

**Student Loan Backed Reporting - FFELP
Quarterly Distribution Report**

Issuer	EFS Volunteer, LLC
Deal Name	2010-1 Series
Distribution Date	4/25/2018
Collection Period	3/31/2018
Contact Name	Ken Mann
Contact Number	865-824-3054
Contact Email	kmann@edsouth.org
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Notes/Bonds - Group I (FFELP)

Class	CUSIP	Rate	Index	Margin	Auction Status	Original Balance	Beg Princ Bal	Interest Accrual	Principal Paid	End Princ Bal ^a	% of Securities	Payment Frequency	Maturity
2010-1 A-1	26844VAA4	2.59520%	1.74520%	0.85000%		145,152,000.00	\$0.00	-	-	-	0.00%	Quarterly	10/28/2026
2010-1 A-2	26844VAB2	2.59520%	1.74520%	0.85000%		76,100,000.00	64,705,000.00	419,806.04	4,065,000.00	60,640,000.00	100.00%	Quarterly	10/25/2035
Total						221,252,000.00	64,705,000.00	419,806.04	4,065,000.00	60,640,000.00	100%		

(a) Should include Principal Pmts in the current distribution month

Portfolio Summary

	Beg Balance	Activity	End Balance
Principal Balance	84,071,770.17	(3,872,769.97)	80,199,000.20
Accrued Interest to be Capitalized	573,021.24	(55,309.99)	517,711.25
Total Pool Balance	84,644,791.41	(3,928,079.96)	80,716,711.45
Weighted Average Coupon (WAC)	5.25	(0.00)	5.25
Weighted Average Maturity (WAM)	161.00	(0.91)	160.09
Number of Loans	7,842	(380.00)	7,462
Number of Borrowers	4,297	(214.00)	4,083
Average Loan Balance	\$ 10,793.78	23.26	\$ 10,817.03
Average Borrower Indebtedness	\$ 19,698.58	70.39	\$ 19,768.97

Weighted Average Payments Made

	% of Pool	W.A. Time until Repayment (months) ^(a) <i>(should include grace period)</i>
In School	0.01%	-12.94
Grace	0.00%	0.00
Deferment	6.82%	-15.46
Forbearance	6.54%	-3.18
		W.A. Time in Repayment (months)
Repayment	86.47%	148.78
Claims in Progress	0.17%	149.60
Claims Denied	0.00%	0.00
Total Weighted Average		127.64

(a) W.A. Time Until Repayment would most likely be reflected as a negative number in this calculation. For example, if a loan has 3 months left in school and 6 months of grace period, the time until repayment for that loan would be -9 months.

Funds and Accounts

	Beg Balance	Activity	End Balance
Reserve Account ^a	360,905.35	-	360,905.35
Reserve Amt Required	360,905.35	-	360,905.35
Capitalized Interest Account	-	-	-
Capitalized Interest Account Required	-	-	-
Collection Fund (Available Funds)	3,735,060.57	877,881.26	4,612,941.83
Acquisition Account	-	-	-
Interest Account	-	-	-
Total Accounts Balance	4,095,965.92	877,881.26	4,973,847.18

(a) Reserve Account floor reached.

Balance Sheet and Parity

	Beg Balance	Activity	End Balance
Assets			
Pool Balance ^a	84,644,791.41	(3,928,079.96)	80,716,711.45
Capitalized Interest Fund	-	-	-
Debt Service Reserve	360,905.35	-	360,905.35
Acquisition Account	-	-	-
Total Assets	85,005,696.76	(3,928,079.96)	81,077,616.80
Liabilities			
Note Outstanding Class A	64,705,000.00	(4,065,000.00)	60,640,000.00
Note Outstanding Class B	-	-	-
Total Liabilities	64,705,000.00	(4,065,000.00)	60,640,000.00
Total Parity %	131.37%		133.70%

(a) Pool Balance for parity only includes interest to be capitalized.

CPR (constant pmt rate)

Current Lifetime	7.93%
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Servicer Balance

	Balance	% of Portfolio	# of Loans	Clims Outstanding
PHEAA	80,716,711.45	100.00%	7,462	133,782.86
Total Portfolio	80,716,711.45		7,462	133,782.86

