

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		3/31/2021	Activity	4/30/2021
A	i Portfolio Balance	\$ 300,828,508.65	\$ 6,068,937.13	\$ 294,759,571.52
	ii Interest and Fees to be Capitalized	\$ 722,804.29		\$ 715,848.65
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 301,551,312.94		\$ 295,475,420.17
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 301,551,312.94		\$ 295,475,420.17
B	i Pool Balance as a Percent of Initial Pool Balance	23.13%		22.67%
	ii Weighted Average Coupon (WAC)	3.731%		3.732%
	iii Weighted Average Remaining Term	130.59		129.77
	iv Number of Loans	44,022		43,411
	v Number of Borrowers	34,618		34,137
	vi Average Outstanding Principal Balance	\$304,156,711.79		\$297,794,040.09

	Notes	CUSIP	Spread	Balance 4/15/2021	Pool Factor 4/15/2021	Balance 5/17/2021	Pool Factor 5/17/2021
C	i A Notes	78442BAA5	1.000%	\$ 120,620,525.18	0.154443694213	\$ 118,190,168.07	0.151331841319
	Total Notes			\$ 120,620,525.18		\$ 118,190,168.07	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		4/15/2021	Activity	5/17/2021
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		4/15/2021	Activity	5/17/2021
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/15/2021	Activity	5/17/2021
F	i Specified Overcollateralization Amount	\$ 180,930,787.76	\$ (3,645,535.66)	\$ 177,285,252.10
	ii Overcollateralization Amount	\$ 180,930,787.76	\$ (3,645,535.66)	\$ 177,285,252.10
	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	\$ 455,677.54	\$ 455,677.54	\$ -	\$ -	\$ -	\$ -	0.583453956466	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,430,357.11	\$ 2,430,357.11	3.111852893726

CUR PRIME 3.250000%

III. SLC TRUST 2010-A
Transactions from: 04/01/2021 through 04/30/2021

A Student Loan Principal Activity		
i	Principal Collections	\$ 5,982,117.96
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 25,826.01
v	Servicer Purchased for Delinquency	\$ 53,715.26
vi	Total Principal Collections	\$ 6,061,659.23
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 22,103.28
ii	Other Adjustments	\$ 158.41
iii	Capitalized Interest	\$ (28,412.60)
iv	Servicer Purchased for Delinquency	\$ 13,428.81
v	Total Non-Cash Principal Activity	\$ 7,277.90
C	Total Student Loan Principal Activity	\$ 6,068,937.13
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 929,869.58
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 145.85
vii	Servicer Purchased for Delinquency	\$ 698.15
viii	Total Interest Collections	\$ 930,713.58
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 619.09
ii	Interest Accrual Adjustments	\$ (912,778.90)
iii	Capitalized Interest	\$ 28,412.60
iv	Servicer Purchased for Delinquency	\$ 174.54
v	Total Non-Cash Interest Adjustments	\$ (883,572.67)
F	Total Student Loan Interest Activity	\$ 47,140.91

Page 3

IV. SLC TRUST 2010-A**Collection Account Activity 04/01/2021 through 04/30/2021**

A	Principal Collections		
i	Principal Payments Received	\$	5,271,251.05
ii	Consolidation Principal Payments	\$	710,866.91
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	25,826.01
vi	Servicer Purchased for Delinquency	\$	53,715.26
vii	Total Principal Collections	\$	6,061,659.23
B	Interest Collections		
i	Interest Payments Received	\$	928,292.73
ii	Consolidation Interest Payments	\$	1,576.85
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	145.85
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	698.15
x	Total Interest Collections	\$	930,713.58
C	Recoveries on Defaulted Loans	\$	75,733.62
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	256.62
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	7,068,363.05
G	TOTAL AVAILABLE FUNDS	\$	7,068,363.05
H	Servicing Fees Due for Current Period	\$	175,483.30
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	175,483.30

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	7,068,363.05
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	175,483.30
E	Interest Distribution Amount	\$	455,677.54
F	Principal Distribution Amount	\$	2,430,357.11
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	4,000,178.10
		\$	-

