

I. SLC TRUST 2006-A

Deal Parameters

Student Portfolio Characteristics		3/31/2018	Activity	6/30/2018
A	i Portfolio Balance	\$ 332,800,610.08	\$ 29,413,960.27	\$ 303,386,649.81
	ii Interest and fees to be Capitalized	\$ 1,338,027.45		\$ 947,956.48
	iii Defaulted Loan balance	\$ (2,873,906.63)		\$ (2,561,274.36)
	iv Total Pool Balance	\$ 331,264,730.90		\$ 301,773,331.93
B	i Pool Balance as a Percent of Initial Pool Balance	10.84%		9.88%
	ii Weighted Average Coupon (WAC)	3.996%		4.231%
	iii Weighted Average Remaining Term	75.82		76.02
	iv Number of Loans	83,221		77,262
	v Number of Borrowers	46,181		43,151
	vi Average Outstanding Principal Balance	\$349,682,196.57		\$318,093,629.95

Notes	CUSIP	Spread	Balance 4/16/2018	Pool Factor 4/16/2018	Balance 7/16/2018	Pool Factor 7/16/2018	
C	i A1 Notes	784419AA1	0.020%	\$ -	0.000000000000	\$ -	0.000000000000
	ii A2 Notes	784419AB9	0.030%	\$ -	0.000000000000	\$ -	0.000000000000
	iii A3 Notes	784419AC7	0.070%	\$ -	0.000000000000	\$ -	0.000000000000
	iv A4 Notes	784419AD5	0.120%	\$ -	0.000000000000	\$ -	0.000000000000
	v A5 Notes	784419AE3	0.170%	\$ -	0.000000000000	\$ -	0.000000000000
	vi B Notes	784419AF0	0.300%	\$ 102,153,268.61	0.786841478352	\$ -	0.000000000000
	vii C Notes	784419AG8	0.450%	\$ 213,833,000.00	1.000000000000	\$ -	0.000000000000

Total Notes \$ 315,986,268.61 \$ -
 Total Adjusted Pool Balance/Total Notes Outstanding 104.84% NA

Reserve Account		4/16/2018	Activity	7/16/2018
D	i Required Reserve Acc Deposit (%)	NA		NA
	ii Reserve Acct Initial Deposit (\$)	\$ 7,636,889.00	\$ -	\$ 7,636,889.00
	iii Specified Reserve Acct Balance (\$)	\$ 7,636,889.00	\$ (7,636,889.00)	\$ -
	iv Current Reserve Acct Balance (\$)	\$ 7,636,889.00	\$ (7,636,889.00)	\$ -

RSA Commutation Account		4/16/2018	Activity	7/16/2018
E	i RSA Commutation Account Balance (\$)	\$ -	\$ -	\$ -

Overcollateralization Amount		4/16/2018	Activity	7/16/2018
F	i Specified Overcollateralization Amount*	\$ 15,278,462.29	\$ -	\$ 15,278,462.29
	ii Overcollateralization Amount	\$ 15,278,462.29	\$ (15,278,462.29)	\$ -
	iii Overcollateralization floor amount	\$ 15,278,462.29		\$ 15,278,462.29
	iv Has the Stepdown Date occurred?	Yes		Yes

Is the Note Parity Test satisfied? (Test is satisfied for any Distribution Date on which the Note Balance of all the Notes immediately prior to any distributions for such Distribution Date is less than 102% of the Pool Balance). **No**
 104.71%

