

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		3/31/2018	Activity	4/30/2018
A	i Portfolio Balance	\$ 551,193,452.72	\$ 8,306,411.27	\$ 542,887,041.45
	ii Interest and Fees to be Capitalized	\$ 3,750,423.57		\$ 3,792,588.18
	iii Defaulted Loan balance	\$ (27,665.12)		\$ (13,876.02)
	iv Total Pool Balance	\$ 554,916,211.17		\$ 546,665,753.61
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 558,167,644.17		\$ 549,917,186.61
B	i Pool Balance as a Percent of Initial Pool Balance	42.57%		41.93%
	ii Weighted Average Coupon (WAC)	4.713%		4.966%
	iii Weighted Average Remaining Term	157.99		160.24
	iv Number of Loans	69,492		68,576
	v Number of Borrowers	54,902		54,241
	vi Average Outstanding Principal Balance	\$556,063,604.47		\$547,040,247.09

	Notes	CUSIP	Spread	Balance 4/16/2018	Pool Factor 4/16/2018	Balance 5/15/2018	Pool Factor 5/15/2018
C	i A Notes	78442BAA5	1.000%	\$ 223,267,057.67	0.285873313278	\$ 219,966,874.64	0.281647726812
	Total Notes			\$ 223,267,057.67		\$ 219,966,874.64	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		4/16/2018	Activity	5/15/2018
D	i Required Reserve Acc Deposit (%)	0.25%		0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 3,251,433.00		\$ 3,251,433.00
	iii Specified Reserve Acct Balance (\$)	\$ 3,251,433.00		\$ 3,251,433.00
	iv Current Reserve Acct Balance (\$)	\$ 3,251,433.00		\$ 3,251,433.00

Capitalized Interest Account		4/16/2018	Activity	5/15/2018
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/16/2018	Activity	5/15/2018
F	i Specified Overcollateralization Amount	\$ 334,900,586.50	\$ (4,950,274.53)	\$ 329,950,311.97
	ii Overcollateralization Amount	\$ 334,900,586.50	\$ (4,950,274.53)	\$ 329,950,311.97
	iii Overcollateralization (%)	60.00%		60.00%

II. SLC TRUST 2010-A Distributions

Interest									
Class	CUSIP	Monthly Interest Due	Monthly Interest Paid	Interest Shortfall	Interest Carryover Due	Interest Carryover Paid	Interest Carryover	Interest Factor	Rate
A	78442BAA5	\$ 1,034,160.61	\$ 1,034,160.61	\$ -	\$ -	\$ -	\$ -	1.324149308579	5.750000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,300,183.03	\$ 3,300,183.03	4.225586466069

CUR PRIME	4.750000%
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A Student Loan Principal Activity		
i	Principal Collections	\$ 7,806,350.85
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 8,219.44
v	Servicer Purchased for Delinquency	\$ 279,370.83
vi	Total Principal Collections	\$ 8,093,941.12
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 240,960.33
ii	Other Adjustments	\$ 5,269.40
iii	Capitalized Interest	\$ (103,602.29)
iv	Servicer Purchased for Delinquency	\$ 69,842.71
v	Total Non-Cash Principal Activity	\$ 212,470.15
C	Total Student Loan Principal Activity	\$ 8,306,411.27
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,100,334.24
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 43.46
vii	Servicer Purchased for Delinquency	\$ 4,547.30
viii	Total Interest Collections	\$ 2,104,925.00
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 5,119.49
ii	Interest Accrual Adjustments	\$ (2,230,046.98)
iii	Capitalized Interest	\$ 103,602.29
iv	Servicer Purchased for Delinquency	\$ 1,136.82
v	Total Non-Cash Interest Adjustments	\$ (2,120,188.38)
F	Total Student Loan Interest Activity	\$ (15,263.38)

