

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		4/30/2018	Activity	5/31/2018
A	i Portfolio Balance	\$ 542,887,041.45	\$ 6,793,341.53	\$ 536,093,699.92
	ii Interest and Fees to be Capitalized	\$ 3,792,588.18		\$ 3,402,556.22
	iii Defaulted Loan balance	\$ (13,876.02)		\$ (10,439.50)
	iv Total Pool Balance	\$ 546,665,753.61		\$ 539,485,816.64
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 549,917,186.61		\$ 542,737,249.64
B	i Pool Balance as a Percent of Initial Pool Balance	41.93%		41.38%
	ii Weighted Average Coupon (WAC)	4.966%		4.965%
	iii Weighted Average Remaining Term	160.24		159.38
	iv Number of Loans	68,576		67,956
	v Number of Borrowers	54,241		53,675
	vi Average Outstanding Principal Balance	\$547,040,247.09		\$539,490,370.69

Notes		CUSIP	Spread	Balance 5/15/2018	Pool Factor 5/15/2018	Balance 6/15/2018	Pool Factor 6/15/2018
C	i A Notes	78442BAA5	1.000%	\$ 219,966,874.64	0.281647726812	\$ 217,094,899.86	0.277970422356
	Total Notes			\$ 219,966,874.64		\$ 217,094,899.86	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		5/15/2018	Activity	6/15/2018
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		5/15/2018	Activity	6/15/2018
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		5/15/2018	Activity	6/15/2018
F	i Specified Overcollateralization Amount	\$ 329,950,311.97	\$ (4,307,962.19)	\$ 325,642,349.78
	ii Overcollateralization Amount	\$ 329,950,311.97	\$ (4,307,962.19)	\$ 325,642,349.78
	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	\$ 1,089,141.54	\$ 1,089,141.54	\$ -	\$ -	\$ -	\$ -	1.394547426376	5.750000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,871,974.78	\$ 2,871,974.78	3.677304455826

CUR PRIME	4.750000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	6,858,667.50
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	7,543.76
v	Servicer Purchased for Delinquency	\$	310,234.61
vi	Total Principal Collections	\$	7,176,445.87
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	57,750.45
ii	Other Adjustments	\$	(1,347.38)
iii	Capitalized Interest	\$	(517,066.06)
iv	Servicer Purchased for Delinquency	\$	77,558.65
v	Total Non-Cash Principal Activity	\$	(383,104.34)
C	Total Student Loan Principal Activity	\$	6,793,341.53
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,074,872.32
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	13.75
vii	Servicer Purchased for Delinquency	\$	7,490.49
viii	Total Interest Collections	\$	2,082,376.56
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	2,148.61
ii	Interest Accrual Adjustments	\$	(2,264,477.88)
iii	Capitalized Interest	\$	517,066.06
iv	Servicer Purchased for Delinquency	\$	1,872.62
v	Total Non-Cash Interest Adjustments	\$	(1,743,390.59)
F	Total Student Loan Interest Activity	\$	338,985.97

IV. SLC TRUST 2010-A Collection Account Activity 5/01/2018 through 5/31/2018

A	Principal Collections		
i	Principal Payments Received	\$	6,850,183.82
ii	Consolidation Principal Payments	\$	8,483.68
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	7,543.76
vi	Servicer Purchased for Delinquency	\$	310,234.61
vii	Total Principal Collections	\$	7,176,445.87
B	Interest Collections		
i	Interest Payments Received	\$	2,074,872.32
ii	Consolidation Interest Payments	\$	-
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	13.75
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	7,490.49
x	Total Interest Collections	\$	2,082,376.56
C	Recoveries on Defaulted Loans	\$	150,022.23
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	16,224.93
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,425,069.59
G	TOTAL AVAILABLE FUNDS	\$	9,425,069.59
H	Servicing Fees Due for Current Period	\$	316,684.11
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	316,684.11

