Student Loan Backed Reporting Template
Quarterly Distribution Report

Issuer	Illinois Student Assistance Commission
Deal Name	Series 2010-1
Distribution Date	04/25/25
Collection Period	01/01/2025 -03/31/2025
Contact Name	Rolake Adedara
Contact Number	847-831-8574
Contact Email	rolake.adedara@illinois.gov
Website	

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	5.71845%	SOFR plus 0.90%		154,000,000	22,495,000	281,050	2,389,000	20,106,000	17,774,000	100.00%	07/25/45
Total					604,000,000	22,495,000	281,050	2,389,000	20,106,000	17,774,000	100.00%	

(a) Footnotes
(b) Footnotes

Portfolio Summary

	Beg Balance	Activity	End Balance
Principal Balance	63,166,584.58	(1,718,427.47)	61,448,157.11
Accrued Interest	3,629,838.90	11,299.37	3,641,138.26
Total Pool Balance	66,796,423.48	(1,707,128.10)	65,089,295.37
Total Accounts Balance	3,745,933.24	(150,024.86)	3,595,908.38
Total Trust Assets	70,542,356.72	(1,857,152.96)	68,685,203.75
Weighted Average Coupon (WAC)	5.61%		5.61%
Weghted Average Maturity (WAM)	136.93		137.29
Number of Loans	8,816		8,557
Number of Borrowers	4,192		4,073
Average Borrower Indebtedness	15,934.26		15,980.68

(a) Footnotes
(b) Footnotes

Funds and Accounts

	Beg Balance	Activity	End Balance
	67,746,282.05		66,038,296.49
Reserve Account	949,858.57	(857.45)	949,001.12
Reserve Amt Required	**941,406.82**	-	**941,406.82**
Capitalized Interest Account	-	-	-
Capitalized Interest Account Required		-	
Collection Fund	2,778,322.52	(149,151.38)	2,629,171.14
Loan Fund		-	
Department Rebate Fund	17,752.15	(16.03)	17,736.12
Total Accounts Balance	**3,745,933.24**	(150,024.86)	**3,595,908.38**
Overcollateralization Amount			

(a) Footnotes
(b) Footnotes

Balance Sheet and Parity

	Beg Balance	Activity	End Balance
Assets			
Loans Receivable	63,166,584.58	(1,718,427.47)	61,448,157.11
Accrued Interest Receivable on Loans	3,629,838.90	11,299.37	3,641,138.26
Accrued Interest on Investment	-		-
Accrued Interest Subsidy Payments	-		-
Total Accounts/Funds Balance	**3,745,933.24**	(150,024.86)	**3,595,908.38**
Total Assets	70,542,356.72	(1,857,152.96)	68,685,203.75
Liabilities			
Bonds Payable	22,495,000.00	(2,389,000.00)	20,106,000.00
Accrued Interest on Senior Bonds	372,703.00	(91,653.00)	281,050.00
Total Liabilities	22,867,703.00	(2,480,653.00)	20,387,050.00
Total Parity %	308.48%		336.91%

(a) Footnotes
(b) Footnotes

CPR (constant pmt rate)

	%
Lifetime	-0.28%

(a) Footnotes

Servicer Balance

	Balance	% of Portfolio	# of Loans	Clms Outstding
Nelnet	58,778,312	90.30%	7,645	433,085
Sallie Mae (Navient)	6,310,984	9.70%	912	110,530
Total	65,089,295	100.00%	8,557	543,615