EFS Volunteer, LLC - 2010-1 Series

Portfolio by Loan Status											
	# of Loans		Pool Balance		% of Balance		WAC		WARM		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	
In School	3	3	6,830.00	6,830.00	0.01%	0.01%	4.03	4.03	120.00	120.00	
Grace	-	-	-	-	0.00%	0.00%	-	-	-	-	
Repayment											
Current	6,353	6,169	65,565,830.25	63,924,128.25	77.46%	79.20%	5.12	5.14	156.73	156.28	
31-60 Days Delinquent	169	119	2,179,954.34	1,137,746.81	2.58%	1.41%	5.78	5.48	163.45	155.37	
61-90 Days Delinquent	105	85	1,268,883.95	1,370,969.98	1.50%	1.70%	6.05	5.56	156.79	155.29	
91-120 Days Delinquent	69	50	929,594.24	637,251.18	1.10%	0.79%	5.97	5.76	146.78	148.11	
121-180 Days Delinquent	104	72	1,403,040.56	1,314,943.73	1.66%	1.63%	5.56	6.28	172.32	191.08	
181-270 Days Delinquent	112	74	1,142,358.20	1,028,402.22	1.35%	1.27%	6.13	5.88	163.81	157.56	
271+ Days Delinquent	37	29	253,558.01	380,628.76	0.30%	0.47%	5.32	5.88	175.62	146.11	
Total Repayment	6,949	6,598	72,743,219.55	69,794,070.93	85.94%	86.47%	5.19	5.19	157.28	156.79	
Forbearance	381	379	5,960,404.70	5,280,830.44	7.04%	6.54%	5.63	5.49	183.21	176.81	
Deferment	472	456	5,487,882.21	5,501,197.22	6.48%	6.82%	5.57	5.69	185.94	187.07	
Claims in Progress	37	26	446,454.95	133,782.86	0.53%	0.17%	5.65	5.63	164.09	115.05	
Claims Denied	-	-	-	-	0.00%	0.00%	-	-	-	-	
Total Portfolio	7,842	7,462	84,644,791.41	80,716,711.45			5.25	5.25	161.00	160.09	

Delinquency Status											
	# of Loans		Pool Balance		% of Balance		WAC		WARM		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Current	6,353	6,169	65,565,830.25	63,924,128.25	90.13%	91.59%	5.12	5.14	156.73	156.28	
31-60 Days Delinquent	169	119	2,179,954.34	1,137,746.81	3.00%	1.63%	5.78	5.48	163.45	155.37	
61-90 Days Delinquent	105	85	1,268,883.95	1,370,969.98	1.74%	1.96%	6.05	5.56	156.79	155.29	
91-120 Days Delinquent	69	50	929,594.24	637,251.18	1.28%	0.91%	5.97	5.76	146.78	148.11	
121-180 Days Delinquent	104	72	1,403,040.56	1,314,943.73	1.93%	1.88%	5.56	6.28	172.32	191.08	
181-270 Days Delinquent	112	74	1,142,358.20	1,028,402.22	1.57%	1.47%	6.13	5.88	163.81	157.56	
271+ Days Delinquent	37	29	253,558.01	380,628.76	0.35%	0.55%	5.32	5.88	175.62	146.11	
Total Portfolio in Repayment	6,949	6,598	72,743,219.55	69,794,070.93			5.19	5.19	157.28	156.79	

Portfolio by Loan Type											
	# of Loans		Pool Balance		% of Balance		WAC		WARM		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Subsidized Consolidation Loans	3,130	2,970	35,504,131.82	33,804,124.46	41.94%	41.88%	5.17	5.17	153.95	152.86	
Unsubsidized Consolidation Loans	3,299	3,144	45,422,606.17	43,345,327.78	53.66%	53.70%	5.31	5.30	171.00	169.84	
Subsidized Stafford Loans	857	815	1,807,955.46	1,725,636.76	2.14%	2.14%	4.98	4.99	102.59	106.41	
Unsubsidized Stafford Loans	465	446	1,432,495.94	1,381,842.63	1.69%	1.71%	5.27	5.28	114.63	119.44	
Grad PLUS Loans	77	73	322,131.76	303,456.86	0.38%	0.38%	7.37	7.44	90.85	94.72	
Other Loans	14	14	155,470.26	156,322.96	0.18%	0.19%	4.40	4.40	98.04	97.15	
Total Balance	7,842	7,462	84,644,791.41	80,716,711.45			5.25	5.25	161.00	160.09	

Portfolio by Program Type											
	# of Loans		Pool Balance		% of Principal		WAC		WARM		
	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	Beginning	Ending	
Graduate / 4-Year Loans	5,514	5,248	56,223,334.97	53,766,039.71	66.42%	66.61%	4.89	4.88	159.69	158.82	
2-Year Loans	472	442	3,332,100.99	3,155,505.30	3.94%	3.91%	5.66	5.69	139.66	141.78	
Proprietary / Technical / Vocational Loans	535	512	5,503,919.28	5,280,761.33	6.50%	6.54%	6.61	6.66	161.66	162.53	
Unknown (Consolidation) Loans	1,313	1,252	19,572,018.12	18,501,343.90	23.12%	22.92%	5.83	5.84	168.26	166.25	
Other	8	8	13,418.05	13,061.21	0.02%	0.02%	4.47	4.38	80.74	87.06	
Total Portfolio	7,842	7,462	84,644,791.41	80,716,711.45			5.25	5.25	161.00	160.09	

