

**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>	10/25/15
<b>Collection Period</b>	6/1/18-9/30/18
<b>Contact Name</b>	Thomas Hood
<b>Contact Number</b>	847-831-8311
<b>Contact Email</b>	<a href="mailto:thomas.hood@illinois.gov">thomas.hood@illinois.gov</a>
<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	13,025,000	112,257	6,002,000	7,023,000	-	4.36%	04/25/22
A-3	452281JD1	3.25954%	LIBOR plus 0.90%		154,000,000	154,000,000	1,268,866	-	154,000,000	152,971,000	95.64%	07/25/45
<b>Total</b>					604,000,000	167,025,000	1,381,123	6,002,000	161,023,000	152,971,000	100.00%	

Portfolio Summary			
	Beg Balance	Activity	End Balance
Principal Balance	194,409,551.77	(6,426,345.53)	187,983,206.24
Accrued Interest	4,290,660.83	448,038.86	4,738,699.69
<b>Total Loan Balance</b>	<b>198,700,212.60</b>	<b>(5,978,306.67)</b>	<b>192,721,906.53</b>
Total Accounts Balance	8,743,412.56	198,601.48	8,942,014.04
Total Trust Assets	207,443,625.16	(5,779,705.19)	201,663,919.97
Weighted Average Coupon (WAC)	5.11%		5.24%
Weighted Average Maturity (WAM)	147		147
Number of Loans	30,686		29,332
Number of Borrowers	14,496		13,879
Average Borrower Indebtedness	13,707.24		13,885.86

Funds and Accounts			
	Beg Balance	Activity	End Balance
Reserve Account	944,871.37	474.18	945,345.55
Reserve Amt Required	944,871.37	474.18	945,345.55
Capitalized Interest Account	-	-	-
Capitalized Interest Account Required	-	-	-
Collection Fund	7,608,954.23	239,506.26	7,848,460.49
Loan Fund	-	-	-
Department Rebate Fund	189,586.96	(41,378.96)	148,208.00
<b>Total Accounts Balance</b>	<b>8,743,412.56</b>	<b>198,601.48</b>	<b>8,942,014.04</b>
Overcollateralization Amount			

Balance Sheet and Parity			
	Beg Balance	Activity	End Balance
<b>Assets</b>			
Loans Receivable	194,409,551.77	(6,426,345.53)	187,983,206.24
Accrued Interest Receivable on Loans	4,290,660.83	448,038.86	4,738,699.69
Accrued Interest on Investment	-	-	-
Accrued Interest Subsidy Payments	-	-	-
Total Accounts/Funds Balance	8,743,412.56	198,601.48	8,942,014.04
<b>Total Assets</b>	<b>207,443,625.16</b>	<b>(5,779,705.19)</b>	<b>201,663,919.97</b>
<b>Liabilities</b>			
Bonds Payable	167,025,000.00	(6,002,000.00)	161,023,000.00
Accrued Interest on Senior Bonds	852,757.36	164,113.28	1,016,870.64
<b>Total Liabilities</b>	<b>167,877,757.36</b>	<b>(5,837,886.72)</b>	<b>162,039,870.64</b>
Total Parity %	123.57%		124.45%

CPR (constant pmt rate)	
	%
Lifetime	4.26%

Servicer Balance				
	Balance	% of Portfolio	# of Loans	Cms Outstanding
Efinancial	178,477,104	92.61%	27,609	385,465
Sallie Mae	14,244,802	7.39%	1,723	195,526
<b>Total</b>	<b>192,721,906</b>	<b>100.00%</b>	<b>29,332</b>	<b>580,991</b>

