Bonds Payable									
Maturity Date	Coupon	CUSIP		Begin Principal	Interest Paid		Principal Paid		ding Principal
11/1/2013		60416M AH6	\$	360,000.00				\$	360,000.00
11/1/2014		60416M AJ2	\$	1,135,000.00				\$	1,135,000.00
11/1/2015		60416M AK9	\$	1,090,000.00				\$	1,090,000.00
11/1/2016		60416M AL7	\$	1,925,000.00				\$	1,925,000.00
11/1/2016	6	60416M AV5	\$	1,120,000.00				\$	1,120,000.00
11/1/2017	7	60416M AM5	\$	1,940,000.00				\$	1,940,000.00
11/1/2017	7	60416M AW3	\$	2,315,000.00				\$	2,315,000.00
11/1/2018	3	60416M AT0	\$	500,000.00				\$	500,000.00
11/1/2018	3	60416M AN3	\$	4,405,000.00				\$	4,405,000.00
11/1/2019		60416M AU7	\$	1,500,000.00				\$	1,500,000.00
11/1/2019		60416M AP8	\$	3,100,000.00				\$	3,100,000.00
11/1/2020		60416M AQ6	\$	4,185,000.00				¢	4,185,000.00
11/1/2021			\$					Φ	
		60416M AR4		3,625,000.00				φ	3,625,000.00
11/1/2029	9	60416M AS2	\$ <b>\$</b>	26,200,000.00	•	•		Ф	26,200,000.00
Total			Þ	53,400,000.00		\$		\$	53,400,000.00
			_	12/31/2012	. %	_	3/31/2013		
Total Current Principal Bala	ince		\$	51,499,329.05		\$	55,433,015.22		
Number of Loans				9861		_	9736		
Average Balance Per Loan			\$	5,222.53		\$	5,693.61		
Number of Borrowers				7826			7720		
Average Balance per Borrov	wer		\$	6,580.54		\$	7,180.44		
Weighted Average Interest I	Rate			7.25%			7.25%		
Average months from 1st D	isbursement			13.94			16.88		
Weighted Average Remainiı				150			150		
SELF V Loan Interest Rate -	-			100			100		
SELF V LOAN INTEREST RATE -	1.23%								
				12/31/2012	%		3/31/2013		%
Laana by Sabaal Tyna				12/31/2012	. 70		3/31/2013		70
Loans by School Type			Φ	40,000,047,04	00.70/	Φ.	40 004 057 00		04.40
4-Year & Graduate			\$	43,086,947.84	83.7%		46,634,357.68		84.1%
2-Year			\$	4,351,079.88	8.4%	\$	4,824,356.45		8.7%
Proprietary			\$	4,061,301.33	7.9%		3,974,301.09		7.2%
Other			\$	=	0.0%		=		0.0%
Total			\$	51,499,329.05	100.0%	\$	55,433,015.22		100.0%
					_,				
				12/31/2012	. %		3/31/2013		%
Loan Status									
In School			\$	34,059,961.89	66.1%		37,392,148.05		67.5%
Grace			\$	13,617,102.87	26.4%		14,038,392.63		25.3%
Extended Grace			\$	571,367.69	1.1%	\$	695,413.56		1.3%
Forbearance			\$	23,453.33	0.0%	\$	35,090.02		0.1%
Default/Claim Status			\$	229,535.42	0.4%	\$	101,316.04		0.2%
Repayment			\$	2,997,907.85	5.8%	\$	3,170,654.92		5.7%
Total			\$	51,499,329.05	100.0%		55,433,015.22		100.0%
			•	. ,		Ė	. ,		
Delinguency Report (Note: o	only interest is due	during in-school	and (	grace status)					
Payment Status:	•	•	,	12/31/2012	%		3/31/2013		%
0-30 Days			\$	47,747,000.60	92.7%	\$	52,853,535.65		95.3%
31-60 Days			\$	2,934,170.36	5.7%		1,997,730.49		3.6%
61-90 Days			\$	405,826.16	0.8%		372,316.52		0.7%
91-120 Days			э \$	199,728.44	0.4%		122,928.95		0.77
-				· ·			•		
121-150 Days			\$	146,530.31	0.3%		49,767.89		0.19
151-180 Days			\$	66,073.18	0.1%	\$	36,735.72		0.1%
Over 180 Days			\$		•	\$			
Total			\$	51,499,329.05	100.0%	\$	55,433,015.22		100.0%
Transaction Parties and Rat					Debt Service Rese				
lssuer:	Minnesota Office of				Debt Service Reser		•	\$	7,708,000.00
Servicer:	Firstmark Services,	LLC			Debt Service Reser	ve F	und	\$	7,708,000.00
Trustee:	U.S. Bank National								
Ratings:	Standard & Poors	AA			Capitalized Interest		Initial	\$	4,710,000.00
ŭ	Fitch	AA-			,		11/1/2011		2,480,000.00
		. <b></b>					11/1/2012		-, ,
							1 1, 1,2012	Ψ	

SUPPLEMENTAL STUDENT LOAN PROGRAM REVENUE BONDS 2010 SERIES   SUBMERTENT SERVICION REPORT FOR THE PERIOD ENDINGS 03/31/2013   SUBMERTENT SERVICE PERIOD ENDINGS 03/31/2014   SUBMERTENT SE	MINNESOTA OFFICE OF H	IIGHER EDUCAT	ION - 2010 GENE	RAL INDENTURE			PAGE 2 OF 3
Station				_			
Salace							
Assets   12/21/2012   %   Net Activity   33/32/013   %   Student Loans   \$14,99,329 0.5   \$1.2%   \$3,933,868.77   \$5,543,90.012   \$84,1%   \$1.90,329 0.5   \$1.2%   \$3,933,868.77   \$5,543,90.01   \$0.7%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$1.40,105.33   \$2.2%   \$0.0%   \$2.2%   \$3.400,000   \$1.2%   \$0.0%   \$2.475,384.04   \$3.63,400,000.00   \$2.2%   \$3.400,000.00   \$2.2%   \$3.400,000.00   \$2.2%   \$3.400,000.00   \$3.2%							
