

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		12/31/2018	Activity	1/31/2019
A	i Portfolio Balance	\$ 485,028,288.15	\$ 8,271,335.26	\$ 476,756,952.89
	ii Interest and Fees to be Capitalized	\$ 2,393,914.22		\$ 2,471,400.28
	iii Defaulted Loan balance	\$ (0.00)		\$ 0.00
	iv Total Pool Balance	\$ 487,422,202.37		\$ 479,228,353.17
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 487,422,202.37		\$ 479,228,353.17
B	i Pool Balance as a Percent of Initial Pool Balance	37.39%		36.76%
	ii Weighted Average Coupon (WAC)	5.454%		5.710%
	iii Weighted Average Remaining Term	153.24		152.31
	iv Number of Loans	63,114		62,334
	v Number of Borrowers	49,826		49,204
	vi Average Outstanding Principal Balance	\$488,734,770.11		\$480,892,620.52

Notes		CUSIP	Spread	Balance 1/15/2019	Pool Factor 1/15/2019	Balance 2/15/2019	Pool Factor 2/15/2019
C	i A Notes	78442BAA5	1.000%	\$ 194,968,880.95	0.249640052433	\$ 191,691,341.27	0.245443458732
	Total Notes			\$ 194,968,880.95		\$ 191,691,341.27	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		1/15/2019	Activity	2/15/2019
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		1/15/2019	Activity	2/15/2019
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		1/15/2019	Activity	2/15/2019
F	i Specified Overcollateralization Amount	\$ 292,453,321.42	\$ (4,916,309.52)	\$ 287,537,011.90
	ii Overcollateralization Amount	\$ 292,453,321.42	\$ (4,916,309.52)	\$ 287,537,011.90
	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	\$ 1,091,284.15	\$ 1,091,284.15	\$ -	\$ -	\$ -	\$ -	1.397290845070	6.500000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,277,539.68	\$ 3,277,539.68	4.196593700384

CUR PRIME	5.500000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	7,850,158.56
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	10,984.31
v	Servicer Purchased for Delinquency	\$	241,556.08
vi	Total Principal Collections	\$	8,102,698.95
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	180,281.82
ii	Other Adjustments	\$	1,923.32
iii	Capitalized Interest	\$	(73,957.85)
iv	Servicer Purchased for Delinquency	\$	60,389.02
v	Total Non-Cash Principal Activity	\$	168,636.31
C	Total Student Loan Principal Activity	\$	8,271,335.26
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,187,362.58
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	34.99
vii	Servicer Purchased for Delinquency	\$	6,725.03
viii	Total Interest Collections	\$	2,194,122.60
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	5,466.09
ii	Interest Accrual Adjustments	\$	(2,326,749.77)
iii	Capitalized Interest	\$	73,957.85
iv	Servicer Purchased for Delinquency	\$	1,681.26
v	Total Non-Cash Interest Adjustments	\$	(2,245,644.57)
F	Total Student Loan Interest Activity	\$	(51,521.97)

A	Principal Collections		
i	Principal Payments Received	\$	7,695,733.16
ii	Consolidation Principal Payments	\$	154,425.40
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	10,984.31
vi	Servicer Purchased for Delinquency	\$	241,556.08
vii	Total Principal Collections	\$	8,102,698.95
B	Interest Collections		
i	Interest Payments Received	\$	2,186,510.45
ii	Consolidation Interest Payments	\$	852.13
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	34.99
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	6,725.03
x	Total Interest Collections	\$	2,194,122.60
C	Recoveries on Defaulted Loans	\$	72,776.05
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	22,775.50
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,392,373.10
G	TOTAL AVAILABLE FUNDS	\$	10,392,373.10
H	Servicing Fees Due for Current Period	\$	282,933.17
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	282,933.17

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,392,373.10
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	282,933.17
E	Interest Distribution Amount	\$	1,091,284.15
F	Principal Distribution Amount	\$	3,277,539.68
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,733,949.10
		\$	-

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VI. SLC TRUST 2010-A
Historical Pool Information