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,425,069.59
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	316,684.11
E	Interest Distribution Amount	\$	1,089,141.54
F	Principal Distribution Amount	\$	2,871,974.78
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,140,602.16
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	02/01/18-02/28/18	03/01/18-03/31/18	04/01/18-04/30/18	05/01/18-05/31/18
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,074,112.59	\$ 1,973,446.24	\$ 2,100,334.24	\$ 2,074,872.32
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ 27.98	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 5.87	\$ 1,259.21	\$ 43.46	\$ 13.75
vii Servicer Purchased for Delinquency	\$ 5,244.49	\$ 6,621.43	\$ 4,547.30	\$ 7,490.49
viii Total Interest Collections	\$ 2,079,362.95	\$ 1,981,354.86	\$ 2,104,925.00	\$ 2,082,376.56
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 6,710.85	\$ 4,146.15	\$ 5,119.49	\$ 2,148.61
ii Interest Accrual Adjustments	\$ (2,066,587.78)	\$ (2,218,833.39)	\$ (2,230,046.98)	\$ (2,264,477.88)
iii Capitalized Interest	\$ 290,514.61	\$ 137,060.37	\$ 103,602.29	\$ 517,066.06
iv Servicer Purchased for Delinquency	\$ 1,311.12	\$ 1,655.36	\$ 1,136.82	\$ 1,872.62
v Total Non-Cash Interest Adjustments	\$ (1,768,051.20)	\$ (2,075,971.51)	\$ (2,120,188.38)	\$ (1,743,390.59)
Total Student Loan Interest Activity	\$ 311,311.75	\$ (94,616.65)	\$ (15,263.38)	\$ 338,985.97
Beginning Student Loan Portfolio Balance	\$ 569,283,292.78	\$ 560,933,756.22	\$ 551,193,452.72	\$ 542,887,041.45
Student Loan Principal Activity				
i Principal Collections	\$ 7,883,179.99	\$ 9,199,331.39	\$ 7,806,350.85	\$ 6,858,667.50
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 5,099.22	\$ 49,351.27	\$ 8,219.44	\$ 7,543.76
v Servicer Purchased for Delinquency	\$ 286,495.46	\$ 375,696.48	\$ 279,370.83	\$ 310,234.61
vi Total Principal Collections	\$ 8,174,774.67	\$ 9,624,379.14	\$ 8,093,941.12	\$ 7,176,445.87
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 366,795.40	\$ 142,098.69	\$ 240,960.33	\$ 57,750.45
ii Other Adjustments	\$ 26,857.23	\$ 16,961.92	\$ 5,269.40	\$ (1,347.38)
iii Capitalized Interest	\$ (290,514.61)	\$ (137,060.37)	\$ (103,602.29)	\$ (517,066.06)
iv Servicer Purchased for Delinquency	\$ 71,623.87	\$ 93,924.12	\$ 69,842.71	\$ 77,558.65
v Total Non-Cash Principal Activity	\$ 174,761.89	\$ 115,924.36	\$ 212,470.15	\$ (383,104.34)
(-) Total Student Loan Principal Activity	\$ 8,349,536.56	\$ 9,740,303.50	\$ 8,306,411.27	\$ 6,793,341.53
(=) Ending Student Loan Portfolio Balance	\$ 560,933,756.22	\$ 551,193,452.72	\$ 542,887,041.45	\$ 536,093,699.92
(+) Interest to be Capitalized	\$ 3,762,899.54	\$ 3,750,423.57	\$ 3,792,588.18	\$ 3,402,556.22
(-) Defaulted Loan balance	\$ -	\$ (27,665.12)	\$ (13,876.02)	\$ (10,439.50)
(=) TOTAL POOL	\$ 564,696,655.76	\$ 554,916,211.17	\$ 546,665,753.61	\$ 539,485,816.64
(+) 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	\$ 567,948,088.76	\$ 558,167,644.17	\$ 549,917,186.61	\$ 542,737,249.64

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	4/30/2018	5/31/2018	4/30/2018	5/31/2018	4/30/2018	5/31/2018	4/30/2018	5/31/2018	4/30/2018	5/31/2018
REPAYMENT										
Current	4.858%	4.866%	61,126	61,209	89.136%	90.061%	\$478,234,141.92	\$476,805,449.92	87.482%	88.382%
1-30 Days Delinquent	5.721%	5.704%	3,051	2,805	4.449%	4.132%	\$24,229,106.00	\$23,237,760.48	4.432%	4.307%
31-60 Days Delinquent	5.852%	6.066%	426	490	0.621%	0.722%	\$3,848,594.24	\$3,912,403.31	0.704%	0.725%
61-90 Days Delinquent	5.765%	5.601%	220	178	0.321%	0.262%	\$1,894,629.62	\$1,646,156.19	0.347%	0.305%
91-120 Days Delinquent	6.569%	6.406%	121	150	0.176%	0.221%	\$1,345,702.06	\$1,418,705.57	0.246%	0.263%
TOTAL REPAYMENT	4.915%	4.920%	64,944	64,832	94.704%	95.398%	\$509,552,173.84	\$507,020,475.47	93.211%	93.982%
INTERIM										
In school	5.720%	0.000%	2	0	0.003%	0.000%	\$85,676.07	\$0.00	0.016%	0.000%
Grace	5.522%	5.546%	95	94	0.139%	0.138%	\$1,576,304.05	\$1,654,429.64	0.288%	0.307%
Deferment	5.658%	5.656%	3,374	2,881	4.920%	4.244%	\$33,971,517.24	\$29,432,950.26	6.214%	5.456%
Forbearance	6.096%	5.975%	161	149	0.235%	0.219%	\$1,480,082.41	\$1,377,961.27	0.271%	0.255%
GRAND TOTAL	4.966%	4.965%	68,576	67,956	100.000%	100.000%	\$546,665,753.61	\$539,485,816.64	100.000%	100.000%
Defaulted Loans	7.500%	6.899%	2	2			13,876.02	10,439.50		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
18-Mar	\$ 564,696,655.76	10.36%	5.34%
18-Apr	\$ 554,916,211.17	13.00%	5.42%
18-May	\$ 546,665,753.61	10.30%	5.47%
18-Jun	\$ 539,485,816.64	8.33%	5.50%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 57,053,236.51
Cumulative Default Rate	4.376% 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	\$ 514,476.67	0.0	6.0	0.0	0.0	232.3
Deferment	\$ 2,827,816.32	0.0	0.0	17.0	0.0	192.7
Forbearance	\$ 59,657.62	0.0	0.0	0.0	6.1	179.1
Repayment	\$ 605.61	0.0	0.0	0.0	0.0	157.1

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%	0.55%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A