II. SLC TRUST 2006-A Distributions

Interest									
Class	CUSIP	Quarterly Interest Due	Quarterly Interest Paid	Interest Shortfall	Interest Carryover Due	Interest Carryover Paid	Interest Carryover	Interest Factor	Rate
A1	784419AA1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.000000000000	2.36769%
A2	784419AB9	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.000000000000	2.37769%
A3	784419AC7	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.000000000000	2.41769%
A4	784419AD5	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.000000000000	2.46769%
A5	784419AE3	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.000000000000	2.51769%
B	784419AF0	\$ 683,688.53	\$ 683,688.53	\$ -	\$ -	\$ -	\$ -	5.266150569604	2.64769%
C	784419AG8	\$ 1,512,213.85	\$ 1,512,213.85	\$ -	\$ -	\$ -	\$ -	7.071938615649	2.79769%
TOTAL		\$ 2,195,902.38	\$ 2,195,902.38	\$ -	\$ -	\$ -	\$ -		

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Quarterly Principal Distribution Amnt	Quarterly Principal Distribution Paid	Principal Factor
A1	784419AA1	\$ -	\$ -	0.000000000000
A2	784419AB9	\$ -	\$ -	0.000000000000
A3	784419AC7	\$ -	\$ -	0.000000000000
A4	784419AD5	\$ -	\$ -	0.000000000000
A5	784419AE3	\$ -	\$ -	0.000000000000
B	784419AF0	\$ 29,491,398.97	\$ 102,153,268.61	786.841478351960
C	784419AG8	\$ -	\$ 213,833,000.00	1000.000000000000
TOTAL		\$ 29,491,398.97	\$ 315,986,268.61	

CUR LIBOR	2.347690%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	29,107,881.47
ii	Principal Claims Received from Insurer	\$	421,097.35
iii	Principal reimbursements	\$	-
iv	Other System Adjustments	\$	-
v	Purchased Student Loan Principal	\$	48,097.99
vi	Total Principal Collections	\$	29,577,076.81
B	Student Loan Non-Cash Principal Activity		
i	Charged off loans	\$	78,835.61
ii	Other Adjustments	\$	109,268.62
iii	Capitalized Interest	\$	(351,220.77)
iv	Total Non-Cash Principal Activity	\$	(163,116.54)
C	Total Student Loan Principal Activity	\$	29,413,960.27
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	3,235,367.22
ii	Interest Claims Received from Insurer	\$	5,340.37
iii	Collection Fees / Returned Items	\$	-
iv	Late Fee Reimbursements	\$	-
v	Interest Reimbursements	\$	-
vi	Other System Adjustments	\$	-
vii	Purchased Student Loan Interest	\$	229.85
viii	Total Interest Collections	\$	3,240,937.44
E	Student Loan Non-Cash Interest Activity		
i	Charged off loans	\$	1,350.13
ii	Interest Accrual Adjustments	\$	(3,318,154.32)
iii	Capitalized Interest	\$	351,220.77
iv	Total Non-Cash Interest Adjustments	\$	(2,965,583.42)
F	Total Student Loan Interest Activity	\$	275,354.02

A	Principal Collections		
i	Principal Payments Received	\$	29,078,095.80
ii	Principal Collections from Insurance Proceeds	\$	421,097.35
iii	Consolidation Principal Payments	\$	29,785.67
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Purchased Student Loan Principal	\$	48,097.99
viii	Total Principal Collections	\$	29,577,076.81
B	Interest Collections		
i	Interest Payments Received	\$	3,235,274.74
ii	Interest Collections from Insurance Proceeds	\$	5,340.37
iii	Consolidation Interest Payments	\$	92.48
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Interest	\$	229.85
viii	Collection Fees / Returned Items	\$	-
ix	Late Fees	\$	-
x	Total Interest Collections	\$	3,240,937.44
C	Recoveries on Defaulted Loans	\$	144,349.63
D	Reserves in Excess of Reserve Requirement	\$	-
E	Servicer Purchase for 10% Call	\$	305,183,786.33
F	Trust Account Investment Income	\$	122,265.19
G	Amounts received from the SWAP Counterparty	\$	-
H	Amounts transferred from RSA Commutation Account	\$	-
	TOTAL FUNDS RECEIVED	\$	338,268,415.40
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:		
i	Consolidation Loan Rebate Fees	\$	-
I	TOTAL AVAILABLE FUNDS	\$	338,268,415.40
J	Servicing Fees Due for Current Period	\$	564,311.44
K	Carryover Servicing Fees Due	\$	-
L	Total Fees Due for Period	\$	564,311.44

