

**Student Loan Backed Reporting Template**  
**Quarterly Distribution Report**

<b>Issuer</b>	Illinois Student Assistance Commission
<b>Deal Name</b>	Series 2010-1
<b>Distribution Date</b>	07/25/18
<b>Collection Period</b>	4/1/18-6/30/18
<b>Contact Name</b>	Brian Begrowicz
<b>Contact Number</b>	847-831-8574
<b>Contact Email</b>	brian.begrowicz@illinois.gov
<b>Website</b>	

**Notes (FFELP)**

Class	CUSIP	Rate	Index	Auction Status	Original Balance	Beg Princ Bal	Interest Accrual	Principal Paid	End Princ Bal	Bal after Waterfall	% of Securities	Maturity
A-1	452281JB5	0.00000%	LIBOR plus 0.48%		181,000,000	-	-	-	-	-	0.00%	04/25/17
A-2	452281JC3	3.40954%	LIBOR plus 1.05%		269,000,000	20,671,000	112,257	7,646,000	13,025,000	7,023,000	7.80%	04/25/22
A-3	452281JD1	3.25954%	LIBOR plus 0.90%		154,000,000	154,000,000	1,268,866	-	154,000,000	154,000,000	92.20%	07/25/45
<b>Total</b>					<b>604,000,000</b>	<b>174,671,000</b>	<b>1,381,123</b>	<b>7,646,000</b>	<b>167,025,000</b>	<b>161,023,000</b>	<b>100.00%</b>	

(a) Footnotes  
(b) Footnotes

**Portfolio Summary**

	Beg Balance	Activity	End Balance
Principal Balance	200,207,030.27	(5,797,478.50)	194,409,551.77
Accrued Interest	4,384,722.99	(94,062.16)	4,290,660.83
<b>Total Loan Balance</b>	<b>204,591,753.26</b>	<b>(5,891,540.66)</b>	<b>198,700,212.60</b>
Total Accounts Balance	10,336,903.54	(1,593,490.98)	8,743,412.56
Total Trust Assets	214,928,656.80	(7,485,031.64)	207,443,625.16
Weighted Average Coupon (WAC)	5.12%		5.11%
Weighted Average Maturity (WAM)	147		147
Number of Loans	32,039		30,686
Number of Borrowers	15,187		14,496
<b>Average Borrower Indebtedness</b>	<b>13,471.51</b>		<b>13,707.24</b>

(a) Footnotes  
(b) Footnotes

**Funds and Accounts**

	Beg Balance	Activity	End Balance
Reserve Account	944,307.72	563.65	944,871.37
Reserve Amt Required	944,307.72	563.65	944,871.37
Capitalized Interest Account	-	-	-
Capitalized Interest Account Required	-	-	-
Collection Fund	9,044,181.09	(1,435,226.86)	7,608,954.23
Loan Fund	-	-	-
Department Rebate Fund	348,414.73	(158,827.77)	189,586.96
<b>Total Accounts Balance</b>	<b>10,336,903.54</b>	<b>(1,593,490.98)</b>	<b>8,743,412.56</b>
Overcollateralization Amount	-	-	-

(a) Footnotes  
(b) Footnotes

**Balance Sheet and Parity**

	Beg Balance	Activity	End Balance
<b>Assets</b>			
Loans Receivable	200,207,030.27	(5,797,478.50)	194,409,551.77
Accrued Interest Receivable on Loans	4,384,722.99	(94,062.16)	4,290,660.83
Accrued Interest on Investment	-	-	-
Accrued Interest Subsidy Payments	-	-	-
Total Accounts/Funds Balance	10,336,903.54	(1,593,490.98)	8,743,412.56
<b>Total Assets</b>	<b>214,928,656.80</b>	<b>(7,485,031.64)</b>	<b>207,443,625.16</b>
<b>Liabilities</b>			
Bonds Payable	174,671,000.00	(7,646,000.00)	167,025,000.00
Accrued Interest on Senior Bonds	852,757.36	164,113.28	1,016,870.64
Total Liabilities	175,523,757.36	(7,481,886.72)	168,041,870.64
<b>Total Parity %</b>	<b>122.45%</b>		<b>123.45%</b>

(a) Footnotes  
(b) Footnotes

CPR (constant prmt rate)	
	%
Lifetime	4.64%

(a) Footnotes

**Servicer Balance**

	Balance	% of Portfolio	# of Loans	Cms Outstanding
Edfinancial	183,970,352	92.59%	27,609	385,465
Sallie Mae	14,729,860	7.41%	3,077	113,397
<b>Total</b>	<b>198,700,213</b>	<b>100.00%</b>	<b>30,686</b>	<b>498,862</b>

