

**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>	10/25/17
<b>Collection Period</b>	7/1/17-9/30/17
<b>Contact Name</b>	Brian Begrowicz
<b>Contact Number</b>	847-831-8574
<b>Contact Email</b>	brian.begrowicz@isac.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	2.36444%	LIBOR plus 1.05%		269,000,000	43,975,000	217,891	7,915,000	36,060,000	27,591,000	18.97%	04/25/22	
A-3	452281JD1	2.21444%	LIBOR plus 0.90%		154,000,000	154,000,000	871,504	-	154,000,000	154,000,000	81.03%	07/25/45	
<b>Total</b>					<b>604,000,000</b>	<b>197,975,000</b>	<b>1,089,396</b>	<b>7,915,000</b>	<b>190,060,000</b>	<b>181,591,000</b>	<b>100.00%</b>		

(a) Footnotes  
(b) Footnotes

Portfolio Summary			
	Beg Balance	Activity	End Balance
Principal Balance	222,035,023.38	(7,792,133.95)	214,242,889.43
Accrued Interest	4,344,479.01	71,044.22	4,415,523.23
<b>Total Loan Balance</b>	<b>226,379,502.39</b>	<b>(7,721,089.73)</b>	<b>218,658,412.66</b>
Total Accounts Balance	10,746,492.00	679,291.86	11,425,783.86
Total Trust Assets	237,125,994.39	(7,041,797.87)	230,084,196.52
Weighted Average Coupon (WAC)	5.06%		5.13%
Weighted Average Maturity (WAM)	146		146
Number of Loans	36,647		35,063
Number of Borrowers	17,415		16,629
<b>Average Borrower Indebtedness</b>	<b>12,999.11</b>		<b>13,149.22</b>

(a) Footnotes  
(b) Footnotes

Funds and Accounts			
	Beg Balance	Activity	End Balance
Reserve Account	943,481.81	377.36	943,859.17
Reserve Amt Required	943,481.81	377.36	943,859.17
Capitalized Interest Account	-	-	-
Capitalized Interest Account Required	-	-	-
Collection Fund	9,167,915.94	813,828.29	9,981,744.23
Loan Fund	-	-	-
Department Rebate Fund	635,094.25	(134,913.79)	500,180.46
<b>Total Accounts Balance</b>	<b>10,746,492.00</b>	<b>679,291.86</b>	<b>11,425,783.86</b>
Overcollateralization Amount	-	-	-

(a) Footnotes  
(b) Footnotes

Balance Sheet and Parity			
	Beg Balance	Activity	End Balance
<b>Assets</b>			
Loans Receivable	222,035,023.38	(7,792,133.95)	214,242,889.43
Accrued Interest Receivable on Loans	4,344,479.01	71,044.22	4,415,523.23
Accrued Interest on Investment	-	-	-
Accrued Interest Subsidy Payments	-	-	-
Total Accounts/Funds Balance	10,746,492.00	679,291.86	11,425,783.86
<b>Total Assets</b>	<b>237,125,994.39</b>	<b>(7,041,797.87)</b>	<b>230,084,196.52</b>
<b>Liabilities</b>			
Bonds Payable	197,975,000.00	(7,915,000.00)	190,060,000.00
Accrued Interest on Senior Bonds	769,897.94	35,307.49	805,205.43
<b>Total Liabilities</b>	<b>198,744,897.94</b>	<b>(7,879,692.51)</b>	<b>190,865,205.43</b>
<b>Total Parity %</b>	<b>119.31%</b>		<b>120.55%</b>

(a) Footnotes  
(b) Footnotes

CPR (constant pmt rate)	
	%
Lifetime	5.69%

(a) Footnotes

Servicer Balance				
	Balance	% of Portfolio	# of Loans	Cms Outstanding
Edfinancial	201,592,267	92.20%	31,473	333,325
Sallie Mae	17,066,145	7.80%	3,590	76,191
<b>Total</b>	<b>218,658,413</b>	<b>100.00%</b>	<b>35,063</b>	<b>409,515</b>

