

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		2/28/2019	Activity	3/31/2019
A	i Portfolio Balance	\$ 468,583,319.85	\$ 8,369,347.20	\$ 460,213,972.65
	ii Interest and Fees to be Capitalized	\$ 2,464,000.23		\$ 2,501,137.39
	iii Defaulted Loan balance	\$ -		\$ (16,820.81)
	iv Total Pool Balance	\$ 471,047,320.08		\$ 462,698,289.23
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 471,047,320.08		\$ 462,698,289.23
B	i Pool Balance as a Percent of Initial Pool Balance	36.13%		35.49%
	ii Weighted Average Coupon (WAC)	5.710%		5.711%
	iii Weighted Average Remaining Term	151.58		150.84
	iv Number of Loans	61,527		60,614
	v Number of Borrowers	48,532		47,819
	vi Average Outstanding Principal Balance	\$472,670,136.37		\$464,398,646.25

Notes		CUSIP	Spread	Balance 3/15/2019	Pool Factor 3/15/2019	Balance 4/15/2019	Pool Factor 4/15/2019
C	i A Notes	78442BAA5	1.000%	\$ 188,418,928.03	0.241253428976	\$ 185,079,315.69	0.236977356837
	Total Notes			\$ 188,418,928.03		\$ 185,079,315.69	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		3/15/2019	Activity	4/15/2019
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		3/15/2019	Activity	4/15/2019
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		3/15/2019	Activity	4/15/2019
F	i Specified Overcollateralization Amount	\$ 282,628,392.05	\$ (5,009,418.51)	\$ 277,618,973.54
	ii Overcollateralization Amount	\$ 282,628,392.05	\$ (5,009,418.51)	\$ 277,618,973.54
	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	\$ 1,054,622.61	\$ 1,054,622.61	\$ -	\$ -	\$ -	\$ -	1.350349052497	6.500000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,339,612.34	\$ 3,339,612.34	4.276072138284

CUR PRIME	5.500000%
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A Student Loan Principal Activity		
i	Principal Collections	\$ 8,110,184.60
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 11,380.09
v	Servicer Purchased for Delinquency	\$ 212,373.34
vi	Total Principal Collections	\$ 8,333,938.03
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 55,743.95
ii	Other Adjustments	\$ 319.02
iii	Capitalized Interest	\$ (73,747.13)
iv	Servicer Purchased for Delinquency	\$ 53,093.33
v	Total Non-Cash Principal Activity	\$ 35,409.17
C	Total Student Loan Principal Activity	\$ 8,369,347.20
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 1,968,071.48
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 52.87
vii	Servicer Purchased for Delinquency	\$ 4,434.61
viii	Total Interest Collections	\$ 1,972,558.96
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 2,423.71
ii	Interest Accrual Adjustments	\$ (2,245,534.56)
iii	Capitalized Interest	\$ 73,747.13
iv	Servicer Purchased for Delinquency	\$ 1,108.65
v	Total Non-Cash Interest Adjustments	\$ (2,168,255.07)
F	Total Student Loan Interest Activity	\$ (195,696.11)

A	Principal Collections		
i	Principal Payments Received	\$	7,873,349.27
ii	Consolidation Principal Payments	\$	236,835.33
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	11,380.09
vi	Servicer Purchased for Delinquency	\$	212,373.34
vii	Total Principal Collections	\$	8,333,938.03
B	Interest Collections		
i	Interest Payments Received	\$	1,967,477.83
ii	Consolidation Interest Payments	\$	593.65
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	52.87
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	4,434.61
x	Total Interest Collections	\$	1,972,558.96
C	Recoveries on Defaulted Loans	\$	101,826.91
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	24,029.22
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,432,353.11
G	TOTAL AVAILABLE FUNDS	\$	10,432,353.11
H	Servicing Fees Due for Current Period	\$	273,340.27
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	273,340.27

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,432,353.11
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	273,340.27
E	Interest Distribution Amount	\$	1,054,622.61
F	Principal Distribution Amount	\$	3,339,612.34
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,758,110.89
		\$	-

