

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		5/31/2021	Activity	6/30/2021
A	i Portfolio Balance	\$ 289,737,047.09	\$ 5,089,869.84	\$ 284,647,177.25
	ii Interest and Fees to be Capitalized	\$ 579,137.86		\$ 510,889.78
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 290,316,184.95		\$ 285,158,067.03
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 290,316,184.95		\$ 285,158,067.03
B	i Pool Balance as a Percent of Initial Pool Balance	22.27%		21.87%
	ii Weighted Average Coupon (WAC)	3.732%		3.732%
	iii Weighted Average Remaining Term	128.91		128.04
	iv Number of Loans	42,940		42,414
	v Number of Borrowers	33,762		33,378
	vi Average Outstanding Principal Balance	\$292,248,309.31		\$287,192,112.17

Notes		CUSIP	Spread	Balance 6/15/2021	Pool Factor 6/15/2021	Balance 7/15/2021	Pool Factor 7/15/2021
C	i A Notes	78442BAA5	1.000%	\$ 116,126,473.98	0.148689467324	\$ 114,063,226.81	0.146047665570
	Total Notes			\$ 116,126,473.98		\$ 114,063,226.81	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		6/15/2021	Activity	7/15/2021
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		6/15/2021	Activity	7/15/2021
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		6/15/2021	Activity	7/15/2021
F	i Specified Overcollateralization Amount	\$ 174,189,710.97	\$ (3,094,870.75)	\$ 171,094,840.22
	ii Overcollateralization Amount	\$ 174,189,710.97	\$ (3,094,870.75)	\$ 171,094,840.22
	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	\$ 411,281.26	\$ 411,281.26	\$ -	\$ -	\$ -	\$ -	0.526608527529	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,063,247.17	\$ 2,063,247.17	2.641801754161

CUR PRIME 3.250000%

III. SLC TRUST 2010-A Transactions from: 06/01/2021 through 06/30/2021

A Student Loan Principal Activity			
i	Principal Collections	\$	5,033,764.64
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	58,548.53
v	Servicer Purchased for Delinquency	\$	25,229.49
vi	Total Principal Collections	\$	5,117,542.66
B Student Loan Non-Cash Principal Activity			
i	Charged Off Loans	\$	53,899.22
ii	Other Adjustments	\$	(86.41)
iii	Capitalized Interest	\$	(87,793.00)
iv	Servicer Purchased for Delinquency	\$	6,307.37
v	Total Non-Cash Principal Activity	\$	(27,672.82)
C Total Student Loan Principal Activity			
		\$	5,089,869.84
D Student Loan Interest Activity			
i	Regular Interest Collections	\$	888,088.80
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	58.96
vii	Servicer Purchased for Delinquency	\$	387.10
viii	Total Interest Collections	\$	888,534.86
E Student Loan Non-Cash Interest Activity			
i	Charged Off Loans	\$	1,761.15
ii	Interest Accrual Adjustments	\$	(880,123.23)
iii	Capitalized Interest	\$	87,793.00
iv	Servicer Purchased for Delinquency	\$	96.77
v	Total Non-Cash Interest Adjustments	\$	(790,472.31)
F Total Student Loan Interest Activity			
		\$	98,062.55

IV. SLC TRUST 2010-A		Collection Account Activity 06/01/2021 through 06/30/2021	
A	Principal Collections		
i	Principal Payments Received	\$	4,450,949.55
ii	Consolidation Principal Payments	\$	582,815.09
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	58,548.53
vi	Servicer Purchased for Delinquency	\$	25,229.49
vii	Total Principal Collections	\$	5,117,542.66
B	Interest Collections		
i	Interest Payments Received	\$	885,616.24
ii	Consolidation Interest Payments	\$	2,472.56
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	58.96
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	387.10
x	Total Interest Collections	\$	888,534.86
C	Recoveries on Defaulted Loans	\$	62,910.23
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	180.11
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	6,069,167.85
G	TOTAL AVAILABLE FUNDS	\$	6,069,167.85
H	Servicing Fees Due for Current Period	\$	169,013.28
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	169,013.28