(a) Footnotes

Portfolio by Loan Status

	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
In School	15	15	43,054.85	43,292.97	0.1%	0.1%	
Grace	-		-		0.0%	0.0%	
Repayment							
Current	6,807	6,433	52,196,708.50	49,076,335.44	78.1%	75.4%	
31-60 Days Delinquent	215	271	1,767,731.71	1,809,551.86	2.6%	2.8%	
61-90 Days Delinquent	144	125	910,422.24	1,035,521.62	1.4%	1.6%	
91-120 Days Delingent	73	301	376,195.27	2,478,351.08	0.6%	3.8%	
121-180 Days Delinquent	105	107	652,381.25	678,727.70	1.0%	1.0%	
181-270 Days Delinquent	121	87	979,879.95	558,762.46	1.5%	0.9%	
271+ Days Delinquent	287	298	2,471,896.00	2,437,601.10	3.7%	3.7%	
Total Repayment	7,752	7,622	59,355,214.92	58,074,851.26	88.9%	89.2%	
Forbearance	487	385	3,331,236.19	3,084,789.56	5.0%	4.7%	
Deferment	505	458	3,667,619.88	3,342,746.62	5.5%	5.1%	
Claims in Progress	57	77	399,297.64	543,614.96	0.6%	0.8%	
Claims Denied					0.0%	0.0%	
Total Portfolio	8,816	8,557	66,796,423.48	65,089,295.37	100.0%	100.0%	(0.00)

(a) Footnotes
(b) Footnotes

Delinquency Status

	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Current	6,807	6,433	52,196,708.50	49,076,335.44	87.9%	84.5%	
31-60 Days Delinquent	215	271	1,767,731.71	1,809,551.86	3.0%	3.1%	
61-90 Days Delinquent	144	125	910,422.24	1,035,521.62	1.5%	1.8%	
91-120 Days Delingent	73	301	376,195.27	2,478,351.08	0.6%	4.3%	
121-180 Days Delinquent	105	107	652,381.25	678,727.70	1.1%	1.2%	
181-270 Days Delinquent	121	87	979,879.95	558,762.46	1.7%	1.0%	
271+ Days Delinquent	287	298	2,471,896.00	2,437,601.10	4.2%	4.2%	
Total Portfolio	7,752	7,622	59,355,214.92	58,074,851.26	100.0%	100.0%	-

(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	1,590	1,460	18,171,382.30	16,199,378.82	27.2%	24.9%
Unsubsidized Consolidation Loans	1,210	1,256	14,205,678.56	15,099,776.63	21.3%	23.2%
Subsidized Stafford Loans	3,361	3,260	14,258,782.12	14,035,957.02	21.3%	21.6%
Unsubsidized Stafford Loans	2,502	2,433	17,503,325.71	17,163,784.04	26.2%	26.4%
PLUS / GradPLUS / SLS Loans	153	148	2,657,254.79	2,590,398.87	4.0%	4.0%
Total Balance	8,816	8,557	66,796,423.48	65,089,295.37	100.0%	100.0%

(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	7,804	7,565	59,590,009.54	57,868,461.14	89.2%	88.9%
2-Year	245	245	2,991,139.07	3,007,214.62	4.5%	4.6%
Prop./Tech./Voc.	746	727	4,076,838.19	4,077,095.57	6.1%	6.3%
Other Loans	21	20	138,436.67	136,524.03	0.2%	0.2%
Total Balance	**8,816**	**8,557**	**66,796,423.48**	**65,089,295.37**	**100.0%**	**100.0%**

(a) Footnotes
(b) Footnotes

Portfolio Indices

	Balance		% of Total	
	Beginning	**Ending**	**Beginning**	**Ending**
Fixed Loans	56,431,662.43	54,835,696.32	84.5%	84.2%
T-Bill Loans	9,063,440.99	8,944,147.36	13.6%	13.7%
1 Year CMT	1,301,320.05	1,309,451.70	1.9%	2.0%
Total Balance	66,796,423.48	65,089,295.37	100.0%	100.0%

(a) Footnotes
(b) Footnotes

Student Loan Backed Reporting Template
Monitoring Waterfall and Collections

Distribution Date	25-Apr-25
Collection Period	01/01/2025 -03/31/2025

Collection Activity

Collection Account	**(As of Date) 3/31/2025**
Collection Amount Received	
Recoveries	-
Reserve Account	
Excess of Required Reserve Account	7,594.30
Interest on Investment Earnings	-
Capitalized Interest Account (after a stepdown or release date)	-
Prefunding Account (after release date)	-
Payments from Guarantor	411,703.73
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	2,209,873.11
Total Available Funds	2,629,171.14

