

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		7/31/2019	Activity	8/31/2019
A	i Portfolio Balance	\$ 429,777,105.48	\$ 6,959,384.24	\$ 422,817,721.24
	ii Interest and Fees to be Capitalized	\$ 1,837,166.66		\$ 1,720,178.72
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 431,614,272.14		\$ 424,537,899.96
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 431,614,272.14		\$ 424,537,899.96
B	i Pool Balance as a Percent of Initial Pool Balance	33.11%		32.57%
	ii Weighted Average Coupon (WAC)	5.961%		5.964%
	iii Weighted Average Remaining Term	147.38		146.55
	iv Number of Loans	57,501		56,796
	v Number of Borrowers	45,362		44,824
	vi Average Outstanding Principal Balance	\$433,483,497.92		\$426,297,413.36

Notes		CUSIP	Spread	Balance 8/15/2019	Pool Factor 8/15/2019	Balance 9/16/2019	Pool Factor 9/16/2019
C	i A Notes	78442BAA5	1.000%	\$ 172,645,708.86	0.221057245659	\$ 169,815,159.98	0.217432983329
	Total Notes			\$ 172,645,708.86		\$ 169,815,159.98	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		8/15/2019	Activity	9/16/2019
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		8/15/2019	Activity	9/16/2019
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		8/15/2019	Activity	9/16/2019
F	i Specified Overcollateralization Amount	\$ 258,968,563.28	\$ (4,245,823.30)	\$ 254,722,739.98
	ii Overcollateralization Amount	\$ 258,968,563.28	\$ (4,245,823.30)	\$ 254,722,739.98
	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	\$ 959,142.83	\$ 959,142.83	\$ -	\$ -	\$ -	\$ -	1.228095813060	6.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,830,548.88	\$ 2,830,548.88	3.624262330346

CUR PRIME	5.250000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	6,733,244.52
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	24,477.19
v	Servicer Purchased for Delinquency	\$	234,226.98
vi	Total Principal Collections	\$	6,991,948.69
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	92,402.10
ii	Other Adjustments	\$	(728.29)
iii	Capitalized Interest	\$	(182,795.01)
iv	Servicer Purchased for Delinquency	\$	58,556.75
v	Total Non-Cash Principal Activity	\$	(32,564.45)
C	Total Student Loan Principal Activity	\$	6,959,384.24
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,059,170.84
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	58.97
vii	Servicer Purchased for Delinquency	\$	5,071.95
viii	Total Interest Collections	\$	2,064,301.76
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	2,627.53
ii	Interest Accrual Adjustments	\$	(2,151,542.67)
iii	Capitalized Interest	\$	182,795.01
iv	Servicer Purchased for Delinquency	\$	1,267.99
v	Total Non-Cash Interest Adjustments	\$	(1,964,852.14)
F	Total Student Loan Interest Activity	\$	99,449.62

A	Principal Collections		
i	Principal Payments Received	\$	6,183,992.51
ii	Consolidation Principal Payments	\$	549,252.01
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	24,477.19
vi	Servicer Purchased for Delinquency	\$	234,226.98
vii	Total Principal Collections	\$	6,991,948.69
B	Interest Collections		
i	Interest Payments Received	\$	2,051,726.36
ii	Consolidation Interest Payments	\$	7,444.48
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	58.97
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	5,071.95
x	Total Interest Collections	\$	2,064,301.76
C	Recoveries on Defaulted Loans	\$	64,987.39
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	19,465.35
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,140,703.20
G	TOTAL AVAILABLE FUNDS	\$	9,140,703.20
H	Servicing Fees Due for Current Period	\$	250,703.31
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	250,703.31

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,140,703.20
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	250,703.31
E	Interest Distribution Amount	\$	959,142.83
F	Principal Distribution Amount	\$	2,830,548.88
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,093,641.18
		\$	-

