

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		4/30/2021	Activity	5/31/2021
A	i Portfolio Balance	\$ 294,759,571.52	\$ 5,022,524.43	\$ 289,737,047.09
	ii Interest and Fees to be Capitalized	\$ 715,848.65		\$ 579,137.86
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 295,475,420.17		\$ 290,316,184.95
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 295,475,420.17		\$ 290,316,184.95
B	i Pool Balance as a Percent of Initial Pool Balance	22.67%		22.27%
	ii Weighted Average Coupon (WAC)	3.732%		3.732%
	iii Weighted Average Remaining Term	129.77		128.91
	iv Number of Loans	43,411		42,940
	v Number of Borrowers	34,137		33,762
	vi Average Outstanding Principal Balance	\$297,794,040.09		\$292,248,309.31

	Notes	CUSIP	Spread	Balance 5/17/2021	Pool Factor 5/17/2021	Balance 6/15/2021	Pool Factor 6/15/2021
C	i A Notes	78442BAA5	1.000%	\$ 118,190,168.07	0.151331841319	\$ 116,126,473.98	0.148689467324
	Total Notes			\$ 118,190,168.07		\$ 116,126,473.98	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		5/17/2021	Activity	6/15/2021
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		5/17/2021	Activity	6/15/2021
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		5/17/2021	Activity	6/15/2021
F	i Specified Overcollateralization Amount	\$ 177,285,252.10	\$ (3,095,541.13)	\$ 174,189,710.97
	ii Overcollateralization Amount	\$ 177,285,252.10	\$ (3,095,541.13)	\$ 174,189,710.97
	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	\$ 404,637.17	\$ 404,637.17	\$ -	\$ -	\$ -	\$ -	0.518101370038	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,063,694.09	\$ 2,063,694.09	2.642373994878

CUR PRIME 3.250000%

III. SLC TRUST 2010-A Transactions from: 05/01/2021 through 05/31/2021

A Student Loan Principal Activity		
i	Principal Collections	\$ 5,089,366.62
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 8,664.97
v	Servicer Purchased for Delinquency	\$ 38,518.80
vi	Total Principal Collections	\$ 5,136,550.39
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 23,351.08
ii	Other Adjustments	\$ 1,591.14
iii	Capitalized Interest	\$ (148,597.88)
iv	Servicer Purchased for Delinquency	\$ 9,629.70
v	Total Non-Cash Principal Activity	\$ (114,025.96)
C	Total Student Loan Principal Activity	\$ 5,022,524.43
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 886,737.45
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 0.99
vii	Servicer Purchased for Delinquency	\$ 533.78
viii	Total Interest Collections	\$ 887,272.22
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 459.72
ii	Interest Accrual Adjustments	\$ (924,776.31)
iii	Capitalized Interest	\$ 148,597.88
iv	Servicer Purchased for Delinquency	\$ 133.45
v	Total Non-Cash Interest Adjustments	\$ (775,585.26)
F	Total Student Loan Interest Activity	\$ 111,686.96

IV. SLC TRUST 2010-A		Collection Account Activity 05/01/2021 through 05/31/2021	
A	Principal Collections		
i	Principal Payments Received	\$	4,644,792.23
ii	Consolidation Principal Payments	\$	444,574.39
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	8,664.97
vi	Servicer Purchased for Delinquency	\$	38,518.80
vii	Total Principal Collections	\$	5,136,550.39
B	Interest Collections		
i	Interest Payments Received	\$	876,623.58
ii	Consolidation Interest Payments	\$	10,113.87
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	0.99
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	533.78
x	Total Interest Collections	\$	887,272.22
C	Recoveries on Defaulted Loans	\$	80,793.38
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	193.88
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	6,104,809.87
G	TOTAL AVAILABLE FUNDS	\$	6,104,809.87
H	Servicing Fees Due for Current Period	\$	171,943.08
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	171,943.08

