

**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>	07/26/21
<b>Collection Period</b>	04/01/2021 - 06/30/2021
<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	0.00000%	LIBOR plus 1.05%		269,000,000	-	-	-	-	-	0.00%	04/25/22
A-3	452281JD1	1.07575%	LIBOR plus 0.90%		154,000,000	107,804,000	304,592	5,735,000	102,069,000	98,187,000	100.00%	07/25/45
<b>Total</b>					<b>604,000,000</b>	<b>107,804,000</b>	<b>304,592</b>	<b>5,735,000</b>	<b>102,069,000</b>	<b>98,187,000</b>	<b>100.00%</b>	

Portfolio Summary			
	Beg Balance	Activity	End Balance
Principal Balance	136,668,028.41	(3,592,705.81)	133,075,322.60
Accrued Interest	6,167,814.26	(4,355.43)	6,163,458.83
<b>Total Pool Balance</b>	<b>142,835,842.67</b>	<b>(3,597,061.24)</b>	<b>139,238,781.43</b>
Total Accounts Balance	5,787,570.23	(640,640.66)	5,146,929.57
Total Trust Assets	148,623,412.90	(4,237,701.90)	144,385,711.00
Weighted Average Coupon (WAC)	4.99%		4.99%
Weighted Average Maturity (WAM)	150		152
Number of Loans	19,458		18,774
Number of Borrowers	9,017		8,685
Average Borrower Indebtedness	15,840.73		16,032.10

Funds and Accounts			
	Beg Balance	Activity	End Balance
Reserve Account	942,528.98	(2.54)	942,526.44
Reserve Amt Required	941,406.82	-	941,406.82
Capitalized Interest Account	-	-	-
Capitalized Interest Account Required	-	-	-
Collection Fund	6,076,521.20	(1,881,014.00)	4,195,507.20
Loan Fund	-	-	-
Department Rebate Fund	82,342.76	(73,446.83)	8,895.93
<b>Total Accounts Balance</b>	<b>5,787,570.23</b>	<b>(1,954,463.37)</b>	<b>5,146,929.57</b>
Overcollateralization Amount	-	-	-

Balance Sheet and Parity			
	Beg Balance	Activity	End Balance
<b>Assets</b>			
Loans Receivable	142,239,212.15	(9,163,889.55)	133,075,322.60
Accrued Interest Receivable on Loans	6,123,754.05	39,704.78	6,163,458.83
Accrued Interest on Investment	-	-	-
Accrued Interest Subsidy Payments	-	-	-
Total Accounts/Funds Balance	5,787,570.23	(640,640.66)	5,146,929.57
<b>Total Assets</b>	<b>154,150,536.43</b>	<b>(9,764,825.43)</b>	<b>144,385,711.00</b>
<b>Liabilities</b>			
Bonds Payable	107,804,000.00	(5,735,000.00)	102,069,000.00
Accrued Interest on Senior Bonds	304,591.97	(27,040.13)	277,551.84
<b>Total Liabilities</b>	<b>108,120,077.11</b>	<b>(5,762,040.13)</b>	<b>102,346,551.84</b>
Total Parity %	142.57%		141.08%

CPR (constant pmt rate)	
	%
Lifetime	-1.06%

Servicer Balance				
	Balance	% of Portfolio	# of Loans	Clims Outstanding
Edfinancial	129,042,844	92.68%	19,010	121,476
Sallie Mae	10,195,938	7.32%	(236)	16,536
<b>Total</b>	<b>139,238,781</b>	<b>100.00%</b>	<b>18,774</b>	<b>138,012</b>

Portfolio by Loan Status							
	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
In School	44	44	255,078.10	256,479.09	0.2%	0.2%	
Grace	1	-	1,300.00	-	0.0%	0.0%	
Repayment							
Current	14,147	14,585	107,198,483.30	109,250,198.64	75.1%	78.5%	
31-60 Days Delinquent	356	325	2,435,343.30	1,879,910.89	1.7%	1.4%	
61-90 Days Delinquent	294	227	1,807,691.17	1,942,209.95	1.3%	1.4%	
91-120 Days Delinquent	118	101	693,392.46	611,691.05	0.5%	0.4%	
121-180 Days Delinquent	126	222	1,029,395.29	1,426,765.94	0.7%	1.0%	
181-270 Days Delinquent	137	137	1,029,634.36	958,793.76	0.7%	0.7%	
271+ Days Delinquent	254	263	1,777,679.18	2,044,447.26	1.2%	1.5%	
Total Repayment	15,435	15,860	115,971,619.19	118,114,017.39	81.2%	84.8%	
Forbearance	2,747	1,792	20,114,103.27	15,009,749.71	14.1%	10.8%	
Deferment	1,210	1,064	6,387,327.89	5,720,523.52	4.5%	4.1%	
Claims in Progress	21	14	106,414.22	138,011.72	0.1%	0.1%	
Claims Denied	-	-	-	-	0.0%	0.0%	
<b>Total Portfolio</b>	<b>19,458</b>	<b>18,774</b>	<b>142,835,842.67</b>	<b>139,238,781.43</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	14,147	14,585	107,198,483.30	109,250,198.64	92.4%	92.5%	
31-60 Days Delinquent	356	325	2,435,343.30	1,879,910.89	2.1%	1.6%	
61-90 Days Delinquent	294	227	1,807,691.17	1,942,209.95	1.6%	1.6%	
91-120 Days Delinquent	118	101	693,392.46	611,691.05	0.6%	0.5%	
121-180 Days Delinquent	126	222	1,029,395.29	1,426,765.94	0.9%	1.2%	
181-270 Days Delinquent	137	137	1,029,634.36	958,793.76	0.9%	0.8%	
271+ Days Delinquent	254	263	1,777,679.18	2,044,447.26	1.5%	1.7%	
<b>Total Portfolio</b>	<b>15,432</b>	<b>15,860</b>	<b>115,971,619.06</b>	<b>118,114,017.39</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	2,846	2,791	36,550,297.59	35,573,887.71	25.6%	25.5%	
Unsubsidized Consolidation Loans	2,628	2,577	37,124,672.95	36,217,613.72	26.0%	26.0%	
Subsidized Stafford Loans	7,821	7,503	28,762,743.47	27,966,308.10	20.1%	20.1%	
Unsubsidized Stafford Loans	5,800	5,547	34,646,305.84	33,806,034.30	24.3%	24.3%	
PLUS / GradPLUS / SLS Loans	363	356	5,751,822.82	5,674,937.60	4.0%	4.1%	
<b>Total Balance</b>	<b>19,458</b>	<b>18,774</b>	<b>142,835,842.67</b>	<b>139,238,781.43</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	14,839	14,333	118,893,616.09	115,850,514.21	83.2%	83.2%
2-Year	3,606	3,458	14,510,201.43	14,099,685.97	10.2%	10.1%
Prop./Tech./Voc.	784	761	3,296,534.24	3,248,038.89	2.3%	2.3%
Other Loans	229	222	6,135,490.67	6,040,542.37	4.3%	4.3%
<b>Total Balance</b>	<b>19,458</b>	<b>18,774</b>	<b>142,835,842.43</b>	<b>139,238,781.43</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes  
 (b) Footnotes