Stude   Stud		12/31/2012	0/2	Not Activity		3/31/2013	0/2
Sud Loan Interest Receivable   \$   \$00,553.48   0.8%   \$   (21,363.37)   \$   476,190.11   0.7%   0.7%   0.0%   0	•				17		
Rowenue Fund   \$ 3,693,724.69   5.8%   \$ (2,231,958.76)   \$ 1,617,65.93   2.2%   2.0							
Surplix Fund		•					
Debt Service Reserve Fund   \$ 7,708,000.00   12.7%   \$		\$ 3,093,124.08		\$ (2,231,936.7	(6)	\$ 1,461,765.95	
Capitalized Interest Fund   S	·	ф		<b>Ф</b>		ф	
Redemption Fund		. , ,		<b>5</b> -		\$ 7,708,000.00	
Seguination Fund   Seguination Fund Fund Fund Fund Fund Fund Fund Fun		\$ -			20	\$ -	
					00		
Labilities		\$ -					
Sand	Total	\$ 63,401,607.22	2 100.0%	\$ 2,475,364.0	<u>)4                                    </u>	\$ 65,876,971.26	100.0%
Sand							
Sond Accrued Interest   Solution   Solutio							
Lability for disbursements**   \$ 1,028,062,50   \$ 1,028,062,50     Total   \$ 154,428,062,50   \$ 1,028,062,50     Current Period Parity Ratio   \$ 121.0%     Current Period Parity Ratio   \$ 121.0%     Current Period Parity Ratio   \$ 121.0%     Current Principal   Parity Parity   \$ 121.0%     Current Principal   Parity Parity   \$ 121.0%     Current Principal   Parity Parity   \$ 121.0%     Current Principal   Parity Pari				Net Activity			-
Section   Sect	Bonds	\$ 53,400,000.00	)	\$ -		\$ 53,400,000.00	
**Cash Balance includes in transit funds from the Loan Servicer  **Cludent loans disbursed and pledged but not reimbursed from Trust  **Transaction Activity**  **Loans Current Principal Balance  Beginning Balance   **Beginning Balance   **Beg	Liability for disbursements***	\$ -		\$ -		\$ -	
*Cash Balance includes in transit funds from the Loan Servicer **Cash Balance includes in transit funds from the Loan Servicer **Cash Balance includes in transit funds from the Loan Servicer **Transaction Activity  **Cash Balance  **Balance	Bond Accrued Interest	\$ 1,028,062.50	)	\$ -		\$ 1,028,062.50	
**Cash Balance includes in transit funds from the Loan Servicer  **Student loans disbursed and pledged but not reimbursed from Trust  **Transaction Activity**  **Cash activity**  **Cash Balance	Total	\$ 54,428,062.50	<u> </u>	\$ -		\$ 54,428,062.50	•
**Cash Balance includes in transit funds from the Loan Servicer **Student loans disbursed and pledged but not reimbursed from Trust**  **Transaction Activity**  **Loans Current Principal Balance**  **Beginning Balance**  **Budent Loan additions**  **\$Udent Loan additions**  **\$Udent Loan payments received**  **Bord payments**  **Bord principal payments**  **Bond principal payments**  **Bond principal payments**  **Beginning Balance**  **Beginning Balance*		, ,				, ,	
**Cash Balance includes in transit funds from the Loan Servicer **Student loans disbursed and pledged but not reimbursed from Trust**  **Transaction Activity**  **Balance***  **Balance		Current F	Period Parity Ratio	121.0%			
Trust Fund   Current Principal   Balance   S1,499,329.05   \$500,553.48   \$11,401,724.69   \$63,401,607.20	* Cash Balance includes in trar						
Trust Fund   Current Principal   Balance   S1,499,329.05   S00,553.48   S1,401,724.69   S3,401,607.2	**Student loans disbursed and	pledged but not rei	imbursed from Trust	t ·			
Loans   Loans   Current Principal Balance   S1,499,329.05   \$00,553.48   \$11,401,724.69   \$63,401,607.28							
Palance	,		Loans	Loans		Trust Fund	
Beginning Balance         Balance         Balance           Beginning Balance         51,499,329.05         500,553.48         11,401,724.69         63,401,607.2           Cash activity:         Student Loan additions         4,978,304.00         -         (4,978,304.00)         -           Student Loan payments received*         (830,739.48)         (986,490.28)         1,817,229.76         -           Investment income rec'd         -         -         447.16         447.1           Bond interest payments         -         -         47.1         447.1           Bond principal payments         -							Total