(a) Footnotes

**Portfolio by Loan Status**

	# of Loans		Balance (inc Accrued Interest)		% of Balance	
	Beginning	Ending	Beginning	Ending	Beginning	Ending
In School	151	109	922,032.13	648,752.48	0.5%	0.3%
Grace	21	51	131,261.06	322,470.43	0.1%	0.2%
Repayment						
Current	24,475	23,381	158,009,999.90	155,075,772.91	77.2%	78.0%
31-60 Days Delinquent	617	676	3,615,517.97	3,701,679.91	1.8%	1.9%
61-90 Days Delinquent	342	358	2,470,982.29	2,159,289.36	1.2%	1.1%
91-120 Days Delinquent	281	194	1,876,195.08	882,051.28	0.9%	0.4%
121-180 Days Delinquent	324	360	1,792,869.36	2,040,242.17	0.9%	1.0%
181-270 Days Delinquent	324	280	1,956,282.16	1,848,668.10	1.0%	0.9%
271+ Days Delinquent	344	374	2,443,591.25	2,592,860.95	1.2%	1.3%
Total Repayment	26,691	25,623	172,165,438.01	168,300,564.68	84.2%	84.7%
Forbearance	2,604	2,604	15,977,372.34	16,801,240.53	7.8%	8.5%
Deferment	2,636	2,227	14,756,800.80	12,128,322.85	7.2%	6.1%
Claims in Progress	80	72	638,848.92	498,861.63	0.3%	0.3%
Claims Denied	-	-	-	-	0.0%	0.0%
<b>Total Portfolio</b>	<b>32,039</b>	<b>30,686</b>	<b>204,591,753.26</b>	<b>198,700,212.60</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes  
(b) Footnotes

**Delinquency Status**

	# of Loans		Balance (inc Accrued Interest)		% of Balance	
	Beginning	Ending	Beginning	Ending	Beginning	Ending
Current	24,475	23,381	158,009,999.90	155,075,772.91	91.8%	92.1%
31-60 Days Delinquent	617	676	3,615,517.97	3,701,679.91	2.1%	2.2%
61-90 Days Delinquent	342	358	2,470,982.29	2,159,289.36	1.4%	1.3%
91-120 Days Delinquent	281	194	1,876,195.08	882,051.28	1.1%	0.5%
121-180 Days Delinquent	308	360	1,792,869.36	2,040,242.17	1.0%	1.2%
181-270 Days Delinquent	324	280	1,956,282.16	1,848,668.10	1.1%	1.1%
271+ Days Delinquent	344	374	2,443,591.25	2,592,860.95	1.4%	1.5%
<b>Total Portfolio</b>	<b>26,691</b>	<b>25,623</b>	<b>172,165,438.01</b>	<b>168,300,564.68</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes  
(b) Footnotes

**Portfolio by Loan Type**

	# of Loans		Balance (inc Accrued Interest)		% of Balance	
	Beginning	Ending	Beginning	Ending	Beginning	Ending
Subsidized Consolidation Loans	3,660	3,600	48,236,280.92	48,139,275.19	24.1%	24.2%
Unsubsidized Consolidation Loans	3,369	3,315	50,506,554.70	49,392,170.31	24.7%	24.9%
Subsidized Stafford Loans	13,914	13,207	43,570,791.19	41,931,771.24	21.3%	21.1%
Unsubsidized Stafford Loans	10,385	9,908	51,793,722.81	50,076,116.51	25.3%	25.2%
PLUS / GradPLUS / SLS Loans	711	656	9,484,403.64	9,160,879.35	4.6%	4.6%
<b>Total Balance</b>	<b>32,039</b>	<b>30,686</b>	<b>204,591,753.26</b>	<b>198,700,212.60</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes  
(b) Footnotes

**Portfolio by School Type**

	# of Loans		Balance (inc Accrued Interest)		% of Balance	
	Beginning	Ending	Beginning	Ending	Beginning	Ending
4 Year or Graduate	24,486	23,450	172,418,050.21	167,684,438.03	84.3%	84.4%
2-Year	6,053	5,805	20,500,290.18	19,910,369.64	10.0%	10.0%
Prop./Tech./Voc.	1,188	1,131	4,186,078.08	4,067,860.30	2.0%	2.0%
Other Loans	312	299	7,487,334.78	7,037,544.63	3.7%	3.5%
<b>Total Balance</b>	<b>32,039</b>	<b>30,686</b>	<b>204,591,753.26</b>	<b>198,700,212.60</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes  
(b) Footnotes

Portfolio Indices				
	Balance		% of Total	
	Beginning	Ending	Beginning	Ending
Fixed Loans	174,086,052.05	169,112,651.10	85.1%	85.1%
T-Bill Loans	30,033,723.20	29,122,390.98	14.7%	14.7%
1 Year CMT	471,978.02	465,170.52	0.2%	0.2%
<b>Total Balance</b>	<b>204,591,753.26</b>	<b>198,700,212.60</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes  
(b) Footnotes

