

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		8/31/2020	Activity	9/30/2020
A	i Portfolio Balance	\$ 341,033,860.70	\$ 5,737,131.63	\$ 335,296,729.07
	ii Interest and Fees to be Capitalized	\$ 1,058,430.09		\$ 958,956.37
	iii Defaulted Loan balance	\$ (20,136.47)		\$ -
	iv Total Pool Balance	\$ 342,072,154.32		\$ 336,255,685.44
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 342,072,154.32		\$ 336,255,685.44
B	i Pool Balance as a Percent of Initial Pool Balance	26.24%		25.79%
	ii Weighted Average Coupon (WAC)	3.731%		3.733%
	iii Weighted Average Remaining Term	136.24		135.41
	iv Number of Loans	48,191		47,647
	v Number of Borrowers	37,968		37,531
	vi Average Outstanding Principal Balance	\$343,949,554.90		\$338,165,294.89

Notes	CUSIP	Spread	Balance 9/15/2020	Pool Factor 9/15/2020	Balance 10/15/2020	Pool Factor 10/15/2020	
C	i A Notes	78442BAA5	1.000%	\$ 136,828,861.73	0.175197006056	\$ 134,502,274.18	0.172218020717
	Total Notes		\$ 136,828,861.73		\$ 134,502,274.18		
	Total Adjusted Pool Balance/Total Notes Outstanding		250.00%		250.00%		

Reserve Account		9/15/2020	Activity	10/15/2020
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		9/15/2020	Activity	10/15/2020
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		9/15/2020	Activity	10/15/2020
F	i Specified Overcollateralization Amount	\$ 205,243,292.59	\$ (3,489,881.33)	\$ 201,753,411.26
	ii Overcollateralization Amount	\$ 205,243,292.59	\$ (3,489,881.33)	\$ 201,753,411.26
	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	\$ 484,602.22	\$ 484,602.22	\$ -	\$ -	\$ -	\$ -	0.620489398207	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,326,587.55	\$ 2,326,587.55	2.978985339309

CUR PRIME 3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	5,611,743.47
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	101,750.71
v	Servicer Purchased for Delinquency	\$	99,254.14
vi	Total Principal Collections	\$	5,812,748.32
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	58,063.53
ii	Other Adjustments	\$	(2,626.77)
iii	Capitalized Interest	\$	(155,866.99)
iv	Servicer Purchased for Delinquency	\$	24,813.54
v	Total Non-Cash Principal Activity	\$	(75,616.69)
C	Total Student Loan Principal Activity	\$	5,737,131.63
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	1,031,590.60
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	65.83
vii	Servicer Purchased for Delinquency	\$	2,279.28
viii	Total Interest Collections	\$	1,033,935.71
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	340.61
ii	Interest Accrual Adjustments	\$	(1,032,930.70)
iii	Capitalized Interest	\$	155,866.99
iv	Servicer Purchased for Delinquency	\$	569.82
v	Total Non-Cash Interest Adjustments	\$	(876,153.28)
F	Total Student Loan Interest Activity	\$	157,782.43

A	Principal Collections		
i	Principal Payments Received	\$	5,096,029.13
ii	Consolidation Principal Payments	\$	515,714.34
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	101,750.71
vi	Servicer Purchased for Delinquency	\$	99,254.14
vii	Total Principal Collections	\$	5,812,748.32
B	Interest Collections		
i	Interest Payments Received	\$	1,028,909.88
ii	Consolidation Interest Payments	\$	2,680.72
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	65.83
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	2,279.28
x	Total Interest Collections	\$	1,033,935.71
C	Recoveries on Defaulted Loans	\$	55,779.46
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	200.80
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	6,902,664.29
G	TOTAL AVAILABLE FUNDS	\$	6,902,664.29
H	Servicing Fees Due for Current Period	\$	198,936.42
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	198,936.42

