

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		2/28/2021	Activity	3/31/2021
A	i Portfolio Balance	\$ 307,484,914.93	\$ 6,656,406.28	\$ 300,828,508.65
	ii Interest and Fees to be Capitalized	\$ 746,534.47		\$ 722,804.29
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 308,231,449.40		\$ 301,551,312.94
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 308,231,449.40		\$ 301,551,312.94
B	i Pool Balance as a Percent of Initial Pool Balance	23.64%		23.13%
	ii Weighted Average Coupon (WAC)	3.733% **		3.731%
	iii Weighted Average Remaining Term	131.45		130.59
	iv Number of Loans	44,810		44,022
	v Number of Borrowers	35,246		34,618
	vi Average Outstanding Principal Balance	\$310,280,015.76		\$304,156,711.79

Notes	CUSIP	Spread	Balance 3/15/2021	Pool Factor 3/15/2021	Balance 4/15/2021	Pool Factor 4/15/2021	
C	i A Notes	78442BAA5	1.000%	\$ 123,292,579.76	0.157865018899	\$ 120,620,525.18	0.154443694213
	Total Notes		\$ 123,292,579.76		\$ 120,620,525.18		
	Total Adjusted Pool Balance/Total Notes Outstanding		250.00%		250.00%		

Reserve Account		3/15/2021	Activity	4/15/2021
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		3/15/2021	Activity	4/15/2021
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		3/15/2021	Activity	4/15/2021
F	i Specified Overcollateralization Amount	\$ 184,938,869.64	\$ (4,008,081.88)	\$ 180,930,787.76
	ii Overcollateralization Amount	\$ 184,938,869.64	\$ (4,008,081.88)	\$ 180,930,787.76
	iii Overcollateralization (%)	60.00%		60.00%

**Weighted Average Coupon (WAC) was not correctly reported on the 2/28/2021 statement. 3.732% was reported. The corrected rate is reflected above.

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	\$ 451,216.59	\$ 451,216.59	\$ -	\$ -	\$ -	\$ -	0.577742112676	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,672,054.58	\$ 2,672,054.58	3.421324686300

CUR PRIME	3.250000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	6,450,020.88
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	5,848.09
v	Servicer Purchased for Delinquency	\$	122,914.26
vi	Total Principal Collections	\$	6,578,783.23
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	98,473.44
ii	Other Adjustments	\$	104.23
iii	Capitalized Interest	\$	(51,683.18)
iv	Servicer Purchased for Delinquency	\$	30,728.56
v	Total Non-Cash Principal Activity	\$	77,623.05
C	Total Student Loan Principal Activity	\$	6,656,406.28
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	885,326.07
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	91.67
vii	Servicer Purchased for Delinquency	\$	2,214.51
viii	Total Interest Collections	\$	887,632.25
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	2,540.26
ii	Interest Accrual Adjustments	\$	(961,443.25)
iii	Capitalized Interest	\$	51,683.18
iv	Servicer Purchased for Delinquency	\$	553.63
v	Total Non-Cash Interest Adjustments	\$	(906,666.18)
F	Total Student Loan Interest Activity	\$	(19,033.93)

A	Principal Collections		
i	Principal Payments Received	\$	5,795,519.22
ii	Consolidation Principal Payments	\$	654,501.66
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	5,848.09
vi	Servicer Purchased for Delinquency	\$	122,914.26
vii	Total Principal Collections	\$	6,578,783.23
B	Interest Collections		
i	Interest Payments Received	\$	883,998.64
ii	Consolidation Interest Payments	\$	1,327.43
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	91.67
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	2,214.51
x	Total Interest Collections	\$	887,632.25
C	Recoveries on Defaulted Loans	\$	72,988.19
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	270.19
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	7,539,673.86
G	TOTAL AVAILABLE FUNDS	\$	7,539,673.86
H	Servicing Fees Due for Current Period	\$	179,366.20
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	179,366.20

