

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		2/28/2018	Activity	3/31/2018
A	i Portfolio Balance	\$ 560,933,756.22	\$ 9,740,303.50	\$ 551,193,452.72
	ii Interest and Fees to be Capitalized	\$ 3,762,899.54		\$ 3,750,423.57
	iii Defaulted Loan balance	\$ -		\$ (27,665.12)
	iv Total Pool Balance	\$ 564,696,655.76		\$ 554,916,211.17
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 567,948,088.76		\$ 558,167,644.17
B	i Pool Balance as a Percent of Initial Pool Balance	43.32%		42.57%
	ii Weighted Average Coupon (WAC)	4.716%		4.713%
	iii Weighted Average Remaining Term	158.68		157.99
	iv Number of Loans	70,358		69,492
	v Number of Borrowers	55,671		54,902
	vi Average Outstanding Principal Balance	\$565,108,524.50		\$556,063,604.47

Notes		CUSIP	Spread	Balance 3/15/2018	Pool Factor 3/15/2018	Balance 4/16/2018	Pool Factor 4/16/2018
C	i A Notes	78442BAA5	1.000%	\$ 227,179,235.50	0.290882503841	\$ 223,267,057.67	0.285873313278
	Total Notes			\$ 227,179,235.50		\$ 223,267,057.67	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		3/15/2018	Activity	4/16/2018
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		3/15/2018	Activity	4/16/2018
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		3/15/2018	Activity	4/16/2018
F	i Specified Overcollateralization Amount	\$ 340,768,853.26	\$ (5,868,266.76)	\$ 334,900,586.50
	ii Overcollateralization Amount	\$ 340,768,853.26	\$ (5,868,266.76)	\$ 334,900,586.50
	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	\$ 1,150,094.88	\$ 1,150,094.88	\$ -	\$ -	\$ -	\$ -	1.472592676056	5.695313%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,912,177.83	\$ 3,912,177.83	5.009190563380

CUR PRIME	4.695313%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	9,199,331.39
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	49,351.27
v	Servicer Purchased for Delinquency	\$	375,696.48
vi	Total Principal Collections	\$	9,624,379.14
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	142,098.69
ii	Other Adjustments	\$	16,961.92
iii	Capitalized Interest	\$	(137,060.37)
iv	Servicer Purchased for Delinquency	\$	93,924.12
v	Total Non-Cash Principal Activity	\$	115,924.36
C	Total Student Loan Principal Activity	\$	9,740,303.50
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	1,973,446.24
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	27.98
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	1,259.21
vii	Servicer Purchased for Delinquency	\$	6,621.43
viii	Total Interest Collections	\$	1,981,354.86
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	4,146.15
ii	Interest Accrual Adjustments	\$	(2,218,833.39)
iii	Capitalized Interest	\$	137,060.37
iv	Servicer Purchased for Delinquency	\$	1,655.36
v	Total Non-Cash Interest Adjustments	\$	(2,075,971.51)
F	Total Student Loan Interest Activity	\$	(94,616.65)

IV. SLC TRUST 2010-A Collection Account Activity 3/01/2018 through 3/31/2018

A	Principal Collections		
i	Principal Payments Received	\$	9,155,355.66
ii	Consolidation Principal Payments	\$	43,975.73
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	49,351.27
vi	Servicer Purchased for Delinquency	\$	375,696.48
vii	Total Principal Collections	\$	9,624,379.14
B	Interest Collections		
i	Interest Payments Received	\$	1,972,903.15
ii	Consolidation Interest Payments	\$	543.09
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	1,259.21
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	27.98
ix	Servicer Purchased for Delinquency	\$	6,621.43
x	Total Interest Collections	\$	1,981,354.86
C	Recoveries on Defaulted Loans	\$	138,933.96
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	15,461.42
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	11,760,129.38
G	TOTAL AVAILABLE FUNDS	\$	11,760,129.38
H	Servicing Fees Due for Current Period	\$	327,211.36
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	327,211.36

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	11,760,129.38
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	327,211.36
E	Interest Distribution Amount	\$	1,150,094.88
F	Principal Distribution Amount	\$	3,912,177.83
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	6,363,978.31
		\$	-

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VI. SLC TRUST 2010-A
Historical Pool Information