Cash activity:   Student Loan additions   4,978,304.00   - (4,97			•			Guon Bulanco	. Otal
Cash activity:   Student Loan additions	Beginning Balance				ıa	11.401.724.69	63,401,607,22
Student Loan additions	Degining Balance		01,400,020.00	000,000		11,401,724.00	00,401,007.22
Student Loan additions	Cash activity:						
Student Loan payments received	-		4 078 304 00			(4 079 304 00)	
Investment income rec'd   -		od*		(086 400 3	)Ω\	, , , ,	_
Bond interest payments		<del>s</del> u	(030,739.40)	(900,490.2	10)		447.46
Page			-	-		447.10	447.10
Default recoveries   29,283.27   29,283.20     Other adjustments (net student loan reimb)   1,694,385.05   1,694,385.05     Subtotal:			-	-		-	-
1,694,385.05   1,694,385.05   1,694,385.05   3,694,385.05   3,694,385.05   3,694,385.05   3,694,385.05   3,694,385.05   3,694,385.05   3,694,385.05   3,694,385.05   3,694,385.05   3,694,365.05   3,69							-
Noncash activity:   Adjustments/Accruals   7,036.85   972,760.14   979,796.9     Default writeoffs   (220,915.20)   (7,633.23)   (228,548.4     Subtotal:   (213,878.35)   965,126.91   9,964,765.93   65,876,971.2     Bond Interest Accruals:   Bond Interest Payable   1,028,062.50     Investment Earnings Receivable   1,028,062.50     Program Expenses Paid Outside of Trust:   Fees and expenses of the Servicer   86,043.50     Fees and expenses of the Trustee   5,000.00     Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)   5,000.00     **Cash Balance includes in transit funds from the Loan Servicer   21,913.51     Origination Period Extension Date   11/1/2012   Default Writeoffs   220,283.27   31,371.0     Origination Period Extension Date   1/31/2013   Default Recoveries   29,283.27   31,371.0     Net Defaults   191,631.93   573,015.4     Origination Period Extension Date   1/31/2013   Default Recoveries   29,283.27   31,371.0     Net Defaults   1,028,062.50   1,028,062.50     Origination Period Extension Date   1/31/2013   Default Recoveries   29,283.27   31,371.0     Net Defaults   1,028,062.50   1,028,062.50     Origination Period Extension Date   1/31/2013   Default Recoveries   29,283.27   31,371.0     Net Defaults   1,028,062.50   1,028,062.50     Origination Period Extension Date   1/31/2013   Default Recoveries   29,283.27   31,371.0     Net Defaults   1,028,062.50   1,028,062.50     Origination Period Extension Date   1/31/2013   Default Recoveries   29,283.27   31,371.0     Net Defaults   1,028,062.50   1,028,062.50     Origination Period Extension Date   1/31/2013   Default Recoveries   29,283.27   31,371.0     Origination Period Extension Date   1/31/2013   1,028,062.50     Origination Period Extension Date   1/31/2014   1,028,062.50     Origination Period Extension Date   1/31						•	,
Noncash activity:   Adjustments/Accruals		ı loan reimb)					
Adjustments/Accruals       7,036.85       972,760.14       979,796.9         Default writeoffs       (220,915.20)       (7,633.23)       (228,548.4         Subtotal:       (213,878.35)       965,126.91       751,248.5         Ending Balance:       55,433,015.22       479,190.11       9,964,765.93       65,876,971.2         Bond Interest Accruals:       Bond Interest Payable       1,028,062.50       1,028,062	Subtotal:		4,147,564.52	(986,490.2	28)	(1,436,958.76)	1,724,115.48
Adjustments/Accruals       7,036.85       972,760.14       979,796.9         Default writeoffs       (220,915.20)       (7,633.23)       (228,548.4         Subtotal:       (213,878.35)       965,126.91       751,248.5         Ending Balance:       55,433,015.22       479,190.11       9,964,765.93       65,876,971.2         Bond Interest Accruals:       Bond Interest Payable       1,028,062.50       1,028,062							
Default writeoffs	-						