Portfolio by Loan Status							
	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
In School	109	109	648,752.48	531,373.01	0.3%	0.3%	
Grace	51	51	322,470.43	340,282.47	0.2%	0.2%	
Repayment							
Current	23,381	23,339	155,075,772.91	151,985,936.14	78.0%	78.9%	
31-60 Days Delinquent	676	654	3,701,679.91	3,936,987.03	1.9%	2.0%	
61-90 Days Delinquent	358	349	2,159,289.36	1,723,084.86	1.1%	0.9%	
91-120 Days Delinquent	194	191	882,051.28	1,311,570.26	0.4%	0.7%	
121-180 Days Delinquent	360	328	2,040,242.17	1,677,904.25	1.0%	0.9%	
181-270 Days Delinquent	280	256	1,848,668.10	1,295,555.42	0.9%	0.7%	
271+ Days Delinquent	374	432	2,592,860.95	2,338,684.87	1.3%	1.2%	
Total Repayment	25,623	25,549	168,300,564.68	164,269,722.83	84.7%	85.2%	
Forbearance	2,604	2,570	16,801,240.53	14,783,590.71	8.5%	7.7%	
Deferment	2,227	2,201	12,128,322.85	12,215,946.06	6.1%	6.3%	
Claims in Progress	72	67	498,861.63	580,991.27	0.3%	0.3%	
Claims Denied	-	-	-	-	0.0%	0.0%	
<b>Total Portfolio</b>	<b>30,686</b>	<b>30,547</b>	<b>198,700,212.60</b>	<b>192,721,906.35</b>	<b>100.0%</b>	<b>100.0%</b>	

Delinquency Status							
	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Current	23,381	23,339	155,075,772.91	151,985,936.14	92.1%	92.5%	
31-60 Days Delinquent	676	654	3,701,679.91	3,936,987.03	2.2%	2.4%	
61-90 Days Delinquent	358	349	2,159,289.36	1,723,084.86	1.3%	1.0%	
91-120 Days Delinquent	194	191	882,051.28	1,311,570.26	0.5%	0.8%	
121-180 Days Delinquent	360	328	2,040,242.17	1,677,904.25	1.2%	1.0%	
181-270 Days Delinquent	280	256	1,848,668.10	1,295,555.42	1.1%	0.8%	
271+ Days Delinquent	374	432	2,592,860.95	2,338,684.87	1.5%	1.4%	
<b>Total Portfolio</b>	<b>25,623</b>	<b>25,549</b>	<b>168,300,564.68</b>	<b>164,269,722.83</b>	<b>100.0%</b>	<b>100.0%</b>	

Portfolio by Loan Type							
	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Subsidized Consolidation Loans	3,600	3,528	48,139,275.19	47,154,772.98	24.2%	24.5%	
Unsubsidized Consolidation Loans	3,315	3,256	49,392,170.31	48,369,669.05	24.9%	25.1%	
Subsidized Stafford Loans	13,207	12,540	41,931,771.24	40,213,668.30	21.1%	20.9%	
Unsubsidized Stafford Loans	9,908	9,390	50,076,116.51	48,212,591.52	25.2%	25.0%	
PLUS / GradPLUS / SLS Loans	656	618	9,160,879.35	8,771,204.50	4.6%	4.6%	
<b>Total Balance</b>	<b>30,686</b>	<b>29,332</b>	<b>198,700,212.60</b>	<b>192,721,906.35</b>	<b>100.0%</b>	<b>100.0%</b>	

Portfolio by School Type						
	# of Loans		Balance (inc Accrued Interest)		% of Balance	
	Beginning	Ending	Beginning	Ending	Beginning	Ending
4 Year or Graduate	23,450	20,107	167,684,438.03	162,356,307.72	84.4%	84.2%
2-Year	5,805	5,017	19,910,369.64	19,314,259.93	10.0%	10.0%
Prop./Tech./Voc.	1,131	985	4,067,860.30	4,011,486.11	2.0%	2.1%
Other Loans	299	268	7,037,544.63	7,039,852.17	3.5%	3.7%
<b>Total Balance</b>	<b>30,686</b>	<b>26,377</b>	<b>198,700,212.60</b>	<b>192,721,905.93</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes  
(b) Footnotes

