

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		2/29/2020	Activity	3/31/2020
A	i Portfolio Balance	\$ 378,103,932.62	\$ 6,657,442.67	\$ 371,446,489.95
	ii Interest and Fees to be Capitalized	\$ 1,539,656.98		\$ 1,552,791.84
	iii Defaulted Loan balance	\$ -		\$ (25,006.74)
	iv Total Pool Balance	\$ 379,643,589.60		\$ 372,974,275.05
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 379,643,589.60		\$ 372,974,275.05
B	i Pool Balance as a Percent of Initial Pool Balance	29.12%		28.61%
	ii Weighted Average Coupon (WAC)	5.226%		5.001%
	iii Weighted Average Remaining Term	141.24		140.45
	iv Number of Loans	52,271		51,550
	v Number of Borrowers	41,212		40,665
	vi Average Outstanding Principal Balance	\$381,457,380.05		\$374,775,211.28

Notes		CUSIP	Spread	Balance 3/16/2020	Pool Factor 3/16/2020	Balance 4/15/2020	Pool Factor 4/15/2020
C	i A Notes	78442BAA5	1.000%	\$ 151,857,435.84	0.194439738592	\$ 149,189,710.02	0.191023956492
	Total Notes			\$ 151,857,435.84		\$ 149,189,710.02	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		3/16/2020	Activity	4/15/2020
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		3/16/2020	Activity	4/15/2020
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		3/16/2020	Activity	4/15/2020
F	i Specified Overcollateralization Amount	\$ 227,786,153.76	\$ (4,001,588.73)	\$ 223,784,565.03
	ii Overcollateralization Amount	\$ 227,786,153.76	\$ (4,001,588.73)	\$ 223,784,565.03
	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	\$ 542,046.68	\$ 542,046.68	\$ -	\$ -	\$ -	\$ -	0.694041843790	4.283333%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,667,725.82	\$ 2,667,725.82	3.415782099872

CUR PRIME	3.283333%
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A Student Loan Principal Activity		
i	Principal Collections	\$ 6,157,327.70
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 103,711.41
v	Servicer Purchased for Delinquency	\$ 216,116.66
vi	Total Principal Collections	\$ 6,477,155.77
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 168,785.63
ii	Other Adjustments	\$ 2,210.64
iii	Capitalized Interest	\$ (44,738.54)
iv	Servicer Purchased for Delinquency	\$ 54,029.17
v	Total Non-Cash Principal Activity	\$ 180,286.90
C	Total Student Loan Principal Activity	\$ 6,657,442.67
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 1,505,384.26
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 344.95
vii	Servicer Purchased for Delinquency	\$ 4,270.86
viii	Total Interest Collections	\$ 1,510,000.07
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 6,299.85
ii	Interest Accrual Adjustments	\$ (1,632,330.22)
iii	Capitalized Interest	\$ 44,738.54
iv	Servicer Purchased for Delinquency	\$ 1,067.72
v	Total Non-Cash Interest Adjustments	\$ (1,580,224.11)
F	Total Student Loan Interest Activity	\$ (70,224.04)

A	Principal Collections		
i	Principal Payments Received	\$	5,425,123.29
ii	Consolidation Principal Payments	\$	732,204.41
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	103,711.41
vi	Servicer Purchased for Delinquency	\$	216,116.66
vii	Total Principal Collections	\$	6,477,155.77
B	Interest Collections		
i	Interest Payments Received	\$	1,500,212.69
ii	Consolidation Interest Payments	\$	5,171.57
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	344.95
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	4,270.86
x	Total Interest Collections	\$	1,510,000.07
C	Recoveries on Defaulted Loans	\$	64,151.83
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	7,314.02
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	8,058,621.70
G	TOTAL AVAILABLE FUNDS	\$	8,058,621.70
H	Servicing Fees Due for Current Period	\$	220,560.63
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	220,560.63

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	8,058,621.70
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	220,560.63
E	Interest Distribution Amount	\$	542,046.68
F	Principal Distribution Amount	\$	2,667,725.82
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	4,621,621.57
		\$	-

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VI. SLC TRUST 2010-A
Historical Pool Information