(a) Footnotes

Portfolio by Loan Status							
	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
In School	205	150	1,159,497.76	948,875.48	0.5%	0.4%	
Grace	91	91	622,578.27	518,306.64	0.3%	0.2%	
Repayment							
Current	27,687	26,049	174,189,403.46	166,083,298.87	76.9%	76.0%	
31-60 Days Delinquent	772	786	4,611,294.42	4,679,825.97	2.0%	2.1%	
61-90 Days Delinquent	518	379	2,495,895.45	2,305,283.24	1.1%	1.1%	
91-120 Days Delinquent	240	321	1,213,272.97	2,314,658.50	0.5%	1.1%	
121-180 Days Delinquent	392	390	2,571,961.12	2,166,637.40	1.1%	1.0%	
181-270 Days Delinquent	359	361	1,708,453.53	2,057,304.93	0.8%	0.9%	
271+ Days Delinquent	435	431	2,736,635.93	2,543,603.27	1.2%	1.2%	
Total Repayment	30,403	28,717	189,526,916.88	182,150,612.18	83.7%	83.3%	
Forbearance	2,901	3,092	18,501,934.34	19,510,865.99	8.2%	8.9%	
Deferment	2,945	2,953	16,075,530.27	15,120,236.93	7.1%	6.9%	
Claims in Progress	102	60	493,044.87	409,515.44	0.2%	0.2%	
Claims Denied	-	-	-	-	0.0%	0.0%	
<b>Total Portfolio</b>	<b>36,647</b>	<b>35,063</b>	<b>226,379,502.39</b>	<b>218,658,412.66</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	27,687	26,049	174,189,403.46	166,083,298.87	91.9%	91.2%	
31-60 Days Delinquent	772	786	4,611,294.42	4,679,825.97	2.4%	2.6%	
61-90 Days Delinquent	518	379	2,495,895.45	2,305,283.24	1.3%	1.3%	
91-120 Days Delinquent	240	321	1,213,272.97	2,314,658.50	0.6%	1.3%	
121-180 Days Delinquent	392	390	2,571,961.12	2,166,637.40	1.4%	1.2%	
181-270 Days Delinquent	359	361	1,708,453.53	2,057,304.93	0.9%	1.1%	
271+ Days Delinquent	435	431	2,736,635.93	2,543,603.27	1.4%	1.4%	
<b>Total Portfolio</b>	<b>30,403</b>	<b>28,717</b>	<b>189,526,916.88</b>	<b>182,150,612.18</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	3,882	3,800	52,449,294.82	51,438,186.98	23.2%	23.5%	
Unsubsidized Consolidation Loans	3,568	3,500	53,870,288.60	52,646,714.06	23.8%	24.1%	
Subsidized Stafford Loans	16,146	15,394	50,016,960.84	47,739,170.82	22.1%	21.8%	
Unsubsidized Stafford Loans	12,174	11,558	59,036,998.27	56,500,030.64	26.1%	25.8%	
PLUS / GradPLUS / SLS Loans	877	811	11,005,969.86	10,333,310.16	4.9%	4.7%	
<b>Total Balance</b>	<b>36,647</b>	<b>35,063</b>	<b>226,379,502.39</b>	<b>218,658,412.66</b>	<b>100.0%</b>	<b>100.0%</b>	

(a) Footnotes  
(b) Footnotes

Portfolio by School Type							
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	# of Loans		Balance (inc Accrued Interest)		% of Balance	
	Beginning	Ending	Beginning	Ending	Beginning	Ending
4 Year or Graduate	28,077	26,878	191,153,416.13	184,323,837.40	84.4%	84.3%
2-Year	6,789	6,540	22,624,160.23	22,026,087.01	10.0%	10.1%
Prop./Tech./Voc.	1,441	1,318	4,716,407.04	4,523,800.13	2.1%	2.1%
Other Loans	340	328	7,885,518.99	7,784,688.11	3.5%	3.6%
<b>Total Balance</b>	<b>36,647</b>	<b>35,063</b>	<b>226,379,502.39</b>	<b>218,658,412.66</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes

