

North Carolina State Education Assistance Authority

Student Loan Backed Notes

2010-1 Series Quarterly Report

Distribution Date: April 26, 2021

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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

	12/31/2020	Activity	3/31/2021
i. Portfolio Principal Balance	\$145,224,669.56	-\$4,098,394.79	\$141,126,274.77
ii. Accrued Interest to be Capitalized	371,108.67		483,102.57
iii. Pool Balance (III.A.i + IIIA.ii)	\$145,595,778.23		\$141,609,377.34
iv. Borrower Accrued Interest	\$3,556,271.76		\$3,560,819.69
v. Weighted Average Coupon (WAC) - Gross	5.03%		5.03%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.46%		4.48%
vii. Weighted Average Payments Made	109		111
viii. Weighted Average Remaining Months to Maturity *	155		154
ix. Number of Loans	17,632		17,000
x. Number of Borrowers	10,414		10,026
xi. Average Borrower Indebtedness	\$13,945.13		\$14,076.02

B. Debt Characteristics

Accrual Period:		Collection Period:		Record Date	4/23/2021
First Date in Accrual Period	1/25/2021	First Date in Collection Period	1/01/2021	Distribution Date	4/26/2021
Last Date in Accrual Period	4/25/2021	Last Date in Collection Period	3/31/2021		
Days in Accrual Period	91				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	1/25/2021	Interest Due	4/26/2021
A-1 Notes	658262FX3	LIBOR	0.90%	0.21775%	1.11775%	7/25/2041	\$130,884,145.35	\$369,803.15	\$126,835,560.85

* 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 \$53,928, 112.15 and represent 37.15 % of the total loans currently in repayment. For the current period, these loans total \$53,518,162.85 and represent 37.96 % 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		3/31/2021	
i.	Student Loan Principal Balance	\$141,126,274.77	
ii.	Borrower Accrued Interest	3,560,819.69	
iii.	Accrued Interest Subsidy	63,929.58	
iv.	Value of Debt Service Reserve Fund	460,950.42	
v.	Value of Capitalized Interest Fund	0.00	
vi.	Value of Collection Fund	5,544,527.02	
vii.	Total Assets	\$150,756,501.48	
viii.	Notes Outstanding	\$130,884,145.35	
ix.	Note Accrued Interest	312,910.36	
x.	Other Liabilities	1,034,141.18	
xi.	Total Liabilities	\$132,231,196.89	
D. Parity Percentage as of the Distribution Date			
		1/25/2021	
		4/26/2021	
i.	Pool Balance as of the end of the Collection Period	\$145,595,778.23	\$141,609,377.34
ii.	Value of Debt Service Reserve Fund after Withdrawals	460,950.42	460,950.42
iii.	Value of Capitalized Interest Fund after Withdrawals	0.00	0.00
iv.	Adjusted Pool Balance	\$146,056,728.65	\$142,070,327.76
v.	Notes Outstanding after distributions	\$130,884,145.35	\$126,835,560.85
vi.	Parity Percentage (III.D.iv / III.D.v)	111.59%	112.01%
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	\$41,042,866.96	
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i + IV.A.ii)	\$497,607,950.23	
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	\$112,853.42	
v.	Cumulative Principal Balance of Defaulted Student Loans	\$58,131,870.14	
vi.	Cumulative Default Rate (IV.A.v / IV.A.iii)	11.68%	
B. Student Loan Recovery			
i.	Default Claims Principal Balance Reimbursed During Period	\$112,853.42	
ii.	Principal Balance of Loans Having a Claim Paid During Period	\$112,853.42	
iii.	Cumulative Default Claims Principal Balance Reimbursed	\$58,131,870.14	
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	\$58,588,349.81	
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	99.22%	
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

