

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		8/31/2019	Activity	9/30/2019
A	i Portfolio Balance	\$ 422,817,721.24	\$ 7,176,656.88	\$ 415,641,064.36
	ii Interest and Fees to be Capitalized	\$ 1,720,178.72		\$ 1,657,943.71
	iii Defaulted Loan balance	\$ -		\$ (2,781.68)
	iv Total Pool Balance	\$ 424,537,899.96		\$ 417,296,226.39
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 424,537,899.96		\$ 417,296,226.39
B	i Pool Balance as a Percent of Initial Pool Balance	32.57%		32.01%
	ii Weighted Average Coupon (WAC)	5.964%		5.966%
	iii Weighted Average Remaining Term	146.55		145.69
	iv Number of Loans	56,796		56,109
	v Number of Borrowers	44,824		44,250
	vi Average Outstanding Principal Balance	\$426,297,413.36		\$419,229,392.80

Notes		CUSIP	Spread	Balance 9/16/2019	Pool Factor 9/16/2019	Balance 10/15/2019	Pool Factor 10/15/2019
C	i A Notes	78442BAA5	1.000%	\$ 169,815,159.98	0.217432983329	\$ 166,918,490.56	0.213724059616
	Total Notes			\$ 169,815,159.98		\$ 166,918,490.56	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		9/16/2019	Activity	10/15/2019
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		9/16/2019	Activity	10/15/2019
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		9/16/2019	Activity	10/15/2019
F	i Specified Overcollateralization Amount	\$ 254,722,739.98	\$ (4,345,004.15)	\$ 250,377,735.83
	ii Overcollateralization Amount	\$ 254,722,739.98	\$ (4,345,004.15)	\$ 250,377,735.83
	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	\$ 824,311.09	\$ 824,311.09	\$ -	\$ -	\$ -	\$ -	1.055455941101	6.025862%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,896,669.42	\$ 2,896,669.42	3.708923713188

CUR PRIME	5.025862%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	6,728,065.47
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	13,315.05
v	Servicer Purchased for Delinquency	\$	336,132.09
vi	Total Principal Collections	\$	7,077,512.61
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	175,527.03
ii	Other Adjustments	\$	211.27
iii	Capitalized Interest	\$	(160,627.05)
iv	Servicer Purchased for Delinquency	\$	84,033.02
v	Total Non-Cash Principal Activity	\$	99,144.27
C	Total Student Loan Principal Activity	\$	7,176,656.88
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,034,513.89
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	1.00
vii	Servicer Purchased for Delinquency	\$	13,157.64
viii	Total Interest Collections	\$	2,047,672.53
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	3,144.31
ii	Interest Accrual Adjustments	\$	(2,048,512.54)
iii	Capitalized Interest	\$	160,627.05
iv	Servicer Purchased for Delinquency	\$	3,289.41
v	Total Non-Cash Interest Adjustments	\$	(1,881,451.77)
F	Total Student Loan Interest Activity	\$	166,220.76

A	Principal Collections		
i	Principal Payments Received	\$	5,502,815.43
ii	Consolidation Principal Payments	\$	1,225,250.04
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	13,315.05
vi	Servicer Purchased for Delinquency	\$	336,132.09
vii	Total Principal Collections	\$	7,077,512.61
B	Interest Collections		
i	Interest Payments Received	\$	2,027,361.11
ii	Consolidation Interest Payments	\$	7,152.78
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	1.00
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	13,157.64
x	Total Interest Collections	\$	2,047,672.53
C	Recoveries on Defaulted Loans	\$	76,261.27
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	17,315.12
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,218,761.53
G	TOTAL AVAILABLE FUNDS	\$	9,218,761.53
H	Servicing Fees Due for Current Period	\$	246,643.67
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	246,643.67

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,218,761.53
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	246,643.67
E	Interest Distribution Amount	\$	824,311.09
F	Principal Distribution Amount	\$	2,896,669.42
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,244,470.35
		\$	-

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VI. SLC TRUST 2010-A
Historical Pool Information

