

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		7/31/2017	Activity	8/31/2017
A	i Portfolio Balance	\$ 617,893,854.62	\$ 8,795,334.90	\$ 609,098,519.72
	ii Interest and Fees to be Capitalized	\$ 4,209,373.63		\$ 4,102,333.92
	iii Defaulted Loan balance	\$ (34,548.69)		\$ (188,935.11)
	iv Total Pool Balance	\$ 622,068,679.56		\$ 613,011,918.53
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 625,320,112.56		\$ 616,263,351.53
B	i Pool Balance as a Percent of Initial Pool Balance	47.72%		47.02%
	ii Weighted Average Coupon (WAC)	4.472%		4.469%
	iii Weighted Average Remaining Term	169.42		168.44
	iv Number of Loans	75,832		75,029
	v Number of Borrowers	60,074		59,439
	vi Average Outstanding Principal Balance	\$621,712,352.82		\$613,496,187.17

Notes		CUSIP	Spread	Balance 8/15/2017	Pool Factor 8/15/2017	Balance 9/15/2017	Pool Factor 9/15/2017
C	i A Notes	78442BAA5	1.000%	\$ 250,128,045.02	0.320266382868	\$ 246,505,340.61	0.315627836889
	Total Notes			\$ 250,128,045.02		\$ 246,505,340.61	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		8/15/2017	Activity	9/15/2017
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		8/15/2017	Activity	9/15/2017
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		8/15/2017	Activity	9/15/2017
F	i Specified Overcollateralization Amount	\$ 375,192,067.54	\$ (5,434,056.62)	\$ 369,758,010.92
	ii Overcollateralization Amount	\$ 375,192,067.54	\$ (5,434,056.62)	\$ 369,758,010.92
	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	\$ 1,130,787.20	\$ 1,130,787.20	\$ -	\$ -	\$ -	\$ -	1.447870934699	5.25000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,622,704.41	\$ 3,622,704.41	4.638545979513

CUR PRIME	4.25000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	8,309,821.66
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	42,099.03
v	Servicer Purchased for Delinquency	\$	415,209.65
vi	Total Principal Collections	\$	8,767,130.34
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	147,423.92
ii	Other Adjustments	\$	110,932.45
iii	Capitalized Interest	\$	(333,954.22)
iv	Servicer Purchased for Delinquency	\$	103,802.41
v	Total Non-Cash Principal Activity	\$	28,204.56
C	Total Student Loan Principal Activity	\$	8,795,334.90
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,291,134.03
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	796.76
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	132.87
vii	Servicer Purchased for Delinquency	\$	7,126.24
viii	Total Interest Collections	\$	2,299,189.90
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	3,306.02
ii	Interest Accrual Adjustments	\$	(2,422,664.05)
iii	Capitalized Interest	\$	333,954.22
iv	Servicer Purchased for Delinquency	\$	1,781.56
v	Total Non-Cash Interest Adjustments	\$	(2,083,622.25)
F	Total Student Loan Interest Activity	\$	215,567.65

A	Principal Collections		
i	Principal Payments Received	\$	8,305,115.90
ii	Consolidation Principal Payments	\$	4,705.76
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	42,099.03
vi	Servicer Purchased for Delinquency	\$	415,209.65
vii	Total Principal Collections	\$	8,767,130.34
B	Interest Collections		
i	Interest Payments Received	\$	2,291,123.08
ii	Consolidation Interest Payments	\$	10.95
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	132.87
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	796.76
ix	Servicer Purchased for Delinquency	\$	7,126.24
x	Total Interest Collections	\$	2,299,189.90
C	Recoveries on Defaulted Loans	\$	103,238.56
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	9,226.87
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	11,178,785.67
G	TOTAL AVAILABLE FUNDS	\$	11,178,785.67
H	Servicing Fees Due for Current Period	\$	360,438.08
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	360,438.08

