

North Carolina State Education Assistance Authority

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 25, 2019

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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

	12/31/2018	Activity	3/31/2019
i. Portfolio Principal Balance	\$185,432,983.87	-\$6,236,591.95	\$179,196,391.92
ii. Accrued Interest to be Capitalized	521,330.16		518,296.00
iii. Pool Balance (III.A.i + IIIA.ii)	\$185,954,314.03		\$179,714,687.92
iv. Borrower Accrued Interest	\$3,522,817.57		\$3,562,945.25
v. Weighted Average Coupon (WAC) - Gross	5.14%		5.14%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.51%		4.52%
vii. Weighted Average Payments Made	95		97
viii. Weighted Average Remaining Months to Maturity *	165		164
ix. Number of Loans	23,420		22,574
x. Number of Borrowers	13,998		13,474
xi. Average Borrower Indebtedness	\$13,247.10		\$13,299.42

B. Debt Characteristics

Accrual Period:		Collection Period:			
First Date in Accrual Period	1/25/2019	First Date in Collection Period	1/01/2019	Record Date	4/24/2019
Last Date in Accrual Period	4/24/2019	Last Date in Collection Period	3/31/2019	Distribution Date	4/25/2019
Days in Accrual Period	90				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/25/2019	Interest Due	4/25/2019
A-1 Notes	658262FX3	LIBOR	0.90%	2.77063%	3.67063%	7/25/2041	\$169,878,868.48	\$1,558,906.18	\$164,094,614.58

* 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 \$53,823,285.23 and represent 29.20 % of the total loans currently in repayment. For the current period, these loans total \$53,651,553.49 and represent 30.09 % 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		3/31/2019
i.	Student Loan Principal Balance	\$179,196,391.92
ii.	Borrower Accrued Interest	3,562,945.25
iii.	Accrued Interest Subsidy	106,505.15
iv.	Value of Debt Service Reserve Fund	464,885.79
v.	Value of Capitalized Interest Fund	0.00
vi.	Value of Collection Fund	8,083,919.99
vii.	Total Assets	\$191,414,648.10
viii.	Notes Outstanding	\$169,878,868.48
ix.	Note Accrued Interest	1,143,197.87
x.	Other Liabilities	416,263.72
xi.	Total Liabilities	\$171,438,330.07
D. Parity Percentage as of the Distribution Date		1/25/2019
		4/25/2019
i.	Pool Balance as of the end of the Collection Period	\$185,954,314.03
ii.	Value of Debt Service Reserve Fund after Withdrawals	464,885.79
iii.	Value of Capitalized Interest Fund after Withdrawals	0.00
iv.	Adjusted Pool Balance	\$186,419,199.82
v.	Notes Outstanding after distributions	\$169,878,868.48
vi.	Parity Percentage (III.D.iv / III.D.v)	109.74%
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	36,250,193.02
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i + IV.A.ii)	\$492,815,276.29
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	\$1,714,525.20
v.	Cumulative Principal Balance of Defaulted Student Loans	\$51,704,026.04
vi.	Cumulative Default Rate (IV.A.v / IV.A.iii)	10.49%
B. Student Loan Recovery		
i.	Default Claims Principal Balance Reimbursed During Period	\$1,714,525.20
ii.	Principal Balance of Loans Having a Claim Paid During Period	1,751,265.72
iii.	Cumulative Default Claims Principal Balance Reimbursed	51,704,026.04
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	52,622,723.92
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	98.25%
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

