

**North Carolina State Education Assistance Authority**

**Student Loan Backed Notes**

**2010-1 Series Quarterly Report**

**Distribution Date: October 25, 2021**

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## I. Principal Parties to the Transaction

<b>Issuer</b>	<b>North Carolina State Education Assistance Authority</b>
<b>Servicer</b>	<b>College Foundation, Inc.</b> Services, administers and makes collections with respect to the Financed Student Loans. The Servicer is compensated quarterly for these services.
<b>Trustee, Paying Agent and Registrar</b>	<b>The Bank of New York Mellon Trust Company, N.A.</b> 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.
<b>Backup Servicer</b>	<b>Nelnet Servicing, LLC</b> Assumes servicing of the Financed Student Loans upon the occurrence of a 'Servicer Transfer Trigger'.

## II. Explanations, Definitions, Abbreviations

<b>Pool Balance</b>	<b>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.</b>
<b>Adjusted Pool Balance</b>	<b>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.</b>
<b>Principal Distribution Amount</b>	<b>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.</b>
<b>Record Date</b>	<b>With respect to any principal or interest to be paid on a Distribution Date, the Business Day prior to the Distribution Date.</b>
<b>CPR</b>	<b>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.</b>
<b>Ending Balance Factor</b>	<b>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.</b>

**III. Trust Parameters**

**A. Student Loan Portfolio Characteristics**

	6/30/2021	Activity	9/30/2021
i. Portfolio Principal Balance	\$135,918,283.05	-\$3,983,107.32	\$131,935,175.73
ii. Accrued Interest to be Capitalized	483,460.27		361,952.90
iii. Pool Balance (III.A.i + IIIA.ii)	\$136,401,743.32		\$132,297,128.63
iv. Borrower Accrued Interest	\$3,369,030.49		\$3,308,555.40
v. Weighted Average Coupon (WAC) - Gross	5.04%		5.03%
vi. Weighted Average Coupon (WAC) - Net of Interest Rate Reductions	4.50%		4.50%
vii. Weighted Average Payments Made	113		114
viii. Weighted Average Remaining Months to Maturity *	153		152
ix. Number of Loans	16,224		15,731
x. Number of Borrowers	9,542		9,232
xi. Average Borrower Indebtedness	\$14,244.21		\$14,291.07

**B. Debt Characteristics**

Accrual Period:		Collection Period:		Record Date	
First Date in Accrual Period	7/26/2021	First Date in Collection Period	7/01/2021	Distribution Date	10/22/2021
Last Date in Accrual Period	10/24/2021	Last Date in Collection Period	9/30/2021		10/25/2021
Days in Accrual Period	91				

Notes	CUSIP	Rate Type	Spread	Index Rate	Coupon Rate	Maturity	7/26/2021	Interest Due	10/25/2021
A-1 Notes	658262FX3	LIBOR	0.90%	0.12525%	1.02525%	7/25/2041	\$121,452,243.86	\$314,756.14	\$117,448,809.03

\* 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 \$52,771,035.21 and represent 38.89 % of the total loans currently in repayment. For the current period, these loans total \$52,358,177.36 and represent 39.71 % of the total loans currently in repayment.