**Portfolio Indices**

	Balance		% of Total	
	Beginning	Ending	Beginning	Ending
Fixed Loans	121,494,785.43	118,418,686.66	85.1%	85.0%
T-Bill Loans	20,894,940.63	20,373,115.12	14.6%	14.6%
1 Year CMT	446,116.61	446,979.65	0.3%	0.3%
<b>Total Balance</b>	<b>142,835,842.67</b>	<b>139,238,781.43</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes  
 (b) Footnotes

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

Distribution Date	26-Jul-21
Collection Period	04/01/2021 - 06/30/2021

**Collection Activity**

Collection Account	(As of Date) 6/30/2021
Collection Amount Received	-
Recoveries	-
Reserve Account	-
Excess of Required Reserve Account	1,119.62
Interest on Investment Earnings	-
Capitalized Interest Account (after a stepdown or release date)	-
Prefunding Account (after release date)	-
Payments from Guarantor	805,131.73
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	4,356,890.60
<b>Total Available Funds</b>	<b>5,163,141.95</b>

(a) Footnotes  
(b) Footnotes

Fees Due for Current Period	(As of Date) 6/30/2021
Trustee Fees	1,531.04
Servicing Fees	39,419.47
Administration Fees	16,838.62
Subordinate Administration Fees	33,677.24
Other Fees	-
<b>Total Fees</b>	<b>91,466.37</b>

Cumulative Default Rate	(As of Date) 6/30/2021
Current Period's Defaults	631,506.24
Cumulative Defaults	96,428,105.44
<b>Cumulative Default Rate</b>	15.35%
Cumulative Recoveries (including reimbursements and collections)	94,816,164.15
<b>Cumulative Net Loss</b>	1.67%

(a) Footnotes

**Waterfall Activity**

Waterfall for Distribution	Amount Due	Amount Remaining
<b>Total Net Available Funds</b>	5,163,141.95	
<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	1,531.04	
<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	33,677.24	
<b>Fifth:</b> Interest on the Notes		
A-1:	-	
A-2:	-	
A-3:	277,552.15	
<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:	-	
A-3:	3,597,000.00	
<b>Eighth:</b> Subordinated administration fees and expenses and any prior unpaid subordinated administration fees and expenses	-	
<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:	-	
A-3:	285,000.00	

Principal and Interest Distributions	As of Date 6/30/2021
Quarterly Interest Due	277,552.15
Quarterly Interest Paid	277,552.15
Interest Shortfall	-
Interest Carryover Due	-
Interest Carryover Paid	-
Interest Carryover	-
Quarterly Principal Distribution Amount	3,882,000.00
Quarterly Principal Paid	3,882,000.00
Shortfall	-
<b>Total Distribution Amount</b>	<b>4,159,552.15</b>

Principal and Interest Distributions	Class A-1	Class A-2	Class A-3
Quarterly Interest Due	-	-	277,552.15
Quarterly Interest Paid	-	-	277,552.15
Interest Shortfall	-	-	-
Interest Carryover Due	-	-	-
Interest Carryover Paid	-	-	-
Interest Carryover	-	-	-
Quarterly Principal Distribution Amount	-	-	3,882,000.00
Quarterly Principal Paid	-	-	3,882,000.00
Shortfall	-	-	-
<b>Total Distribution Amount</b>	-	-	<b>4,159,552.15</b>

**Illinois Student Assistance Commission Series 2010-1**  
**Balance Sheet**  
**June 30, 2021**  
**(Unaudited)**

**ASSETS**

Cash	\$ 5,146,930
Assets Held by Trustee	
Investments	
Student Loans Receivable <i>net of allowances</i>	131,144,395
Accrued Interest Receivable	6,163,459
Other Assets	(348,728)
Prepaid and Deferred Expenses	
Interfund Receivables	
Total Assets	<u><u>\$ 142,106,055</u></u>

**LIABILITIES AND NET ASSETS**

Notes Payable, Net	102,069,000
Accrued Interest Payable	198,252
Other Accounts Payable & Accrued Expenses	22,653,934
FIB/SAP Payable	523,447
Total Liabilities	124,921,186
<b>Net Assets</b>	<b>17,184,869</b>
<b>Total Liabilities and Net Assets</b>	<b><u><u>\$ 142,106,055</u></u></b>

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