	10/01/18-10/31/18	11/01/18-11/30/18	12/01/18-12/31/18	01/01/19-01/31/19
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,143,106.42	\$ 2,174,106.62	\$ 2,075,285.54	\$ 2,187,362.58
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 99.86	\$ 67.45	\$ 83.54	\$ 34.99
vii Servicer Purchased for Delinquency	\$ 6,606.62	\$ 4,731.81	\$ 4,705.10	\$ 6,725.03
viii Total Interest Collections	\$ 2,149,812.90	\$ 2,178,905.88	\$ 2,080,074.18	\$ 2,194,122.60
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 5,385.30	\$ 3,183.09	\$ 6,815.43	\$ 5,466.09
ii Interest Accrual Adjustments	\$ (2,321,921.97)	\$ (2,215,405.26)	\$ (2,261,146.31)	\$ (2,326,749.77)
iii Capitalized Interest	\$ 148,909.44	\$ 175,309.97	\$ 298,769.21	\$ 73,957.85
iv Servicer Purchased for Delinquency	\$ 1,651.66	\$ 1,182.95	\$ 1,176.28	\$ 1,681.26
v Total Non-Cash Interest Adjustments	\$ (2,165,975.57)	\$ (2,035,729.25)	\$ (1,954,385.39)	\$ (2,245,644.57)
Total Student Loan Interest Activity	\$ (16,162.67)	\$ 143,176.63	\$ 125,688.79	\$ (51,521.97)
Beginning Student Loan Portfolio Balance	\$ 506,784,378.31	\$ 498,736,816.64	\$ 492,441,252.06	\$ 485,028,288.15
Student Loan Principal Activity				
i Principal Collections	\$ 7,542,273.06	\$ 6,013,282.86	\$ 7,177,653.92	\$ 7,850,158.56
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 23,255.59	\$ 9,380.51	\$ 41,352.19	\$ 10,984.31
v Servicer Purchased for Delinquency	\$ 356,688.15	\$ 265,163.94	\$ 258,719.88	\$ 241,556.08
vi Total Principal Collections	\$ 7,922,216.80	\$ 6,287,827.31	\$ 7,477,725.99	\$ 8,102,698.95
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 185,154.56	\$ 118,278.07	\$ 169,393.11	\$ 180,281.82
ii Other Adjustments	\$ (72.29)	\$ (1,521.82)	\$ (65.95)	\$ 1,923.32
iii Capitalized Interest	\$ (148,909.44)	\$ (175,309.97)	\$ (298,769.21)	\$ (73,957.85)
iv Servicer Purchased for Delinquency	\$ 89,172.04	\$ 66,290.99	\$ 64,679.97	\$ 60,389.02
v Total Non-Cash Principal Activity	\$ 125,344.87	\$ 7,737.27	\$ (64,762.08)	\$ 168,636.31
(-) Total Student Loan Principal Activity	\$ 8,047,561.67	\$ 6,295,564.58	\$ 7,412,963.91	\$ 8,271,335.26
(=) Ending Student Loan Portfolio Balance	\$ 498,736,816.64	\$ 492,441,252.06	\$ 485,028,288.15	\$ 476,756,952.89
(+) Interest to be Capitalized	\$ 2,674,522.16	\$ 2,609,653.74	\$ 2,393,914.22	\$ 2,471,400.28
(-) Defaulted Loan balance	\$ -	\$ (1,489.83)	\$ (0.00)	\$ 0.00
(=) TOTAL POOL	\$ 501,411,338.80	\$ 495,049,415.97	\$ 487,422,202.37	\$ 479,228,353.17
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 501,411,338.80	\$ 495,049,415.97	\$ 487,422,202.37	\$ 479,228,353.17

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	12/31/2018	1/31/2019	12/31/2018	1/31/2019	12/31/2018	1/31/2019	12/31/2018	1/31/2019	12/31/2018	1/31/2019
REPAYMENT										
Current	5.359%	5.616%	57,340	56,975	90.835%	91.387%	\$433,373,125.48	\$428,419,477.21	88.912%	89.398%
1-30 Days Delinquent	6.167%	6.471%	2,765	2,478	4.389%	3.983%	\$23,384,992.99	\$20,600,791.98	4.798%	4.299%
31-60 Days Delinquent	6.450%	6.694%	410	367	0.651%	0.590%	\$3,718,094.01	\$3,756,652.71	0.763%	0.784%
61-90 Days Delinquent	6.562%	6.753%	225	189	0.357%	0.304%	\$1,923,229.18	\$1,670,060.80	0.395%	0.348%
91-120 Days Delinquent	6.960%	7.113%	120	129	0.190%	0.207%	\$1,223,678.67	\$1,240,949.78	0.251%	0.259%
TOTAL REPAYMENT	5.418%	5.672%	60,860	60,138	96.422%	96.470%	\$463,623,120.33	\$455,687,932.48	95.117%	95.088%
INTERIM										
In school	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
Grace	5.000%	5.250%	1	1	0.002%	0.002%	\$14,030.89	\$14,074.05	0.003%	0.003%
Deferment	6.199%	6.435%	2,103	2,036	3.338%	3.272%	\$22,159,873.19	\$21,756,205.84	4.546%	4.540%
Forbearance	5.757%	6.612%	150	159	0.238%	0.256%	\$1,625,177.96	\$1,770,140.80	0.333%	0.369%
GRAND TOTAL	5.454%	5.710%	63,114	62,334	100.000%	100.000%	\$487,422,202.37	\$479,228,353.17	100.000%	100.000%
Defaulted Loans	0.000%	0.000%	0	0			0.00	0.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
18-Nov	\$ 501,411,338.80	10.86%	5.70%
18-Dec	\$ 495,049,415.97	7.44%	5.72%
19-Jan	\$ 487,422,202.37	10.39%	5.76%
19-Feb	\$ 479,228,353.17	11.85%	5.82%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 52,817,788.51
Cumulative Default Rate	4.052% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ -	0.0	0.0	0.0	0.0	0.0
Grace	\$ 4,395.30	0.0	6.0	0.0	0.0	240.0
Deferment	\$ 2,375,963.84	0.0	0.0	15.7	0.0	190.8
Forbearance	\$ 78,002.23	0.0	0.0	0.0	3.9	180.7
Repayment	\$ 13,038.91	0.0	0.0	0.0	0.0	149.4

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	100%	0
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%	0.60%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A