

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		4/30/2019	Activity	5/31/2019
A	i Portfolio Balance	\$ 451,407,926.27	\$ 7,333,608.95	\$ 444,074,317.32
	ii Interest and Fees to be Capitalized	\$ 2,471,391.13		\$ 2,080,362.90
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 453,879,317.40		\$ 446,154,680.22
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 453,879,317.40		\$ 446,154,680.22
B	i Pool Balance as a Percent of Initial Pool Balance	34.82%		34.22%
	ii Weighted Average Coupon (WAC)	5.960%		5.960%
	iii Weighted Average Remaining Term	149.87		149.03
	iv Number of Loans	59,682		58,910
	v Number of Borrowers	47,081		46,501
	vi Average Outstanding Principal Balance	\$455,810,949.46		\$447,741,121.79

Notes		CUSIP	Spread	Balance 5/15/2019	Pool Factor 5/15/2019	Balance 6/17/2019	Pool Factor 6/17/2019
C	i A Notes	78442BAA5	1.000%	\$ 181,551,726.96	0.232460597900	\$ 178,461,872.09	0.228504317657
	Total Notes			\$ 181,551,726.96		\$ 178,461,872.09	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		5/15/2019	Activity	6/17/2019
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		5/15/2019	Activity	6/17/2019
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		5/15/2019	Activity	6/17/2019
F	i Specified Overcollateralization Amount	\$ 272,327,590.44	\$ (4,634,782.31)	\$ 267,692,808.13
	ii Overcollateralization Amount	\$ 272,327,590.44	\$ (4,634,782.31)	\$ 267,692,808.13
	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	\$ 1,081,745.71	\$ 1,081,745.71	\$ -	\$ -	\$ -	\$ -	1.385077733675	6.500000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,089,854.87	\$ 3,089,854.87	3.956280243278

CUR PRIME	5.500000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	7,337,594.27
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	48,928.52
v	Servicer Purchased for Delinquency	\$	225,606.06
vi	Total Principal Collections	\$	7,612,128.85
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	93,150.06
ii	Other Adjustments	\$	1,989.30
iii	Capitalized Interest	\$	(430,060.78)
iv	Servicer Purchased for Delinquency	\$	56,401.52
v	Total Non-Cash Principal Activity	\$	(278,519.90)
C	Total Student Loan Principal Activity	\$	7,333,608.95
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,124,386.22
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	180.56
vii	Servicer Purchased for Delinquency	\$	5,821.38
viii	Total Interest Collections	\$	2,130,388.16
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	3,049.39
ii	Interest Accrual Adjustments	\$	(2,262,617.81)
iii	Capitalized Interest	\$	430,060.78
iv	Servicer Purchased for Delinquency	\$	1,455.35
v	Total Non-Cash Interest Adjustments	\$	(1,828,052.29)
F	Total Student Loan Interest Activity	\$	302,335.87

A	Principal Collections		
i	Principal Payments Received	\$	7,209,038.38
ii	Consolidation Principal Payments	\$	128,555.89
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	48,928.52
vi	Servicer Purchased for Delinquency	\$	225,606.06
vii	Total Principal Collections	\$	7,612,128.85
B	Interest Collections		
i	Interest Payments Received	\$	2,123,986.20
ii	Consolidation Interest Payments	\$	400.02
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	180.56
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	5,821.38
x	Total Interest Collections	\$	2,130,388.16
C	Recoveries on Defaulted Loans	\$	102,211.11
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	23,766.65
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,868,494.78
G	TOTAL AVAILABLE FUNDS	\$	9,868,494.78
H	Servicing Fees Due for Current Period	\$	263,321.29
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	263,321.29

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,868,494.78
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	263,321.29
E	Interest Distribution Amount	\$	1,081,745.71
F	Principal Distribution Amount	\$	3,089,854.87
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,426,905.91
		\$	-

