

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		3/31/2019	Activity	4/30/2019
A	i Portfolio Balance	\$ 460,213,972.65	\$ 8,806,046.38	\$ 451,407,926.27
	ii Interest and Fees to be Capitalized	\$ 2,501,137.39		\$ 2,471,391.13
	iii Defaulted Loan balance	\$ (16,820.81)		\$ -
	iv Total Pool Balance	\$ 462,698,289.23		\$ 453,879,317.40
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 462,698,289.23		\$ 453,879,317.40
B	i Pool Balance as a Percent of Initial Pool Balance	35.49%		34.82%
	ii Weighted Average Coupon (WAC)	5.711%		5.960%
	iii Weighted Average Remaining Term	150.84		149.87
	iv Number of Loans	60,614		59,682
	v Number of Borrowers	47,819		47,081
	vi Average Outstanding Principal Balance	\$464,398,646.25		\$455,810,949.46

Notes		CUSIP	Spread	Balance 4/15/2019	Pool Factor 4/15/2019	Balance 5/15/2019	Pool Factor 5/15/2019
C	i A Notes	78442BAA5	1.000%	\$ 185,079,315.69	0.236977356837	\$ 181,551,726.96	0.232460597900
	Total Notes			\$ 185,079,315.69		\$ 181,551,726.96	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		4/15/2019	Activity	5/15/2019
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		4/15/2019	Activity	5/15/2019
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/15/2019	Activity	5/15/2019
F	i Specified Overcollateralization Amount	\$ 277,618,973.54	\$ (5,291,383.10)	\$ 272,327,590.44
	ii Overcollateralization Amount	\$ 277,618,973.54	\$ (5,291,383.10)	\$ 272,327,590.44
	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	\$ 1,002,512.96	\$ 1,002,512.96	\$ -	\$ -	\$ -	\$ -	1.283627349552	6.500000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,527,588.73	\$ 3,527,588.73	4.516758937260

CUR PRIME	5.500000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	8,395,744.65
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	22,346.35
v	Servicer Purchased for Delinquency	\$	261,442.93
vi	Total Principal Collections	\$	8,679,533.93
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	180,387.69
ii	Other Adjustments	\$	2,213.71
iii	Capitalized Interest	\$	(121,449.68)
iv	Servicer Purchased for Delinquency	\$	65,360.73
v	Total Non-Cash Principal Activity	\$	126,512.45
C	Total Student Loan Principal Activity	\$	8,806,046.38
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,187,869.48
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	63.61
vii	Servicer Purchased for Delinquency	\$	6,020.13
viii	Total Interest Collections	\$	2,193,953.22
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	5,976.93
ii	Interest Accrual Adjustments	\$	(2,230,020.38)
iii	Capitalized Interest	\$	121,449.68
iv	Servicer Purchased for Delinquency	\$	1,505.03
v	Total Non-Cash Interest Adjustments	\$	(2,101,088.74)
F	Total Student Loan Interest Activity	\$	92,864.48

A	Principal Collections		
i	Principal Payments Received	\$	8,180,568.56
ii	Consolidation Principal Payments	\$	215,176.09
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	22,346.35
vi	Servicer Purchased for Delinquency	\$	261,442.93
vii	Total Principal Collections	\$	8,679,533.93
B	Interest Collections		
i	Interest Payments Received	\$	2,186,077.18
ii	Consolidation Interest Payments	\$	1,792.30
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	63.61
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	6,020.13
x	Total Interest Collections	\$	2,193,953.22
C	Recoveries on Defaulted Loans	\$	114,204.06
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	22,995.34
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	11,010,686.55
G	TOTAL AVAILABLE FUNDS	\$	11,010,686.55
H	Servicing Fees Due for Current Period	\$	268,458.15
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	268,458.15