**Student Loan Backed Reporting Template  
Monitoring Waterfall and Collections**

Distribution Date	25-Jul-18
Collection Period	4/1/18-6/30/18

Collection Activity	
Collection Account	(As of Date)
	6/30/2018
Collection Amount Received	-
Recoveries	-
Reserve Account	-
Excess of Required Reserve Account	2,870.96
Interest on Investment Earnings	-
Capitalized Interest Account (after a stepdown or release date)	-
Prefunding Account (after release date)	-
Payments from Guarantor	1,316,772.26
Sale Proceeds	-
Advances or Reimbursements	-
Reimbursements by Guarantors	-
Reimbursements by Servicers/Sellers	-
Prepayments	-
Purchased by Servicers/Sellers	-
Prior Month's Allocations or Adjustments	-
Investment Income	-
All Fees	-
Other Amounts Received in Collection	6,289,311.01
<b>Total Available Funds</b>	<b>7,608,954.23</b>

(a) Footnotes  
(b) Footnotes

Fees Due for Current Period	(As of Date)
	7/25/2018
Trustee Fees	2,505.38
Servicing Fees	65,056.26
Administration Fees	24,422.29
Subordinate Administration Fees	48,844.57
Other Fees	-
<b>Total Fees</b>	<b>140,828.50</b>

Cumulative Default Rate	(As of Date)
	6/30/2018
Cumulative Defaults	-
Current Period's Defaults	1,268,231.35
Cumulative Defaults	85,736,849.68
<b>Cumulative Default Rate</b>	<b>13.64%</b>
Cumulative Recoveries (including reimbursements and collections)	83,323,584.59
<b>Cumulative Net Loss</b>	<b>0.38%</b>

(a) Footnotes

Waterfall Activity		
Waterfall for Distribution	Amount Due	Amount Remaining
<b>Total Net Available Funds</b>	7,524,220.48	-
<b>First:</b> Payments required under any applicable joint sharing agreement	-	-
<b>Second:</b> Trustee fees and expenses and any unpaid trustee fees and expenses	2,505.38	-
<b>Third:</b> Servicing fees and expenses and prior unpaid servicing fees and expenses	65,056.26	-
<b>Fourth:</b> Administration fees and expenses and any prior unpaid administration fees and expenses	24,422.29	-
<b>Fifth:</b> Interest on the Notes	-	-
A-1:	-	-
A-2:	112,256.74	-
A-3:	1,268,866.06	-
<b>Sixth:</b> Amounts necessary to restore the Reserve Fund to the specified Reserve Fund balance	-	-
<b>Seventh:</b> Principal payments in the amount of the Principal Distribution Amount	-	-
A-1:	-	-
A-2:	5,982,000.00	-
A-3:	-	-
<b>Eighth:</b> Subordinated administration fees and expenses and any prior unpaid subordinated administration fees and expenses	48,844.57	-
<b>Ninth:</b> Any unpaid carryover servicing fees	-	-
<b>Tenth:</b> To pay accelerated payments of principal to the Noteholders until they are paid in full	-	-
A-1:	-	-
A-2:	20,000.00	-
A-3:	-	-

Principal and Interest Distributions	As of Date	7/25/2018
Quarterly Interest Due	1,381,122.80	-
Quarterly Interest Paid	1,381,122.80	-
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Quarterly Principal Distribution Amount	6,002,000.00	-
Quarterly Principal Paid	6,002,000.00	-
Shortfall	-	-
<b>Total Distribution Amount</b>	<b>7,383,122.80</b>	

Principal and Interest Distributions	Class A-1	Class A-2	Class A-3
Quarterly Interest Due	-	112,256.74	1,268,866.06
Quarterly Interest Paid	-	112,256.74	1,268,866.06
Interest Shortfall	-	-	-
Interest Carryover Due	-	-	-
Interest Carryover Paid	-	-	-
Interest Carryover	-	-	-
Quarterly Principal Distribution Amount	-	6,002,000.00	-
Quarterly Principal Paid	-	6,002,000.00	-
Shortfall	-	-	-
<b>Total Distribution Amount</b>	-	<b>6,114,256.74</b>	<b>1,268,866.06</b>

**Illinois Student Assistance Commission Series 2010-1**  
**Balance Sheet**  
**June 30, 2018**  
**(Unaudited)**

**ASSETS**

Cash	\$ 8,743,413
Assets Held by Trustee	
Investments	
Student Loans Receivable	194,409,552
Accrued Interest Receivable	4,290,661
Other Assets	335,275
Prepaid and Deferred Expenses	
Interfund Receivables	
Total Assets	<b><u>\$ 207,778,900</u></b>

**LIABILITIES AND NET ASSETS**

Notes Payable, Net	\$ 161,391,268
Accrued Interest Payable	1,016,871
Other Accounts Payable & Accrued Expenses	84,734
FIB/SAP Payable	158,814
Total Liabilities	162,651,686
<b>Net Assets</b>	<b><u>45,127,214</u></b>
<b>Total Liabilities and Net Assets</b>	<b><u>\$ 207,778,900</u></b>

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