382,861.86	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%	28,373	\$225,744,212.56	99.72%
91 Day T-Bill Index	2.84%	316	638,649.30	0.28%
Total	2.54%	28,689	\$226,382,861.86	100.00%

** \$12,707 not eligible for SAP.

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	4,198	\$31,467,559.37	13.90%
0 to 30	21,931	174,967,985.68	77.29%
31 to 60	876	7,460,192.67	3.30%
61 to 90	595	4,422,517.33	1.95%
91 to 120	321	2,500,388.59	1.10%
121 to 150	163	1,398,759.45	0.62%
151 to 180	146	917,232.88	0.41%
181 and above	459	3,248,225.89	1.43%
Total	28,689	\$226,382,861.86	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 7,639 loans for the current period.

XIII. Optional Redemption Information as of 6/30/2017

Current Pool Balance	Initial Pool Balance	%
\$227,252,812.94	\$459,040,159.93	49.51%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date 10/25/2017
First Date in Accrual Period 7/25/2017
Last Date in Accrual Period 10/24/2017
Days in Accrual Period 92

CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
658262FX3	LIBOR	0.90%	1.31444%	2.21444%

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.