SAP Indices							
	# of Loans		Pool Balance		% of Total		Margin
	Beginning	Ending	Beginning	Ending	Beginning	Ending	
T-Bill Loans	624	601	4,294,802.93	4,140,959.87	5.07%	5.13%	3.0824
1ML Loans	7,218	6,861	80,349,988.48	76,575,751.58	94.93%	94.87%	2.5192
Other Margin Loans	-	-	-	-	0.00%	0.00%	-
Total Pool Balance	7,842	7,462	84,644,791.41	80,716,711.45			2.5481

Collateral Pool Characteristics	Amount (\$)
Initial Pool Balance	240,603,569.00

Student Loan Backed Reporting - FFELP
Monitoring Waterfall and Collections
EFS Volunteer, LLC

Distribution Date	4/25/2018
Collection Period	3/31/2018

Collection Account Activity ^a	
Collection Amount Received	4,151,575.53
Recoveries	
Reserve Account	
Excess of Required Reserve Account	-
Interest on Investment Earnings	\$12,819.29
Capitalized Interest Account (after a stepdown or release date)	
Temporary Cost of Issuance Remaining	
Payments from Guarantor	748,738.80
Proceeds from Tender	
Paid to Guarantor	
Purchased by Servicers/Sellers	
Prior Month's Allocations or Adjustments	
Investment Income	
All Fees	(\$300,191.79)
Other Amounts Received in Collection	
Total Available Funds	\$4,612,941.83

(a) Cash collections represent amounts received and posted in the Trust accounts as of the last day of the collection period.

Fees Due for Current Period (fees paid monthly)	3/31/2018
Indenture Trustee Fees	
Servicing Fees	11,651.92
Administration Fees	16,708.13
Consolidation Rebate Fees	68,364.71
Other Fees	-
Total Fees	\$ 96,724.76

Cumulative Default Rate	3/31/2018
Current Period's Defaults (\$)	585,377.92
Cumulative Defaults (\$)	48,952,207.47
Cumulative Default (% of original pool balance)	20.35%
Cumulative Default (% of Repayment ending balances)	60.65%
Current period payments (recoveries) from Guarantor (\$)	748,738.80
Current period borrower recoveries (\$)	
Cumulative Recoveries (\$) ^a	50,430,154.51
Cumulative Recovery Rate (%) ^d	103.02%
Cumulative Net Loss Rate (%)	-0.61%
Cumulative Servicer Reject Rate (FFELP) (%)	0.00%

a) Cumulative Recoveries includes 97% of Claims in Progress
b) Due to the inclusion of death, disability and bankruptcy claims, the recovery rate can exceed 100%.

Waterfall Activity

Waterfall for Distribution (in accordance with Transaction - specific documents)	Amount Due	Amount Remaining
Total Available Funds		\$4,612,941.83
First: Deposits to Department Reserve Fund	99,099.36	4,513,842.47
Second: Trustee Fees due	-	4,513,842.47
Third: Servicing Fee due	11,651.92	4,502,190.55
Fourth: Administration Fees due	16,708.13	4,485,482.42
Fifth: Interest Distribution on Senior Notes or Obligations	419,806.04	4,065,676.38
Sixth: Debt Service Fund Replenishment	-	4,065,676.38
Seventh: Principal Distribution to Noteholders	3,928,000.00	137,676.38
Eighth: To Pay the Indenture Trustee the amount due for Extraordinary services	-	137,676.38
Ninth: To pay services the aggregate of any unpaid fees	-	137,676.38
Tenth: To pay the administrator the aggregate unpaid administration fees	-	137,676.38
Eleventh: Additional principal on the Notes	137,000.00	676.38
Twelfth: Release to Issuer	-	

Principal and Interest Distributions	Class A-1	TOTAL
Periodic Interest Due	419,806.04	419,806.04
Periodic Interest Paid	419,806.04	419,806.04
Interest Excess/(Shortfall)	-	-
Interest Carryover Due	-	-
Interest Carryover Paid	-	-
Interest Carryover	-	-
Periodic Principal Distribution Amount	3,928,000.00	3,928,000.00
Periodic Principal Paid	4,065,000.00	4,065,000.00
Excess/(Shortfall)	137,000.00	137,000.00
Total Distribution Amount	4,484,806.04	4,484,806.04

