

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		9/30/2018	Activity	10/31/2018
A	i Portfolio Balance	\$ 506,784,378.31	\$ 8,047,561.67	\$ 498,736,816.64
	ii Interest and Fees to be Capitalized	\$ 2,701,940.02		\$ 2,674,522.16
	iii Defaulted Loan balance	\$ (67,016.45)		\$ -
	iv Total Pool Balance	\$ 509,419,301.88		\$ 501,411,338.80
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 509,419,301.88		\$ 501,411,338.80
B	i Pool Balance as a Percent of Initial Pool Balance	39.08%		38.46%
	ii Weighted Average Coupon (WAC)	5.210%		5.458%
	iii Weighted Average Remaining Term	155.90		154.93
	iv Number of Loans	65,176		64,460
	v Number of Borrowers	51,477		50,888
	vi Average Outstanding Principal Balance	\$510,253,020.46		\$502,760,597.48

Notes		CUSIP	Spread	Balance 10/15/2018	Pool Factor 10/15/2018	Balance 11/15/2018	Pool Factor 11/15/2018
C	i A Notes	78442BAA5	1.000%	\$ 203,767,720.75	0.260906172535	\$ 200,564,535.52	0.256804782996
	Total Notes			\$ 203,767,720.75		\$ 200,564,535.52	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		10/15/2018	Activity	11/15/2018
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		10/15/2018	Activity	11/15/2018
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		10/15/2018	Activity	11/15/2018
F	i Specified Overcollateralization Amount	\$ 305,651,581.13	\$ (4,804,777.85)	\$ 300,846,803.28
	ii Overcollateralization Amount	\$ 305,651,581.13	\$ (4,804,777.85)	\$ 300,846,803.28
	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	\$ 1,096,666.55	\$ 1,096,666.55	\$ -	\$ -	\$ -	\$ -	1.404182522407	6.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,203,185.23	\$ 3,203,185.23	4.101389539053

CUR PRIME	5.250000%
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A Student Loan Principal Activity		
i	Principal Collections	\$ 7,542,273.06
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 23,255.59
v	Servicer Purchased for Delinquency	\$ 356,688.15
vi	Total Principal Collections	\$ 7,922,216.80
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 185,154.56
ii	Other Adjustments	\$ (72.29)
iii	Capitalized Interest	\$ (148,909.44)
iv	Servicer Purchased for Delinquency	\$ 89,172.04
v	Total Non-Cash Principal Activity	\$ 125,344.87
C	Total Student Loan Principal Activity	\$ 8,047,561.67
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,143,106.42
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 99.86
vii	Servicer Purchased for Delinquency	\$ 6,606.62
viii	Total Interest Collections	\$ 2,149,812.90
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 5,385.30
ii	Interest Accrual Adjustments	\$ (2,321,921.97)
iii	Capitalized Interest	\$ 148,909.44
iv	Servicer Purchased for Delinquency	\$ 1,651.66
v	Total Non-Cash Interest Adjustments	\$ (2,165,975.57)
F	Total Student Loan Interest Activity	\$ (16,162.67)

A	Principal Collections		
i	Principal Payments Received	\$	7,542,273.06
ii	Consolidation Principal Payments	\$	-
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	23,255.59
vi	Servicer Purchased for Delinquency	\$	356,688.15
vii	Total Principal Collections	\$	7,922,216.80
B	Interest Collections		
i	Interest Payments Received	\$	2,143,106.42
ii	Consolidation Interest Payments	\$	-
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	99.86
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	6,606.62
x	Total Interest Collections	\$	2,149,812.90
C	Recoveries on Defaulted Loans	\$	109,092.03
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	19,032.48
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,200,154.22
G	TOTAL AVAILABLE FUNDS	\$	10,200,154.22
H	Servicing Fees Due for Current Period	\$	295,624.22
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	295,624.22

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,200,154.22
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	295,624.22
E	Interest Distribution Amount	\$	1,096,666.55
F	Principal Distribution Amount	\$	3,203,185.23
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,598,011.22
		\$	-