1/01/2021 - 3/31/2021

A. Student Loan Principal Collection Activity	
i. Regular Principal Collections	\$3,577,934.83
ii. Principal Collections from Guaranty Agency	112,853.42
iii. Principal Repurchases/Reimbursements by Servicer	-59,770.43
iv. Paydown due to Loan Consolidation	\$1,033,582.76
v. Other System Adjustments	0.00
vi. Total Principal Collections	<u>\$4,664,600.58</u>
B. Student Loan Non-Cash Principal Activity	
i. Principal Realized Losses - Claim Write-Offs	\$0.00
ii. Principal Realized Losses - Other	0.00
iii. Other Adjustments (Borrower Incentives)	443.97
iv. Interest Capitalized into Principal During Collection Period	-\$566,649.76
v. Other Adjustments	0.00
vi. Total Non-Cash Principal Activity	<u>-\$566,205.79</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>\$4,098,394.79</u>
E. Student Loan Interest Activity	
i. Regular Interest Collections	\$909,585.46
ii. Interest Claims Received from Guaranty Agency	481.61
iii. Late Fees & Other	0.00
iv. Interest Repurchases/Reimbursements by Servicer	0.00
v. Interest due to Loan Consolidation	32,256.09
vi. Other System Adjustments	0.00
vii. Special Allowance Payments	0.00
viii. Interest Subsidy Payments	0.00
ix. Total Interest Collections	<u>\$942,323.16</u>
F. Student Loan Non-Cash Interest Activity	
i. Interest Losses - Claim Write-Offs	\$0.00
ii. Interest Losses - Other	0.03
iii. Interest Capitalized into Principal During Collection Period	566,649.76
iv. Other Adjustments	0.00
v. Total Non-Cash Interest Adjustments	<u>\$566,649.79</u>
G. Total Student Loan Interest Activity (V.E.ix + V.F.v)	<u>\$1,508,972.95</u>
H. Interest Expected to be Capitalized	
i. Interest Expected to be Capitalized - Beginning	\$371,108.67
ii. Interest Capitalized into Principal during Collection Period (V.B.iv)	-566,649.76
iii. Change in Interest Expected to be Capitalized	678,643.66
iv. Interest Expected to be Capitalized - Ending	<u>\$483,102.57</u>

VI. Payment History and CP

Prepayment Analysis of Entire Pool

Prepayment Analysis of Loans in Active Repayment at end of Prior Period

Date	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	9.31%	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%
6/30/2019	\$173,879,762.35	7.59%	6.92%	\$3,465,162.01	\$161,982,711.55	\$156,189,006.61	8.66%
9/30/2019	\$168,585,186.79	6.83%	6.99%	\$3,008,559.24	\$155,416,679.24	\$149,662,442.19	9.08%
12/31/2019	\$162,257,950.67	9.23%	7.08%	\$3,975,541.13	\$149,887,181.32	\$143,665,503.35	10.78%
3/31/2020	\$156,876,813.44	7.75%	7.14%	\$3,196,296.34	\$147,412,809.06	\$141,953,632.09	9.08%
6/30/2020	\$152,862,872.09	4.79%	7.13%	\$1,887,053.93	\$135,583,099.99	\$131,476,487.39	6.41%
9/30/2020	\$148,997,229.84	4.57%	7.11%	\$1,753,194.60	\$141,448,362.76	\$137,482,667.92	5.49%
12/31/2020	\$145,595,778.23	3.52%	7.05%	\$1,309,352.45	\$136,644,782.41	\$133,057,222.88	4.71%
3/31/2021	\$141,609,377.34	5.26%	7.06%	\$1,927,744.62	\$133,095,935.68	\$128,984,786.51	6.52%

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

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

1/01/2021 - 3/31/2021

A. Debt Service Reserve Fund Reconciliation		
i.	Balance on Prior Distribution Date	1/25/2021 \$460,950.42
ii.	Draws Due to Liquidity Needs	0.00
iii.	Debt Service Reserve Fund Requirement	460,950.42
iv.	Releases or Replenishments in Waterfall Process	0.00
v.	Balance on Current Distribution Date	\$460,950.42
B. Capitalized Interest Fund Reconciliation		
i.	Balance on Prior Distribution Date	1/25/2021 \$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	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	5,606,923.74
vii.	Interest Earned on Investment Obligations and Deposited During the Collection Period	304.61
viii.	Less Funds Previously Transferred	0.00
ix.	Available Funds	<u>\$5,607,228.35</u>
D. Funds Remitted During Collection Period: Department Reserve Fund		
i.	Negative Special Allowance	\$720,819.47
ii.	Interest Subsidy	-71,470.51
iii.	Special Allowance	-15,487.11
iv.	Consolidation Loan Rebate Fee	342,571.05
v.	Other	0.00
vi.	Total	<u>\$976,432.90</u>
E. Funds Remitted During Collection Period: Operating Fund		
i.	Servicing Fees	\$231,157.80
ii.	Trustee Fees	0.00
iii.	Administrator Fees	0.00
iv.	Other	0.00
v.	Total	<u>\$231,157.80</u>