V. SLC TRUST 2010-A Waterfall for Distributions

A	Total Available Funds	\$	6,902,664.29
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	198,936.42
E	Interest Distribution Amount	\$	484,602.22
F	Principal Distribution Amount	\$	2,326,587.55
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,885,871.10
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	06/01/20-06/30/20	07/01/20-07/31/20	08/01/20-08/31/20	09/01/20-09/30/20
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,448,920.98	\$ 1,288,080.76	\$ 1,044,144.62	\$ 1,031,590.60
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 11.16	\$ 140.04	\$ 3.05	\$ 65.83
vii Servicer Purchased for Delinquency	\$ 2,203.06	\$ 3,870.31	\$ 2,080.39	\$ 2,279.28
viii Total Interest Collections	\$ 1,451,135.20	\$ 1,292,091.11	\$ 1,046,228.06	\$ 1,033,935.71
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 1,163.82	\$ 2,689.22	\$ (15.54)	\$ 340.61
ii Interest Accrual Adjustments	\$ (1,506,068.32)	\$ (1,100,763.63)	\$ (1,084,757.90)	\$ (1,032,930.70)
iii Capitalized Interest	\$ 133,463.87	\$ 180,031.38	\$ 136,793.37	\$ 155,866.99
iv Servicer Purchased for Delinquency	\$ 550.77	\$ 967.58	\$ 520.10	\$ 569.82
v Total Non-Cash Interest Adjustments	\$ (1,370,889.86)	\$ (917,075.45)	\$ (947,459.97)	\$ (876,153.28)
Total Student Loan Interest Activity	\$ 80,245.34	\$ 375,015.66	\$ 98,768.09	\$ 157,782.43
Beginning Student Loan Portfolio Balance	\$ 359,588,659.90	\$ 353,006,038.09	\$ 346,865,249.09	\$ 341,033,860.70
Student Loan Principal Activity				
i Principal Collections	\$ 6,427,418.13	\$ 6,091,147.35	\$ 5,849,673.80	\$ 5,611,743.47
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 609.92	\$ 26,796.86	\$ 4,417.71	\$ 101,750.71
v Servicer Purchased for Delinquency	\$ 177,323.22	\$ 85,787.30	\$ 73,571.34	\$ 99,254.14
vi Total Principal Collections	\$ 6,605,351.27	\$ 6,203,731.51	\$ 5,927,662.85	\$ 5,812,748.32
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 55,132.69	\$ 91,934.73	\$ 19,650.38	\$ 58,063.53
ii Other Adjustments	\$ 11,270.92	\$ 3,707.32	\$ 2,475.69	\$ (2,626.77)
iii Capitalized Interest	\$ (133,463.87)	\$ (180,031.38)	\$ (136,793.37)	\$ (155,866.99)
iv Servicer Purchased for Delinquency	\$ 44,330.80	\$ 21,446.82	\$ 18,392.84	\$ 24,813.54
v Total Non-Cash Principal Activity	\$ (22,729.46)	\$ (62,942.51)	\$ (96,274.46)	\$ (75,616.69)
(-) Total Student Loan Principal Activity	\$ 6,582,621.81	\$ 6,140,789.00	\$ 5,831,388.39	\$ 5,737,131.63
(=) Ending Student Loan Portfolio Balance	\$ 353,006,038.09	\$ 346,865,249.09	\$ 341,033,860.70	\$ 335,296,729.07
(+) Interest to be Capitalized	\$ 1,148,280.23	\$ 1,129,332.62	\$ 1,058,430.09	\$ 958,956.37
(-) Defaulted Loan balance	\$ (39,963.81)	\$ (7,733.82)	\$ (20,136.47)	\$ -
(=) TOTAL POOL	\$ 354,114,354.51	\$ 347,986,847.89	\$ 342,072,154.32	\$ 336,255,685.44
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 354,114,354.51	\$ 347,986,847.89	\$ 342,072,154.32	\$ 336,255,685.44

VII. SLC TRUST 2010-A

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	8/31/2020	9/30/2020	8/31/2020	9/30/2020	8/31/2020	9/30/2020	8/31/2020	9/30/2020	8/31/2020	9/30/2020
REPAYMENT										
Current	3.662%	3.661%	45,193	44,624	93.779%	93.656%	\$315,866,888.36	\$309,605,719.26	92.339%	92.075%
1-30 Days Delinquent	4.527%	4.513%	1,817	1,797	3.770%	3.771%	\$13,781,304.58	\$13,554,826.30	4.029%	4.031%
31-60 Days Delinquent	4.888%	5.031%	254	222	0.527%	0.466%	\$2,248,719.65	\$2,193,946.85	0.657%	0.652%
61-90 Days Delinquent	4.792%	4.802%	99	95	0.205%	0.199%	\$1,011,731.20	\$811,389.64	0.296%	0.241%
91-120 Days Delinquent	5.081%	4.844%	48	66	0.100%	0.139%	\$569,511.59	\$860,370.47	0.166%	0.256%
TOTAL REPAYMENT	3.712%	3.711%	47,411	46,804	98.381%	98.231%	\$333,478,155.38	\$327,026,252.52	97.488%	97.255%
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	4.474%	4.470%	722	704	1.498%	1.478%	\$8,079,078.68	\$7,715,332.77	2.362%	2.294%
Forbearance	4.747%	4.640%	58	139	0.120%	0.292%	\$514,920.26	\$1,514,100.15	0.151%	0.450%
GRAND TOTAL	3.731%	3.733%	48,191	47,647	100.000%	100.000%	\$342,072,154.32	\$336,255,685.44	100.000%	100.000%
Defaulted Loans	6.652%	0.000%	2	0			20,136.47	0.00		

VIII. SLC TRUST 2010-A

Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
20-Jul	\$ 354,114,354.51	12.64%	6.70%
20-Aug	\$ 347,986,847.89	10.99%	6.74%
20-Sep	\$ 342,072,154.32	10.57%	6.77%
20-Oct	\$ 336,255,685.44	10.48%	6.80%

IX. Defaulted Student Loans

	Cumulative
Aggregate Outstanding Principal Balance	\$ 54,989,932.54
Cumulative Default Rate	4.218% 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	\$ 863,136.03	0.0	0.0	15.6	0.0	179.5
Forbearance	\$ 59,997.90	0.0	0.0	0.0	3.0	174.3
Repayment	\$ 35,822.44	0.0	0.0	0.0	0.0	125.6

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%	0.85%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A