

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		3/31/2017	Activity	4/30/2017
A	i Portfolio Balance	\$ 648,415,605.16	\$ 7,887,262.04	\$ 640,528,343.12
	ii Interest and Fees to be Capitalized	\$ 4,966,358.97		\$ 4,988,965.46
	iii Defaulted Loan balance	\$ (26,530.27)		\$ (306,386.23)
	iv Total Pool Balance	\$ 653,355,433.86		\$ 645,210,922.35
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 656,606,866.86		\$ 648,462,355.35
B	i Pool Balance as a Percent of Initial Pool Balance	50.12%		49.49%
	ii Weighted Average Coupon (WAC)	3.983%		4.231%
	iii Weighted Average Remaining Term	172.95		172.07
	iv Number of Loans	78,577		77,888
	v Number of Borrowers	62,253		61,715
	vi Average Outstanding Principal Balance	\$653,204,405.39		\$644,471,974.14

Notes		CUSIP	Spread	Balance 4/17/2017	Pool Factor 4/17/2017	Balance 5/15/2017	Pool Factor 5/15/2017
C	i A Notes	78442BAA5	1.000%	\$ 262,642,746.74	0.336290328732	\$ 259,384,942.14	0.332119004020
	Total Notes			\$ 262,642,746.74		\$ 259,384,942.14	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		4/17/2017	Activity	5/15/2017
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		4/17/2017	Activity	5/15/2017
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/17/2017	Activity	5/15/2017
F	i Specified Overcollateralization Amount	\$ 393,964,120.12	\$ (4,886,706.91)	\$ 389,077,413.21
	ii Overcollateralization Amount	\$ 393,964,120.12	\$ (4,886,706.91)	\$ 389,077,413.21
	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	Next Rate
A	78442BAA5	\$ 1,021,388.46	\$ 1,021,388.46	\$ -	\$ -	\$ -	\$ -	1.307795723432	5.00000%	5.00000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,257,804.60	\$ 3,257,804.60	4.171324711908

CUR PRIME	4.000000%
NEXT PRIME	4.000000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	7,417,803.57
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	14,397.29
v	Servicer Purchased for Delinquency	\$	371,702.73
vi	Total Principal Collections	\$	7,803,903.59
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	126,167.10
ii	Other Adjustments	\$	58,106.19
iii	Capitalized Interest	\$	(193,840.52)
iv	Servicer Purchased for Delinquency	\$	92,925.68
v	Total Non-Cash Principal Activity	\$	83,358.45
C	Total Student Loan Principal Activity	\$	7,887,262.04
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	1,989,264.83
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	400.96
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	85.73
vii	Servicer Purchased for Delinquency	\$	5,927.96
viii	Total Interest Collections	\$	1,995,679.48
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	3,852.75
ii	Interest Accrual Adjustments	\$	(2,292,347.50)
iii	Capitalized Interest	\$	193,840.52
iv	Servicer Purchased for Delinquency	\$	1,481.99
v	Total Non-Cash Interest Adjustments	\$	(2,093,172.24)
F	Total Student Loan Interest Activity	\$	(97,492.76)

A	Principal Collections		
i	Principal Payments Received	\$	7,417,803.57
ii	Consolidation Principal Payments	\$	-
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	14,397.29
vi	Servicer Purchased for Delinquency	\$	371,702.73
vii	Total Principal Collections	\$	7,803,903.59
B	Interest Collections		
i	Interest Payments Received	\$	1,989,264.83
ii	Consolidation Interest Payments	\$	-
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	85.73
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	400.96
ix	Servicer Purchased for Delinquency	\$	5,927.96
x	Total Interest Collections	\$	1,995,679.48
C	Recoveries on Defaulted Loans	\$	174,466.56
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	6,351.77
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,980,401.40
G	TOTAL AVAILABLE FUNDS	\$	9,980,401.40
H	Servicing Fees Due for Current Period	\$	378,242.44
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	378,242.44