IV. SLC TRUST 2010-A Collection Account Activity 4/01/2018 through 4/30/2018

A	Principal Collections		
i	Principal Payments Received	\$	7,715,962.69
ii	Consolidation Principal Payments	\$	90,388.16
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	8,219.44
vi	Servicer Purchased for Delinquency	\$	279,370.83
vii	Total Principal Collections	\$	8,093,941.12
B	Interest Collections		
i	Interest Payments Received	\$	2,100,056.78
ii	Consolidation Interest Payments	\$	277.46
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	43.46
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	4,547.30
x	Total Interest Collections	\$	2,104,925.00
C	Recoveries on Defaulted Loans	\$	110,399.15
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	17,543.18
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,326,808.45
G	TOTAL AVAILABLE FUNDS	\$	10,326,808.45
H	Servicing Fees Due for Current Period	\$	321,529.51
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	321,529.51

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,326,808.45
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	321,529.51
E	Interest Distribution Amount	\$	1,034,160.61
F	Principal Distribution Amount	\$	3,300,183.03
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,664,268.30
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	01/01/18-01/31/18	02/01/18-02/28/18	03/01/18-03/31/18	04/01/18-04/30/18
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,196,644.19	\$ 2,074,112.59	\$ 1,973,446.24	\$ 2,100,334.24
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 30.00	\$ -	\$ 27.98	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 145.74	\$ 5.87	\$ 1,259.21	\$ 43.46
vii Servicer Purchased for Delinquency	\$ 9,259.68	\$ 5,244.49	\$ 6,621.43	\$ 4,547.30
viii Total Interest Collections	\$ 2,206,079.61	\$ 2,079,362.95	\$ 1,981,354.86	\$ 2,104,925.00
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 4,955.30	\$ 6,710.85	\$ 4,146.15	\$ 5,119.49
ii Interest Accrual Adjustments	\$ (2,312,753.37)	\$ (2,066,587.78)	\$ (2,218,833.39)	\$ (2,230,046.98)
iii Capitalized Interest	\$ 131,177.91	\$ 290,514.61	\$ 137,060.37	\$ 103,602.29
iv Servicer Purchased for Delinquency	\$ 2,314.92	\$ 1,311.12	\$ 1,655.36	\$ 1,136.82
v Total Non-Cash Interest Adjustments	\$ (2,174,305.24)	\$ (1,768,051.20)	\$ (2,075,971.51)	\$ (2,120,188.38)
Total Student Loan Interest Activity	\$ 31,774.37	\$ 311,311.75	\$ (94,616.65)	\$ (15,263.38)
Beginning Student Loan Portfolio Balance	\$ 578,431,842.16	\$ 569,283,292.78	\$ 560,933,756.22	\$ 551,193,452.72
Student Loan Principal Activity				
i Principal Collections	\$ 8,279,811.84	\$ 7,883,179.99	\$ 9,199,331.39	\$ 7,806,350.85
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 11,140.29	\$ 5,099.22	\$ 49,351.27	\$ 8,219.44
v Servicer Purchased for Delinquency	\$ 534,553.52	\$ 286,495.46	\$ 375,696.48	\$ 279,370.83
vi Total Principal Collections	\$ 8,825,505.65	\$ 8,174,774.67	\$ 9,624,379.14	\$ 8,093,941.12
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 297,901.54	\$ 366,795.40	\$ 142,098.69	\$ 240,960.33
ii Other Adjustments	\$ 22,681.72	\$ 26,857.23	\$ 16,961.92	\$ 5,269.40
iii Capitalized Interest	\$ (131,177.91)	\$ (290,514.61)	\$ (137,060.37)	\$ (103,602.29)
iv Servicer Purchased for Delinquency	\$ 133,638.38	\$ 71,623.87	\$ 93,924.12	\$ 69,842.71
v Total Non-Cash Principal Activity	\$ 323,043.73	\$ 174,761.89	\$ 115,924.36	\$ 212,470.15
(-) Total Student Loan Principal Activity	\$ 9,148,549.38	\$ 8,349,536.56	\$ 9,740,303.50	\$ 8,306,411.27
(=) Ending Student Loan Portfolio Balance	\$ 569,283,292.78	\$ 560,933,756.22	\$ 551,193,452.72	\$ 542,887,041.45
(+) Interest to be Capitalized	\$ 3,913,035.82	\$ 3,762,899.54	\$ 3,750,423.57	\$ 3,792,588.18
(-) Defaulted Loan balance	\$ (6,523.36)	\$ -	\$ (27,665.12)	\$ (13,876.02)
(=) TOTAL POOL	\$ 573,189,805.24	\$ 564,696,655.76	\$ 554,916,211.17	\$ 546,665,753.61
(+) Reserve Account Balance	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 576,441,238.24	\$ 567,948,088.76	\$ 558,167,644.17	\$ 549,917,186.61