EFS Volunteer, LLC 2010-1
Balance Sheet
March 31, 2018
(Unaudited)

ASSETS

Cash	\$	5,060,022.24
Assets Held by Trustee		
Investments		5,351.67
Student Loans Receivable, Net		80,062,153.87
Accrued Interest Receivable		1,941,009.25
Other Receivables		16,899.13
Debt Issue Costs		-
Prepaid and Deferred Expenses		-
		<hr/>
Total Assets	\$	<u><u>87,085,436.16</u></u>

LIABILITIES AND NET ASSETS

Notes Payable, Net	\$	64,705,000.00
Discount on Note Payable, Net		(3,610,098.77)
Accrued Interest Payable		307,857.77
Other Accounts Payable & Accrued Expenses		96,724.76
		<hr/>
Total Liabilities	\$	<u><u>61,499,483.76</u></u>
Net Assets	\$	25,585,952.40
Total Liabilities and Net Assets	\$	<u><u>87,085,436.16</u></u>

IV. Transactions for the Time Period

For Quarter End 03-31-2018

	TOTAL
A. Student Loan Principal Collection Activity	
i. Regular Principal Collections	(1,756,207.05)
ii. Principal Collections from Guarantor	(722,880.59)
iii. Paydown due to Loan Consolidation	(1,662,828.36)
iv. Principal Collections from Schools	-
v. Principal Write-Offs Reimbursed to the Trust -	-
vi. Other System Adjustments	-
vii. Loans transferred out/deconverted (PUT)	-
viii. Total Principal Collections	(4,141,916.00)
B. Student Loan Non-Cash Principal Activity	
i. Principal Realized Losses - Claim Write-Offs	(220.24)
ii. Principal Realized Losses - Other	(369.80)
iii. Other Adjustments	1,743.34
iv. Capitalized Interest	267,992.73
v. Total Non-Cash Principal Activity	269,146.03
C. Student Loan Principal Additions	
i. New Loan Additions \$ -	-
ii. Total Principal Additions \$ -	-
D. Total Student Loan Principal Activity (Aviii + Bv + Cii)	(3,872,769.97)
E. Student Loan Interest Activity	
i. Regular Interest Collections	(683,384.92)
ii. Interest Claims Received from Guarantors	(25,858.21)
iii. Late Fees & Other	(1,409.24)
iv. Interest due to Loan Consolidation	(37,875.94)
v. Interest Write-Offs Reimbursed to the Trust -	-
vi. Other System Adjustments -	-
vii. Interest Benefit and Special Allowance Payments	122,261.38
viii. Loans transferred out/deconverted	-
vix. Total Interest Collections	(626,266.93)
F. Student Loan Non-Cash Interest Activity	
i. Interest Losses - Claim Write-offs	(12,970.13)
ii. Interest Losses - Other	(683.03)
iii. Other Adjustments	(1,325.18)
iv. Capitalized Interest	(267,992.73)
v. Interest Accrual	1,024,843.08
vi. Total Non-Cash Interest Adjustments	741,872.01
G. Student Loan Interest Additions	
i. New Loan Additions \$ -	-
ii. Total Interest Additions \$ -	-
H. Total Student Loan Interest Activity (Eviii + Fvi + Gii)	115,605.08
I. Defaults Paid this Quarter (Aii + Eii)	(748,738.80)
J. Cumulative Defaults Paid to Date	50,430,154.51
K. Interest Expected to be Capitalized	
Interest Expected to be Capitalized - Beginning (III - A-ii)	573,021.24
Interest Capitalized into Principal During Collection Period (B-iv)	267,992.73
Change in Interest Expected to be Capitalized	(323,302.72)
Interest Expected to be Capitalized - Ending (III - A-ii)	517,711.25

EFS Volunteer, LLC

For Quarter End 03-31-2018

V. Cash Receipts for the Time Period	TOTAL	
A. Principal Collections	.	
i. Principal Payments Received - Cash	\$	2,479,087.64
ii. Principal Received from Loans Consolidated		1,662,828.36
iii. Total Principal Collections	\$	4,141,916.00
B. Interest Collections		
i. Interest Payments Received - Cash	\$	709,243.13
ii. Interest Received from Loans Consolidated		37,875.94
iii. Interest Payments Received(Paid) - Interest Benefit and Special Allowance Payments		(122,261.38)
iv. Late Fees & Other		1,409.24
v. Total Interest Collections	\$	626,266.93
C. Other Reimbursements	\$	-
D. Repurchases/ Reimbursements by Servicer/Seller	\$	-
E. Investment Earnings		\$12,819.29
F. Total Cash Receipts during Collection Period	\$	4,781,002.22