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VI. SLC TRUST 2010-A

Historical Pool Information

	02/01/19-02/28/19	03/01/19-03/31/19	04/01/19-04/30/19	05/01/19-05/31/19
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,141,466.95	\$ 1,968,071.48	\$ 2,187,869.48	\$ 2,124,386.22
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 5.10	\$ 52.87	\$ 63.61	\$ 180.56
vii Servicer Purchased for Delinquency	\$ 4,614.41	\$ 4,434.61	\$ 6,020.13	\$ 5,821.38
viii Total Interest Collections	\$ 2,146,086.46	\$ 1,972,558.96	\$ 2,193,953.22	\$ 2,130,388.16
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 2,457.64	\$ 2,423.71	\$ 5,976.93	\$ 3,049.39
ii Interest Accrual Adjustments	\$ (2,064,186.68)	\$ (2,245,534.56)	\$ (2,230,020.38)	\$ (2,262,617.81)
iii Capitalized Interest	\$ 105,600.33	\$ 73,747.13	\$ 121,449.68	\$ 430,060.78
iv Servicer Purchased for Delinquency	\$ 1,153.60	\$ 1,108.65	\$ 1,505.03	\$ 1,455.35
v Total Non-Cash Interest Adjustments	\$ (1,954,975.11)	\$ (2,168,255.07)	\$ (2,101,088.74)	\$ (1,828,052.29)
Total Student Loan Interest Activity	\$ 191,111.35	\$ (195,696.11)	\$ 92,864.48	\$ 302,335.87
Beginning Student Loan Portfolio Balance	\$ 476,756,952.89	\$ 468,583,319.85	\$ 460,213,972.65	\$ 451,407,926.27
Student Loan Principal Activity				
i Principal Collections	\$ 7,899,125.28	\$ 8,110,184.60	\$ 8,395,744.65	\$ 7,337,594.27
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 1,944.13	\$ 11,380.09	\$ 22,346.35	\$ 48,928.52
v Servicer Purchased for Delinquency	\$ 220,630.40	\$ 212,373.34	\$ 261,442.93	\$ 225,606.06
vi Total Principal Collections	\$ 8,121,699.81	\$ 8,333,938.03	\$ 8,679,533.93	\$ 7,612,128.85
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 102,827.82	\$ 55,743.95	\$ 180,387.69	\$ 93,150.06
ii Other Adjustments	\$ (451.86)	\$ 319.02	\$ 2,213.71	\$ 1,989.30
iii Capitalized Interest	\$ (105,600.33)	\$ (73,747.13)	\$ (121,449.68)	\$ (430,060.78)
iv Servicer Purchased for Delinquency	\$ 55,157.60	\$ 53,093.33	\$ 65,360.73	\$ 56,401.52
v Total Non-Cash Principal Activity	\$ 51,933.23	\$ 35,409.17	\$ 126,512.45	\$ (278,519.90)
(-) Total Student Loan Principal Activity	\$ 8,173,633.04	\$ 8,369,347.20	\$ 8,806,046.38	\$ 7,333,608.95
(=) Ending Student Loan Portfolio Balance	\$ 468,583,319.85	\$ 460,213,972.65	\$ 451,407,926.27	\$ 444,074,317.32
(+) Interest to be Capitalized	\$ 2,464,000.23	\$ 2,501,137.39	\$ 2,471,391.13	\$ 2,080,362.90
(-) Defaulted Loan balance	\$ -	\$ (16,820.81)	\$ -	\$ -
(=) TOTAL POOL	\$ 471,047,320.08	\$ 462,698,289.23	\$ 453,879,317.40	\$ 446,154,680.22
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 471,047,320.08	\$ 462,698,289.23	\$ 453,879,317.40	\$ 446,154,680.22

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	4/30/2019	5/31/2019	4/30/2019	5/31/2019	4/30/2019	5/31/2019	4/30/2019	5/31/2019	4/30/2019	5/31/2019
REPAYMENT										
Current	5.871%	5.875%	54,637	54,260	91.529%	92.093%	\$406,938,251.85	\$403,330,211.73	89.658%	90.402%
1-30 Days Delinquent	6.694%	6.733%	2,393	2,345	4.018%	3.988%	\$19,349,629.85	\$18,812,625.53	4.263%	4.217%
31-60 Days Delinquent	6.871%	6.892%	334	328	0.561%	0.558%	\$2,966,148.89	\$2,952,278.09	0.653%	0.662%
61-90 Days Delinquent	7.100%	6.925%	147	160	0.247%	0.272%	\$1,396,653.64	\$1,440,241.96	0.308%	0.323%
91-120 Days Delinquent	7.324%	7.107%	89	76	0.149%	0.129%	\$951,449.84	\$817,659.34	0.210%	0.183%
TOTAL REPAYMENT	5.922%	5.926%	57,600	57,169	96.504%	97.040%	\$431,602,134.07	\$427,353,016.65	95.092%	95.786%
INTERIM										
In school	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
Grace	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
Deferment	6.676%	6.697%	1,946	1,597	3.268%	2.716%	\$20,793,000.07	\$17,229,324.87	4.581%	3.862%
Forbearance	7.093%	7.204%	136	144	0.228%	0.245%	\$1,484,183.26	\$1,572,338.70	0.327%	0.352%
GRAND TOTAL	5.960%	5.960%	59,682	58,910	100.000%	100.000%	\$453,879,317.40	\$446,154,680.22	100.000%	100.000%
Defaulted Loans	5.315%	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
19-Mar	\$ 471,047,320.08	12.06%	5.88%
19-Apr	\$ 462,698,289.23	12.69%	5.95%
19-May	\$ 453,879,317.40	14.04%	6.02%
19-Jun	\$ 446,154,680.22	11.80%	6.08%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 53,249,898.03
Cumulative Default Rate	4.085% 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	\$ -	0.0	0.0	0.0	0.0	0.0
Deferment	\$ 1,956,589.98	0.0	0.0	15.3	0.0	191.1
Forbearance	\$ 95,197.11	0.0	0.0	0.0	3.3	183.0
Repayment	\$ 28,575.81	0.0	0.0	0.0	0.0	147.3

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	0%	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%	0.80%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A