

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		4/30/2020	Activity	5/31/2020
A	i Portfolio Balance	\$ 365,025,532.99	\$ 5,436,873.09	\$ 359,588,659.90
	ii Interest and Fees to be Capitalized	\$ 1,545,597.70		\$ 1,326,118.89
	iii Defaulted Loan balance	\$ (25,006.74)		\$ (33,680.17)
	iv Total Pool Balance	\$ 366,546,123.95		\$ 360,881,098.62
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 366,546,123.95		\$ 360,881,098.62
B	i Pool Balance as a Percent of Initial Pool Balance	28.12%		27.68%
	ii Weighted Average Coupon (WAC)	4.802%		5.027%
	iii Weighted Average Remaining Term	139.70		139.02
	iv Number of Loans	50,850		50,216
	v Number of Borrowers	40,080		39,586
	vi Average Outstanding Principal Balance	\$368,236,011.47		\$362,307,096.45

Notes		CUSIP	Spread	Balance 5/15/2020	Pool Factor 5/15/2020	Balance 6/15/2020	Pool Factor 6/15/2020
C	i A Notes	78442BAA5	1.000%	\$ 146,618,449.58	0.187731689603	\$ 144,352,439.45	0.184830268182
	Total Notes			\$ 146,618,449.58		\$ 144,352,439.45	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		5/15/2020	Activity	6/15/2020
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		5/15/2020	Activity	6/15/2020
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		5/15/2020	Activity	6/15/2020
F	i Specified Overcollateralization Amount	\$ 219,927,674.37	\$ (3,399,015.20)	\$ 216,528,659.17
	ii Overcollateralization Amount	\$ 219,927,674.37	\$ (3,399,015.20)	\$ 216,528,659.17
	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	\$ 536,582.80	\$ 536,582.80	\$ -	\$ -	\$ -	\$ -	0.687045838668	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,266,010.13	\$ 2,266,010.13	2.901421421255

CUR PRIME	3.250000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	5,664,397.29
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	18,199.34
v	Servicer Purchased for Delinquency	\$	46,828.01
vi	Total Principal Collections	\$	5,729,424.64
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	(29,000.99)
ii	Other Adjustments	\$	1,760.09
iii	Capitalized Interest	\$	(277,017.65)
iv	Servicer Purchased for Delinquency	\$	11,707.00
v	Total Non-Cash Principal Activity	\$	(292,551.55)
C	Total Student Loan Principal Activity	\$	5,436,873.09
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	1,360,523.71
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	83.79
vii	Servicer Purchased for Delinquency	\$	857.18
viii	Total Interest Collections	\$	1,361,464.68
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	(1,455.47)
ii	Interest Accrual Adjustments	\$	(1,486,556.47)
iii	Capitalized Interest	\$	277,017.65
iv	Servicer Purchased for Delinquency	\$	214.30
v	Total Non-Cash Interest Adjustments	\$	(1,210,779.99)
F	Total Student Loan Interest Activity	\$	150,684.69

A	Principal Collections		
i	Principal Payments Received	\$	5,467,309.52
ii	Consolidation Principal Payments	\$	197,087.77
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	18,199.34
vi	Servicer Purchased for Delinquency	\$	46,828.01
vii	Total Principal Collections	\$	5,729,424.64
B	Interest Collections		
i	Interest Payments Received	\$	1,360,017.16
ii	Consolidation Interest Payments	\$	506.55
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	83.79
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	857.18
x	Total Interest Collections	\$	1,361,464.68
C	Recoveries on Defaulted Loans	\$	56,942.84
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	1,591.35
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	7,149,423.51
G	TOTAL AVAILABLE FUNDS	\$	7,149,423.51
H	Servicing Fees Due for Current Period	\$	212,931.56
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	212,931.56

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	7,149,423.51
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	212,931.56
E	Interest Distribution Amount	\$	536,582.80
F	Principal Distribution Amount	\$	2,266,010.13
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	4,127,232.02
		\$	-

