

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		6/30/2018	Activity	7/31/2018
A	i Portfolio Balance	\$ 528,851,719.82	\$ 6,952,458.91	\$ 521,899,260.91
	ii Interest and Fees to be Capitalized	\$ 2,976,909.24		\$ 2,802,348.32
	iii Defaulted Loan balance	\$ (13,889.67)		\$ -
	iv Total Pool Balance	\$ 531,814,739.39		\$ 524,701,609.23
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 535,066,172.39		\$ 527,953,042.23
B	i Pool Balance as a Percent of Initial Pool Balance	40.79%		40.25%
	ii Weighted Average Coupon (WAC)	4.958%		5.211%
	iii Weighted Average Remaining Term	158.32		157.53
	iv Number of Loans	67,285		66,582
	v Number of Borrowers	53,141		52,602
	vi Average Outstanding Principal Balance	\$532,472,709.87		\$525,375,490.37

Notes		CUSIP	Spread	Balance 7/16/2018	Pool Factor 7/16/2018	Balance 8/15/2018	Pool Factor 8/15/2018
C	i A Notes	78442BAA5	1.000%	\$ 214,026,468.96	0.274041573572	\$ 211,181,216.89	0.270398485134
	Total Notes			\$ 214,026,468.96		\$ 211,181,216.89	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		7/16/2018	Activity	8/15/2018
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		7/16/2018	Activity	8/15/2018
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		7/16/2018	Activity	8/15/2018
F	i Specified Overcollateralization Amount	\$ 321,039,703.43	\$ (4,267,878.09)	\$ 316,771,825.34
	ii Overcollateralization Amount	\$ 321,039,703.43	\$ (4,267,878.09)	\$ 316,771,825.34
	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	\$ 1,070,132.34	\$ 1,070,132.34	\$ -	\$ -	\$ -	\$ -	1.370207861716	6.000000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,845,252.07	\$ 2,845,252.07	3.643088437900

CUR PRIME	5.000000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	6,935,823.04
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	68,156.54
v	Servicer Purchased for Delinquency	\$	321,904.42
vi	Total Principal Collections	\$	7,325,884.00
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	144,320.59
ii	Other Adjustments	\$	(929.02)
iii	Capitalized Interest	\$	(597,292.76)
iv	Servicer Purchased for Delinquency	\$	80,476.10
v	Total Non-Cash Principal Activity	\$	(373,425.09)
C	Total Student Loan Principal Activity	\$	6,952,458.91
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,105,812.05
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	476.94
vii	Servicer Purchased for Delinquency	\$	5,720.48
viii	Total Interest Collections	\$	2,112,009.47
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	3,114.23
ii	Interest Accrual Adjustments	\$	(2,317,222.76)
iii	Capitalized Interest	\$	597,287.67
iv	Servicer Purchased for Delinquency	\$	1,430.12
v	Total Non-Cash Interest Adjustments	\$	(1,715,390.74)
F	Total Student Loan Interest Activity	\$	396,618.73

A	Principal Collections		
i	Principal Payments Received	\$	6,935,823.04
ii	Consolidation Principal Payments	\$	-
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	68,156.54
vi	Servicer Purchased for Delinquency	\$	321,904.42
vii	Total Principal Collections	\$	7,325,884.00
B	Interest Collections		
i	Interest Payments Received	\$	2,105,812.05
ii	Consolidation Interest Payments	\$	-
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	476.94
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	5,720.48
x	Total Interest Collections	\$	2,112,009.47
C	Recoveries on Defaulted Loans	\$	108,796.43
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	17,069.97
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,563,759.87
G	TOTAL AVAILABLE FUNDS	\$	9,563,759.87
H	Servicing Fees Due for Current Period	\$	308,496.84
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	308,496.84