VIII. Distributions

A. Waterfall Summary

			<u>Remaining Funds Balance</u>
Total	Available Funds for Distribution (VII.C.ix)		\$5,607,228.35
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$963,432.90	\$4,643,795.45
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$225,407.80	\$4,418,387.65
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.	\$369,803.15	\$4,048,584.50
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	\$4,048,584.50
v.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 112.01%.	\$4,048,584.50	\$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	\$369,803.15	\$369,803.15	\$4,048,584.50	\$4,418,387.65

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

C. Note Principal Balances

	1/25/2021	Principal Paid	4/26/2021
i. A-1 Notes	\$130,884,145.35	\$4,048,584.50	\$126,835,560.85
A-1 Notes Ending Balance Factor	0.298822250	0.009243344	0.289578906

IX. Portfolio Characteristics as of 3/31/2021 *
A. Characteristics by Status

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity **		Weighted Average Payments Made	
	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021	12/31/2020	3/31/2021
Interim:										
In School										
Subsidized Loans	5	1	\$10,380.25	\$1,552.00	0.01%	0.00%	178	152	0	0
Unsubsidized Loans	4	2	\$7,962.17	\$4,737.00	0.01%	0.00%	158	141	0	0
Grace:										
Subsidized Loans	0	4	\$0.00	\$8,828.25	0.00%	0.01%	0	123	0	0
Unsubsidized Loans	1	2	\$2,000.00	\$3,225.17	0.00%	0.00%	123	123	0	0
Total Interim	10	9	\$20,342.42	\$18,342.42	0.01%	0.01%	165	130	0	0
Repayment:										
First Year of Repayment	141	90	701,777.78	464,720.02	0.48%	0.33%	161	178	7	8
Second Year of Repayment	467	403	2,882,834.00	2,513,463.98	1.99%	1.78%	173	159	19	19
Third Year of Repayment	691	603	4,750,953.15	4,045,341.05	3.27%	2.87%	183	180	31	31
More than 3 years of repayment	14,870	14,166	124,713,159.60	118,486,941.79	85.88%	83.96%	151	150	119	120
	16,169	15,262	\$133,048,724.53	\$125,510,466.84	91.62%	88.93%	153	151	113	115
Deferment:										
Subsidized Loans	507	514	\$3,355,316.38	\$3,546,492.97	2.31%	2.51%	189	185	72	71
Unsubsidized Loans	446	453	\$4,176,022.15	\$3,993,303.24	2.88%	2.83%	210	202	68	69
Forbearance										
Subsidized Loans	255	382	\$2,146,682.35	\$3,532,694.51	1.48%	2.50%	155	163	78	80
Unsubsidized Loans	232	366	\$2,430,370.58	\$4,390,197.48	1.67%	3.11%	162	178	78	84
Total Repayment	17,609	16,977	\$145,157,115.99	\$140,973,155.04	99.95%	99.89%	155	154	109	111
Claims in Progress	13	14	\$47,211.15	\$134,777.31	0.03%	0.10%	143	184	64	102
Aged Claims Rejected (Uninsured)	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
Grand Total	17,632	17,000	\$145,224,669.56	\$141,126,274.77	100.00%	100.00%	155	154	109	111

* 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 4,993 loans for the prior period and 4,815 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 \$53,928, 112.15 and represent 37.15 % of the total loans currently in repayment. For the current period, these loans total \$53,518,162.85 and represent 37.96 % of the total loans currently in repayment.