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2018	4/30/2018	3/31/2018	4/30/2018	3/31/2018	4/30/2018	3/31/2018	4/30/2018	3/31/2018	4/30/2018
REPAYMENT										
Current	4.612%	4.858%	62,076	61,126	89.127%	89.136%	\$485,593,144.44	\$478,234,141.92	87.508%	87.482%
1-30 Days Delinquent	5.364%	5.721%	2,798	3,051	4.033%	4.449%	\$23,481,793.20	\$24,229,106.00	4.232%	4.432%
31-60 Days Delinquent	5.712%	5.852%	504	426	0.726%	0.621%	\$4,265,699.65	\$3,848,594.24	0.769%	0.704%
61-90 Days Delinquent	5.757%	5.765%	235	220	0.339%	0.321%	\$2,466,401.57	\$1,894,629.62	0.444%	0.347%
91-120 Days Delinquent	5.754%	6.569%	141	121	0.203%	0.176%	\$1,282,045.33	\$1,345,702.06	0.231%	0.246%
TOTAL REPAYMENT	4.663%	4.915%	65,754	64,944	94.428%	94.704%	\$517,089,084.19	\$509,552,173.84	93.183%	93.211%
INTERIM										
In school	5.248%	5.720%	3	2	0.004%	0.003%	\$104,351.49	\$85,676.07	0.019%	0.016%
Grace	5.363%	5.522%	103	95	0.148%	0.139%	\$1,647,927.22	\$1,576,304.05	0.297%	0.288%
Deferment	5.416%	5.658%	3,453	3,374	4.977%	4.920%	\$34,402,110.27	\$33,971,517.24	6.199%	6.214%
Forbearance	5.128%	6.096%	179	161	0.258%	0.235%	\$1,672,738.00	\$1,480,082.41	0.301%	0.271%
GRAND TOTAL	4.713%	4.966%	69,492	68,576	99.816%	100.000%	\$554,916,211.17	\$546,665,753.61	100.000%	100.000%
Defaulted Loans	6.707%	7.500%	3	2			27,665.12	13,876.02		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
18-Feb	\$ 573,189,805.24	11.09%	5.28%
18-Mar	\$ 564,696,655.76	10.36%	5.34%
18-Apr	\$ 554,916,211.17	13.00%	5.42%
18-May	\$ 546,665,753.61	10.30%	5.47%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,981,610.04
Cumulative Default Rate	4.371% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 28,770.32	1.0	6.1	0.0	0.0	240.0
Grace	\$ 483,928.08	0.0	6.0	0.0	0.0	231.4
Deferment	\$ 3,208,468.91	0.0	0.0	15.7	0.0	192.3
Forbearance	\$ 70,994.16	0.0	0.0	0.0	6.0	184.6
Repayment	\$ 426.71	0.0	0.0	0.0	0.0	156.5

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	100%	1
13-24	0%	0
25-36	0%	0
37-48	0%	0
49-60	0%	0
61+	0%	0

Student Loan Interest Rate Index and Weighted Average Margin

Index	Percent of Pool	WA Margin
Prime	100%	0.55%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A