

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		1/31/2018	Activity	2/28/2018
A	i Portfolio Balance	\$ 569,283,292.78	\$ 8,349,536.56	\$ 560,933,756.22
	ii Interest and Fees to be Capitalized	\$ 3,913,035.82		\$ 3,762,899.54
	iii Defaulted Loan balance	\$ (6,523.36)		\$ -
	iv Total Pool Balance	\$ 573,189,805.24		\$ 564,696,655.76
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 576,441,238.24		\$ 567,948,088.76
B	i Pool Balance as a Percent of Initial Pool Balance	43.97%		43.32%
	ii Weighted Average Coupon (WAC)	4.719%		4.716%
	iii Weighted Average Remaining Term	159.38		158.68
	iv Number of Loans	71,285		70,358
	v Number of Borrowers	56,331		55,671
	vi Average Outstanding Principal Balance	\$573,857,567.47		\$565,108,524.50

Notes		CUSIP	Spread	Balance 2/15/2018	Pool Factor 2/15/2018	Balance 3/15/2018	Pool Factor 3/15/2018
C	i A Notes	78442BAA5	1.000%	\$ 230,576,495.30	0.295232388348	\$ 227,179,235.50	0.290882503841
	Total Notes			\$ 230,576,495.30		\$ 227,179,235.50	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		2/15/2018	Activity	3/15/2018
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		2/15/2018	Activity	3/15/2018
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		2/15/2018	Activity	3/15/2018
F	i Specified Overcollateralization Amount	\$ 345,864,742.94	\$ (5,095,889.68)	\$ 340,768,853.26
	ii Overcollateralization Amount	\$ 345,864,742.94	\$ (5,095,889.68)	\$ 340,768,853.26
	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	\$ 986,355.01	\$ 986,355.01	\$ -	\$ -	\$ -	\$ -	1.262938553137	5.50000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,397,259.80	\$ 3,397,259.80	4.349884507042

CUR PRIME	4.500000%
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A Student Loan Principal Activity		
i	Principal Collections	\$ 7,883,179.99
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 5,099.22
v	Servicer Purchased for Delinquency	\$ 286,495.46
vi	Total Principal Collections	\$ 8,174,774.67
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 366,795.40
ii	Other Adjustments	\$ 26,857.23
iii	Capitalized Interest	\$ (290,514.61)
iv	Servicer Purchased for Delinquency	\$ 71,623.87
v	Total Non-Cash Principal Activity	\$ 174,761.89
C	Total Student Loan Principal Activity	\$ 8,349,536.56
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,074,112.59
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 5.87
vii	Servicer Purchased for Delinquency	\$ 5,244.49
viii	Total Interest Collections	\$ 2,079,362.95
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 6,710.85
ii	Interest Accrual Adjustments	\$ (2,066,587.78)
iii	Capitalized Interest	\$ 290,514.61
iv	Servicer Purchased for Delinquency	\$ 1,311.12
v	Total Non-Cash Interest Adjustments	\$ (1,768,051.20)
F	Total Student Loan Interest Activity	\$ 311,311.75

A	Principal Collections		
i	Principal Payments Received	\$	7,168,865.87
ii	Consolidation Principal Payments	\$	714,314.12
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	5,099.22
vi	Servicer Purchased for Delinquency	\$	286,495.46
vii	Total Principal Collections	\$	8,174,774.67
B	Interest Collections		
i	Interest Payments Received	\$	2,063,992.20
ii	Consolidation Interest Payments	\$	10,120.39
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	5.87
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	5,244.49
x	Total Interest Collections	\$	2,079,362.95
C	Recoveries on Defaulted Loans	\$	102,787.20
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	11,919.27
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,368,844.09
G	TOTAL AVAILABLE FUNDS	\$	10,368,844.09
H	Servicing Fees Due for Current Period	\$	332,081.92
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	332,081.92

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,368,844.09
B	Trustee Fees	\$	9,000.00
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	332,081.92
E	Interest Distribution Amount	\$	986,355.01
F	Principal Distribution Amount	\$	3,397,259.80
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,637,480.36
		\$	-

