

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		7/31/2018	Activity	8/31/2018
A	i Portfolio Balance	\$ 521,899,260.91	\$ 8,177,598.31	\$ 513,721,662.60
	ii Interest and Fees to be Capitalized	\$ 2,802,348.32		\$ 2,721,814.96
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 524,701,609.23		\$ 516,443,477.56
	v Specified Reserve Account Balance	\$ 3,251,433.00		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 527,953,042.23		\$ 516,443,477.56
B	i Pool Balance as a Percent of Initial Pool Balance	40.25%		39.62%
	ii Weighted Average Coupon (WAC)	5.211%		5.210%
	iii Weighted Average Remaining Term	157.53		156.69
	iv Number of Loans	66,582		65,799
	v Number of Borrowers	52,602		51,975
	vi Average Outstanding Principal Balance	\$525,375,490.37		\$517,810,461.76

Notes		CUSIP	Spread	Balance 8/15/2018	Pool Factor 8/15/2018	Balance 9/17/2018	Pool Factor 9/17/2018
C	i A Notes	78442BAA5	1.000%	\$ 211,181,216.89	0.270398485134	\$ 206,577,391.02	0.264503701690
	Total Notes			\$ 211,181,216.89		\$ 206,577,391.02	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		8/15/2018	Activity	9/17/2018
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		8/15/2018	Activity	9/17/2018
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		8/15/2018	Activity	9/17/2018
F	i Specified Overcollateralization Amount	\$ 316,771,825.34	\$ (6,905,738.80)	\$ 309,866,086.54
	ii Overcollateralization Amount	\$ 316,771,825.34	\$ (6,905,738.80)	\$ 309,866,086.54
	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	\$ 1,161,496.69	\$ 1,161,496.69	\$ -	\$ -	\$ -	\$ -	1.487191664533	6.000000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 4,603,825.87	\$ 4,603,825.87	5.894783444302

CUR PRIME	5.000000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	7,704,670.38
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	29,317.58
v	Servicer Purchased for Delinquency	\$	324,152.90
vi	Total Principal Collections	\$	8,058,140.86
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	204,724.97
ii	Other Adjustments	\$	5,929.69
iii	Capitalized Interest	\$	(172,235.43)
iv	Servicer Purchased for Delinquency	\$	81,038.22
v	Total Non-Cash Principal Activity	\$	119,457.45
C	Total Student Loan Principal Activity	\$	8,177,598.31
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,194,853.42
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	115.31
vii	Servicer Purchased for Delinquency	\$	7,455.98
viii	Total Interest Collections	\$	2,202,424.71
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	5,815.29
ii	Interest Accrual Adjustments	\$	(2,283,901.33)
iii	Capitalized Interest	\$	172,235.43
iv	Servicer Purchased for Delinquency	\$	1,864.00
v	Total Non-Cash Interest Adjustments	\$	(2,103,986.61)
F	Total Student Loan Interest Activity	\$	98,438.10

A	Principal Collections		
i	Principal Payments Received	\$	7,704,670.38
ii	Consolidation Principal Payments	\$	-
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	29,317.58
vi	Servicer Purchased for Delinquency	\$	324,152.90
vii	Total Principal Collections	\$	8,058,140.86
B	Interest Collections		
i	Interest Payments Received	\$	2,194,853.42
ii	Consolidation Interest Payments	\$	-
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	115.31
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	7,455.98
x	Total Interest Collections	\$	2,202,424.71
C	Recoveries on Defaulted Loans	\$	114,206.08
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	18,398.55
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,393,170.20
G	TOTAL AVAILABLE FUNDS	\$	10,393,170.20
H	Servicing Fees Due for Current Period	\$	304,441.24
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	304,441.24