	12/01/17-12/31/17	01/01/18-01/31/18	02/01/18-02/28/18	03/01/18-03/31/18
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,065,557.26	\$ 2,196,644.19	\$ 2,074,112.59	\$ 1,973,446.24
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ 30.00	\$ -	\$ 27.98
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 44.70	\$ 145.74	\$ 5.87	\$ 1,259.21
vii Servicer Purchased for Delinquency	\$ 5,721.58	\$ 9,259.68	\$ 5,244.49	\$ 6,621.43
viii Total Interest Collections	\$ 2,071,323.54	\$ 2,206,079.61	\$ 2,079,362.95	\$ 1,981,354.86
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 3,785.41	\$ 4,955.30	\$ 6,710.85	\$ 4,146.15
ii Interest Accrual Adjustments	\$ (2,367,768.61)	\$ (2,312,753.37)	\$ (2,066,587.78)	\$ (2,218,833.39)
iii Capitalized Interest	\$ 265,440.36	\$ 131,177.91	\$ 290,514.61	\$ 137,060.37
iv Servicer Purchased for Delinquency	\$ 1,430.40	\$ 2,314.92	\$ 1,311.12	\$ 1,655.36
v Total Non-Cash Interest Adjustments	\$ (2,097,112.44)	\$ (2,174,305.24)	\$ (1,768,051.20)	\$ (2,075,971.51)
Total Student Loan Interest Activity	\$ (25,788.90)	\$ 31,774.37	\$ 311,311.75	\$ (94,616.65)
Beginning Student Loan Portfolio Balance	\$ 585,755,467.34	\$ 578,431,842.16	\$ 569,283,292.78	\$ 560,933,756.22
Student Loan Principal Activity				
i Principal Collections	\$ 7,043,567.58	\$ 8,279,811.84	\$ 7,883,179.99	\$ 9,199,331.39
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 6,397.97	\$ 11,140.29	\$ 5,099.22	\$ 49,351.27
v Servicer Purchased for Delinquency	\$ 273,837.31	\$ 534,553.52	\$ 286,495.46	\$ 375,696.48
vi Total Principal Collections	\$ 7,323,802.86	\$ 8,825,505.65	\$ 8,174,774.67	\$ 9,624,379.14
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 150,740.32	\$ 297,901.54	\$ 366,795.40	\$ 142,098.69
ii Other Adjustments	\$ 46,063.03	\$ 22,681.72	\$ 26,857.23	\$ 16,961.92
iii Capitalized Interest	\$ (265,440.36)	\$ (131,177.91)	\$ (290,514.61)	\$ (137,060.37)
iv Servicer Purchased for Delinquency	\$ 68,459.33	\$ 133,638.38	\$ 71,623.87	\$ 93,924.12
v Total Non-Cash Principal Activity	\$ (177.68)	\$ 323,043.73	\$ 174,761.89	\$ 115,924.36
(-) Total Student Loan Principal Activity	\$ 7,323,625.18	\$ 9,148,549.38	\$ 8,349,536.56	\$ 9,740,303.50
(=) Ending Student Loan Portfolio Balance	\$ 578,431,842.16	\$ 569,283,292.78	\$ 560,933,756.22	\$ 551,193,452.72
(+) Interest to be Capitalized	\$ 3,820,879.63	\$ 3,913,035.82	\$ 3,762,899.54	\$ 3,750,423.57
(-) Defaulted Loan balance	\$ (74,738.85)	\$ (6,523.36)	\$ -	\$ (27,665.12)
(=) TOTAL POOL	\$ 582,177,982.94	\$ 573,189,805.24	\$ 564,696,655.76	\$ 554,916,211.17
(+) 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	\$ 585,429,415.94	\$ 576,441,238.24	\$ 567,948,088.76	\$ 558,167,644.17

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018	2/28/2018	3/31/2018
REPAYMENT										
Current	4.612%	4.612%	62,708	62,076	89.127%	89.127%	\$494,610,432.49	\$485,593,144.44	87.589%	87.508%
1-30 Days Delinquent	5.343%	5.364%	2,791	2,798	3.967%	4.033%	\$21,998,949.05	\$23,481,793.20	3.896%	4.232%
31-60 Days Delinquent	5.778%	5.712%	566	504	0.804%	0.726%	\$5,397,799.24	\$4,265,699.65	0.956%	0.769%
61-90 Days Delinquent	5.592%	5.757%	238	235	0.338%	0.339%	\$2,009,057.78	\$2,466,401.57	0.356%	0.444%
91-120 Days Delinquent	5.851%	5.754%	178	141	0.253%	0.203%	\$1,729,388.82	\$1,282,045.33	0.306%	0.231%
TOTAL REPAYMENT	4.662%	4.663%	66,481	65,754	94.490%	94.428%	\$525,745,627.38	\$517,089,084.19	93.102%	93.183%
INTERIM										
In school	5.373%	5.248%	7	3	0.010%	0.004%	\$189,035.36	\$104,351.49	0.033%	0.019%
Grace	5.409%	5.363%	112	103	0.159%	0.148%	\$1,599,392.27	\$1,647,927.22	0.283%	0.297%
Deferment	5.427%	5.416%	3,577	3,453	5.084%	4.977%	\$35,283,435.66	\$34,402,110.27	6.248%	6.199%
Forbearance	5.679%	5.128%	181	179	0.257%	0.258%	\$1,879,165.09	\$1,672,738.00	0.333%	0.301%
GRAND TOTAL	4.716%	4.713%	70,358	69,492	100.000%	99.816%	\$564,696,655.76	\$554,916,211.17	100.000%	100.000%
Defaulted Loans	0.000%	6.707%	0	3			0.00	27,665.12		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
18-Jan	\$ 582,177,982.94	8.14%	5.22%
18-Feb	\$ 573,189,805.24	11.09%	5.28%
18-Mar	\$ 564,696,655.76	10.36%	5.34%
18-Apr	\$ 554,916,211.17	13.00%	5.42%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,712,984.59
Cumulative Default Rate	4.350% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 33,250.74	1.6	6.0	0.0	0.0	240.0
Grace	\$ 510,205.18	0.0	6.0	0.0	0.0	231.0
Deferment	\$ 3,131,961.13	0.0	0.0	16.5	0.0	192.3
Forbearance	\$ 74,706.94	0.0	0.0	0.0	5.8	180.7
Repayment	\$ 299.58	0.0	0.0	0.0	0.0	156.3

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	100%	2
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