<b>III. Trust Parameters (continued)</b>			
<b>C. Balance Sheet of the Trust Estate as of the end of the Collection Period</b>		<b>9/30/2021</b>	
i.	Student Loan Principal Balance	\$131,935,175.73	
ii.	Borrower Accrued Interest	3,308,555.40	
iii.	Accrued Interest Subsidy	59,683.71	
iv.	Value of Debt Service Reserve Fund	460,950.42	
v.	Value of Capitalized Interest Fund	0.00	
vi.	Value of Collection Fund	5,281,590.22	
vii.	Total Assets	\$141,045,955.48	
viii.	Notes Outstanding	\$121,452,243.86	
ix.	Note Accrued Interest	231,743.53	
x.	Other Liabilities	879,113.17	
xi.	Total Liabilities	\$122,563,100.56	
<b>D. Parity Percentage as of the Distribution Date</b>			
		<b>7/26/2021</b>	
		<b>10/25/2021</b>	
i.	Pool Balance as of the end of the Collection Period	\$136,401,743.32	\$132,297,128.63
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.	<b>Adjusted Pool Balance</b>	\$136,862,693.74	\$132,758,079.05
v.	<b>Notes Outstanding after distributions</b>	\$121,452,243.86	\$117,448,809.03
vi.	<b>Parity Percentage (III.D.iv / III.D.v)</b>	112.69%	113.03%
<b>IV. Student Loan Default Summary</b>			
<b>A. Student Loan Defaults</b>			
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	\$42,341,512.06	
iii.	Total Principal Required to be Paid on Student Loans (IV.A.i + IV.A.ii)	\$498,906,595.33	
iv.	Principal Balance of Student Loans Defaulting (claim paid by Guaranty Agency) During Period	\$832,279.69	
v.	Cumulative Principal Balance of Defaulted Student Loans	\$60,679,087.28	
vi.	Cumulative Default Rate (IV.A.v / IV.A.iii)	12.16%	
<b>B. Student Loan Recovery</b>			
i.	Default Claims Principal Balance Reimbursed During Period	\$832,279.69	
ii.	Principal Balance of Loans Having a Claim Paid During Period	\$840,463.12	
iii.	Cumulative Default Claims Principal Balance Reimbursed	\$60,679,087.28	
iv.	Cumulative Principal Balance of Loans Having a Claim Paid	\$61,183,551.71	
v.	Cumulative Principal Reimbursement Rate (IV.B.iii / IV.B.iv)	99.18%	
<b>C. Claim Rejects</b>			
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**

7/01/2021 - 9/30/2021

<b>A. Student Loan Principal Collection Activity</b>		
i. Regular Principal Collections		\$3,414,214.40
ii. Principal Collections from Guaranty Agency		832,279.69
iii. Principal Repurchases/Reimbursements by Servicer		-120,971.79
iv. Paydown due to Loan Consolidation		\$475,667.61
v. Other System Adjustments		0.00
<b>vi. Total Principal Collections</b>		<u>\$4,601,189.91</u>
<b>B. Student Loan Non-Cash Principal Activity</b>		
i. Principal Realized Losses - Claim Write-Offs		\$8,183.43
ii. Principal Realized Losses - Other		0.00
iii. Other Adjustments (Borrower Incentives)		0.00
iv. Interest Capitalized into Principal During Collection Period		-\$626,266.02
v. Other Adjustments		0.00
<b>vi. Total Non-Cash Principal Activity</b>		<u>-\$618,082.59</u>
<b>C. Student Loan Principal Additions</b>		
i. Reissues of Financed Student Loans		\$0.00
<b>D. Total Student Loan Principal Activity (V.A.vi + V.B.vi + V.C.i)</b>		<b>\$3,983,107.32</b>
<b>E. Student Loan Interest Activity</b>		
i. Regular Interest Collections		\$862,556.07
ii. Interest Claims Received from Guaranty Agency		21,303.09
iii. Late Fees & Other		0.00
iv. Interest Repurchases/Reimbursements by Servicer		0.00
v. Interest due to Loan Consolidation		6,382.08
vi. Other System Adjustments		0.00
vii. Special Allowance Payments		0.00
viii. Interest Subsidy Payments		0.00
<b>ix. Total Interest Collections</b>		<u>\$890,241.24</u>
<b>F. Student Loan Non-Cash Interest Activity</b>		
i. Interest Losses - Claim Write-Offs		\$470.43
ii. Interest Losses - Other		0.00
iii. Interest Capitalized into Principal During Collection Period		626,266.02
iv. Other Adjustments		0.00
<b>v. Total Non-Cash Interest Adjustments</b>		<u>\$626,736.45</u>
<b>G. Total Student Loan Interest Activity (V.E.ix + V.F.v)</b>		<b>\$1,516,977.69</b>
<b>H. Interest Expected to be Capitalized</b>		
i. Interest Expected to be Capitalized - Beginning		\$483,460.27
ii. Interest Capitalized into Principal during Collection Period (V.B.iv)		-626,266.02
iii. Change in Interest Expected to be Capitalized		504,758.65
<b>iv. Interest Expected to be Capitalized - Ending</b>		<u>\$361,952.90</u>