V. SLC TRUST 2006-A Waterfall for Distributions

A	Total Available Funds (IV-I)	\$	338,268,415.40
B	Trustee Fees	\$	-
C	Primary Servicing Fees	\$	564,311.44
D	SWAP Payment to the SWAP Counterparty	\$	-
E	Noteholders' Interest Distribution Amount and Termination Payment		
i	Class A-1	\$	-
ii	Class A-2	\$	-
iii	Class A-3	\$	-
iv	Class A-4	\$	-
v	Class A-5	\$	-
vi	SWAP Termination Payment	\$	-
vii	Total	\$	-
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$	-
G	Class B Noteholders' Interest Distribution Amount	\$	683,688.53
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$	-
I	Class C Noteholders' Interest Distribution Amount	\$	1,512,213.85
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$	315,986,268.61
K	Release of the Specified Reserve Account Balance	\$	7,636,889.00
L	Regular Principal Distribution Amount - Principal Distribution Account	\$	-
M	SWAP Termination Payments (not pursuant to E. vi above)	\$	-
N	Carryover Servicing Fees	\$	-
O	Additional fees pursuant to Section 2.8, article xiii of the Administration Agreement.	\$	-
P	Excess Distribution Release to Trust Certificate Holders	\$	27,158,821.97
		\$	-

VI. SLC TRUST 2006-A Historical Pool Information

	07/01/17-09/30/17	10/01/17-12/31/17	01/01/18-03/31/18	04/01/18-06/30/18
Student Loan Interest Activity				
i Regular Interest Collections	\$ 3,711,772.92	\$ 3,597,548.60	\$ 3,372,817.72	\$ 3,235,367.22
ii Interest Claims Received from Insurer	\$ 8,456.63	\$ 3,974.45	\$ 13,071.86	\$ 5,340.37
iii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iv Late Fee Reimbursements	\$ 306.24	\$ 5.00	\$ 29.12	\$ -
v Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
vi Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vii Purchased Student Loan Interest	\$ 4,008.11	\$ 637.40	\$ 8,787.61	\$ 229.85
viii Total Interest Collections	\$ 3,724,543.90	\$ 3,602,165.45	\$ 3,394,706.31	\$ 3,240,937.44
Student Loan Non-Cash Interest Activity				
i Charged Off Loans	\$ 711.13	\$ 5,218.32	\$ 4,077.10	\$ 1,350.13
ii Interest Accrual Adjustments	\$ (4,069,553.43)	\$ (3,878,366.39)	\$ (3,472,851.86)	\$ (3,318,154.32)
iii Capitalized Interest	\$ 303,294.15	\$ 336,836.89	\$ 213,425.17	\$ 351,220.77
iv Total Non-Cash Interest Adjustments	\$ (3,765,548.15)	\$ (3,536,311.18)	\$ (3,255,349.59)	\$ (2,965,583.42)
Total Student Loan Interest Activity	\$ (41,004.25)	\$ 65,854.27	\$ 139,356.72	\$ 275,354.02
Beginning Student Loan Portfolio Balance	\$ 434,104,605.64	\$ 400,093,374.67	\$ 366,563,783.06	\$ 332,800,610.08
Student Loan Principal Activity				
i Principal Collections	\$ 33,071,643.55	\$ 33,091,468.69	\$ 32,616,202.94	\$ 29,107,881.47
ii Principal Claims Received from Insurer	\$ 712,232.11	\$ 319,392.83	\$ 792,251.38	\$ 421,097.35
iii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iv Other System Adjustments	\$ -	\$ -	\$ -	\$ -
v Purchased Student Loan Principal	\$ 169,368.60	\$ 105,966.69	\$ 140,676.52	\$ 48,097.99
vi Total Principal Collections	\$ 33,953,244.26	\$ 33,516,828.21	\$ 33,549,130.84	\$ 29,577,076.81
Student Loan Non-Cash Principal Activity				
i Charged Off Loans	\$ 46,748.78	\$ 261,110.47	\$ 216,634.26	\$ 78,835.61
ii Other Adjustments	\$ 314,532.08	\$ 88,546.01	\$ 210,833.05	\$ 109,268.62
iii Capitalized Interest	\$ (303,294.15)	\$ (336,893.08)	\$ (213,425.17)	\$ (351,220.77)
iv Total Non-Cash Principal Activity	\$ 57,986.71	\$ 12,763.40	\$ 214,042.14	\$ (163,116.54)
(-) Total Student Loan Principal Activity	\$ 34,011,230.97	\$ 33,529,591.61	\$ 33,763,172.98	\$ 29,413,960.27
(=) Ending Student Loan Portfolio Balance	\$ 400,093,374.67	\$ 366,563,783.06	\$ 332,800,610.08	\$ 303,386,649.81
(+) Interest to be Capitalized	\$ 1,439,342.71	\$ 1,359,603.72	\$ 1,338,027.45	\$ 947,956.48
(-) Defaulted Loan balance	\$ (3,334,414.81)	\$ (3,288,762.16)	\$ (2,873,906.63)	\$ (2,561,274.36)
(=) TOTAL POOL	\$ 398,198,302.57	\$ 364,634,624.62	\$ 331,264,730.90	\$ 301,773,331.93