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VI. SLC TRUST 2010-A

Historical Pool Information

	05/01/19-05/31/19	06/01/19-06/30/19	07/01/19-07/31/19	08/01/19-08/31/19
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,124,386.22	\$ 2,074,595.61	\$ 2,085,427.54	\$ 2,059,170.84
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 180.56	\$ 76.03	\$ 773.19	\$ 58.97
vii Servicer Purchased for Delinquency	\$ 5,821.38	\$ 3,531.90	\$ 4,437.34	\$ 5,071.95
viii Total Interest Collections	\$ 2,130,388.16	\$ 2,078,203.54	\$ 2,090,638.07	\$ 2,064,301.76
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 3,049.39	\$ 1,577.13	\$ 2,436.97	\$ 2,627.53
ii Interest Accrual Adjustments	\$ (2,262,617.81)	\$ (2,150,533.06)	\$ (2,187,441.47)	\$ (2,151,542.67)
iii Capitalized Interest	\$ 430,060.78	\$ 207,446.08	\$ 241,244.24	\$ 182,795.01
iv Servicer Purchased for Delinquency	\$ 1,455.35	\$ 882.98	\$ 1,109.34	\$ 1,267.99
v Total Non-Cash Interest Adjustments	\$ (1,828,052.29)	\$ (1,940,626.87)	\$ (1,942,650.92)	\$ (1,964,852.14)
Total Student Loan Interest Activity	\$ 302,335.87	\$ 137,576.67	\$ 147,987.15	\$ 99,449.62
Beginning Student Loan Portfolio Balance	\$ 451,407,926.27	\$ 444,074,317.32	\$ 437,189,890.36	\$ 429,777,105.48
Student Loan Principal Activity				
i Principal Collections	\$ 7,337,594.27	\$ 6,812,611.62	\$ 7,254,541.21	\$ 6,733,244.52
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 48,928.52	\$ 20,643.30	\$ 31,154.15	\$ 24,477.19
v Servicer Purchased for Delinquency	\$ 225,606.06	\$ 158,789.22	\$ 241,105.81	\$ 234,226.98
vi Total Principal Collections	\$ 7,612,128.85	\$ 6,992,044.14	\$ 7,526,801.17	\$ 6,991,948.69
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 93,150.06	\$ 61,523.84	\$ 68,045.13	\$ 92,402.10
ii Other Adjustments	\$ 1,989.30	\$ (1,392.25)	\$ (1,093.63)	\$ (728.29)
iii Capitalized Interest	\$ (430,060.78)	\$ (207,446.08)	\$ (241,244.24)	\$ (182,795.01)
iv Servicer Purchased for Delinquency	\$ 56,401.52	\$ 39,697.31	\$ 60,276.45	\$ 58,556.75
v Total Non-Cash Principal Activity	\$ (278,519.90)	\$ (107,617.18)	\$ (114,016.29)	\$ (32,564.45)
(-) Total Student Loan Principal Activity	\$ 7,333,608.95	\$ 6,884,426.96	\$ 7,412,784.88	\$ 6,959,384.24
(=) Ending Student Loan Portfolio Balance	\$ 444,074,317.32	\$ 437,189,890.36	\$ 429,777,105.48	\$ 422,817,721.24
(+) Interest to be Capitalized	\$ 2,080,362.90	\$ 1,997,078.99	\$ 1,837,166.66	\$ 1,720,178.72
(-) Defaulted Loan balance	\$ -	\$ (6,227.64)	\$ -	\$ -
(=) TOTAL POOL	\$ 446,154,680.22	\$ 439,180,741.71	\$ 431,614,272.14	\$ 424,537,899.96
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 446,154,680.22	\$ 439,180,741.71	\$ 431,614,272.14	\$ 424,537,899.96

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019	7/31/2019	8/31/2019
REPAYMENT										
Current	5.872%	5.873%	52,818	51,903	91.856%	91.385%	\$388,902,663.62	\$381,099,417.06	90.104%	89.768%
1-30 Days Delinquent	6.738%	6.700%	2,525	2,789	4.391%	4.911%	\$20,050,150.94	\$21,413,545.75	4.645%	5.044%
31-60 Days Delinquent	6.837%	7.141%	354	371	0.616%	0.653%	\$3,408,037.76	\$3,409,354.40	0.790%	0.803%
61-90 Days Delinquent	6.855%	6.966%	148	166	0.257%	0.292%	\$1,338,145.81	\$1,666,617.12	0.310%	0.393%
91-120 Days Delinquent	6.961%	6.782%	103	94	0.179%	0.166%	\$1,035,406.60	\$1,026,758.43	0.240%	0.242%
TOTAL REPAYMENT	5.928%	5.934%	55,948	55,323	97.299%	97.407%	\$414,734,404.73	\$408,615,692.76	96.089%	96.250%
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	6.738%	6.706%	1,396	1,328	2.428%	2.338%	\$15,043,741.90	\$14,410,802.36	3.485%	3.394%
Forbearance	7.071%	7.066%	157	145	0.273%	0.255%	\$1,836,125.51	\$1,511,404.84	0.425%	0.356%
GRAND TOTAL	5.961%	5.964%	57,501	56,796	100.000%	100.000%	\$431,614,272.14	\$424,537,899.96	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
19-Jun	\$ 446,154,680.22	11.80%	6.08%
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%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 53,471,869.10
Cumulative Default Rate	4.102% 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	\$ 1,658,805.14	0.0	0.0	16.3	0.0	188.2
Forbearance	\$ 60,100.84	0.0	0.0	0.0	3.0	177.3
Repayment	\$ 1,272.74	0.0	0.0	0.0	0.0	147.2

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%	1.05%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A