VI. Payment History and CPR

Prepayment Analysis of Entire Pool

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

Date	Pool	Current Quarter	Cumulative	Prepayment	Balance Prior	Balance Current	Current Quarter
	Balance	CPR	CPR	Volume	Period	Period	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	9.21%	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%
6/30/2021	\$136,401,743.32	8.84%	7.15%	\$3,191,202.15	\$125,645,244.15	\$120,428,759.48	10.46%
9/30/2021	\$132,297,128.63	6.23%	7.17%	\$2,145,790.12	\$123,437,833.76	\$119,579,593.84	6.52%

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

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

7/01/2021 - 9/30/2021

<b>A. Debt Service Reserve Fund Reconciliation</b>		
i. Balance on Prior Distribution Date	7/26/2021	\$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
<b>v. Balance on Current Distribution Date</b>		<b>\$460,950.42</b>
<b>B. Capitalized Interest Fund Reconciliation</b>		
i. Balance on Prior Distribution Date	7/26/2021	\$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
<b>v. Balance on Current Distribution Date</b>		<b>\$0.00</b>
<b>C. Collection Fund Reconciliation</b>		
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		5,491,431.15
vii. Interest Earned on Investment Obligations and Deposited During the Collection Period		353.77
viii. Less Funds Previously Transferred		0.00
<b>ix. Available Funds</b>		<b>\$5,491,784.92</b>
<b>D. Funds Remitted During Collection Period: Department Reserve Fund</b>		
i. Negative Special Allowance		\$695,894.26
ii. Interest Subsidy		-59,899.18
iii. Special Allowance		-14,036.66
iv. Consolidation Loan Rebate Fee		321,032.58
v. Other		0.00
<b>vi. Total</b>		<b>\$942,991.00</b>
<b>E. Funds Remitted During Collection Period: Operating Fund</b>		
i. Servicing Fees		\$218,602.95
ii. Trustee Fees		0.00
iii. Administrator Fees		0.00
iv. Other		8,500.00
<b>v. Total</b>		<b>\$227,102.95</b>



## VIII. Distributions

### A. Waterfall Summary

			<b>Remaining Funds Balance</b>
<b>Total</b>	Available Funds for Distribution (VII.C.ix)		\$5,491,784.92
i.	To the Department Reserve Fund, an amount that, when added to the amount therein, will equal the Department Reserve Fund Requirement.	\$939,491.00	\$4,552,293.92
ii.	To the Operating Fund, an amount that, when added to the amount therein, will equal the Operating Fund Requirement.	\$234,102.95	\$4,318,190.97
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.	\$314,756.14	\$4,003,434.83
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	\$4,003,434.83
v.	To the Principal Account, the Principal Distribution Amount, for the payment of principal of the Notes. Current parity percentage equals 113.03%.	\$4,003,434.83	\$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	\$314,756.14	\$314,756.14	\$4,003,434.83	\$4,318,190.97

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

**C. Note Principal Balances**

	<b>7/26/2021</b>	<b>Principal Paid</b>	<b>10/25/2021</b>
i. A-1 Notes	\$121,452,243.86	\$4,003,434.83	\$117,448,809.03
A-1 Notes Ending Balance Factor	0.277288228	0.009140262	0.268147966

