

**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>	07/25/25
<b>Collection Period</b>	04/01/2025 -06/30/2025
<b>Contact Name</b>	Rolake Adedara
<b>Contact Number</b>	847-631-8574
<b>Contact Email</b>	<a href="mailto:rolake.adedara@illinois.gov">rolake.adedara@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	5.52494%	SOFR plus 0.90%		154,000,000	20,106,000	248,228	2,332,000	17,774,000	15,574,000	100.00%	07/25/45
<b>Total</b>					604,000,000	20,106,000	248,228	2,332,000	17,774,000	15,574,000	100.00%	

Portfolio Summary			
	Beg Balance	Activity	End Balance
Principal Balance	61,448,157.11	(1,565,755.15)	59,882,401.96
Accrued Interest	3,641,138.26	43,737.12	3,684,875.38
<b>Total Pool Balance</b>	<b>65,089,295.37</b>	<b>(1,522,018.03)</b>	<b>63,567,277.34</b>
Total Accounts Balance	3,595,908.38	(164,909.88)	3,430,998.50
Total Trust Assets	68,685,203.75	(1,686,927.91)	66,998,275.84
Weighted Average Coupon (WAC)	5.61%		5.64%
Weighted Average Maturity (WAM)	137.29		135.74
Number of Loans	8,557		8,285
Number of Borrowers	4,073		3,935
Average Borrower Indebtedness	15,980.68		16,154.33

Funds and Accounts			
	Beg Balance	Activity	End Balance
Reserve Account	949,001.12	127.75	949,128.87
Reserve Amt Required	941,406.82	-	941,406.82
Capitalized Interest Account	-	-	-
Capitalized Interest Account Required	-	-	-
Collection Fund	2,629,171.14	(165,040.02)	2,464,131.12
Loan Fund	-	-	-
Department Rebate Fund	17,736.12	2.39	17,738.51
<b>Total Accounts Balance</b>	<b>3,595,908.38</b>	<b>(164,909.88)</b>	<b>3,430,998.50</b>
Overcollateralization Amount			

Balance Sheet and Parity			
	Beg Balance	Activity	End Balance
<b>Assets</b>			
Loans Receivable	61,448,157.11	(1,565,755.15)	59,882,401.96
Accrued Interest Receivable on Loans	3,641,138.26	43,737.12	3,684,875.38
Accrued Interest on Investment	-	-	-
Accrued Interest Subsidy Payments	-	-	-
Total Accounts/Funds Balance	3,595,908.38	(164,909.88)	3,430,998.50
<b>Total Assets</b>	<b>68,685,203.75</b>	<b>(1,686,927.91)</b>	<b>66,998,275.84</b>
<b>Liabilities</b>			
Bonds Payable	20,106,000.00	(2,332,000.00)	17,774,000.00
Accrued Interest on Senior Bonds	281,050.00	(32,822.00)	248,228.00
<b>Total Liabilities</b>	<b>20,387,050.00</b>	<b>(2,364,822.00)</b>	<b>18,022,228.00</b>
Total Parity %	336.91%		371.75%

CPR (constant pmt rate)	
Lifetime	%
	-0.43%

Servicer Balance				
	Balance	% of Portfolio	# of Loans	Cms Outstanding
Nelnet	57,500,516	90.46%	7,421	272,919
Sallie Mae (Navient)	6,066,761	9.54%	864	21,653
<b>Total</b>	<b>63,567,277</b>	<b>100.00%</b>	<b>8,285</b>	<b>293,672</b>

Portfolio by Loan Status							
	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
In School	15	15	43,292.97	43,533.72	0.1%	0.1%	
Grace	-	-	-	-	0.0%	0.0%	
Repayment							
Current	6,433	6,264	49,076,335.44	48,615,651.23	75.4%	76.5%	
31-60 Days Delinquent	271	245	1,809,551.86	1,809,399.00	2.8%	2.8%	
61-90 Days Delinquent	125	172	1,035,521.62	1,131,713.39	1.6%	1.8%	
91-120 Days Delinquent	301	86	2,478,351.08	571,697.15	3.8%	0.9%	
121-180 Days Delinquent	107	128	678,727.70	1,063,494.13	1.0%	1.7%	
181-270 Days Delinquent	87	207	558,762.46	1,485,470.56	0.9%	2.3%	
271+ Days Delinquent	298	287	2,437,601.10	2,451,174.55	3.7%	3.9%	
Total Repayment	7,622	7,389	58,074,851.26	57,128,600.01	89.2%	89.9%	
Forbearance	385	400	3,084,789.56	3,044,313.07	4.7%	4.8%	
Deferment	458	421	3,342,746.62	3,057,158.67	5.1%	4.8%	
Claims in Progress	77	60	543,614.96	293,671.87	0.8%	0.5%	
Claims Denied	-	-	-	-	0.0%	0.0%	
<b>Total Portfolio</b>	<b>8,557</b>	<b>8,285</b>	<b>65,089,295.37</b>	<b>63,567,277.34</b>	<b>100.0%</b>	<b>100.0%</b>	(0.00)