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,563,759.87
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	308,496.84
E	Interest Distribution Amount	\$	1,070,132.34
F	Principal Distribution Amount	\$	2,845,252.07
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,333,211.62
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	04/01/18-04/30/18	05/01/18-05/31/18	06/01/18-06/30/18	07/01/18-07/31/18
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,100,334.24	\$ 2,074,872.32	\$ 2,106,820.15	\$ 2,105,812.05
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 43.46	\$ 13.75	\$ 166.15	\$ 476.94
vii Servicer Purchased for Delinquency	\$ 4,547.30	\$ 7,490.49	\$ 10,048.54	\$ 5,720.48
viii Total Interest Collections	\$ 2,104,925.00	\$ 2,082,376.56	\$ 2,117,034.84	\$ 2,112,009.47
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 5,119.49	\$ 2,148.61	\$ 1,443.12	\$ 3,114.23
ii Interest Accrual Adjustments	\$ (2,230,046.98)	\$ (2,264,477.88)	\$ (2,152,164.25)	\$ (2,317,222.76)
iii Capitalized Interest	\$ 103,602.29	\$ 517,066.06	\$ 235,398.36	\$ 597,287.67
iv Servicer Purchased for Delinquency	\$ 1,136.82	\$ 1,872.62	\$ 2,512.14	\$ 1,430.12
v Total Non-Cash Interest Adjustments	\$ (2,120,188.38)	\$ (1,743,390.59)	\$ (1,912,810.63)	\$ (1,715,390.74)
Total Student Loan Interest Activity	\$ (15,263.38)	\$ 338,985.97	\$ 204,224.21	\$ 396,618.73
Beginning Student Loan Portfolio Balance	\$ 551,193,452.72	\$ 542,887,041.45	\$ 536,093,699.92	\$ 528,851,719.82
Student Loan Principal Activity				
i Principal Collections	\$ 7,806,350.85	\$ 6,858,667.50	\$ 7,065,573.86	\$ 6,935,823.04
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 8,219.44	\$ 7,543.76	\$ 21,458.09	\$ 68,156.54
v Servicer Purchased for Delinquency	\$ 279,370.83	\$ 310,234.61	\$ 255,782.70	\$ 321,904.42
vi Total Principal Collections	\$ 8,093,941.12	\$ 7,176,445.87	\$ 7,342,814.65	\$ 7,325,884.00
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 240,960.33	\$ 57,750.45	\$ 58,320.45	\$ 144,320.59
ii Other Adjustments	\$ 5,269.40	\$ (1,347.38)	\$ 12,297.68	\$ (929.02)
iii Capitalized Interest	\$ (103,602.29)	\$ (517,066.06)	\$ (235,398.36)	\$ (597,292.76)
iv Servicer Purchased for Delinquency	\$ 69,842.71	\$ 77,558.65	\$ 63,945.68	\$ 80,476.10
v Total Non-Cash Principal Activity	\$ 212,470.15	\$ (383,104.34)	\$ (100,834.55)	\$ (373,425.09)
(-) Total Student Loan Principal Activity	\$ 8,306,411.27	\$ 6,793,341.53	\$ 7,241,980.10	\$ 6,952,458.91
(=) Ending Student Loan Portfolio Balance	\$ 542,887,041.45	\$ 536,093,699.92	\$ 528,851,719.82	\$ 521,899,260.91
(+) Interest to be Capitalized	\$ 3,792,588.18	\$ 3,402,556.22	\$ 2,976,909.24	\$ 2,802,348.32
(-) Defaulted Loan balance	\$ (13,876.02)	\$ (10,439.50)	\$ (13,889.67)	\$ -
(=) TOTAL POOL	\$ 546,665,753.61	\$ 539,485,816.64	\$ 531,814,739.39	\$ 524,701,609.23
(+) 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	\$ 549,917,186.61	\$ 542,737,249.64	\$ 535,066,172.39	\$ 527,953,042.23

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	6/30/2018	7/31/2018	6/30/2018	7/31/2018	6/30/2018	7/31/2018	6/30/2018	7/31/2018	6/30/2018	7/31/2018
REPAYMENT										
Current	4.854%	5.109%	60,302	60,048	89.611%	90.176%	\$466,635,137.66	\$464,119,772.34	87.744%	88.454%
1-30 Days Delinquent	5.675%	5.911%	3,231	2,857	4.807%	4.295%	\$27,274,008.36	\$23,853,316.39	5.128%	4.546%
31-60 Days Delinquent	5.877%	6.168%	415	469	0.617%	0.705%	\$4,019,224.92	\$4,218,448.01	0.756%	0.804%
61-90 Days Delinquent	6.362%	6.300%	210	170	0.312%	0.256%	\$1,595,551.96	\$1,724,969.64	0.300%	0.329%
91-120 Days Delinquent	5.870%	6.582%	134	144	0.199%	0.216%	\$1,499,594.77	\$1,402,777.27	0.282%	0.267%
TOTAL REPAYMENT	4.915%	5.165%	64,292	63,688	95.547%	95.649%	\$501,023,517.67	\$495,319,283.65	94.210%	94.400%
INTERIM										
In school	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
Grace	5.677%	5.870%	72	13	0.107%	0.020%	\$1,344,188.37	\$313,753.75	0.253%	0.060%
Deferment	5.677%	5.979%	2,762	2,684	4.109%	4.035%	\$27,947,958.86	\$26,915,541.13	5.255%	5.130%
Forbearance	5.195%	6.199%	159	197	0.237%	0.296%	\$1,499,074.49	\$2,153,030.70	0.282%	0.410%
GRAND TOTAL	4.958%	5.211%	67,285	66,582	100.000%	100.000%	\$531,814,739.39	\$524,701,609.23	100.000%	100.000%
Defaulted Loans	7.710%	0.000%	2	0			13,889.67	0.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
18-May	\$ 546,665,753.61	10.30%	5.47%
18-Jun	\$ 539,485,816.64	8.33%	5.50%
18-Jul	\$ 531,814,739.39	9.47%	5.54%
18-Aug	\$ 524,701,609.23	8.47%	5.57%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 57,280,206.72
Cumulative Default Rate	4.394% 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	\$ 101,926.00	0.0	6.0	0.0	0.0	237.1
Deferment	\$ 2,581,692.28	0.0	0.0	17.7	0.0	190.8
Forbearance	\$ 118,246.05	0.0	0.0	0.0	4.2	177.1
Repayment	\$ 483.99	0.0	0.0	0.0	0.0	154.7

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%	0.60%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A