1/01/2019 - 3/31/2019

A. Student Loan Principal Collection Activity	
i. Regular Principal Collections	\$4,524,824.72
ii. Principal Collections from Guaranty Agency	1,714,525.20
iii. Principal Repurchases/Reimbursements by Servicer	-198,889.92
iv. Paydown due to Loan Consolidation	648,893.06
v. Other System Adjustments	0.00
vi. Total Principal Collections	<u>\$6,689,353.06</u>
B. Student Loan Non-Cash Principal Activity	
i. Principal Realized Losses - Claim Write-Offs	\$36,740.52
ii. Principal Realized Losses - Other	0.00
iii. Other Adjustments (Borrower Incentives)	0.00
iv. Interest Capitalized into Principal During Collection Period	-489,501.63
v. Other Adjustments	0.00
vi. Total Non-Cash Principal Activity	<u>-\$452,761.11</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>\$6,236,591.95</u>
E. Student Loan Interest Activity	
i. Regular Interest Collections	\$1,306,392.90
ii. Interest Claims Received from Guaranty Agency	70,638.81
iii. Late Fees & Other	0.00
iv. Interest Repurchases/Reimbursements by Servicer	0.00
v. Interest due to Loan Consolidation	11,771.02
vi. Other System Adjustments	0.00
vii. Special Allowance Payments	0.00
viii. Interest Subsidy Payments	0.00
ix. Total Interest Collections	<u>\$1,388,802.73</u>
F. Student Loan Non-Cash Interest Activity	
i. Interest Losses - Claim Write-Offs	\$1,852.36
ii. Interest Losses - Other	0.00
iii. Interest Capitalized into Principal During Collection Period	489,501.63
iv. Other Adjustments	0.00
v. Total Non-Cash Interest Adjustments	<u>\$491,353.99</u>
G. Total Student Loan Interest Activity (V.E.ix + V.F.v)	<u>\$1,880,156.72</u>
H. Interest Expected to be Capitalized	
i. Interest Expected to be Capitalized - Beginning	\$521,330.16
ii. Interest Capitalized into Principal during Collection Period (V.B.iv)	-489,501.63
iii. Change in Interest Expected to be Capitalized	486,467.47
iv. Interest Expected to be Capitalized - Ending	<u>\$518,296.00</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	\$2,818,579.94	2.79%	0.00%	\$4,251,749.87	\$318,823,428.95	\$309,624,351.86	4.72%
3/31/2011	\$2,488,954.78	4.84%	0.00%	\$5,478,367.80	\$320,068,976.01	\$310,891,968.68	7.39%
6/30/2011	\$1,746,700.00	5.75%	0.00%	\$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%
6/30/2018	\$199,945,154.75	9.31%	6.58%	\$4,945,404.73	\$183,900,741.10	\$176,297,709.61	10.99%
9/30/2018	\$192,989,271.10	8.66%	6.69%	\$4,417,546.75	\$178,607,387.19	\$171,651,218.47	10.09%
12/31/2018	\$185,954,314.03	9.21%	6.79%	\$4,547,371.84	\$171,317,910.35	\$164,262,318.43	10.85%
3/31/2019	\$179,714,687.92	8.08%	6.88%	\$3,825,186.80	\$168,373,026.38	\$161,975,908.23	9.62%

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

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

1/01/2019 - 3/31/2019

A. Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Distribution Date	1/25/2019 \$464,885.79
ii.	Draws Due to Liquidity Needs	0.00
iii.	Debt Service Reserve Fund Requirement	460,950.42
iv.	Releases or Replenishments in Waterfall Process	-3,935.37
v.	Balance on Current Distribution Date	\$460,950.42
B. Capitalized Interest Fund Reconciliation		
i.	Balance on Prior Distribution Date	1/25/2019 \$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	\$3,935.37
ii.	Amount by which the Debt Service Reserve Fund Exceeds the Debt Service Reserve Requirement	0.00
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	8,078,155.79
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period	43,289.34
viii.	Less Funds Previously Transferred	0.00
ix.	Available Funds	\$8,125,380.50
D. Funds Remitted During Collection Period: Department Reserve Fund		
i.	Negative Special Allowance	\$297,522.46
ii.	Interest Subsidy	-120,286.55
iii.	Special Allowance	-245,774.43
iv.	Consolidation Loan Rebate Fee	583,285.00
v.	Other	0.00
vi.	Total	\$514,746.48
E. Funds Remitted During Collection Period: Operating Fund		
i.	Servicing Fees	\$299,223.94
ii.	Trustee Fees	0.00
iii.	Administrator Fees	0.00
iv.	Other	0.00
v.	Total	\$299,223.94

VIII. Distributions

A. Waterfall Summary

		<u>Remaining Funds Balance</u>
Total	Available Funds for Distribution (VII.C.ix)	\$8,125,380.50
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$494,496.48
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$287,723.94
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.	\$1,558,906.18
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 109.80%.	\$5,784,253.90
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	\$1,558,906.18	\$1,558,906.18	\$5,784,253.90	\$7,343,160.08

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

C. Note Principal Balances

	1/25/2019	Principal Paid	4/25/2019
i. A-1 Notes	\$169,878,868.48	\$5,784,253.90	\$164,094,614.58
A-1 Notes Ending Balance Factor	0.387851298	0.013206059	0.374645239