Delinquency Status							
	# of Loans		Balance (inc Accrued Interest)		% of Balance		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Current	6,433	6,264	49,076,335.44	48,615,651.23	84.5%	85.1%	
31-60 Days Delinquent	271	245	1,809,551.86	1,809,399.00	3.1%	3.2%	
61-90 Days Delinquent	125	172	1,035,521.62	1,131,713.39	1.6%	2.0%	
91-120 Days Delinquent	301	86	2,478,351.08	571,697.15	4.3%	1.0%	
121-180 Days Delinquent	107	128	678,727.70	1,063,494.13	1.2%	1.9%	
181-270 Days Delinquent	87	207	558,762.46	1,485,470.56	1.0%	2.6%	
271+ Days Delinquent	298	287	2,437,601.10	2,451,174.55	4.2%	4.3%	
<b>Total Portfolio</b>	<b>7,622</b>	<b>7,389</b>	<b>58,074,851.26</b>	<b>57,128,600.01</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	1,460	1,429	16,199,378.82	15,850,102.75	24.9%	24.9%	
Unsubsidized Consolidation Loans	1,256	1,223	15,099,776.63	14,566,013.03	23.2%	22.9%	
Subsidized Stafford Loans	3,260	3,139	14,035,957.02	13,754,957.08	21.6%	21.6%	
Unsubsidized Stafford Loans	2,433	2,348	17,163,784.04	16,805,559.63	26.4%	26.4%	
PLUS / GradPLUS / SLS Loans	148	146	2,590,398.87	2,590,644.86	4.0%	4.1%	
<b>Total Balance</b>	<b>8,557</b>	<b>8,285</b>	<b>65,089,295.37</b>	<b>63,567,277.34</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	7,565	7,334	57,868,461.14	56,621,015.90	88.9%	89.1%
2-Year	245	236	3,007,214.62	2,920,774.07	4.6%	4.6%
Prop./Tech./Voc.	727	697	4,077,095.57	3,915,238.92	6.3%	6.2%
Other Loans	20	18	136,524.03	110,248.46	0.2%	0.2%
<b>Total Balance</b>	<b>8,557</b>	<b>8,285</b>	<b>65,089,295.37</b>	<b>63,567,277.34</b>	<b>100.0%</b>	<b>100.0%</b>

(a) Footnotes

(b) Footnotes

**Portfolio Indices**

	Balance		% of Total	
	Beginning	Ending	Beginning	Ending
Fixed Loans	54,835,696.32	53,421,253.84	84.2%	84.0%
T-Bill Loans	8,944,147.36	8,824,762.74	13.7%	13.9%
1 Year CMT	1,309,451.70	1,321,260.77	2.0%	2.1%
<b>Total Balance</b>	<b>65,089,295.37</b>	<b>63,567,277.34</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-25
Collection Period	04/01/2025 -06/30/2025

**Collection Activity**

Collection Account	(As of Date) 6/30/2025
Collection Amount Received	-
Recoveries	-
Reserve Account	-
Excess of Required Reserve Account	7,722.05
Interest on Investment Earnings	-
Capitalized Interest Account (after a stepdown or release date)	-
Prefunding Account (after release date)	-
Payments from Guarantor	525,095.33
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	1,931,313.74
<b>Total Available Funds</b>	<b>2,464,131.12</b>

(a) Footnotes  
(b) Footnotes

Fees Due for Current Period	(As of Date) 6/30/2025
Trustee Fees	625.00
Servicing Fees	-
Administration Fees	7,423.38
Subordinate Administration Fees	14,846.77
Other Fees	-
<b>Total Fees</b>	<b>22,895.15</b>

Cumulative Default Rate	(As of Date) 6/30/2025
Current Period's Defaults	536,992.01
Cumulative Defaults	109,447,829.24
<b>Cumulative Default Rate</b>	<b>17.42%</b>
Cumulative Recoveries (including reimbursements and collections)	106,986,241.57
<b>Cumulative Net Loss</b>	<b>2.25%</b>

(a) Footnotes

**Waterfall Activity**

Waterfall for Distribution	Amount Due	Amount Remaining
<b>Total Net Available Funds</b>	2,464,131.12	
<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	625.00	
<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	14,846.77	
<b>Fifth:</b> Interest on the Notes		
A-1:	-	
A-2:	-	
A-3:	248,228.49	
<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:	1,521,000.00	
<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:	679,000.00	

Principal and Interest Distributions	As of Date 6/30/2025
Quarterly Interest Due	248,228.49
Quarterly Interest Paid	248,228.49
Interest Shortfall	-
Interest Carryover Due	-
Interest Carryover Paid	-
Interest Carryover	-
Quarterly Principal Distribution Amount	2,200,000.00
Quarterly Principal Paid	2,200,000.00
Shortfall	-
<b>Total Distribution Amount</b>	<b>2,448,228.49</b>

Principal and Interest Distributions	Class A-1	Class A-2	Class A-3
Quarterly Interest Due	-	-	248,228.49
Quarterly Interest Paid	-	-	248,228.49
Interest Shortfall	-	-	-
Interest Carryover Due	-	-	-
Interest Carryover Paid	-	-	-
Interest Carryover	-	-	-
Quarterly Principal Distribution Amount	-	-	2,200,000.00
Quarterly Principal Paid	-	-	2,200,000.00
Shortfall	-	-	-
<b>Total Distribution Amount</b>	-	-	<b>2,448,228.49</b>

**Illinois Student Assistance Commission Series 2010-1**  
**Balance Sheet**  
**June 30, 2025**  
**(Unaudited)**

**ASSETS**

Cash	\$ 3,430,999
Assets Held by Trustee	
Investments	
Student Loans Receivable <i>net of allowances</i>	57,753,890
Accrued Interest Receivable	3,506,400
Other Assets	105,465
Prepaid and Deferred Expenses	-
FIB/SAP Receivable	244,612
Interfund Receivables	-
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Total Assets	<u><u>\$ 65,041,366</u></u>

**LIABILITIES AND NET ASSETS**

Notes Payable, Net	17,774,000
Accrued Interest Payable	180,034
Other Accounts Payable & Accrued Expenses	565,919
FIB/SAP Payable	-
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Total Liabilities	<u><u>\$ 18,519,953</u></u>
<b>Net Assets</b>	<b>46,521,413</b>
<b>Total Liabilities and Net Assets</b>	<u><u>\$ 65,041,366</u></u>

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