Page 5

VI. SLC TRUST 2010-A

Historical Pool Information

	02/01/20-02/29/20	03/01/20-03/31/20	04/01/20-04/30/20	05/01/20-05/31/20
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,603,239.15	\$ 1,505,384.26	\$ 1,481,930.68	\$ 1,360,523.71
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 68.61	\$ 344.95	\$ 62.29	\$ 83.79
vii Servicer Purchased for Delinquency	\$ 3,107.67	\$ 4,270.86	\$ 1,687.29	\$ 857.18
viii Total Interest Collections	\$ 1,606,415.43	\$ 1,510,000.07	\$ 1,483,680.26	\$ 1,361,464.68
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 4,762.46	\$ 6,299.85	\$ 2,442.25	\$ (1,455.47)
ii Interest Accrual Adjustments	\$ (1,573,307.96)	\$ (1,632,330.22)	\$ (1,461,664.91)	\$ (1,486,556.47)
iii Capitalized Interest	\$ 37,459.98	\$ 44,738.54	\$ 43,247.28	\$ 277,017.65
iv Servicer Purchased for Delinquency	\$ 776.92	\$ 1,067.72	\$ 421.82	\$ 214.30
v Total Non-Cash Interest Adjustments	\$ (1,530,308.60)	\$ (1,580,224.11)	\$ (1,415,553.56)	\$ (1,210,779.99)
Total Student Loan Interest Activity	\$ 76,106.83	\$ (70,224.04)	\$ 68,126.70	\$ 150,684.69
Beginning Student Loan Portfolio Balance	\$ 384,810,827.48	\$ 378,103,932.62	\$ 371,446,489.95	\$ 365,025,532.99
Student Loan Principal Activity				
i Principal Collections	\$ 6,412,116.27	\$ 6,157,327.70	\$ 6,260,276.18	\$ 5,664,397.29
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 26,678.52	\$ 103,711.41	\$ 6,769.12	\$ 18,199.34
v Servicer Purchased for Delinquency	\$ 144,829.10	\$ 216,116.66	\$ 83,536.54	\$ 46,828.01
vi Total Principal Collections	\$ 6,583,623.89	\$ 6,477,155.77	\$ 6,350,581.84	\$ 5,729,424.64
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 126,055.60	\$ 168,785.63	\$ 87,233.52	\$ (29,000.99)
ii Other Adjustments	\$ (1,531.92)	\$ 2,210.64	\$ 5,504.74	\$ 1,760.09
iii Capitalized Interest	\$ (37,459.98)	\$ (44,738.54)	\$ (43,247.28)	\$ (277,017.65)
iv Servicer Purchased for Delinquency	\$ 36,207.27	\$ 54,029.17	\$ 20,884.14	\$ 11,707.00
v Total Non-Cash Principal Activity	\$ 123,270.97	\$ 180,286.90	\$ 70,375.12	\$ (292,551.55)
(-) Total Student Loan Principal Activity	\$ 6,706,894.86	\$ 6,657,442.67	\$ 6,420,956.96	\$ 5,436,873.09
(=) Ending Student Loan Portfolio Balance	\$ 378,103,932.62	\$ 371,446,489.95	\$ 365,025,532.99	\$ 359,588,659.90
(+) Interest to be Capitalized	\$ 1,539,656.98	\$ 1,552,791.84	\$ 1,545,597.70	\$ 1,326,118.89
(-) Defaulted Loan balance	\$ -	\$ (25,006.74)	\$ (25,006.74)	\$ (33,680.17)
(=) TOTAL POOL	\$ 379,643,589.60	\$ 372,974,275.05	\$ 366,546,123.95	\$ 360,881,098.62
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 379,643,589.60	\$ 372,974,275.05	\$ 366,546,123.95	\$ 360,881,098.62

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020	4/30/2020	5/31/2020
REPAYMENT										
Current	4.780%	4.981%	47,273	46,764	92.966%	93.126%	\$333,490,468.77	\$329,698,807.22	90.982%	91.359%
1-30 Days Delinquent	4.513%	5.272%	2,056	2,117	4.043%	4.216%	\$17,006,905.68	\$16,776,431.64	4.640%	4.649%
31-60 Days Delinquent	3.837%	5.620%	194	234	0.382%	0.466%	\$1,730,698.22	\$2,281,198.40	0.472%	0.632%
61-90 Days Delinquent	3.741%	4.758%	81	78	0.159%	0.155%	\$848,985.22	\$785,775.17	0.232%	0.218%
91-120 Days Delinquent	5.067%	5.530%	54	42	0.106%	0.084%	\$442,742.29	\$489,777.56	0.121%	0.136%
TOTAL REPAYMENT	4.761%	5.000%	49,658	49,235	97.656%	98.046%	\$353,519,800.18	\$350,031,989.99	96.446%	96.994%
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	5.907%	5.887%	1,112	914	2.187%	1.820%	\$12,290,855.27	\$10,237,630.68	3.353%	2.837%
Forbearance	6.177%	6.078%	80	67	0.157%	0.133%	\$735,468.50	\$611,477.95	0.201%	0.169%
GRAND TOTAL	4.802%	5.027%	50,850	50,216	100.000%	100.000%	\$366,546,123.95	\$360,881,098.62	100.000%	100.000%
Defaulted Loans	0.000%	6.474%	1	2			25,006.74	33,680.17		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
20-Mar	\$ 379,643,589.60	11.42%	6.55%
20-Apr	\$ 372,974,275.05	11.62%	6.59%
20-May	\$ 366,546,123.95	11.18%	6.63%
20-Jun	\$ 360,881,098.62	9.14%	6.65%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 54,765,151.21
Cumulative Default Rate	4.201% 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	\$ 1,248,809.71	0.0	0.0	15.1	0.0	183.6
Forbearance	\$ 37,389.73	0.0	0.0	0.0	2.5	176.8
Repayment	\$ 39,919.45	0.0	0.0	0.0	0.0	136.5

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