IX. Portfolio Characteristics as of 3/31/2019 *

A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity **		Weighted Average Payments Made	
	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019	12/31/2018	3/31/2019
Interim:										
In School										
Subsidized Loans	8	8	\$12,505.25	\$12,505.25	0.01%	0.01%	148	141	0	0
Unsubsidized Loans	7	8	14,711.67	17,067.17	0.01%	0.01%	143	145	0	0
Grace:										
Subsidized Loans	6	2	11,281.00	4,612.00	0.01%	0.00%	123	121	0	0
Unsubsidized Loans	4	1	8,769.00	992.50	0.00%	0.00%	123	123	0	0
Total Interim	25	19	\$47,266.92	\$35,176.92	0.03%	0.02%	136	140	0	0
Repayment:										
First Year of Repayment	418	278	\$1,968,554.86	\$1,220,263.49	1.06%	0.68%	160	175	9	7
Second Year of Repayment	1,041	918	6,180,254.32	5,332,547.19	3.33%	2.98%	175	160	19	19
Third Year of Repayment	1,127	1,065	9,910,448.55	8,797,519.12	5.34%	4.91%	203	206	31	31
More than 3 years of repayment	18,560	17,986	149,239,734.59	145,750,763.87	80.48%	81.34%	160	159	108	109
	21,146	20,247	167,298,992.32	161,101,093.67	90.22%	89.90%	162	160	99	101
Deferment:										
Subsidized Loans	835	858	5,258,107.02	5,587,277.25	2.84%	3.12%	200	202	52	55
Unsubsidized Loans	754	762	6,367,227.01	6,496,844.03	3.43%	3.63%	212	213	55	56
Forbearance										
Subsidized Loans	282	306	2,299,275.75	2,350,230.33	1.24%	1.31%	179	175	73	68
Unsubsidized Loans	272	294	3,088,080.79	2,744,151.84	1.67%	1.53%	182	184	73	68
Total Repayment	23,289	22,467	\$184,311,682.89	\$178,279,597.12	99.40%	99.49%	165	164	95	97
Claims in Progress	106	88	\$1,074,034.06	\$881,617.88	0.58%	0.49%	198	201	56	56
Aged Claims Rejected (Uninsured)	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
Grand Total	23,420	22,574	\$185,432,983.87	\$179,196,391.92	100.00%	100.00%	165	164	95	97

* 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 6,530 loans for the prior period and 6,313 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 \$53,823,285.23 and represent 29.20 % of the total loans currently in repayment. For the current period, these loans total \$53,651,553.49 and represent 30.09 % of the total loans currently in repayment.

IX. Portfolio Characteristics as of 3/31/2019**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	\$29,572.42	0.02%	23
Grace	5,604.50	0.00%	1
Deferment	12,084,121.28	6.74%	18
Forbearance	5,094,382.17	2.84%	3
Repayment	161,101,093.67	89.90%	160
Claims	881,617.88	0.49%	N/A
Total	\$179,196,391.92	100.00%	146

* 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 \$53,651,553.49 and represent 30.09 % of the total loans currently in repayment.

X. Portfolio Characteristics by Loan and School Type as of 3/31/2019 **

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	4,114	\$9,090,962.96	5.07%
Unsubsidized Stafford Loans	3,495	10,891,596.02	6.08%
Subsidized Consolidation Loans	7,156	69,273,139.59	38.66%
Unsubsidized Consolidation Loans	7,771	89,652,766.63	50.03%
SLS Loans	5	8,258.69	0.01%
PLUS Loans - Parent	21	93,087.31	0.05%
PLUS Loans - Graduate/Professional	12	186,580.72	0.10%
Total	22,574	\$179,196,391.92	100.00%
School Type			
Four Year	19,791	\$165,660,247.74	92.45%
Two Year	1,577	6,105,016.86	3.41%
For Profit	949	4,348,482.06	2.43%
Out of Country/Unknown	257	3,082,645.26	1.72%
Total	22,574	\$179,196,391.92	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 6,313 loans for the current period.