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,980,401.40
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	378,242.44
E	Interest Distribution Amount	\$	1,021,388.46
F	Principal Distribution Amount	\$	3,257,804.60
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,316,298.90
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	01/01/17-01/31/17	02/01/17-02/28/17	03/01/17-03/31/17	04/01/17-04/30/17
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,147,328.04	\$ 2,049,718.78	\$ 1,952,140.36	\$ 1,989,264.83
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 583.71	\$ 500.51	\$ 625.78	\$ 400.96
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 98.62	\$ 294.45	\$ 84.70	\$ 85.73
vii Servicer Purchased for Delinquency	\$ 4,567.13	\$ 7,847.28	\$ 8,464.71	\$ 5,927.96
viii Total Interest Collections	\$ 2,152,577.50	\$ 2,058,361.02	\$ 1,961,315.55	\$ 1,995,679.48
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 7,624.25	\$ 2,906.78	\$ 2,827.61	\$ 3,852.75
ii Interest Accrual Adjustments	\$ (2,354,524.71)	\$ (2,109,149.13)	\$ (2,281,638.49)	\$ (2,292,347.50)
iii Capitalized Interest	\$ 137,683.28	\$ 394,176.54	\$ 184,007.78	\$ 193,840.52
iv Servicer Purchased for Delinquency	\$ 1,141.78	\$ 1,961.82	\$ 2,116.18	\$ 1,481.99
v Total Non-Cash Interest Adjustments	\$ (2,208,075.40)	\$ (1,710,103.99)	\$ (2,092,686.92)	\$ (2,093,172.24)
Total Student Loan Interest Activity	\$ (55,497.90)	\$ 348,257.03	\$ (131,371.37)	\$ (97,492.76)
Beginning Student Loan Portfolio Balance	\$ 673,512,958.17	\$ 665,441,394.46	\$ 657,993,205.63	\$ 648,415,605.16
Student Loan Principal Activity				
i Principal Collections	\$ 7,375,828.04	\$ 7,002,517.87	\$ 8,816,775.34	\$ 7,417,803.57
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 27,225.12	\$ 54,100.76	\$ 20,378.32	\$ 14,397.29
v Servicer Purchased for Delinquency	\$ 321,736.04	\$ 446,682.73	\$ 523,430.75	\$ 371,702.73
vi Total Principal Collections	\$ 7,724,789.20	\$ 7,503,301.36	\$ 9,360,584.41	\$ 7,803,903.59
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 266,596.35	\$ 136,082.19	\$ 177,357.10	\$ 126,167.10
ii Other Adjustments	\$ 137,427.43	\$ 91,311.14	\$ 92,809.05	\$ 58,106.19
iii Capitalized Interest	\$ (137,683.28)	\$ (394,176.54)	\$ (184,007.78)	\$ (193,840.52)
iv Servicer Purchased for Delinquency	\$ 80,434.01	\$ 111,670.68	\$ 130,857.69	\$ 92,925.68
v Total Non-Cash Principal Activity	\$ 346,774.51	\$ (55,112.53)	\$ 217,016.06	\$ 83,358.45
(-) Total Student Loan Principal Activity	\$ 8,071,563.71	\$ 7,448,188.83	\$ 9,577,600.47	\$ 7,887,262.04
(=) Ending Student Loan Portfolio Balance	\$ 665,441,394.46	\$ 657,993,205.63	\$ 648,415,605.16	\$ 640,528,343.12
(+) Interest to be Capitalized	\$ 5,108,220.53	\$ 4,936,704.63	\$ 4,966,358.97	\$ 4,988,965.46
(-) Defaulted Loan balance	\$ (1,433.87)	\$ (7,938.25)	\$ (26,530.27)	\$ (306,386.23)
(=) TOTAL POOL	\$ 670,548,181.12	\$ 662,921,972.01	\$ 653,355,433.86	\$ 645,210,922.35
(+) 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	\$ 673,799,614.12	\$ 666,173,405.01	\$ 656,606,866.86	\$ 648,462,355.35

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2017	4/30/2017	3/31/2017	4/30/2017	3/31/2017	4/30/2017	3/31/2017	4/30/2017	3/31/2017	4/30/2017
REPAYMENT										
Current	3.889%	4.140%	71,195	70,966	90.605%	91.113%	\$578,075,778.43	\$575,199,729.38	88.478%	89.149%
1-30 Days Delinquent	4.601%	4.864%	2,788	2,297	3.548%	2.949%	\$24,352,389.64	\$19,224,696.64	3.727%	2.980%
31-60 Days Delinquent	4.860%	5.316%	531	651	0.676%	0.836%	\$5,047,796.19	\$6,131,477.77	0.773%	0.950%
61-90 Days Delinquent	5.340%	5.283%	250	246	0.318%	0.316%	\$2,195,084.46	\$2,068,227.43	0.336%	0.321%
91-120 Days Delinquent	5.243%	5.603%	184	157	0.234%	0.202%	\$1,965,138.78	\$1,434,680.23	0.301%	0.222%
TOTAL REPAYMENT	3.935%	4.183%	74,948	74,317	95.382%	95.415%	\$611,636,187.50	\$604,058,811.45	93.615%	93.622%
INTERIM										
In school	4.766%	5.041%	237	226	0.302%	0.290%	\$3,078,584.81	\$2,941,738.63	0.471%	0.456%
Grace	4.979%	5.132%	78	89	0.099%	0.114%	\$867,519.66	\$1,054,437.34	0.133%	0.163%
Deferment	4.674%	4.914%	3,147	3,085	4.005%	3.961%	\$35,799,193.42	\$35,039,740.47	5.479%	5.431%
Forbearance	4.806%	5.139%	167	171	0.213%	0.220%	\$1,973,948.47	\$2,116,194.46	0.302%	0.328%
GRAND TOTAL	3.983%	4.231%	78,577	77,888	100.000%	100.000%	\$653,355,433.86	\$645,210,922.35	100.000%	100.000%
Defaulted Loans	6.135%	5.369%	3	18			26,530.27	306,386.23		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
17-Feb	\$ 670,548,181.12	7.36%	4.78%
17-Mar	\$ 662,921,972.01	7.18%	4.81%
17-Apr	\$ 653,355,433.86	10.52%	4.88%
17-May	\$ 645,210,922.35	8.30%	4.92%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 53,211,741.67
Cumulative Default Rate	4.082% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 879,391.55	5.8	6.0	0.0	0.0	237.3
Grace	\$ 327,820.62	0.0	3.0	0.0	0.0	238.9
Deferment	\$ 3,679,450.92	0.0	0.0	16.1	0.0	206.6
Forbearance	\$ 102,302.37	0.0	0.0	0.0	7.8	200.6
Repayment	N/A	0.0	0.0	0.0	0.0	167.1

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	98%	6
13-24	2%	13
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%	0.58%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A