IX. Portfolio Characteristics as of 3/31/2021**B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	\$6,289.00	0.00%	23
Grace	12,053.42	0.01%	3
Deferment	7,539,796.21	5.34%	19
Forbearance	7,922,891.99	5.61%	2
Repayment	125,510,466.84	88.94%	151
Claims	134,777.31	0.10%	N/A
Total	\$141,126,274.77	100.00%	137

* 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 \$53,518,162.85 and represent 37.96 % of the total loans currently in repayment.

X. Portfolio Characteristics by Loan and School Type as of 3/31/2021 **

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	3,143	\$7,274,177.27	5.15%
Unsubsidized Stafford Loans	2,656	9,016,077.70	6.39%
Subsidized Consolidation Loans	5,423	54,768,621.21	38.81%
Unsubsidized Consolidation Loans	5,758	69,919,701.53	49.54%
SLS Loans	5	8,258.69	0.01%
PLUS Loans - Parent	9	39,298.76	0.03%
PLUS Loans - Graduate/Professional	6	100,139.61	0.07%
Total	17,000	\$141,126,274.77	100.00%
School Type			
Four Year	14,887	\$130,184,300.63	92.25%
Two Year	1,208	4,967,272.66	3.52%
For Profit	704	3,496,395.73	2.48%
Out of Country/Unknown	201	2,478,305.75	1.76%
Total	17,000	\$141,126,274.77	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 4,815 loans for the current period.

XI. Servicer Totals as of 3/31/2021

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	\$141,126,274.77	100.00%

XII. Collateral Tables as of 3/31/2021 *

A. Distribution by Borrower Interest Rate Type

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	13,071	\$130,481,867.36	92.46%
Variable Rate	3,929	10,644,407.41	7.54%
Total	17,000	\$141,126,274.77	100.00%

B. Distribution by Borrower Interest Rate

Interest Rate	Number of	Principal Balance	Percent of Principal
Less than 2.00%	2,323	\$13,367,062.93	9.47%
2.00% to 2.9999%	4,874	24,165,865.71	17.12%
3.00% to 3.9999%	1,591	16,463,498.20	11.67%
4.00% to 4.9999%	2,690	29,247,178.83	20.72%
5.00% to 5.9999%	2,619	24,472,075.66	17.34%
6.00% to 6.9999%	1,980	16,285,934.91	11.54%
7.00% or greater	923	17,124,658.53	12.13%
Total	17,000	\$141,126,274.77	100.00%

**C. Distribution by Date of First Disbursement
(Dates Correspond to Changes
in Special Allowance Support
Level)**

Disbursement Date	Number of	Principal Balance	Percent of Principal
Prior to April 1, 2006	7,677	\$50,592,795.04	35.85%
April 1, 2006 - September 30, 2007	6,487	69,928,834.83	49.55%
October 1, 2007 and after	2,836	20,604,644.90	14.60%
Total	17,000	\$141,126,274.77	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	431	\$180,948.96	0.21%
13 - 24	531	492,128.61	0.56%
25 - 36	571	838,608.76	0.96%
37 - 48	656	1,343,671.33	1.53%
49 - 60	957	2,524,472.48	2.88%
61 - 72	1,222	4,492,870.06	5.13%
73 - 84	993	4,579,816.67	5.23%
85 - 96	763	4,075,103.04	4.65%
97 - 108	743	4,331,679.55	4.94%
109 - 120	690	5,335,757.17	6.09%
121 - 132	625	5,724,318.67	6.53%
133 - 144	464	4,807,502.74	5.49%
145 - 156	449	4,750,660.63	5.42%
157 - 168	398	4,328,088.31	4.94%
169 - 180	581	7,882,287.13	9.00%
181 - 192	492	7,315,302.82	8.35%
193 - 204	371	6,665,665.86	7.61%
205 - 216	229	4,373,867.13	4.99%
217 - 228	136	3,126,877.88	3.57%
229 - 240	148	3,367,028.72	3.84%
241 - 252	78	1,838,745.45	2.10%
253 - 264	81	1,670,176.26	1.91%
265 - 276	32	886,371.41	1.01%
277 - 288	31	1,033,653.79	1.18%
289 - 300	19	936,503.82	1.07%
Greater than 300	15	706,004.67	0.81%
Total	11,706	\$87,608,111.92	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 4,815 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 \$53,518,162.85 and represent 37.96 % of the total loans currently in repayment.