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	11,178,785.67
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	360,438.08
E	Interest Distribution Amount	\$	1,130,787.20
F	Principal Distribution Amount	\$	3,622,704.41
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	6,058,188.98
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	05/01/17-05/31/17	06/01/17-06/30/17	07/01/17-07/31/17	08/01/17-08/31/17
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,121,808.91	\$ 2,139,030.45	\$ 2,087,330.18	\$ 2,291,134.03
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 202.03	\$ 502.05	\$ 528.86	\$ 796.76
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 134.97	\$ 53.65	\$ 55.28	\$ 132.87
vii Servicer Purchased for Delinquency	\$ 7,962.36	\$ 4,641.32	\$ 7,458.10	\$ 7,126.24
viii Total Interest Collections	\$ 2,130,108.27	\$ 2,144,227.47	\$ 2,095,372.42	\$ 2,299,189.90
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 1,894.78	\$ 7,054.44	\$ 4,270.81	\$ 3,306.02
ii Interest Accrual Adjustments	\$ (2,361,223.54)	\$ (2,295,060.65)	\$ (2,503,463.49)	\$ (2,422,664.05)
iii Capitalized Interest	\$ 607,887.67	\$ 665,330.12	\$ 229,146.91	\$ 333,954.22
iv Servicer Purchased for Delinquency	\$ 1,990.59	\$ 1,160.33	\$ 1,864.53	\$ 1,781.56
v Total Non-Cash Interest Adjustments	\$ (1,749,450.50)	\$ (1,621,515.76)	\$ (2,268,181.24)	\$ (2,083,622.25)
Total Student Loan Interest Activity	\$ 380,657.77	\$ 522,711.71	\$ (172,808.82)	\$ 215,567.65
Beginning Student Loan Portfolio Balance	\$ 640,528,343.12	\$ 632,903,051.35	\$ 625,530,851.03	\$ 617,893,854.62
Student Loan Principal Activity				
i Principal Collections	\$ 7,316,951.43	\$ 7,124,773.85	\$ 7,046,803.78	\$ 8,309,821.66
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 48,063.69	\$ 8,428.49	\$ 14,863.45	\$ 42,099.03
v Servicer Purchased for Delinquency	\$ 498,250.39	\$ 354,717.33	\$ 360,784.27	\$ 415,209.65
vi Total Principal Collections	\$ 7,863,265.51	\$ 7,487,919.67	\$ 7,422,451.50	\$ 8,767,130.34
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 155,892.53	\$ 345,655.12	\$ 206,246.97	\$ 147,423.92
ii Other Adjustments	\$ 89,458.80	\$ 115,276.32	\$ 147,248.78	\$ 110,932.45
iii Capitalized Interest	\$ (607,887.67)	\$ (665,330.12)	\$ (229,146.91)	\$ (333,954.22)
iv Servicer Purchased for Delinquency	\$ 124,562.60	\$ 88,679.33	\$ 90,196.07	\$ 103,802.41
v Total Non-Cash Principal Activity	\$ (237,973.74)	\$ (115,719.35)	\$ 214,544.91	\$ 28,204.56
(-) Total Student Loan Principal Activity	\$ 7,625,291.77	\$ 7,372,200.32	\$ 7,636,996.41	\$ 8,795,334.90
(=) Ending Student Loan Portfolio Balance	\$ 632,903,051.35	\$ 625,530,851.03	\$ 617,893,854.62	\$ 609,098,519.72
(+) Interest to be Capitalized	\$ 4,588,789.26	\$ 4,154,486.97	\$ 4,209,373.63	\$ 4,102,333.92
(-) Defaulted Loan balance	\$ -	\$ (19,317.49)	\$ (34,548.69)	\$ (188,935.11)
(=) TOTAL POOL	\$ 637,491,840.61	\$ 629,666,020.51	\$ 622,068,679.56	\$ 613,011,918.53
(+) 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	\$ 640,743,273.61	\$ 632,917,453.51	\$ 625,320,112.56	\$ 616,263,351.53

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	7/31/2017	8/31/2017	7/31/2017	8/31/2017	7/31/2017	8/31/2017	7/31/2017	8/31/2017	7/31/2017	8/31/2017
REPAYMENT										
Current	4.376%	4.376%	68,844	68,110	90.785%	90.778%	\$551,885,824.52	\$544,619,931.72	88.718%	88.843%
1-30 Days Delinquent	5.098%	5.107%	3,001	3,039	3.957%	4.050%	\$26,350,229.25	\$25,751,886.53	4.236%	4.201%
31-60 Days Delinquent	5.437%	5.265%	568	587	0.749%	0.782%	\$5,132,466.56	\$5,312,600.43	0.825%	0.867%
61-90 Days Delinquent	5.379%	5.442%	220	264	0.290%	0.352%	\$2,396,205.73	\$2,461,479.75	0.385%	0.402%
91-120 Days Delinquent	5.698%	5.587%	193	192	0.255%	0.256%	\$2,172,375.69	\$2,093,140.06	0.349%	0.341%
TOTAL REPAYMENT	4.426%	4.426%	72,826	72,192	96.036%	96.219%	\$587,937,101.75	\$580,239,038.49	94.513%	94.654%
INTERIM										
In school	5.366%	5.120%	147	119	0.194%	0.159%	\$2,074,982.87	\$1,682,872.42	0.334%	0.275%
Grace	5.171%	5.479%	111	125	0.146%	0.167%	\$1,290,092.87	\$1,556,018.24	0.207%	0.254%
Deferment	5.266%	5.245%	2,556	2,416	3.371%	3.220%	\$28,492,072.74	\$27,374,092.38	4.580%	4.466%
Forbearance	5.147%	5.084%	192	177	0.253%	0.236%	\$2,274,429.33	\$2,159,897.00	0.366%	0.352%
GRAND TOTAL	4.472%	4.469%	75,832	75,029	100.000%	100.000%	\$622,068,679.56	\$613,011,918.53	100.000%	100.000%
Defaulted Loans	5.077%	7.052%	3	9			34,548.69	188,935.11		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
17-Jun	\$ 637,491,840.61	7.69%	4.95%
17-Jul	\$ 629,666,020.51	7.99%	4.99%
17-Aug	\$ 622,068,679.56	7.70%	5.02%
17-Sep	\$ 613,011,918.53	10.41%	5.08%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 54,427,212.62
Cumulative Default Rate	4.175% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 496,825.03	4.3	6.0	0.0	0.0	235.4
Grace	\$ 502,091.46	0.0	3.3	0.0	0.0	239.7
Deferment	\$ 2,993,323.56	0.0	0.0	17.9	0.0	204.4
Forbearance	\$ 110,093.87	0.0	0.0	0.0	6.9	187.7
Repayment	N/A	0.0	0.0	0.0	0.0	164.0

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	100%	4
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%	0.57%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A