Page 5

VI. SLC TRUST 2010-A Historical Pool Information

	07/01/18-07/31/18	08/01/18-08/31/18	09/01/18-09/30/18	10/01/18-10/31/18
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,105,812.05	\$ 2,194,853.42	\$ 2,074,295.17	\$ 2,143,106.42
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 476.94	\$ 115.31	\$ 371.92	\$ 99.86
vii Servicer Purchased for Delinquency	\$ 5,720.48	\$ 7,455.98	\$ 7,019.83	\$ 6,606.62
viii Total Interest Collections	\$ 2,112,009.47	\$ 2,202,424.71	\$ 2,081,686.92	\$ 2,149,812.90
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 3,114.23	\$ 5,815.29	\$ 4,741.86	\$ 5,385.30
ii Interest Accrual Adjustments	\$ (2,317,222.76)	\$ (2,283,901.33)	\$ (2,177,270.10)	\$ (2,321,921.97)
iii Capitalized Interest	\$ 597,287.67	\$ 172,235.43	\$ 155,129.89	\$ 148,909.44
iv Servicer Purchased for Delinquency	\$ 1,430.12	\$ 1,864.00	\$ 1,754.96	\$ 1,651.66
v Total Non-Cash Interest Adjustments	\$ (1,715,390.74)	\$ (2,103,986.61)	\$ (2,015,643.39)	\$ (2,165,975.57)
Total Student Loan Interest Activity	\$ 396,618.73	\$ 98,438.10	\$ 66,043.53	\$ (16,162.67)
Beginning Student Loan Portfolio Balance	\$ 528,851,719.82	\$ 521,899,260.91	\$ 513,721,662.60	\$ 506,784,378.31
Student Loan Principal Activity				
i Principal Collections	\$ 6,935,823.04	\$ 7,704,670.38	\$ 6,525,423.03	\$ 7,542,273.06
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 68,156.54	\$ 29,317.58	\$ 23,163.13	\$ 23,255.59
v Servicer Purchased for Delinquency	\$ 321,904.42	\$ 324,152.90	\$ 333,357.10	\$ 356,688.15
vi Total Principal Collections	\$ 7,325,884.00	\$ 8,058,140.86	\$ 6,881,943.26	\$ 7,922,216.80
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 144,320.59	\$ 204,724.97	\$ 122,340.50	\$ 185,154.56
ii Other Adjustments	\$ (929.02)	\$ 5,929.69	\$ 4,791.14	\$ (72.29)
iii Capitalized Interest	\$ (597,292.76)	\$ (172,235.43)	\$ (155,129.89)	\$ (148,909.44)
iv Servicer Purchased for Delinquency	\$ 80,476.10	\$ 81,038.22	\$ 83,339.28	\$ 89,172.04
v Total Non-Cash Principal Activity	\$ (373,425.09)	\$ 119,457.45	\$ 55,341.03	\$ 125,344.87
(-) Total Student Loan Principal Activity	\$ 6,952,458.91	\$ 8,177,598.31	\$ 6,937,284.29	\$ 8,047,561.67
(=) Ending Student Loan Portfolio Balance	\$ 521,899,260.91	\$ 513,721,662.60	\$ 506,784,378.31	\$ 498,736,816.64
(+) Interest to be Capitalized	\$ 2,802,348.32	\$ 2,721,814.96	\$ 2,701,940.02	\$ 2,674,522.16
(-) Defaulted Loan balance	\$ -	\$ -	\$ (67,016.45)	\$ -
(=) TOTAL POOL	\$ 524,701,609.23	\$ 516,443,477.56	\$ 509,419,301.88	\$ 501,411,338.80
(+) Reserve Account Balance	\$ 3,251,433.00	\$ N/A	\$ N/A	\$ N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 527,953,042.23	\$ 516,443,477.56	\$ 509,419,301.88	\$ 501,411,338.80

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018	9/30/2018	10/31/2018
REPAYMENT										
Current	5.103%	5.357%	58,471	58,399	89.697%	90.578%	\$447,177,895.24	\$444,578,053.60	87.782%	88.666%
1-30 Days Delinquent	5.911%	6.175%	3,346	2,764	5.141%	4.297%	\$27,804,168.20	\$22,777,067.71	5.458%	4.542%
31-60 Days Delinquent	6.301%	6.501%	447	435	0.687%	0.676%	\$4,238,644.40	\$3,974,410.97	0.832%	0.793%
61-90 Days Delinquent	6.121%	6.543%	180	154	0.277%	0.239%	\$1,699,627.05	\$1,520,281.90	0.334%	0.303%
91-120 Days Delinquent	6.605%	6.811%	119	92	0.183%	0.143%	\$1,311,003.72	\$1,046,712.43	0.257%	0.209%
TOTAL REPAYMENT	5.168%	5.413%	62,563	61,844	95.985%	95.933%	\$482,231,338.61	\$473,896,526.61	94.663%	94.513%
INTERIM										
In school	4.500%	0.000%	1	0	0.002%	0.000%	\$13,911.43	\$0.00	0.003%	0.000%
Grace	5.937%	6.221%	2	2	0.003%	0.003%	\$92,432.05	\$87,371.91	0.018%	0.017%
Deferment	5.952%	6.215%	2,441	2,428	3.751%	3.775%	\$25,201,471.46	\$25,193,410.90	4.947%	5.024%
Forbearance	6.105%	6.408%	169	186	0.260%	0.289%	\$1,880,148.33	\$2,234,029.38	0.369%	0.446%
GRAND TOTAL	5.210%	5.458%	65,176	64,460	100.000%	100.000%	\$509,419,301.88	\$501,411,338.80	100.000%	100.000%
Defaulted Loans	7.224%	0.000%	16	0			67,016.45	0.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
18-Aug	\$ 524,701,609.23	8.47%	5.57%
18-Sep	\$ 516,443,477.56	11.01%	5.62%
18-Oct	\$ 509,419,301.88	8.60%	5.65%
18-Nov	\$ 501,411,338.80	10.86%	5.70%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 52,349,835.51
Cumulative Default Rate	4.016% 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	\$ 30,466.16	0.0	6.0	0.0	0.0	240.0
Deferment	\$ 2,551,561.28	0.0	0.0	15.9	0.0	191.4
Forbearance	\$ 91,678.07	0.0	0.0	0.0	3.7	189.2
Repayment	\$ 816.65	0.0	0.0	0.0	0.0	152.0

In School Term Distribution

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