Subtotal:         (213,878.35)         965,126.91         751,248.5           Ending Balance:         55,433,015.22         479,190.11         9,964,765.93         65,876,971.2           Bond Interest Accruals:           Bond Interest Payable         1,028,062.50         1,028,062.50           Investment Earnings Receivable         -         -           Program Expenses Paid Outside of Trust:           Fees and expenses of the Servicer         86,043.50         -           Fees and expenses of the Trustee         -         -           Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)         5,000.00         -           * Cash Balance includes in transit funds from the Loan Servicer         21,913.51         -           Origination and Recycling Periods         Default & Recovery         Current         Cumulative           Origination End Date         11/1/2012         Default Writeoffs         220,915.20         604,386.4           Origination Period Extension Date         1/31/2013         Default Recoveries         29,283.27         31,371.0           Met Defaults         Net Defaults         191,631.93         573,015.4	Adjustments/Accruals		7,036.85	972,760.1	4		979,796.99
Ending Balance:         55,433,015.22         479,190.11         9,964,765.93         65,876,971.2           Bond Interest Accruals:         Bond Interest Payable         1,028,062.50         1,028,062.50           Investment Earnings Receivable         -         -         -           Program Expenses Paid Outside of Trust:           Fees and expenses of the Servicer         86,043.50         -           Fees and expenses of the Trustee         -         -           Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)         5,000.00           * Cash Balance includes in transit funds from the Loan Servicer         21,913.51           Origination and Recycling Periods         Default & Recovery         Current         Cumulative           Origination Period Extension Date         1/31/2013         Default Writeoffs         220,915.20         604,386.4           Origination Period Extension Date         1/31/2013         Default Recoveries         29,283.27         31,371.0           Met Defaults         191,631.93         573,015.4	Default writeoffs		(220,915.20)	(7,633.2	23)		(228,548.43)
Ending Balance:         55,433,015.22         479,190.11         9,964,765.93         65,876,971.2           Bond Interest Accruals:         Bond Interest Payable         1,028,062.50         1,028,062.50           Investment Earnings Receivable         -         -         -           Program Expenses Paid Outside of Trust:           Fees and expenses of the Servicer         86,043.50         -           Fees and expenses of the Trustee         -         -           Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)         5,000.00           * Cash Balance includes in transit funds from the Loan Servicer         21,913.51           Origination and Recycling Periods         Default & Recovery         Current         Cumulative           Origination Period Extension Date         1/31/2013         Default Writeoffs         220,915.20         604,386.4           Origination Period Extension Date         1/31/2013         Default Recoveries         29,283.27         31,371.0           Met Defaults         191,631.93         573,015.4	Subtotal:		(213,878.35)	965,126.9	91		751,248.56
Bond Interest Accruals:  Bond Interest Payable 1,028,062.50 Investment Earnings Receivable -  Program Expenses Paid Outside of Trust:  Fees and expenses of the Servicer 86,043.50 Fees and expenses of the Trustee - Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance) 5,000.00  * Cash Balance includes in transit funds from the Loan Servicer 21,913.51  Origination and Recycling Periods Default & Recovery Current Cumulative  Origination Period Extension Date 1/31/2013 Default Writeoffs 220,915.20 604,386.4  Origination Period Extension Date 1/31/2013 Default Recoveries 29,283.27 31,371.0  Net Defaults Net Defaults 191,631.93 573,015.4			,				