(a) Footnotes
(b) Footnotes

Fees Due for Current Period	**(As of Date) 3/31/2025**
Trustee Fees	625.00
Servicing Fees	
Administration Fees	7,622.46
Subordinate Administration Fees	15,244.92
Other Fees	-
Total Fees	23,492.37

Cumulative Default Rate	**(As of Date) 3/31/2025**
Current Period's Defaults	421,479.74
Cumulative Defaults	108,910,837.23
Cumulative Default Rate	17.33%
Cumulative Recoveries (including reimbursements and collections)	106,461,146.24
Cumulative Net Loss	2.25%

(a) Footnotes

Waterfall Activity

Waterfall for Distribution	**Amount Due**	**Amount Remaining**
Total Net Available Funds	2,629,171.14	
First: Payments requred under any applicable joint sharing agreement	-	
Second: Trustee fees and expenses and any unpaid trustee fees and expenses	625.00	
Third: Servicing fees and expenses and prior unpaid servicing fees and expenses	-	
Fourth: Administration fees and expenses and any prior unpaid administration fees and expenses	15,244.92	
Fifth: Interest on the Notes		
A-1:	-	
A-2:	-	
A-3	281,050.38	
Sixth: Amounts necessary to restore the Reserve Fund to the specified Reserve Fund balance	-	
Seventh: Principal payments in the amount of the Principal Distribution Amount		
A-1:	-	
A-2:	-	
A-3	1,707,000.00	
Eighth: Subordinated administration fees and expenses and any prior unpaid subordinated administration fees and expenses	-	
Ninth: Any unpaid carryover servicing fees	-	
Tenth: To pay accelerated payments of principal to the Noteholders until they are paid in full		
A-1:	-	
A-2:		
A-3:	625,000.00	

Principal and Interest Distributions	As of Date 3/31/2025
Quarterly Interest Due	281,050.38
Quarterly Interest Paid	281,050.38
Interest Shortfall	-
Interest Carryover Due	-
Interest Carryover Paid	-
Interest Carryover	-
Quarterly Principal Distribution Amount	2,332,000.00
Quarterly Principal Paid	2,332,000.00
Shortfall	-
Total Distribution Amount	2,613,050.38

Principal and Interest Distributions	Class A-1	Class A-2	Class A-3
Quarterly Interest Due	-	-	281,050.38
Quarterly Interest Paid	-	-	281,050.38
Interest Shortfall	-	-	-
Interest Carryover Due	-	-	-
Interest Carryover Paid	-	-	-
Interest Carryover	-	-	-
Quarterly Principal Distribution Amount	-	-	2,332,000.00
Quarterly Principal Paid	-	-	2,332,000.00
Shortfall	-	-	-
Total Distribution Amount	-	-	2,613,050.38

Illinois Student Assistance Commission Series 2010-1
Balance Sheet
March 31, 2025
(Unaudited)

ASSETS		
Cash	$	3,595,908
Assets Held by Trustee		
Investments		
Student Loans Receivable *net of allowances*		59,363,486
Accrued Interest Receivable		3,484,563
Other Assets		105,465
Prepaid and Deferred Expenses		-
FIB/SAP Receivable		362,572
Interfund Receivables		-
Total Assets	$	66,911,995
LIABILITIES AND NET ASSETS		
Notes Payable, Net		20,106,000
Accrued Interest Payable		201,206
Other Accounts Payable & Accrued Expenses		1,525,328
FIB/SAP Payable		-
Total Liabilities	$	21,832,535
Net Assets		**45,079,460**
Total Liabilities and Net Assets	**$**	**66,911,995**
		-