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	11,010,686.55
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	268,458.15
E	Interest Distribution Amount	\$	1,002,512.96
F	Principal Distribution Amount	\$	3,527,588.73
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	6,205,459.71
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	01/01/19-01/31/19	02/01/19-02/28/19	03/01/19-03/31/19	04/01/19-04/30/19
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,187,362.58	\$ 2,141,466.95	\$ 1,968,071.48	\$ 2,187,869.48
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 34.99	\$ 5.10	\$ 52.87	\$ 63.61
vii Servicer Purchased for Delinquency	\$ 6,725.03	\$ 4,614.41	\$ 4,434.61	\$ 6,020.13
viii Total Interest Collections	\$ 2,194,122.60	\$ 2,146,086.46	\$ 1,972,558.96	\$ 2,193,953.22
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 5,466.09	\$ 2,457.64	\$ 2,423.71	\$ 5,976.93
ii Interest Accrual Adjustments	\$ (2,326,749.77)	\$ (2,064,186.68)	\$ (2,245,534.56)	\$ (2,230,020.38)
iii Capitalized Interest	\$ 73,957.85	\$ 105,600.33	\$ 73,747.13	\$ 121,449.68
iv Servicer Purchased for Delinquency	\$ 1,681.26	\$ 1,153.60	\$ 1,108.65	\$ 1,505.03
v Total Non-Cash Interest Adjustments	\$ (2,245,644.57)	\$ (1,954,975.11)	\$ (2,168,255.07)	\$ (2,101,088.74)
Total Student Loan Interest Activity	\$ (51,521.97)	\$ 191,111.35	\$ (195,696.11)	\$ 92,864.48
Beginning Student Loan Portfolio Balance	\$ 485,028,288.15	\$ 476,756,952.89	\$ 468,583,319.85	\$ 460,213,972.65
Student Loan Principal Activity				
i Principal Collections	\$ 7,850,158.56	\$ 7,899,125.28	\$ 8,110,184.60	\$ 8,395,744.65
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 10,984.31	\$ 1,944.13	\$ 11,380.09	\$ 22,346.35
v Servicer Purchased for Delinquency	\$ 241,556.08	\$ 220,630.40	\$ 212,373.34	\$ 261,442.93
vi Total Principal Collections	\$ 8,102,698.95	\$ 8,121,699.81	\$ 8,333,938.03	\$ 8,679,533.93
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 180,281.82	\$ 102,827.82	\$ 55,743.95	\$ 180,387.69
ii Other Adjustments	\$ 1,923.32	\$ (451.86)	\$ 319.02	\$ 2,213.71
iii Capitalized Interest	\$ (73,957.85)	\$ (105,600.33)	\$ (73,747.13)	\$ (121,449.68)
iv Servicer Purchased for Delinquency	\$ 60,389.02	\$ 55,157.60	\$ 53,093.33	\$ 65,360.73
v Total Non-Cash Principal Activity	\$ 168,636.31	\$ 51,933.23	\$ 35,409.17	\$ 126,512.45
(-) Total Student Loan Principal Activity	\$ 8,271,335.26	\$ 8,173,633.04	\$ 8,369,347.20	\$ 8,806,046.38
(=) Ending Student Loan Portfolio Balance	\$ 476,756,952.89	\$ 468,583,319.85	\$ 460,213,972.65	\$ 451,407,926.27
(+) Interest to be Capitalized	\$ 2,471,400.28	\$ 2,464,000.23	\$ 2,501,137.39	\$ 2,471,391.13
(-) Defaulted Loan balance	\$ 0.00	\$ -	\$ (16,820.81)	\$ -
(=) TOTAL POOL	\$ 479,228,353.17	\$ 471,047,320.08	\$ 462,698,289.23	\$ 453,879,317.40
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 479,228,353.17	\$ 471,047,320.08	\$ 462,698,289.23	\$ 453,879,317.40

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019	3/31/2019	4/30/2019
REPAYMENT										
Current	5.616%	5.871%	55,192	54,637	91.035%	91.529%	\$412,429,718.17	\$406,938,251.85	89.136%	89.658%
1-30 Days Delinquent	6.463%	6.694%	2,625	2,393	4.340%	4.018%	\$20,982,538.11	\$19,349,629.85	4.535%	4.263%
31-60 Days Delinquent	6.694%	6.871%	357	334	0.590%	0.561%	\$3,351,119.12	\$2,966,148.89	0.724%	0.653%
61-90 Days Delinquent	6.872%	7.100%	154	147	0.255%	0.247%	\$1,420,786.89	\$1,396,653.64	0.307%	0.308%
91-120 Days Delinquent	6.977%	7.324%	103	89	0.170%	0.149%	\$1,143,138.70	\$951,449.84	0.247%	0.210%
TOTAL REPAYMENT	5.672%	5.922%	58,431	57,600	96.390%	96.504%	\$439,327,300.99	\$431,602,134.07	94.949%	95.092%
INTERIM										
In school	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
Grace	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
Deferment	6.412%	6.676%	2,011	1,946	3.325%	3.268%	\$21,453,591.63	\$20,793,000.07	4.636%	4.581%
Forbearance	6.676%	7.093%	172	136	0.284%	0.228%	\$1,917,396.61	\$1,484,183.26	0.414%	0.327%
GRAND TOTAL	5.711%	5.960%	60,614	59,682	100.000%	100.000%	\$462,698,289.23	\$453,879,317.40	100.000%	100.000%
Defaulted Loans	5.620%	5.315%	1	0			16,820.81	0.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
19-May	\$ 453,879,317.40	14.04%	6.02%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 53,156,747.97
Cumulative Default Rate	4.078% 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	\$ 2,373,794.32	0.0	0.0	13.5	0.0	189.7
Forbearance	\$ 87,286.43	0.0	0.0	0.0	3.9	184.0
Repayment	\$ 10,310.38	0.0	0.0	0.0	0.0	147.0

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%	0.80%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A