Bond Interest Accruals:  Bond Interest Payable 1,028,062.50 Investment Earnings Receivable -  Program Expenses Paid Outside of Trust:  Fees and expenses of the Servicer 86,043.50 Fees and expenses of the Trustee - Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance) 5,000.00  * Cash Balance includes in transit funds from the Loan Servicer 21,913.51  Origination and Recycling Periods Default & Recovery Current Cumulative  Origination Period Extension Date 1/31/2013 Default Writeoffs 220,915.20 604,386.4  Origination Period Extension Date 1/31/2013 Default Recoveries 29,283.27 31,371.0  Net Defaults Net Defaults 191,631.93 573,015.4	Ending Balance:		55,433,015.22	479,190.1	11	9,964,765.93	65,876,971.26
Bond Interest Payable							
Program Expenses Paid Outside of Trust:  Fees and expenses of the Servicer Fees and expenses of the Trustee Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)  * Cash Balance includes in transit funds from the Loan Servicer  Origination and Recycling Periods  Origination End Date Origination Date  Origination Period Extension Date  1/31/2013 for Partially Disbursed Loans  Pess and expenses of the Servicer  21,913.51  Cumulative  Current Cumulative  Default Writeoffs Default Writeoffs Default Recoveries Default Recoveries 191,631.93 573,015.4	Bond Interest Accruals:						
Investment Earnings Receivable  Program Expenses Paid Outside of Trust:  Fees and expenses of the Servicer Fees and expenses of the Trustee Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)  * Cash Balance includes in transit funds from the Loan Servicer  Origination and Recycling Periods  Origination End Date Origination Date Origination Period Extension Date Indicate Services  Default & Recovery Indicate Services  Origination Period Extension Date Indicate Services  Default Writeoffs Default Writeoffs Default Recoveries Default Recoveries 191,631.93 191,631.93 1973,015.4	Bond Interest Payable					1,028,062.50	
Program Expenses Paid Outside of Trust:  Fees and expenses of the Servicer 86,043.50 Fees and expenses of the Trustee Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance) 5,000.00  * Cash Balance includes in transit funds from the Loan Servicer 21,913.51  Origination and Recycling Periods Default & Recovery Current Cumulative  Origination End Date 11/1/2012 Default Writeoffs 220,915.20 604,386.4  Origination Period Extension Date 1/31/2013 Default Recoveries 29,283.27 31,371.0 for Partially Disbursed Loans Net Defaults 191,631.93 573,015.4		le					
Fees and expenses of the Servicer Fees and expenses of the Trustee Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)  * Cash Balance includes in transit funds from the Loan Servicer  Origination and Recycling Periods Origination End Date Origination Period Extension Date 11/1/2012 Default Writeoffs Origination Period Extension Date 1/31/2013 For Partially Disbursed Loans  Net Defaults  86,043.50  Current Cumulative  Default Writeoffs 220,915.20 604,386.4 29,283.27 31,371.0 191,631.93 573,015.4	ű						
Fees and expenses of the Servicer Fees and expenses of the Trustee Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)  * Cash Balance includes in transit funds from the Loan Servicer  Origination and Recycling Periods Origination End Date Origination Period Extension Date 11/1/2012 Origination Period Extension Date 11/31/2013 for Partially Disbursed Loans  Net Defaults  86,043.50  -  Current Cumulative  Cumulative  Default Writeoffs 220,915.20 604,386.4 29,283.27 31,371.0 191,631.93 573,015.4	Program Expenses Paid Outs	side of Trust:					
Fees and expenses of the Trustee Fees and expenses of any other Indenture Agent (Fitch rating agency surveillance)  * Cash Balance includes in transit funds from the Loan Servicer  Origination and Recycling Periods  Origination End Date 11/1/2012 Origination Period Extension Date 1/31/2013 for Partially Disbursed Loans  Default & Recovery  Default Writeoffs Default Writeoffs Default Recoveries 29,283.27 31,371.0 Net Defaults  191,631.93 573,015.4						86.043.50	