Page 5

VI. SLC TRUST 2010-A		Historical Pool Information			
		01/01/21-01/31/21	02/01/21-02/28/21	03/01/21-03/31/21	04/01/21-04/30/21
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 986,291.70	\$ 934,551.94	\$ 885,326.07	\$ 929,869.58
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 76.52	\$ 6.76	\$ 91.67	\$ 145.85
vii	Servicer Purchased for Delinquency	\$ 1,369.25	\$ 2,192.76	\$ 2,214.51	\$ 698.15
viii	Total Interest Collections	\$ 987,737.47	\$ 936,751.46	\$ 887,632.25	\$ 930,713.58
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 1,059.60	\$ 1,814.64	\$ 2,540.26	\$ 619.09
ii	Interest Accrual Adjustments	\$ (996,007.21)	\$ (887,842.91)	\$ (961,443.25)	\$ (912,778.90)
iii	Capitalized Interest	\$ 72,607.13	\$ 49,103.61	\$ 51,683.18	\$ 28,412.60
iv	Servicer Purchased for Delinquency	\$ 342.31	\$ 548.19	\$ 553.63	\$ 174.54
v	Total Non-Cash Interest Adjustments	\$ (921,998.17)	\$ (836,376.47)	\$ (906,666.18)	\$ (883,572.67)
Total Student Loan Interest Activity		\$ 65,739.30	\$ 100,374.99	\$ (19,033.93)	\$ 47,140.91
Beginning Student Loan Portfolio Balance		\$ 318,777,179.41	\$ 313,075,116.58	\$ 307,484,914.93	\$ 300,828,508.65
Student Loan Principal Activity					
i	Principal Collections	\$ 5,595,921.45	\$ 5,417,114.04	\$ 6,450,020.88	\$ 5,982,117.96
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 30,262.23	\$ 4,900.45	\$ 5,848.09	\$ 25,826.01
v	Servicer Purchased for Delinquency	\$ 65,335.24	\$ 121,550.33	\$ 122,914.26	\$ 53,715.26
vi	Total Principal Collections	\$ 5,691,518.92	\$ 5,543,564.82	\$ 6,578,783.23	\$ 6,061,659.23
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 61,427.45	\$ 63,885.09	\$ 98,473.44	\$ 22,103.28
ii	Other Adjustments	\$ 5,389.78	\$ 1,467.77	\$ 104.23	\$ 158.41
iii	Capitalized Interest	\$ (72,607.13)	\$ (49,103.61)	\$ (51,683.18)	\$ (28,412.60)
iv	Servicer Purchased for Delinquency	\$ 16,333.81	\$ 30,387.58	\$ 30,728.56	\$ 13,428.81
v	Total Non-Cash Principal Activity	\$ 10,543.91	\$ 46,636.83	\$ 77,623.05	\$ 7,277.90
(-) Total Student Loan Principal Activity		\$ 5,702,062.83	\$ 5,590,201.65	\$ 6,656,406.28	\$ 6,068,937.13
(=) Ending Student Loan Portfolio Balance		\$ 313,075,116.58	\$ 307,484,914.93	\$ 300,828,508.65	\$ 294,759,571.52
(+) Interest to be Capitalized		\$ 766,701.29	\$ 746,534.47	\$ 722,804.29	\$ 715,848.65
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 313,841,817.87	\$ 308,231,449.40	\$ 301,551,312.94	\$ 295,475,420.17
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 313,841,817.87	\$ 308,231,449.40	\$ 301,551,312.94	\$ 295,475,420.17

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2021	4/30/2021	3/31/2021	4/30/2021	3/31/2021	4/30/2021	3/31/2021	4/30/2021	3/31/2021	4/30/2021
REPAYMENT										
Current	3.677%	3.676%	41,728	41,067	94.789%	94.600%	\$281,519,518.34	\$275,348,241.18	93.357%	93.188%
1-30 Days Delinquent	4.477%	4.488%	1,352	1,472	3.071%	3.391%	\$10,391,343.69	\$11,132,006.12	3.446%	3.767%
31-60 Days Delinquent	5.009%	5.104%	144	120	0.327%	0.276%	\$1,158,786.84	\$1,032,960.92	0.384%	0.350%
61-90 Days Delinquent	4.354%	5.196%	53	45	0.120%	0.104%	\$585,189.19	\$319,720.92	0.194%	0.108%
91-120 Days Delinquent	5.094%	4.919%	27	24	0.061%	0.055%	\$321,084.41	\$329,716.01	0.106%	0.112%
TOTAL REPAYMENT	3.713%	3.716%	43,304	42,728	98.369%	98.427%	\$293,975,922.47	\$288,162,645.15	97.488%	97.525%
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	4.404%	4.403%	590	586	1.340%	1.350%	\$6,348,020.60	\$6,382,374.39	2.105%	2.160%
Forbearance	4.495%	4.303%	128	97	0.291%	0.223%	\$1,227,369.87	\$930,400.63	0.407%	0.315%
GRAND TOTAL	3.731%	3.732%	44,022	43,411	100.000%	100.000%	\$301,551,312.94	\$295,475,420.17	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-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%
21-May	\$ 295,475,420.17	13.23%	7.05%

IX. Defaulted Student Loans

Aggregate Outstanding Principal Balance	<u>Cumulative</u>
Cumulative Default Rate	\$ 55,400,227.32 4.250% 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	\$ 672,816.27	0.0	0.0	12.0	0.0	177.0
Forbearance	\$ 43,002.60	0.0	0.0	0.0	1.7	163.1
Repayment	\$ 29.78	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