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,393,170.20
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	304,441.24
E	Interest Distribution Amount	\$	1,161,496.69
F	Principal Distribution Amount	\$	4,603,825.87
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	4,316,739.40
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	05/01/18-05/31/18	06/01/18-06/30/18	07/01/18-07/31/18	08/01/18-08/31/18
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,074,872.32	\$ 2,106,820.15	\$ 2,105,812.05	\$ 2,194,853.42
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 13.75	\$ 166.15	\$ 476.94	\$ 115.31
vii Servicer Purchased for Delinquency	\$ 7,490.49	\$ 10,048.54	\$ 5,720.48	\$ 7,455.98
viii Total Interest Collections	\$ 2,082,376.56	\$ 2,117,034.84	\$ 2,112,009.47	\$ 2,202,424.71
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 2,148.61	\$ 1,443.12	\$ 3,114.23	\$ 5,815.29
ii Interest Accrual Adjustments	\$ (2,264,477.88)	\$ (2,152,164.25)	\$ (2,317,222.76)	\$ (2,283,901.33)
iii Capitalized Interest	\$ 517,066.06	\$ 235,398.36	\$ 597,287.67	\$ 172,235.43
iv Servicer Purchased for Delinquency	\$ 1,872.62	\$ 2,512.14	\$ 1,430.12	\$ 1,864.00
v Total Non-Cash Interest Adjustments	\$ (1,743,390.59)	\$ (1,912,810.63)	\$ (1,715,390.74)	\$ (2,103,986.61)
Total Student Loan Interest Activity	\$ 338,985.97	\$ 204,224.21	\$ 396,618.73	\$ 98,438.10
Beginning Student Loan Portfolio Balance	\$ 542,887,041.45	\$ 536,093,699.92	\$ 528,851,719.82	\$ 521,899,260.91
Student Loan Principal Activity				
i Principal Collections	\$ 6,858,667.50	\$ 7,065,573.86	\$ 6,935,823.04	\$ 7,704,670.38
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 7,543.76	\$ 21,458.09	\$ 68,156.54	\$ 29,317.58
v Servicer Purchased for Delinquency	\$ 310,234.61	\$ 255,782.70	\$ 321,904.42	\$ 324,152.90
vi Total Principal Collections	\$ 7,176,445.87	\$ 7,342,814.65	\$ 7,325,884.00	\$ 8,058,140.86
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 57,750.45	\$ 58,320.45	\$ 144,320.59	\$ 204,724.97
ii Other Adjustments	\$ (1,347.38)	\$ 12,297.68	\$ (929.02)	\$ 5,929.69
iii Capitalized Interest	\$ (517,066.06)	\$ (235,398.36)	\$ (597,292.76)	\$ (172,235.43)
iv Servicer Purchased for Delinquency	\$ 77,558.65	\$ 63,945.68	\$ 80,476.10	\$ 81,038.22
v Total Non-Cash Principal Activity	\$ (383,104.34)	\$ (100,834.55)	\$ (373,425.09)	\$ 119,457.45
(-) Total Student Loan Principal Activity	\$ 6,793,341.53	\$ 7,241,980.10	\$ 6,952,458.91	\$ 8,177,598.31
(=) Ending Student Loan Portfolio Balance	\$ 536,093,699.92	\$ 528,851,719.82	\$ 521,899,260.91	\$ 513,721,662.60
(+) Interest to be Capitalized	\$ 3,402,556.22	\$ 2,976,909.24	\$ 2,802,348.32	\$ 2,721,814.96
(-) Defaulted Loan balance	\$ (10,439.50)	\$ (13,889.67)	\$ -	\$ -
(=) TOTAL POOL	\$ 539,485,816.64	\$ 531,814,739.39	\$ 524,701,609.23	\$ 516,443,477.56
(+) Reserve Account Balance	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00	\$ N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 542,737,249.64	\$ 535,066,172.39	\$ 527,953,042.23	\$ 516,443,477.56

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	7/31/2018	8/31/2018	7/31/2018	8/31/2018	7/31/2018	8/31/2018	7/31/2018	8/31/2018	7/31/2018	8/31/2018
REPAYMENT										
Current	5.109%	5.111%	60,048	59,660	90.176%	90.657%	\$464,119,772.34	\$459,339,027.10	88.454%	88.943%
1-30 Days Delinquent	5.911%	5.945%	2,857	2,704	4.295%	4.115%	\$23,853,316.39	\$22,283,629.22	4.546%	4.315%
31-60 Days Delinquent	6.168%	6.186%	469	383	0.705%	0.583%	\$4,218,448.01	\$3,356,655.47	0.804%	0.650%
61-90 Days Delinquent	6.300%	6.101%	170	202	0.256%	0.307%	\$1,724,969.64	\$1,969,136.60	0.329%	0.381%
91-120 Days Delinquent	6.582%	6.666%	144	127	0.216%	0.193%	\$1,402,777.27	\$1,373,224.37	0.267%	0.266%
TOTAL REPAYMENT	5.165%	5.165%	63,688	63,076	95.649%	95.856%	\$495,319,283.65	\$488,321,672.76	94.400%	94.555%
INTERIM										
In school	0.000%	4.500%	0	1	0.000%	0.002%	\$0.00	\$13,875.63	0.000%	0.003%
Grace	5.870%	5.856%	13	7	0.020%	0.011%	\$313,753.75	\$184,077.82	0.060%	0.036%
Deferment	5.979%	5.981%	2,684	2,534	4.035%	3.856%	\$26,915,541.13	\$25,909,835.44	5.130%	5.017%
Forbearance	6.199%	6.127%	197	181	0.296%	0.275%	\$2,153,030.70	\$2,014,015.91	0.410%	0.390%
GRAND TOTAL	5.211%	5.210%	66,582	65,799	100.000%	100.000%	\$524,701,609.23	\$516,443,477.56	100.000%	100.000%
Defaulted Loans	0.000%	0.000%	0	0			0.00	0.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
18-Jun	\$ 539,485,816.64	8.33%	5.50%
18-Jul	\$ 531,814,739.39	9.47%	5.54%
18-Aug	\$ 524,701,609.23	8.47%	5.57%
18-Sep	\$ 516,443,477.56	11.01%	5.62%

IX. Defaulted Student Loans

	<u>Cumulative</u>	
Aggregate Outstanding Principal Balance	\$ 52,042,340.45	**
Cumulative Default Rate	3.992% Satisfied	

**The previously reported number was overstated due to double counting of the defaulted student loans in prior periods. The previously reported number should have been \$51,837,615.48 but was instead reported as \$57,280,206.72. Servicer has enhanced its processes and controls to prevent such errors in the future.

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 4,196.88	11.6	6.1	0.0	0.0	240.0
Grace	\$ 53,737.82	0.0	6.3	0.0	0.0	246.4
Deferment	\$ 2,539,325.81	0.0	0.0	17.3	0.0	191.5
Forbearance	\$ 123,832.15	0.0	0.0	0.0	4.1	182.4
Repayment	\$ 722.30	0.0	0.0	0.0	0.0	154.8

In School Term Distribution

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