**IX. Portfolio Characteristics as of 9/30/2021 \***

**A. Characteristics by Status**

Status	Number of Loans		Principal Balance		Percent of Principal		Weighted Average Term to Maturity **		Weighted Average Payments Made	
	6/30/2021	9/30/2021	6/30/2021	9/30/2021	6/30/2021	9/30/2021	6/30/2021	9/30/2021	6/30/2021	9/30/2021
<b>Interim:</b>										
<b>In School</b>										
Subsidized Loans	3	3	\$6,164.00	\$6,164.00	0.00%	0.00%	159	156	0	0
Unsubsidized Loans	1	2	\$2,500.00	\$4,737.00	0.00%	0.00%	149	140	0	0
<b>Grace:</b>										
Subsidized Loans	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
Unsubsidized Loans	1	0	\$2,237.00	\$0.00	0.00%	0.00%	125	0	0	0
<b>Total Interim</b>	<b>5</b>	<b>5</b>	<b>\$10,901.00</b>	<b>\$10,901.00</b>	<b>0.01%</b>	<b>0.01%</b>	<b>150</b>	<b>149</b>	<b>0</b>	<b>0</b>
<b>Repayment:</b>										
First Year of Repayment	84	77	415,795.98	504,213.68	0.31%	0.38%	152	183	7	8
Second Year of Repayment	364	314	2,374,021.07	1,848,413.98	1.75%	1.40%	173	156	19	19
Third Year of Repayment	516	458	3,770,100.71	3,272,930.75	2.77%	2.48%	173	170	31	31
More than 3 years of repayment	13,813	13,373	116,667,224.76	113,937,171.31	85.84%	86.36%	149	149	122	123
	14,777	14,222	\$123,227,142.52	\$119,562,729.72	90.66%	90.62%	150	149	117	118
<b>Deferment:</b>										
Subsidized Loans	457	472	\$3,151,811.73	\$3,231,159.74	2.32%	2.45%	185	181	73	74
Unsubsidized Loans	401	388	\$3,607,181.05	\$3,591,387.83	2.65%	2.72%	202	198	72	73
<b>Forbearance</b>										
Subsidized Loans	283	318	\$2,548,805.65	\$2,373,838.55	1.88%	1.80%	170	162	78	81
Unsubsidized Loans	281	309	\$3,161,749.86	\$3,108,145.45	2.33%	2.36%	174	174	83	83
<b>Total Repayment</b>	<b>16,199</b>	<b>15,709</b>	<b>\$135,696,690.81</b>	<b>\$131,867,261.29</b>	<b>99.84%</b>	<b>99.95%</b>	<b>153</b>	<b>152</b>	<b>113</b>	<b>114</b>
Claims in Progress	20	17	\$210,691.24	\$57,013.44	0.16%	0.04%	221	65	42	58
Aged Claims Rejected (Uninsured)	0	0	\$0.00	\$0.00	0.00%	0.00%	0	0	0	0
<b>Grand Total</b>	<b>16,224</b>	<b>15,731</b>	<b>\$135,918,283.05</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>	<b>100.00%</b>	<b>153</b>	<b>152</b>	<b>113</b>	<b>114</b>

\* 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 4,648 loans for the prior period and 4,507 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 \$52,771,035.21 and represent 38.89 % of the total loans currently in repayment. For the current period, these loans total \$52,358,177.36 and represent 39.71 % of the total loans currently in repayment.

**IX. Portfolio Characteristics as of 9/30/2021****B. Weighted Average Months Remaining in Status**

Status	Principal Balance	Percent of Principal	Months Remaining **
In School *	\$10,901.00	0.01%	29
Grace	0.00	0.00%	0
Deferment	6,822,547.57	5.17%	23
Forbearance	5,481,984.00	4.16%	2
Repayment	119,562,729.72	90.62%	149
Claims	57,013.44	0.04%	N/A
<b>Total</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>	<b>137</b>

\* 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 \$52,358,177.36 and represent 39.71 % of the total loans currently in repayment.

**X. Portfolio Characteristics by Loan and School Type as of 9/30/2021 \*\***

Loan Type	Number of Loans	Principal Balance	Percent of Principal
Subsidized Stafford Loans	2,898	\$6,765,632.18	5.13%
Unsubsidized Stafford Loans	2,435	8,337,401.20	6.32%
Subsidized Consolidation Loans	5,039	51,240,598.50	38.84%
Unsubsidized Consolidation Loans	5,339	65,443,596.88	49.60%
SLS Loans	5	11,272.10	0.01%
PLUS Loans - Parent	9	38,827.44	0.03%
PLUS Loans - Graduate/Professional	6	97,847.43	0.07%
<b>Total</b>	<b>15,731</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>
<b>School Type</b>			
Four Year	13,794	\$121,821,301.78	92.33%
Two Year	1,105	4,664,888.37	3.54%
For Profit	648	3,196,377.30	2.42%
Out of Country/Unknown	184	2,252,608.28	1.71%
<b>Total</b>	<b>15,731</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>

\*\* 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 4,507 loans for the current period.