Portfolio Indices				
	Balance		% of Total	
	Beginning	Ending	Beginning	Ending
Fixed Loans	169,112,651.10	164,277,110.43	85.1%	85.2%
T-Bill Loans	29,122,390.98	27,976,612.18	14.7%	14.5%
1 Year CMT	465,170.52	468,183.32	0.2%	0.2%
<b>Total Balance</b>	<b>198,700,212.60</b>	<b>192,721,905.93</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-Oct-15
Collection Period	6/1/18-9/30/18

**Collection Activity**

Collection Account	(As of Date) 9/30/2018
Collection Amount Received	-
Recoveries	-
Reserve Account	-
Excess of Required Reserve Account	2,831.81
Interest on Investment Earnings	-
Capitalized Interest Account (after a stepdown or release date)	-
Prefunding Account (after release date)	-
Payments from Guarantor	1,329,717.11
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	6,515,911.54
<b>Total Available Funds</b>	<b>7,848,460.46</b>

(a) Footnotes  
(b) Footnotes

Fees Due for Current Period	(As of Date) 10/25/2015
Trustee Fees	2,415.34
Servicing Fees	-
Administration Fees	-
Subordinate Administration Fees	47,547.96
Other Fees	-
<b>Total Fees</b>	<b>49,963.30</b>

Cumulative Default Rate	(As of Date) 9/30/2018
Cumulative Defaults	-
Current Period's Defaults	1,329,717.11
Cumulative Defaults	87,066,566.79
<b>Cumulative Default Rate</b>	<b>13.86%</b>
Cumulative Recoveries (including reimbursements and collections)	83,323,584.59
<b>Cumulative Net Loss</b>	<b>0.60%</b>

(a) Footnotes

**Waterfall Activity**

Waterfall for Distribution	Amount Due	Amount Remaining
<b>Total Net Available Funds</b>	7,848,460.46	
<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	2,415.34	
<b>Third:</b> Servicing fees and expenses and prior unpaid servicing fees and expenses	-	
<b>Fourth:</b> Administration fees and expenses and any prior unpaid administration fees and expenses	-	
<b>Fifth:</b> Interest on the Notes		
A-1:	-	
A-2:	60,758.43	
A-3:	1,273,273.54	
<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:	6,161,000.00	
A-3:	-	
<b>Eighth:</b> Subordinated administration fees and expenses and any prior unpaid subordinated administration fees and expenses	47,547.96	
<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:	862,000.00	
A-3:	1,029,000.00	

Principal and Interest Distributions	As of Date	10/25/2015
Quarterly Interest Due	1,334,031.97	
Quarterly Interest Paid	1,334,031.97	
Interest Shortfall	-	
Interest Carryover Due	-	
Interest Carryover Paid	-	
Interest Carryover	-	
Quarterly Principal Distribution Amount	7,023,000.00	
Quarterly Principal Paid	7,023,000.00	
Shortfall	-	
<b>Total Distribution Amount</b>	<b>8,357,031.97</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	-	7,023,000.00	1,029,000.00
Quarterly Principal Paid	-	7,023,000.00	1,029,000.00
Shortfall	-	-	-
<b>Total Distribution Amount</b>	<b>-</b>	<b>7,135,256.74</b>	<b>2,297,866.06</b>

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

**ASSETS**

Cash	\$ 8,965,527
Assets Held by Trustee	
Investments	
Student Loans Receivable	186,266,370
Accrued Interest Receivable	4,738,700
Other Assets	
Prepaid and Deferred Expenses	
Interfund Receivables	
Total Assets	<b><u><u>\$ 199,929,392</u></u></b>

**LIABILITIES AND NET ASSETS**

Notes Payable, Net	\$ 155,441,263
Accrued Interest Payable	986,024
Other Accounts Payable & Accrued Expenses	84,734
FIB/SAP Payable	41,205
Total Liabilities	156,553,226
<b>Net Assets</b>	<b><u>43,376,166</u></b>
<b>Total Liabilities and Net Assets</b>	<b><u><u>\$ 199,929,392</u></u></b>

-