XI. Servicer Totals as of 3/31/2019

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	\$179,196,391.92	100.00%

XII. Collateral Tables as of 3/31/2019 *

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	17,526	\$166,477,447.24	92.90%
Variable Rate	5,048	12,718,944.68	7.10%
Total	22,574	\$179,196,391.92	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	2,058	\$15,951,255.58	8.90%
2.00% to 2.9999%	3,079	23,236,113.47	12.97%
3.00% to 3.9999%	3,377	23,804,977.50	13.28%
4.00% to 4.9999%	6,738	44,852,265.79	25.03%
5.00% to 5.9999%	3,501	31,105,725.81	17.36%
6.00% to 6.9999%	2,697	20,850,413.76	11.64%
7.00% or greater	1,124	19,395,640.01	10.82%
Total	22,574	\$179,196,391.92	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	9,974	\$64,135,901.64	35.79%
April 1, 2006 - September 30, 2007	8,804	89,226,964.47	49.79%
October 1, 2007 and after	3,796	25,833,525.81	14.42%
Total	22,574	\$179,196,391.92	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	262	\$83,521.76	0.07%
13 - 24	739	540,443.31	0.43%
25 - 36	1,528	1,907,610.25	1.52%
37 - 48	1,126	2,139,841.13	1.70%
49 - 60	933	2,278,864.08	1.82%
61 - 72	878	2,792,961.30	2.22%
73 - 84	1,282	5,032,576.11	4.01%
85 - 96	1,750	8,668,567.65	6.90%
97 - 108	1,635	8,567,866.99	6.82%
109 - 120	1,011	6,155,864.78	4.90%
121 - 132	578	4,602,287.21	3.67%
133 - 144	742	7,324,966.85	5.83%
145 - 156	757	8,709,051.49	6.94%
157 - 168	532	6,523,465.23	5.20%
169 - 180	470	5,265,723.51	4.19%
181 - 192	461	6,032,470.10	4.81%
193 - 204	631	9,391,619.40	7.48%
205 - 216	547	9,830,762.82	7.83%
217 - 228	465	9,391,476.52	7.48%
229 - 240	255	5,472,890.30	4.36%
241 - 252	151	3,503,140.54	2.79%
253 - 264	156	3,457,818.80	2.75%
265 - 276	113	2,484,929.22	1.98%
277 - 288	62	1,642,894.73	1.31%
289 - 300	37	1,454,255.33	1.16%
Greater than 300	45	2,288,969.02	1.82%
Total	17,146	\$125,544,838.43	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 6,313 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 \$53,651,553.49 and represent 30.09 % of the total loans currently in repayment.

XII. Collateral Tables as of 3/31/2019 * (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	12	\$12,486.63	0.01%
October 1, 1993 to June 30, 2006	11,855	82,584,736.92	46.09%
July 1, 2006 and after	10,707	96,599,168.37	53.91%
Total	22,574	\$179,196,391.92	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
\$0 to \$4,999	12,591	\$25,805,542.97	14.40%
\$5,000 to \$9,999	4,342	30,947,981.23	17.27%
\$10,000 to \$14,999	2,107	25,815,148.01	14.41%
\$15,000 to \$19,999	1,325	22,920,404.63	12.79%
\$20,000 to \$24,999	778	17,379,841.91	9.70%
\$25,000 to \$29,999	497	13,592,549.97	7.59%
\$30,000 to \$34,999	288	9,317,245.42	5.20%
\$35,000 to \$39,999	195	7,288,115.78	4.07%
\$40,000 to \$44,999	121	5,163,092.16	2.88%
\$45,000 to \$49,999	96	4,554,705.85	2.54%
\$50,000 to \$54,999	58	3,036,400.01	1.69%
\$55,000 to \$59,999	50	2,866,693.80	1.60%
\$60,000 to \$64,999	25	1,566,052.20	0.87%
\$65,000 to \$69,999	21	1,418,240.55	0.79%
\$70,000 to \$74,999	17	1,225,926.96	0.68%
\$75,000 and Above	63	6,298,450.47	3.51%
Total	22,574	\$179,196,391.92	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 6,313 loans for the current period.

XII. Collateral Tables as of 3/31/2019 * (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
NCSEAA	22,574	\$179,196,391.92	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%	22,338	\$178,706,948.74	99.73%
91 Day T-Bill Index	2.83%	236	489,443.18	0.27%
Total	2.54%	22,574	\$179,196,391.92	100.00%

** \$0 not eligible for SAP.

I. Distribution by Days Delinquent

Days Delinquent	Number of Loans	Principal Balance	Percent of Principal
Not in Repayment	2,239	\$17,213,680.37	9.61%
0 to 30	17,655	139,453,766.71	77.82%
31 to 60	632	5,281,374.38	2.95%
61 to 90	1,151	8,999,653.89	5.02%
91 to 120	203	1,515,667.64	0.85%
121 to 150	218	1,911,608.02	1.07%
151 to 180	89	891,314.76	0.50%
181 and above	387	3,929,326.15	2.19%
Total	22,574	\$179,196,391.92	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 6,313 loans for the current period.

XIII. Optional Redemption Information as of 3/31/2019

Current Pool Balance	Initial Pool Balance	%
\$179,714,687.92	\$459,040,159.93	39.15%
10 % or Less - Qualify for Optional Redemption		N

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

Next Distribution Date 7/25/2019
 First Date in Accrual Period 4/25/2019
 Last Date in Accrual Period 7/24/2019
 Days in Accrual Period 91

CUSIP	Rate Type	Spread	Index Rate	Coupon Rate
658262FX3	LIBOR	0.90%	2.58025%	3.48025%

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.