**XI. Servicer Totals as of 9/30/2021**

Servicer	Principal Balance	Percent of Total
College Foundation, Inc.	\$131,935,175.73	100.00%

**XII. Collateral Tables as of 9/30/2021 \***

**A. Distribution by Borrower Interest Rate Type**

Rate Type	Number of Loans	Principal Balance	Percent of Principal
Fixed Rate	12,098	\$121,974,636.28	92.45%
Variable Rate	3,633	9,960,539.45	7.55%
<b>Total</b>	<b>15,731</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>

**B. Distribution by Borrower Interest Rate**

Interest Rate	Number of Loans	Principal Balance	Percent of Principal
Less than 2.00%	2,143	\$12,181,968.60	9.23%
2.00% to 2.9999%	4,524	22,266,621.45	16.88%
3.00% to 3.9999%	1,474	15,268,669.15	11.57%
4.00% to 4.9999%	2,501	27,451,341.93	20.81%
5.00% to 5.9999%	2,427	22,899,101.80	17.36%
6.00% to 6.9999%	1,806	15,507,698.46	11.75%
7.00% or greater	856	16,359,774.34	12.40%
<b>Total</b>	<b>15,731</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>

**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	7,154	\$47,384,252.39	35.92%
April 1, 2006 - September 30, 2007	5,992	65,743,361.34	49.83%
October 1, 2007 and after	2,585	18,807,562.00	14.26%
<b>Total</b>	<b>15,731</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>

**D. Distribution by Number of Months Remaining Until Scheduled Maturity \*\***

Number of Months	Number of Loans	Principal Balance	Percent of Principal
0 - 12	355	\$156,873.20	0.20%
13 - 24	459	455,081.82	0.57%
25 - 36	484	719,160.08	0.90%
37 - 48	617	1,245,354.45	1.56%
49 - 60	1,123	3,198,763.86	4.02%
61 - 72	1,008	3,677,857.83	4.62%
73 - 84	852	4,174,683.18	5.25%
85 - 96	604	3,210,561.99	4.03%
97 - 108	648	3,947,691.64	4.96%
109 - 120	763	5,887,298.99	7.40%
121 - 132	485	4,525,110.08	5.69%
133 - 144	427	4,288,701.65	5.39%
145 - 156	385	3,863,185.41	4.85%
157 - 168	385	4,357,710.12	5.48%
169 - 180	654	9,095,864.13	11.43%
181 - 192	426	6,065,868.18	7.62%
193 - 204	301	5,989,784.26	7.53%
205 - 216	165	3,238,257.82	4.07%
217 - 228	140	3,112,004.49	3.91%
229 - 240	102	2,554,062.35	3.21%
241 - 252	69	1,546,999.20	1.94%
253 - 264	56	1,237,538.33	1.56%
265 - 276	34	872,082.15	1.10%
277 - 288	21	823,772.39	1.04%
289 - 300	14	683,811.58	0.86%
Greater than 300	13	648,919.19	0.82%
<b>Total</b>	<b>10,590</b>	<b>\$79,576,998.37</b>	<b>100.00%</b>

\* 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 4,507 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 \$52,358,177.36 and represent 39.71 % of the total loans currently in repayment.