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VI. SLC TRUST 2010-A

Historical Pool Information

	11/01/17-11/30/17	12/01/17-12/31/17	01/01/18-01/31/18	02/01/18-02/28/18
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,182,906.41	\$ 2,065,557.26	\$ 2,196,644.19	\$ 2,074,112.59
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ 30.00	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 14.19	\$ 44.70	\$ 145.74	\$ 5.87
vii Servicer Purchased for Delinquency	\$ 7,262.39	\$ 5,721.58	\$ 9,259.68	\$ 5,244.49
viii Total Interest Collections	\$ 2,190,182.99	\$ 2,071,323.54	\$ 2,206,079.61	\$ 2,079,362.95
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 6,534.73	\$ 3,785.41	\$ 4,955.30	\$ 6,710.85
ii Interest Accrual Adjustments	\$ (2,312,194.74)	\$ (2,367,768.61)	\$ (2,312,753.37)	\$ (2,066,587.78)
iii Capitalized Interest	\$ 379,953.62	\$ 265,440.36	\$ 131,177.91	\$ 290,514.61
iv Servicer Purchased for Delinquency	\$ 1,815.60	\$ 1,430.40	\$ 2,314.92	\$ 1,311.12
v Total Non-Cash Interest Adjustments	\$ (1,923,890.79)	\$ (2,097,112.44)	\$ (2,174,305.24)	\$ (1,768,051.20)
Total Student Loan Interest Activity	\$ 266,292.20	\$ (25,788.90)	\$ 31,774.37	\$ 311,311.75
Beginning Student Loan Portfolio Balance	\$ 593,342,833.74	\$ 585,755,467.34	\$ 578,431,842.16	\$ 569,283,292.78
Student Loan Principal Activity				
i Principal Collections	\$ 7,211,106.70	\$ 7,043,567.58	\$ 8,279,811.84	\$ 7,883,179.99
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 9,193.75	\$ 6,397.97	\$ 11,140.29	\$ 5,099.22
v Servicer Purchased for Delinquency	\$ 380,829.48	\$ 273,837.31	\$ 534,553.52	\$ 286,495.46
vi Total Principal Collections	\$ 7,601,129.93	\$ 7,323,802.86	\$ 8,825,505.65	\$ 8,174,774.67
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 239,948.47	\$ 150,740.32	\$ 297,901.54	\$ 366,795.40
ii Other Adjustments	\$ 31,038.34	\$ 46,063.03	\$ 22,681.72	\$ 26,857.23
iii Capitalized Interest	\$ (379,957.71)	\$ (265,440.36)	\$ (131,177.91)	\$ (290,514.61)
iv Servicer Purchased for Delinquency	\$ 95,207.37	\$ 68,459.33	\$ 133,638.38	\$ 71,623.87
v Total Non-Cash Principal Activity	\$ (13,763.53)	\$ (177.68)	\$ 323,043.73	\$ 174,761.89
(-) Total Student Loan Principal Activity	\$ 7,587,366.40	\$ 7,323,625.18	\$ 9,148,549.38	\$ 8,349,536.56
(=) Ending Student Loan Portfolio Balance	\$ 585,755,467.34	\$ 578,431,842.16	\$ 569,283,292.78	\$ 560,933,756.22
(+) Interest to be Capitalized	\$ 3,925,210.42	\$ 3,820,879.63	\$ 3,913,035.82	\$ 3,762,899.54
(-) Defaulted Loan balance	\$ (13,314.51)	\$ (74,738.85)	\$ (6,523.36)	\$ -
(=) TOTAL POOL	\$ 589,667,363.25	\$ 582,177,982.94	\$ 573,189,805.24	\$ 564,696,655.76
(+) 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	\$ 592,918,796.25	\$ 585,429,415.94	\$ 576,441,238.24	\$ 567,948,088.76

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	2/28/2018	1/31/2018	2/28/2018
REPAYMENT										
Current	4.606%	4.612%	63,322	62,708	88.815%	89.127%	\$498,830,544.22	\$494,610,432.49	87.027%	87.589%
1-30 Days Delinquent	5.460%	5.343%	2,931	2,791	4.117%	3.967%	\$25,030,787.23	\$21,998,949.05	4.367%	3.896%
31-60 Days Delinquent	5.682%	5.778%	501	566	0.704%	0.804%	\$4,500,857.81	\$5,397,799.24	0.785%	0.956%
61-90 Days Delinquent	5.611%	5.592%	272	238	0.382%	0.338%	\$2,448,434.00	\$2,009,057.78	0.427%	0.356%
91-120 Days Delinquent	6.012%	5.851%	164	178	0.230%	0.253%	\$1,485,736.66	\$1,729,388.82	0.259%	0.306%
TOTAL REPAYMENT	4.664%	4.662%	67,190	66,481	94.248%	94.490%	\$532,296,359.92	\$525,745,627.38	92.866%	93.102%
INTERIM										
In school	5.431%	5.373%	12	7	0.017%	0.010%	\$294,320.19	\$189,035.36	0.051%	0.033%
Grace	5.567%	5.409%	133	112	0.187%	0.159%	\$1,871,970.89	\$1,599,392.27	0.327%	0.283%
Deferment	5.427%	5.427%	3,764	3,577	5.287%	5.084%	\$36,589,285.97	\$35,283,435.66	6.383%	6.248%
Forbearance	5.646%	5.679%	186	181	0.261%	0.257%	\$2,137,868.27	\$1,879,165.09	0.373%	0.333%
GRAND TOTAL	4.719%	4.716%	71,285	70,358	100.000%	100.000%	\$573,189,805.24	\$564,696,655.76	100.000%	100.000%
Defaulted Loans	4.250%	0.000%	1	0			6,523.36	0.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
17-Dec	\$ 589,667,363.25	8.55%	5.19%
18-Jan	\$ 582,177,982.94	8.14%	5.22%
18-Feb	\$ 573,189,805.24	11.09%	5.28%
18-Mar	\$ 564,696,655.76	10.36%	5.34%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,570,885.90
Cumulative Default Rate	4.339% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 58,695.36	1.2	6.0	0.0	0.0	235.3
Grace	\$ 501,989.04	0.0	6.0	0.0	0.0	230.2
Deferment	\$ 3,119,857.66	0.0	0.0	17.6	0.0	191.9
Forbearance	\$ 81,986.27	0.0	0.0	0.0	5.3	181.1
Repayment	\$ 371.21	0.0	0.0	0.0	0.0	155.9

In School Term Distribution

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