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	6,104,809.87
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	171,943.08
E	Interest Distribution Amount	\$	404,637.17
F	Principal Distribution Amount	\$	2,063,694.09
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,457,868.53
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		02/01/21-02/28/21	03/01/21-03/31/21	04/01/21-04/30/21	05/01/21-05/31/21
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 934,551.94	\$ 885,326.07	\$ 929,869.58	\$ 886,737.45
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 6.76	\$ 91.67	\$ 145.85	\$ 0.99
vii	Servicer Purchased for Delinquency	\$ 2,192.76	\$ 2,214.51	\$ 698.15	\$ 533.78
viii	Total Interest Collections	\$ 936,751.46	\$ 887,632.25	\$ 930,713.58	\$ 887,272.22
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 1,814.64	\$ 2,540.26	\$ 619.09	\$ 459.72
ii	Interest Accrual Adjustments	\$ (887,842.91)	\$ (961,443.25)	\$ (912,778.90)	\$ (924,776.31)
iii	Capitalized Interest	\$ 49,103.61	\$ 51,683.18	\$ 28,412.60	\$ 148,597.88
iv	Servicer Purchased for Delinquency	\$ 548.19	\$ 553.63	\$ 174.54	\$ 133.45
v	Total Non-Cash Interest Adjustments	\$ (836,376.47)	\$ (906,666.18)	\$ (883,572.67)	\$ (775,585.26)
Total Student Loan Interest Activity		\$ 100,374.99	\$ (19,033.93)	\$ 47,140.91	\$ 111,686.96
Beginning Student Loan Portfolio Balance		\$ 313,075,116.58	\$ 307,484,914.93	\$ 300,828,508.65	\$ 294,759,571.52
Student Loan Principal Activity					
i	Principal Collections	\$ 5,417,114.04	\$ 6,450,020.88	\$ 5,982,117.96	\$ 5,089,366.62
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 4,900.45	\$ 5,848.09	\$ 25,826.01	\$ 8,664.97
v	Servicer Purchased for Delinquency	\$ 121,550.33	\$ 122,914.26	\$ 53,715.26	\$ 38,518.80
vi	Total Principal Collections	\$ 5,543,564.82	\$ 6,578,783.23	\$ 6,061,659.23	\$ 5,136,550.39
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 63,885.09	\$ 98,473.44	\$ 22,103.28	\$ 23,351.08
ii	Other Adjustments	\$ 1,467.77	\$ 104.23	\$ 158.41	\$ 1,591.14
iii	Capitalized Interest	\$ (49,103.61)	\$ (51,683.18)	\$ (28,412.60)	\$ (148,597.88)
iv	Servicer Purchased for Delinquency	\$ 30,387.58	\$ 30,728.56	\$ 13,428.81	\$ 9,629.70
v	Total Non-Cash Principal Activity	\$ 46,636.83	\$ 77,623.05	\$ 7,277.90	\$ (114,025.96)
(-)	Total Student Loan Principal Activity	\$ 5,590,201.65	\$ 6,656,406.28	\$ 6,068,937.13	\$ 5,022,524.43
(=)	Ending Student Loan Portfolio Balance	\$ 307,484,914.93	\$ 300,828,508.65	\$ 294,759,571.52	\$ 289,737,047.09
(+)	Interest to be Capitalized	\$ 746,534.47	\$ 722,804.29	\$ 715,848.65	\$ 579,137.86
(-)	Defaulted Loan balance	\$ -	\$ -	\$ -	\$ -
(=)	TOTAL POOL	\$ 308,231,449.40	\$ 301,551,312.94	\$ 295,475,420.17	\$ 290,316,184.95
(+)	Reserve Account Balance	N/A	N/A	N/A	N/A
(+)	Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=)	Total Adjusted Pool	\$ 308,231,449.40	\$ 301,551,312.94	\$ 295,475,420.17	\$ 290,316,184.95

VII. SLC TRUST 2010-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	4/30/2021	5/31/2021	4/30/2021	5/31/2021	4/30/2021	5/31/2021	4/30/2021	5/31/2021	4/30/2021	5/31/2021
REPAYMENT										
Current	3.676%	3.675%	41,067	40,557	94.600%	94.450%	\$275,348,241.18	\$270,590,542.69	93.188%	93.205%
1-30 Days Delinquent	4.488%	4.501%	1,472	1,612	3.391%	3.754%	\$11,132,006.12	\$11,903,529.23	3.767%	4.100%
31-60 Days Delinquent	5.104%	4.971%	120	144	0.276%	0.335%	\$1,032,960.92	\$1,183,894.84	0.350%	0.408%
61-90 Days Delinquent	5.196%	5.355%	45	57	0.104%	0.133%	\$319,720.92	\$475,098.69	0.108%	0.164%
91-120 Days Delinquent	4.919%	5.111%	24	32	0.055%	0.075%	\$329,716.01	\$270,344.23	0.112%	0.093%
TOTAL REPAYMENT	3.716%	3.719%	42,728	42,402	98.427%	98.747%	\$288,162,645.15	\$284,423,409.68	97.525%	97.970%
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	4.403%	4.376%	586	465	1.350%	1.083%	\$6,382,374.39	\$5,141,942.59	2.160%	1.771%
Forbearance	4.303%	4.009%	97	73	0.223%	0.170%	\$930,400.63	\$750,832.68	0.315%	0.259%
GRAND TOTAL	3.732%	3.732%	43,411	42,940	100.000%	100.000%	\$295,475,420.17	\$290,316,184.95	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-Mar	\$ 308,231,449.40	11.00%	6.94%
21-Apr	\$ 301,551,312.94	14.94%	7.00%
21-May	\$ 295,475,420.17	13.23%	7.05%
21-Jun	\$ 290,316,184.95	10.23%	7.07%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 55,423,578.40
Cumulative Default Rate	4.251% 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	\$ 551,968.97	0.0	0.0	13.6	0.0	177.4
Forbearance	\$ 27,102.36	0.0	0.0	0.0	1.6	159.2
Repayment	\$ 66.53	0.0	0.0	0.0	0.0	133.5

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