VII. SLC TRUST 2006-A

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018	3/31/2018	6/30/2018
REPAYMENT										
Current	3.947%	4.181%	74,831	69,109	89.895%	89.428%	\$290,110,671.92	\$262,555,937.08	87.577%	87.005%
1-30 Days Delinquent	4.383%	4.603%	4,127	4,562	4.971%	5.916%	\$17,362,674.47	\$19,234,723.46	5.241%	6.374%
31-60 Days Delinquent	4.429%	4.756%	878	781	1.057%	1.013%	\$4,128,049.30	\$3,773,683.68	1.246%	1.250%
61-90 Days Delinquent	4.352%	4.602%	479	439	0.577%	0.569%	\$2,152,989.33	\$2,126,044.21	0.650%	0.704%
91-120 Days Delinquent	3.988%	4.269%	357	268	0.430%	0.348%	\$1,955,857.82	\$1,313,424.14	0.590%	0.435%
TOTAL REPAYMENT	3.980%	4.220%	80,672	75,159	96.930%	97.273%	\$315,710,242.84	\$289,003,812.57	95.305%	95.769%
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	4.432%	4.640%	2,340	1,886	2.818%	2.446%	\$14,360,262.15	\$11,566,228.55	4.335%	3.833%
Forbearance	2.950%	3.054%	209	217	0.252%	0.281%	\$1,194,225.91	\$1,203,290.81	0.360%	0.399%
GRAND TOTAL	3.996%	4.231%	83,221	77,262	100.000%	100.000%	\$331,264,730.90	\$301,773,331.93	100.000%	100.000%
Defaulted Loans	4.405%	1.272%	564	506			2,873,906.63	2,561,274.36		

VIII. SLC TRUST 2006-A

Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
17-Oct	\$ 398,198,302.57	0.45%	5.45%
18-Jan	\$ 364,634,624.62	2.07%	5.37%
18-Apr	\$ 331,264,730.90	3.58%	5.33%
18-Jul	\$ 301,773,331.93	0.36%	5.23%

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	\$ 907,849.11	0.0	0.0	15.2	0.0	87.2
Forbearance	\$ 40,104.06	0.0	0.0	0.0	12.8	75.1
Repayment	\$ 3.31	0.0	0.0	0.0	0.0	74.3