	12/01/19-12/31/19	01/01/20-01/31/20	02/01/20-02/29/20	03/01/20-03/31/20
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,853,953.02	\$ 1,769,224.54	\$ 1,603,239.15	\$ 1,505,384.26
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 281.47	\$ 49.96	\$ 68.61	\$ 344.95
vii Servicer Purchased for Delinquency	\$ 7,099.70	\$ 5,961.16	\$ 3,107.67	\$ 4,270.86
viii Total Interest Collections	\$ 1,861,334.19	\$ 1,775,235.66	\$ 1,606,415.43	\$ 1,510,000.07
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 6,172.58	\$ 4,145.88	\$ 4,762.46	\$ 6,299.85
ii Interest Accrual Adjustments	\$ (1,921,428.20)	\$ (1,715,132.70)	\$ (1,573,307.96)	\$ (1,632,330.22)
iii Capitalized Interest	\$ 209,522.62	\$ 49,268.21	\$ 37,459.98	\$ 44,738.54
iv Servicer Purchased for Delinquency	\$ 1,774.93	\$ 1,490.29	\$ 776.92	\$ 1,067.72
v Total Non-Cash Interest Adjustments	\$ (1,703,958.07)	\$ (1,660,228.32)	\$ (1,530,308.60)	\$ (1,580,224.11)
Total Student Loan Interest Activity	\$ 157,376.12	\$ 115,007.34	\$ 76,106.83	\$ (70,224.04)
Beginning Student Loan Portfolio Balance	\$ 400,198,170.25	\$ 392,291,955.51	\$ 384,810,827.48	\$ 378,103,932.62
Student Loan Principal Activity				
i Principal Collections	\$ 7,519,040.13	\$ 7,073,250.20	\$ 6,412,116.27	\$ 6,157,327.70
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 47,701.07	\$ 14,827.93	\$ 26,678.52	\$ 103,711.41
v Servicer Purchased for Delinquency	\$ 289,505.22	\$ 222,030.93	\$ 144,829.10	\$ 216,116.66
vi Total Principal Collections	\$ 7,856,246.42	\$ 7,310,109.06	\$ 6,583,623.89	\$ 6,477,155.77
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 183,279.13	\$ 163,109.59	\$ 126,055.60	\$ 168,785.63
ii Other Adjustments	\$ 3,835.51	\$ 1,669.86	\$ (1,531.92)	\$ 2,210.64
iii Capitalized Interest	\$ (209,522.62)	\$ (49,268.21)	\$ (37,459.98)	\$ (44,738.54)
iv Servicer Purchased for Delinquency	\$ 72,376.30	\$ 55,507.73	\$ 36,207.27	\$ 54,029.17
v Total Non-Cash Principal Activity	\$ 49,968.32	\$ 171,018.97	\$ 123,270.97	\$ 180,286.90
(-) Total Student Loan Principal Activity	\$ 7,906,214.74	\$ 7,481,128.03	\$ 6,706,894.86	\$ 6,657,442.67
(=) Ending Student Loan Portfolio Balance	\$ 392,291,955.51	\$ 384,810,827.48	\$ 378,103,932.62	\$ 371,446,489.95
(+) Interest to be Capitalized	\$ 1,476,453.73	\$ 1,517,720.44	\$ 1,539,656.98	\$ 1,552,791.84
(-) Defaulted Loan balance	\$ (18,922.14)	\$ -	\$ -	\$ (25,006.74)
(=) TOTAL POOL	\$ 393,749,487.10	\$ 386,328,547.92	\$ 379,643,589.60	\$ 372,974,275.05
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 393,749,487.10	\$ 386,328,547.92	\$ 379,643,589.60	\$ 372,974,275.05

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020	2/29/2020	3/31/2020
REPAYMENT										
Current	5.139%	4.945%	47,988	47,708	91.806%	92.547%	\$341,569,806.63	\$337,880,526.19	89.971%	90.591%
1-30 Days Delinquent	5.943%	5.258%	2,519	2,143	4.819%	4.157%	\$19,530,754.23	\$17,265,402.08	5.144%	4.629%
31-60 Days Delinquent	6.179%	5.260%	299	263	0.572%	0.510%	\$2,449,494.45	\$2,399,586.90	0.645%	0.643%
61-90 Days Delinquent	6.496%	5.043%	121	117	0.231%	0.227%	\$1,136,612.75	\$1,179,221.57	0.299%	0.316%
91-120 Days Delinquent	6.805%	6.568%	78	64	0.149%	0.124%	\$879,808.80	\$561,403.31	0.232%	0.151%
TOTAL REPAYMENT	5.197%	4.965%	51,005	50,295	97.578%	97.565%	\$365,566,476.86	\$359,286,140.05	96.292%	96.330%
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	5.934%	5.906%	1,140	1,145	2.181%	2.221%	\$12,616,199.02	\$12,576,007.67	3.323%	3.372%
Forbearance	6.400%	6.463%	126	110	0.241%	0.213%	\$1,460,913.72	\$1,112,127.33	0.385%	0.298%
GRAND TOTAL	5.226%	5.001%	52,271	51,550	100.000%	100.000%	\$379,643,589.60	\$372,974,275.05	100.000%	100.000%
Defaulted Loans	0.000%	0.000%	0	1			0.00	25,006.74		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
20-Jan	\$ 393,749,487.10	14.63%	6.45%
20-Feb	\$ 386,328,547.92	13.16%	6.51%
20-Mar	\$ 379,643,589.60	11.42%	6.55%
20-Apr	\$ 372,974,275.05	11.62%	6.59%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 54,706,918.68
Cumulative Default Rate	4.196% 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	\$ 1,501,355.34	0.0	0.0	14.0	0.0	184.7
Forbearance	\$ 49,210.42	0.0	0.0	0.0	5.4	77.6
Repayment	\$ 2,226.08	0.0	0.0	0.0	0.0	132.9

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%	2.35%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A