	06/01/19-06/30/19	07/01/19-07/31/19	08/01/19-08/31/19	09/01/19-09/30/19
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,074,595.61	\$ 2,085,427.54	\$ 2,059,170.84	\$ 2,034,513.89
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 76.03	\$ 773.19	\$ 58.97	\$ 1.00
vii Servicer Purchased for Delinquency	\$ 3,531.90	\$ 4,437.34	\$ 5,071.95	\$ 13,157.64
viii Total Interest Collections	\$ 2,078,203.54	\$ 2,090,638.07	\$ 2,064,301.76	\$ 2,047,672.53
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 1,577.13	\$ 2,436.97	\$ 2,627.53	\$ 3,144.31
ii Interest Accrual Adjustments	\$ (2,150,533.06)	\$ (2,187,441.47)	\$ (2,151,542.67)	\$ (2,048,512.54)
iii Capitalized Interest	\$ 207,446.08	\$ 241,244.24	\$ 182,795.01	\$ 160,627.05
iv Servicer Purchased for Delinquency	\$ 882.98	\$ 1,109.34	\$ 1,267.99	\$ 3,289.41
v Total Non-Cash Interest Adjustments	\$ (1,940,626.87)	\$ (1,942,650.92)	\$ (1,964,852.14)	\$ (1,881,451.77)
Total Student Loan Interest Activity	\$ 137,576.67	\$ 147,987.15	\$ 99,449.62	\$ 166,220.76
Beginning Student Loan Portfolio Balance	\$ 444,074,317.32	\$ 437,189,890.36	\$ 429,777,105.48	\$ 422,817,721.24
Student Loan Principal Activity				
i Principal Collections	\$ 6,812,611.62	\$ 7,254,541.21	\$ 6,733,244.52	\$ 6,728,065.47
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 20,643.30	\$ 31,154.15	\$ 24,477.19	\$ 13,315.05
v Servicer Purchased for Delinquency	\$ 158,789.22	\$ 241,105.81	\$ 234,226.98	\$ 336,132.09
vi Total Principal Collections	\$ 6,992,044.14	\$ 7,526,801.17	\$ 6,991,948.69	\$ 7,077,512.61
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 61,523.84	\$ 68,045.13	\$ 92,402.10	\$ 175,527.03
ii Other Adjustments	\$ (1,392.25)	\$ (1,093.63)	\$ (728.29)	\$ 211.27
iii Capitalized Interest	\$ (207,446.08)	\$ (241,244.24)	\$ (182,795.01)	\$ (160,627.05)
iv Servicer Purchased for Delinquency	\$ 39,697.31	\$ 60,276.45	\$ 58,556.75	\$ 84,033.02
v Total Non-Cash Principal Activity	\$ (107,617.18)	\$ (114,016.29)	\$ (32,564.45)	\$ 99,144.27
(-) Total Student Loan Principal Activity	\$ 6,884,426.96	\$ 7,412,784.88	\$ 6,959,384.24	\$ 7,176,656.88
(=) Ending Student Loan Portfolio Balance	\$ 437,189,890.36	\$ 429,777,105.48	\$ 422,817,721.24	\$ 415,641,064.36
(+) Interest to be Capitalized	\$ 1,997,078.99	\$ 1,837,166.66	\$ 1,720,178.72	\$ 1,657,943.71
(-) Defaulted Loan balance	\$ (6,227.64)	\$ -	\$ -	\$ (2,781.68)
(=) TOTAL POOL	\$ 439,180,741.71	\$ 431,614,272.14	\$ 424,537,899.96	\$ 417,296,226.39
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 439,180,741.71	\$ 431,614,272.14	\$ 424,537,899.96	\$ 417,296,226.39

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	8/31/2019	9/30/2019	8/31/2019	9/30/2019	8/31/2019	9/30/2019	8/31/2019	9/30/2019	8/31/2019	9/30/2019
REPAYMENT										
Current	5.873%	5.873%	51,903	51,335	91.385%	91.492%	\$381,099,417.06	\$374,305,077.35	89.768%	89.698%
1-30 Days Delinquent	6.700%	6.705%	2,789	2,687	4.911%	4.789%	\$21,413,545.75	\$21,393,594.41	5.044%	5.127%
31-60 Days Delinquent	7.141%	6.926%	371	394	0.653%	0.702%	\$3,409,354.40	\$3,283,814.71	0.803%	0.787%
61-90 Days Delinquent	6.966%	7.248%	166	163	0.292%	0.291%	\$1,666,617.12	\$1,680,339.20	0.393%	0.403%
91-120 Days Delinquent	6.782%	7.078%	94	93	0.166%	0.166%	\$1,026,758.43	\$1,090,284.17	0.242%	0.261%
TOTAL REPAYMENT	5.934%	5.935%	55,323	54,672	97.407%	97.439%	\$408,615,692.76	\$401,753,109.84	96.250%	96.275%
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	6.706%	6.705%	1,328	1,302	2.338%	2.320%	\$14,410,802.36	\$14,116,463.97	3.394%	3.383%
Forbearance	7.066%	7.213%	145	135	0.255%	0.241%	\$1,511,404.84	\$1,426,652.58	0.356%	0.342%
GRAND TOTAL	5.964%	5.966%	56,796	56,109	100.000%	100.000%	\$424,537,899.96	\$417,296,226.39	100.000%	100.000%
Defaulted Loans	0.000%	9.500%	0	1			0.00	2,781.68		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
19-Jul	\$ 439,180,741.71	10.22%	6.11%
19-Aug	\$ 431,614,272.14	11.88%	6.17%
19-Sep	\$ 424,537,899.96	10.90%	6.21%
19-Oct	\$ 417,296,226.39	11.55%	6.26%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 53,647,396.13
Cumulative Default Rate	4.115% 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	\$ 1,609,143.94	0.0	0.0	16.2	0.0	187.8
Forbearance	\$ 47,272.00	0.0	0.0	0.0	2.9	176.4
Repayment	\$ 1,527.77	0.0	0.0	0.0	0.0	147.1

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%	1.30%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A