Page 5

VI. SLC TRUST 2010-A

Historical Pool Information

	12/01/18-12/31/18	01/01/19-01/31/19	02/01/19-02/28/19	03/01/19-03/31/19
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,075,285.54	\$ 2,187,362.58	\$ 2,141,466.95	\$ 1,968,071.48
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 83.54	\$ 34.99	\$ 5.10	\$ 52.87
vii Servicer Purchased for Delinquency	\$ 4,705.10	\$ 6,725.03	\$ 4,614.41	\$ 4,434.61
viii Total Interest Collections	\$ 2,080,074.18	\$ 2,194,122.60	\$ 2,146,086.46	\$ 1,972,558.96
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 6,815.43	\$ 5,466.09	\$ 2,457.64	\$ 2,423.71
ii Interest Accrual Adjustments	\$ (2,261,146.31)	\$ (2,326,749.77)	\$ (2,064,186.68)	\$ (2,245,534.56)
iii Capitalized Interest	\$ 298,769.21	\$ 73,957.85	\$ 105,600.33	\$ 73,747.13
iv Servicer Purchased for Delinquency	\$ 1,176.28	\$ 1,681.26	\$ 1,153.60	\$ 1,108.65
v Total Non-Cash Interest Adjustments	\$ (1,954,385.39)	\$ (2,245,644.57)	\$ (1,954,975.11)	\$ (2,168,255.07)
Total Student Loan Interest Activity	\$ 125,688.79	\$ (51,521.97)	\$ 191,111.35	\$ (195,696.11)
Beginning Student Loan Portfolio Balance	\$ 492,441,252.06	\$ 485,028,288.15	\$ 476,756,952.89	\$ 468,583,319.85
Student Loan Principal Activity				
i Principal Collections	\$ 7,177,653.92	\$ 7,850,158.56	\$ 7,899,125.28	\$ 8,110,184.60
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 41,352.19	\$ 10,984.31	\$ 1,944.13	\$ 11,380.09
v Servicer Purchased for Delinquency	\$ 258,719.88	\$ 241,556.08	\$ 220,630.40	\$ 212,373.34
vi Total Principal Collections	\$ 7,477,725.99	\$ 8,102,698.95	\$ 8,121,699.81	\$ 8,333,938.03
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 169,393.11	\$ 180,281.82	\$ 102,827.82	\$ 55,743.95
ii Other Adjustments	\$ (65.95)	\$ 1,923.32	\$ (451.86)	\$ 319.02
iii Capitalized Interest	\$ (298,769.21)	\$ (73,957.85)	\$ (105,600.33)	\$ (73,747.13)
iv Servicer Purchased for Delinquency	\$ 64,679.97	\$ 60,389.02	\$ 55,157.60	\$ 53,093.33
v Total Non-Cash Principal Activity	\$ (64,762.08)	\$ 168,636.31	\$ 51,933.23	\$ 35,409.17
(-) Total Student Loan Principal Activity	\$ 7,412,963.91	\$ 8,271,335.26	\$ 8,173,633.04	\$ 8,369,347.20
(=) Ending Student Loan Portfolio Balance	\$ 485,028,288.15	\$ 476,756,952.89	\$ 468,583,319.85	\$ 460,213,972.65
(+) Interest to be Capitalized	\$ 2,393,914.22	\$ 2,471,400.28	\$ 2,464,000.23	\$ 2,501,137.39
(-) Defaulted Loan balance	\$ (0.00)	\$ 0.00	\$ -	\$ (16,820.81)
(=) TOTAL POOL	\$ 487,422,202.37	\$ 479,228,353.17	\$ 471,047,320.08	\$ 462,698,289.23
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 487,422,202.37	\$ 479,228,353.17	\$ 471,047,320.08	\$ 462,698,289.23

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019	2/28/2019	3/31/2019
REPAYMENT										
Current	5.626%	5.616%	56,697	55,192	92.129%	91.035%	\$425,254,224.79	\$412,429,718.17	90.279%	89.136%
1-30 Days Delinquent	6.449%	6.463%	1,975	2,625	3.218%	4.340%	\$16,016,953.08	\$20,982,538.11	3.400%	4.535%
31-60 Days Delinquent	6.716%	6.694%	381	357	0.621%	0.590%	\$3,444,797.14	\$3,351,119.12	0.731%	0.724%
61-90 Days Delinquent	6.793%	6.872%	174	154	0.284%	0.255%	\$1,753,262.71	\$1,420,786.89	0.372%	0.307%
91-120 Days Delinquent	7.184%	6.977%	102	103	0.166%	0.170%	\$1,123,930.92	\$1,143,138.70	0.239%	0.247%
TOTAL REPAYMENT	5.672%	5.672%	59,329	58,431	96.418%	96.390%	\$447,593,168.64	\$439,327,300.99	95.021%	94.949%
INTERIM										
In school	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
Grace	5.250%	0.000%	1	0	0.002%	0.000%	\$14,113.03	\$0.00	0.003%	0.000%
Deferment	6.421%	6.412%	2,026	2,011	3.302%	3.325%	\$21,585,467.48	\$21,453,591.63	4.582%	4.636%
Forbearance	6.531%	6.676%	171	172	0.279%	0.284%	\$1,854,570.93	\$1,917,396.61	0.394%	0.414%
GRAND TOTAL	5.710%	5.711%	61,527	60,614	100.000%	100.000%	\$471,047,320.08	\$462,698,289.23	100.000%	100.000%
Defaulted Loans	0.000%	5.620%	0	1			0.00	16,820.81		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
19-Jan	\$ 487,422,202.37	10.39%	5.76%
19-Feb	\$ 479,228,353.17	11.85%	5.82%
19-Mar	\$ 471,047,320.08	12.06%	5.88%
19-Apr	\$ 462,698,289.23	12.69%	5.95%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 52,976,360.28
Cumulative Default Rate	4.064% 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	\$ 2,407,321.39	0.0	0.0	14.0	0.0	190.3
Forbearance	\$ 84,360.93	0.0	0.0	0.0	3.5	178.2
Repayment	\$ 9,455.07	0.0	0.0	0.0	0.0	149.8

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