**XII. Collateral Tables as of 9/30/2021 \* (continued from previous page)**

**E. Distribution by Date of First Disbursement  
(Dates Correspond to Changes in Guaranty Percentage)**

<b>Disbursement Date</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>
Prior to October 1, 1993	9	\$15,590.18	0.01%
October 1, 1993 to June 30, 2006	8,427	60,631,573.73	45.96%
July 1, 2006 and after	7,295	71,288,011.82	54.03%
<b>Total</b>	<b>15,731</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>

**F. Distribution by Current Balance**

<b>Principal Balance</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>
\$0 to \$4,999	8,561	\$18,248,431.74	13.83%
\$5,000 to \$9,999	3,125	22,273,014.71	16.88%
\$10,000 to \$14,999	1,480	18,226,696.12	13.81%
\$15,000 to \$19,999	863	14,868,530.65	11.27%
\$20,000 to \$24,999	569	12,605,619.84	9.55%
\$25,000 to \$29,999	355	9,696,843.28	7.35%
\$30,000 to \$34,999	241	7,787,701.87	5.90%
\$35,000 to \$39,999	145	5,422,891.02	4.11%
\$40,000 to \$44,999	110	4,660,542.42	3.53%
\$45,000 to \$49,999	77	3,636,568.95	2.76%
\$50,000 to \$54,999	53	2,784,953.76	2.11%
\$55,000 to \$59,999	34	1,965,189.15	1.49%
\$60,000 to \$64,999	22	1,363,015.08	1.03%
\$65,000 to \$69,999	27	1,801,354.57	1.37%
\$70,000 to \$74,999	15	1,078,055.88	0.82%
\$75,000 and Above	54	5,515,766.69	4.18%
<b>Total</b>	<b>15,731</b>	<b>\$131,935,175.73</b>	<b>100.00%</b>

\* 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 4,507 loans for the current period.

**XII. Collateral Tables as of 9/30/2021 \* (continued from previous page)**

**G. Distribution by Guaranty Agency**

<b>Guaranty Agency</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>
NCSEAA	15,731	\$131,935,175.73	100.00%

**H. Distribution by SAP Interest Rate Index \*\***

<b>SAP Interest Rate</b>	<b>Wtd Avg Margin</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>
1 Month LIBOR	2.54%	15,575	\$131,527,557.48	99.69%
91 Day T-Bill Index	2.84%	156	407,618.25	0.31%
<b>Total</b>	2.54%	15,731	\$131,935,175.73	100.00%

\*\* \$0 not eligible for SAP.

**I. Distribution by Days Delinquent**

<b>Days Delinquent</b>	<b>Number of Loans</b>	<b>Principal Balance</b>	<b>Percent of Principal</b>
Not in Repayment	1,492	\$12,315,432.57	9.33%
0 to 30	12,815	106,442,693.91	80.68%
31 to 60	482	4,838,909.24	3.67%
61 to 90	332	3,256,185.77	2.47%
91 to 120	176	1,450,681.04	1.10%
121 to 150	126	1,396,578.53	1.06%
151 to 180	127	916,172.94	0.69%
181 and above	181	1,318,521.73	1.00%
<b>Total</b>	15,731	\$131,935,175.73	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 4,507 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	8,414	\$60,383,849.93	45.77%
Extended	1,069	\$7,411,712.50	5.62%
Graduated	1,008	\$10,676,195.82	8.09%
Graduated Extended	98	\$1,094,502.37	0.83%
Income Sensitive	1	\$10,737.75	0.01%
Income Based (PFH)	2,710	\$32,548,543.92	24.67%
Income Based Permanent Std	2,431	\$19,809,633.44	15.01%
<b>Total</b>	<b>15,731</b>	<b>131,935,175.73</b>	<b>100.00%</b>

**XIII. Optional Redemption Information as of 9/30/2021**

<u>Current Pool Balance</u>	<u>Initial Pool Balance</u>	<u>%</u>
\$132,297,128.63	\$459,040,159.93	28.82%
<b>10 % or Less - Qualify for Optional Redemption</b>		<b>N</b>

**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](mailto:investor_relations@ncseaa.edu).

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

Next Distribution Date 1/25/2022  
 First Date in Accrual Period 10/25/2021  
 Last Date in Accrual Period 1/24/2022  
 Days in Accrual Period 92

<u>CUSIP</u>	<u>Rate Type</u>	<u>Spread</u>	<u>Index Rate</u>	<u>Coupon Rate</u>
658262FX3	LIBOR	0.90%	0.12388%	1.02388%