V. SLC TRUST 2010-A Waterfall for Distributions

A	Total Available Funds	\$	7,539,673.86
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	179,366.20
E	Interest Distribution Amount	\$	451,216.59
F	Principal Distribution Amount	\$	2,672,054.58
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	4,230,369.49
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	12/01/20-12/31/20	01/01/21-01/31/21	02/01/21-02/28/21	03/01/21-03/31/21
Student Loan Interest Activity				
i Regular Interest Collections	\$ 974,591.52	\$ 986,291.70	\$ 934,551.94	\$ 885,326.07
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 35.72	\$ 76.52	\$ 6.76	\$ 91.67
vii Servicer Purchased for Delinquency	\$ 1,994.10	\$ 1,369.25	\$ 2,192.76	\$ 2,214.51
viii Total Interest Collections	\$ 976,621.34	\$ 987,737.47	\$ 936,751.46	\$ 887,632.25
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 642.66	\$ 1,059.60	\$ 1,814.64	\$ 2,540.26
ii Interest Accrual Adjustments	\$ (1,015,022.08)	\$ (996,007.21)	\$ (887,842.91)	\$ (961,443.25)
iii Capitalized Interest	\$ 157,314.01	\$ 72,607.13	\$ 49,103.61	\$ 51,683.18
iv Servicer Purchased for Delinquency	\$ 498.53	\$ 342.31	\$ 548.19	\$ 553.63
v Total Non-Cash Interest Adjustments	\$ (856,566.88)	\$ (921,998.17)	\$ (836,376.47)	\$ (906,666.18)
Total Student Loan Interest Activity	\$ 120,054.46	\$ 65,739.30	\$ 100,374.99	\$ (19,033.93)
Beginning Student Loan Portfolio Balance	\$ 324,228,790.60	\$ 318,777,179.41	\$ 313,075,116.58	\$ 307,484,914.93
Student Loan Principal Activity				
i Principal Collections	\$ 5,393,698.50	\$ 5,595,921.45	\$ 5,417,114.04	\$ 6,450,020.88
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 29,447.30	\$ 30,262.23	\$ 4,900.45	\$ 5,848.09
v Servicer Purchased for Delinquency	\$ 116,530.92	\$ 65,335.24	\$ 121,550.33	\$ 122,914.26
vi Total Principal Collections	\$ 5,539,676.72	\$ 5,691,518.92	\$ 5,543,564.82	\$ 6,578,783.23
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 40,476.70	\$ 61,427.45	\$ 63,885.09	\$ 98,473.44
ii Other Adjustments	\$ (360.95)	\$ 5,389.78	\$ 1,467.77	\$ 104.23
iii Capitalized Interest	\$ (157,314.01)	\$ (72,607.13)	\$ (49,103.61)	\$ (51,683.18)
iv Servicer Purchased for Delinquency	\$ 29,132.73	\$ 16,333.81	\$ 30,387.58	\$ 30,728.56
v Total Non-Cash Principal Activity	\$ (88,065.53)	\$ 10,543.91	\$ 46,636.83	\$ 77,623.05
(-) Total Student Loan Principal Activity	\$ 5,451,611.19	\$ 5,702,062.83	\$ 5,590,201.65	\$ 6,656,406.28
(=) Ending Student Loan Portfolio Balance	\$ 318,777,179.41	\$ 313,075,116.58	\$ 307,484,914.93	\$ 300,828,508.65
(+) Interest to be Capitalized	\$ 785,394.98	\$ 766,701.29	\$ 746,534.47	\$ 722,804.29
(-) Defaulted Loan balance	\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL	\$ 319,562,574.39	\$ 313,841,817.87	\$ 308,231,449.40	\$ 301,551,312.94
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 319,562,574.39	\$ 313,841,817.87	\$ 308,231,449.40	\$ 301,551,312.94

VII. SLC TRUST 2010-A

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/28/2021	3/31/2021	2/28/2021	3/31/2021	2/28/2021	3/31/2021	2/28/2021	3/31/2021	2/28/2021	3/31/2021
REPAYMENT										
Current	3.680%	3.677%	42,547	41,728	94.950%	94.789%	\$288,488,361.62	\$281,519,518.34	93.595%	93.357%
1-30 Days Delinquent	4.495% **	4.477%	1,223	1,352	2.729%	3.071%	\$8,965,314.19	\$10,391,343.69	2.909%	3.446%
31-60 Days Delinquent	4.993% **	5.009%	169	144	0.377%	0.327%	\$1,419,922.41	\$1,158,786.84	0.461%	0.384%
61-90 Days Delinquent	4.375% **	4.354%	50	53	0.112%	0.120%	\$461,632.81	\$585,189.19	0.150%	0.194%
91-120 Days Delinquent	5.104% **	5.094%	52	27	0.116%	0.061%	\$579,948.71	\$321,084.41	0.188%	0.106%
TOTAL REPAYMENT	3.714%	3.713%	44,041	43,304	98.284%	98.369%	\$299,915,179.74	\$293,975,922.47	97.302%	97.488%
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	4.388%	4.404%	589	590	1.314%	1.340%	\$6,359,503.05	\$6,348,020.60	2.063%	2.105%
Forbearance	4.472%	4.495%	180	128	0.402%	0.291%	\$1,956,766.61	\$1,227,369.87	0.635%	0.407%
GRAND TOTAL	3.733% **	3.731%	44,810	44,022	100.000%	100.000%	\$308,231,449.40	\$301,551,312.94	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
21-Jan	\$ 319,562,574.39	10.49%	6.88%
21-Feb	\$ 313,841,817.87	11.12%	6.91%
21-Mar	\$ 308,231,449.40	11.00%	6.94%
21-Apr	\$ 301,551,312.94	14.94%	7.00%

IX. Defaulted Student Loans

	Cumulative
Aggregate Outstanding Principal Balance	\$ 55,378,124.04
Cumulative Default Rate	4.248% Satisfied

**Weighted Average Coupon (WAC) was not correctly reported on the 2/28/2021 statement. The corrected rate are reflected above.

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	\$ 676,018.22	0.0	0.0	13.2	0.0	176.7
Forbearance	\$ 46,693.45	0.0	0.0	0.0	1.9	159.8
Repayment	\$ 92.62	0.0	0.0	0.0	0.0	133.2

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