*Cash Balance includes in transit funds from the Loan Servicer  *Cash Balance includes in transit funds from the Loan Servicer  Origination and Recycling Periods  Origination End Date 11/1/2012 Origination Period Extension Date 1/31/2013 for Partially Disbursed Loans  Default & Recovery  Default Writeoffs Default Writeoffs Default Recoveries 29,283.27 31,371.0 Net Defaults  191,631.93 573,015.4	•						
* Cash Balance includes in transit funds from the Loan Servicer  * Cash Balance includes in transit funds from the Loan Servicer  * Cash Balance includes in transit funds from the Loan Servicer  * Cash Balance includes in transit funds from the Loan Servicer    Default & Recovery   Current   Cumulative	·		(Fitch rating agency	surveillance)		5.000.00	
Origination and Recycling PeriodsDefault & RecoveryCurrentCumulativeOrigination End Date11/1/2012Default Writeoffs220,915.20604,386.4Origination Period Extension Date1/31/2013Default Recoveries29,283.2731,371.0for Partially Disbursed LoansNet Defaults191,631.93573,015.4	to and expenses of any office			52. Folia 100)		0,000.00	
Origination and Recycling PeriodsDefault & RecoveryCurrentCumulativeOrigination End Date11/1/2012Default Writeoffs220,915.20604,386.4Origination Period Extension Date1/31/2013Default Recoveries29,283.2731,371.0for Partially Disbursed LoansNet Defaults191,631.93573,015.4	* Cash Balance includes in tran	nsit funds from the l	Loan Servicer			21 913 51	
Origination End Date         11/1/2012         Default Writeoffs         220,915.20         604,386.4           Origination Period Extension Date         1/31/2013         Default Recoveries         29,283.27         31,371.0           for Partially Disbursed Loans         Net Defaults         191,631.93         573,015.4				Default & Pocover			Cumulativo
Origination Period Extension Date 1/31/2013 Default Recoveries 29,283.27 31,371.0 for Partially Disbursed Loans Net Defaults 191,631.93 573,015.4			11/1/0040				
for Partially Disbursed Loans  Net Defaults  191,631.93  573,015.4							
	<u> </u>						
	for Partia	•		Net Defaul	TS	191,631.93	5/3,015.40
, ,		Recycling End Dat					
Recyling Period Extension Date 1/31/2013							
for Partially Disbursed Loans	for Partia	ally Disbursed Loan	IS				

## SUPPLEMENTAL STUDENT LOAN PROGRAM REVENUE BONDS 2010 SERIES QUARTERLY SERVICING REPORT FOR THE PERIOD ENDING: 03/31/2013 Waterfall for Distribution 01/1/2013 - 03/31/2013 REVENUE FUND A. Incoming funds (1) Funds Available 3,693,724.69 (2) Funds Transferred to Revenue Fund from another Fund (3) Amounts Deposited per Issuer Order (4) State Shortfall Payments (5) All Revenues and Earnings on Amounts in Funds and Accounts 447.16 (6) All Payments of Principal 830,739.48 <this amount includes 'in transit' funds (6) All Payments of Interest 986,490.28 <this amount includes 'in transit' funds (7) Funds Transferrred to the Trust from the Servicer 29,283.27 default recoveries (8) Other Funds B. Outgoing funds (1) Amount transferred to Rebate and Excess Interest Fund (2) Program Expenses, if any to be paid from the Trust Amounts with respect to bonds in the following order of priority:

(3) Interest paid on each Series of Bonds (4) Principal paid at Stated Maturity or on a Sinking Fund Payment Date

(5) Increase the balance to the Debt Service Reserve Requirement

(6) Pay all other principal due and payable on each Series of Bonds (795,000.00)(7) Transfer to the Surplus Fund (3,283,918.95)

	Net Activity	1,461,765.93
SURPLUS FUND		

A. Incoming funds 3,283,918.95 (1) Funds Available (2) Funds Transferred in from other funds (3) Other deposits (4) Investment earnings (to be transferred to Revenue Fund)

B. Outgoing funds (1) Deposit to Excess Interest Fund or Rebate Fund (2) Transferred to Revenue Fund (3) Bond Purchase Agreement Provisions (4) Originate or refinance Student Loans (3,283,918.95)

(5) Bond redemption (6) Other permitted transfers

**Net Activity**