XII. Collateral Tables as of 3/31/2021 * (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	9	\$11,697.91	0.01%
October 1, 1993 to June 30, 2006	9,050	64,783,093.87	45.90%
July 1, 2006 and after	7,941	76,331,482.99	54.09%
Total	17,000	\$141,126,274.77	100.00%

F. Distribution by Current Balance

Principal Balance	Number of Loans	Principal Balance	Percent of Principal
\$0 to \$4,999	9,280	\$19,683,601.68	13.95%
\$5,000 to \$9,999	3,389	24,237,644.23	17.17%
\$10,000 to \$14,999	1,574	19,371,360.79	13.73%
\$15,000 to \$19,999	968	16,680,901.11	11.82%
\$20,000 to \$24,999	594	13,207,458.67	9.36%
\$25,000 to \$29,999	391	10,664,710.17	7.56%
\$30,000 to \$34,999	242	7,827,219.75	5.55%
\$35,000 to \$39,999	152	5,685,112.44	4.03%
\$40,000 to \$44,999	115	4,858,485.03	3.44%
\$45,000 to \$49,999	84	3,960,457.07	2.81%
\$50,000 to \$54,999	52	2,732,309.49	1.94%
\$55,000 to \$59,999	35	2,013,851.08	1.43%
\$60,000 to \$64,999	26	1,615,358.67	1.14%
\$65,000 to \$69,999	29	1,937,644.18	1.37%
\$70,000 to \$74,999	16	1,159,960.81	0.82%
\$75,000 and Above	53	5,490,199.60	3.89%
Total	17,000	\$141,126,274.77	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 4,815 loans for the current period.

XII. Collateral Tables as of 3/31/2021 * (continued from previous page)

G. Distribution by Guaranty Agency

Guaranty Agency	Number of Loans	Principal Balance	Percent of Principal
NCSEAA	17,000	\$141,126,274.77	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%	16,828	\$140,704,363.11	99.70%
91 Day T-Bill Index	2.84%	172	421,911.66	0.30%
Total	2.54%	17,000	\$141,126,274.77	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	1,724	\$15,481,030.62	10.97%
0 to 30	13,879	112,989,476.30	80.06%
31 to 60	409	3,577,926.85	2.54%
61 to 90	250	2,500,757.05	1.77%
91 to 120	106	798,606.37	0.57%
121 to 150	104	892,528.27	0.63%
151 to 180	77	984,094.01	0.70%
181 and above	451	3,901,855.30	2.76%
Total	17,000	\$141,126,274.77	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 4,815 loans for the current period.

J. Distribution by Repayment Schedule Type

<u>Repayment Schedule Type</u>	<u>Number of Loans</u>	<u>Principal Balance</u>	<u>Percent of Principal</u>
Level	9,385	\$66,632,911.76	47.22%
Extended	1,114	\$7,929,485.18	5.62%
Graduated	1,099	\$11,742,499.81	8.32%
Graduated Extended	101	\$1,139,353.36	0.81%
Income Sensitive	7	\$163,861.81	0.12%
Income Based (PFH)	2,687	\$32,348,645.44	22.92%
Income Based Permanent Std	2,607	\$21,169,517.41	15.00%
Total	17,000	141,126,274.77	100.00%

XIII. Optional Redemption Information as of 3/31/2021

<u>Current Pool Balance</u>	<u>Initial Pool Balance</u>	<u>%</u>
\$141,609,377.34	\$459,040,159.93	30.85%
10 % or Less - Qualify for Optional Redemption		N

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.

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

Next Distribution Date 7/26/2021
 First Date in Accrual Period 4/25/2021
 Last Date in Accrual Period 7/25/2021
 Days in Accrual Period 91

<u>CUSIP</u>	<u>Rate Type</u>	<u>Spread</u>	<u>Index Rate</u>	<u>Coupon Rate</u>
658262FX3	LIBOR	0.90%	0.17575%	1.07575%