(b) Footnotes

**Portfolio Indices**

	Balance		% of Total	
	Beginning	Ending	Beginning	Ending
Fixed Loans	192,020,232.71	185,476,335.49	84.8%	84.8%
T-Bill Loans	33,868,356.50	32,689,576.81	15.0%	15.0%
1 Year CMT	490,913.18	492,500.36	0.2%	0.2%
<b>Total Balance</b>	<b>226,379,502.39</b>	<b>218,658,412.66</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-17
Collection Period	7/1/17-9/30/17

**Collection Activity**

Collection Account	(As of Date)
	9/30/2017
Collection Amount Received	-
Recoveries	-
Reserve Account	-
Excess of Required Reserve Account	1,557.01
Interest on Investment Earnings	-
Capitalized Interest Account (after a stepdown or release date)	-
Prefunding Account (after release date)	-
Payments from Guarantor	1,403,908.39
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	8,576,278.83
<b>Total Available Funds</b>	<b>9,981,744.23</b>

(a) Footnotes  
(b) Footnotes

Fees Due for Current Period	(As of Date)
	10/25/2017
Trustee Fees	2,850.90
Servicing Fees	75,685.05
Administration Fees	26,937.86
Subordinate Administration Fees	227,251.89
Other Fees	-
<b>Total Fees</b>	<b>332,725.70</b>

Cumulative Default Rate	(As of Date)
	9/30/2017
Cumulative Defaults	-
Current Period's Defaults	888,337.63
Cumulative Defaults	82,175,944.50
<b>Cumulative Default Rate</b>	<b>13.08%</b>
Cumulative Recoveries (including reimbursements and collections)	79,794,739.77
<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>	9,891,272.61	-
<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	2,850.90	-
<b>Third:</b> Servicing fees and expenses and prior unpaid servicing fees and expenses	75,685.05	-
<b>Fourth:</b> Administration fees and expenses and any prior unpaid administration fees and expenses	26,937.86	-
<b>Fifth:</b> Interest on the Notes	-	-
A-1:	-	-
A-2:	217,891.11	-
A-3:	871,504.48	-
<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:	7,872,000.00	-
A-3:	-	-
<b>Eighth:</b> Subordinated administration fees and expenses and any prior unpaid subordinated administration fees and expenses	227,251.89	-
<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:	597,000.00	-
A-3:	-	-

**Principal and Interest Distributions**

	As of Date	10/25/2017
Quarterly Interest Due	1,089,395.59	-
Quarterly Interest Paid	1,089,395.59	-
Interest Shortfall	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Quarterly Principal Distribution Amount	8,469,000.00	-
Quarterly Principal Paid	8,469,000.00	-
Shortfall	-	-
<b>Total Distribution Amount</b>	<b>9,558,395.59</b>	

**Principal and Interest Distributions**

	Class A-1	Class A-2	Class A-3
Quarterly Interest Due	-	217,891.11	871,504.48
Quarterly Interest Paid	-	217,891.11	871,504.48
Interest Shortfall	-	-	-
Interest Carryover Due	-	-	-
Interest Carryover Paid	-	-	-
Interest Carryover	-	-	-
Quarterly Principal Distribution Amount	-	8,469,000.00	-
Quarterly Principal Paid	-	8,469,000.00	-
Shortfall	-	-	-
<b>Total Distribution Amount</b>	-	<b>8,686,891.11</b>	<b>871,504.48</b>

**Illinois Student Assistance Commission Series 2010-1**  
**Balance Sheet**  
**September 30, 2017**  
**(Unaudited)**

**ASSETS**

Cash	\$ 11,425,784
Assets Held by Trustee	
Investments	
Student Loans Receivable	214,242,889
Accrued Interest Receivable	4,415,523
Other Assets	949,415
Prepaid and Deferred Expenses	
Interfund Receivables	
Total Assets	<b><u><u>\$ 231,033,611</u></u></b>

**LIABILITIES AND NET ASSETS**

Notes Payable, Net	\$ 184,270,282
Accrued Interest Payable	805,205
Other Accounts Payable & Accrued Expenses	-
FIB/SAP Payable	495,031
Total Liabilities	185,570,518
<b>Net Assets</b>	<b><u>45,463,093</u></b>
<b>Total Liabilities and Net Assets</b>	<b><u><u>\$ 231,033,611</u></u></b>

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