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%	-0.40%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A

X. SLC TRUST 2006-A Defaulted Loan Loss Detail and Insurance Claims

A Cumulative Defaulted Loan Test

i Beginning of period - Defaulted Loans balance	\$ 2,873,906.63
ii Loans paid by Guarantor	\$ (499,314.33)
iii New Defaulted Loans in Current Collection Period	\$ 265,517.67
iv Loans charged off	\$ (78,835.61)
v End of period - Defaulted Loans balance	<u>\$ 2,561,274.36</u>
vi Cumulative outstanding principal amount of Defaulted Loans	\$ 239,729,262.14
vii 15% of Initial Pool Balance	\$ 458,353,868.60
viii Is Test Satisfied (vi <= vii)?	Yes

B Insurance Company Claims

Insurance Provider: New Hampshire Insurance Company	Current Collection Period	Cumulative
Number of claims submitted to Insurance Company	469	12,463
Number of claims paid by Insurance Company	285	10,991
Number of claims rejected by Insurance Company	0	19
\$ Amount of claims submitted to Insurance Company	\$ 1,717,950.43	\$ 116,335,386.11
\$ Amount of claims paid by Insurance Company	\$ 115,265.55	\$ 103,023,717.49
\$ Amount of claims rejected by Insurance Company	\$ -	\$ 98,066.68

Insurance Provider: Arrowpoint Capital	Current Collection Period	Cumulative
Number of claims submitted to Insurance Company	293	15,762
Number of claims paid by Insurance Company	112	14,469
Number of claims rejected by Insurance Company	0	178
\$ Amount of claims submitted to Insurance Company	\$ 451,354.17	\$ 117,127,810.89
\$ Amount of claims paid by Insurance Company	\$ 384,048.78	\$ 107,234,020.05
\$ Amount of claims rejected by Insurance Company	\$ -	\$ 958,422.11

Totals	Current Collection Period	Cumulative
Number of claims submitted to Insurance Company	762	28,225
Number of claims paid by Insurance Company	397	25,460
Number of claims rejected by Insurance Company	0	197
\$ Amount of claims submitted to Insurance Company	\$ 2,169,304.60	\$ 233,463,197.00
\$ Amount of claims paid by Insurance Company	\$ 499,314.33	\$ 210,257,737.54
\$ Amount of claims rejected by Insurance Company	\$ -	\$ 1,056,488.79

Guarantor ID	Cosigner	Pool	% of Total Pool
New Hampshire Insurance Company	Y	116,926,180.38	38.75%
	N	79,058,241.20	26.20%
Arrowpoint Capital	Y	59,445,368.97	19.70%
	N	30,720,566.10	10.18%
Uninsured	Y	7,998,181.74	2.65%
	N	7,624,793.54	2.53%

		Class A *	Class B **	Class C ***
i Notes Outstanding	4/16/2018	\$ -	\$ 102,153,268.61	\$ 315,986,268.61
ii Pool Balance, current	6/30/2018	\$ 301,773,331.93	\$ 301,773,331.93	\$ 307,808,798.57
iii Net Collection Account balance	7/16/2018	\$ 337,704,103.96	\$ 337,020,415.43	\$ 335,508,201.58
iv Are the Note Parity Triggers in effect?		No	No	No

* The Class A Note Parity Trigger will remain in effect until the sum of the Class A Note Balance and the Class B Note Balance is less than or equal to the Pool Balance as of the last day of the related Collection Period.

** The Class B Note Parity Trigger will remain in effect until the sum of the Class A Note Balance, the Class B Note Balance and the Class C Note Balance is less than or equal to the Pool Balance as of the last day of the related Collection Period.

*** The Class C Note Parity Trigger will remain in effect until the sum of the Class A Note Balance, the Class B Note Balance and the Class C Note Balance is less than or equal to the Pool Balance as of the last day of the related Collection Period.