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	6,069,167.85
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	169,013.28
E	Interest Distribution Amount	\$	411,281.26
F	Principal Distribution Amount	\$	2,063,247.17
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,418,959.14
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		03/01/21-03/31/21	04/01/21-04/30/21	05/01/21-05/31/21	06/01/21-06/30/21
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 885,326.07	\$ 929,869.58	\$ 886,737.45	\$ 888,088.80
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 91.67	\$ 145.85	\$ 0.99	\$ 58.96
vii	Servicer Purchased for Delinquency	\$ 2,214.51	\$ 698.15	\$ 533.78	\$ 387.10
viii	Total Interest Collections	\$ 887,632.25	\$ 930,713.58	\$ 887,272.22	\$ 888,534.86
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 2,540.26	\$ 619.09	\$ 459.72	\$ 1,761.15
ii	Interest Accrual Adjustments	\$ (961,443.25)	\$ (912,778.90)	\$ (924,776.31)	\$ (880,123.23)
iii	Capitalized Interest	\$ 51,683.18	\$ 28,412.60	\$ 148,597.88	\$ 87,793.00
iv	Servicer Purchased for Delinquency	\$ 553.63	\$ 174.54	\$ 133.45	\$ 96.77
v	Total Non-Cash Interest Adjustments	\$ (906,666.18)	\$ (883,572.67)	\$ (775,585.26)	\$ (790,472.31)
Total Student Loan Interest Activity		\$ (19,033.93)	\$ 47,140.91	\$ 111,686.96	\$ 98,062.55
Beginning Student Loan Portfolio Balance		\$ 307,484,914.93	\$ 300,828,508.65	\$ 294,759,571.52	\$ 289,737,047.09
Student Loan Principal Activity					
i	Principal Collections	\$ 6,450,020.88	\$ 5,982,117.96	\$ 5,089,366.62	\$ 5,033,764.64
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 5,848.09	\$ 25,826.01	\$ 8,664.97	\$ 58,548.53
v	Servicer Purchased for Delinquency	\$ 122,914.26	\$ 53,715.26	\$ 38,518.80	\$ 25,229.49
vi	Total Principal Collections	\$ 6,578,783.23	\$ 6,061,659.23	\$ 5,136,550.39	\$ 5,117,542.66
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 98,473.44	\$ 22,103.28	\$ 23,351.08	\$ 53,899.22
ii	Other Adjustments	\$ 104.23	\$ 158.41	\$ 1,591.14	\$ (86.41)
iii	Capitalized Interest	\$ (51,683.18)	\$ (28,412.60)	\$ (148,597.88)	\$ (87,793.00)
iv	Servicer Purchased for Delinquency	\$ 30,728.56	\$ 13,428.81	\$ 9,629.70	\$ 6,307.37
v	Total Non-Cash Principal Activity	\$ 77,623.05	\$ 7,277.90	\$ (114,025.96)	\$ (27,672.82)
(-)	Total Student Loan Principal Activity	\$ 6,656,406.28	\$ 6,068,937.13	\$ 5,022,524.43	\$ 5,089,869.84
(=)	Ending Student Loan Portfolio Balance	\$ 300,828,508.65	\$ 294,759,571.52	\$ 289,737,047.09	\$ 284,647,177.25
(+)	Interest to be Capitalized	\$ 722,804.29	\$ 715,848.65	\$ 579,137.86	\$ 510,889.78
(-)	Defaulted Loan balance	\$ -	\$ -	\$ -	\$ -
(=)	TOTAL POOL	\$ 301,551,312.94	\$ 295,475,420.17	\$ 290,316,184.95	\$ 285,158,067.03
(+)	Reserve Account Balance	N/A	N/A	N/A	N/A
(+)	Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=)	Total Adjusted Pool	\$ 301,551,312.94	\$ 295,475,420.17	\$ 290,316,184.95	\$ 285,158,067.03

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2021	6/30/2021	5/31/2021	6/30/2021	5/31/2021	6/30/2021	5/31/2021	6/30/2021	5/31/2021	6/30/2021
REPAYMENT										
Current	3.675%	3.671%	40,557	39,882	94.450%	94.030%	\$270,590,542.69	\$264,620,193.68	93.205%	92.798%
1-30 Days Delinquent	4.501%	4.493%	1,612	1,793	3.754%	4.227%	\$11,903,529.23	\$13,191,978.57	4.100%	4.626%
31-60 Days Delinquent	4.971%	4.839%	144	146	0.335%	0.344%	\$1,183,894.84	\$1,247,886.15	0.408%	0.438%
61-90 Days Delinquent	5.355%	5.289%	57	59	0.133%	0.139%	\$475,098.69	\$489,853.94	0.164%	0.172%
91-120 Days Delinquent	5.111%	5.279%	32	35	0.075%	0.083%	\$270,344.23	\$382,958.13	0.093%	0.134%
TOTAL REPAYMENT	3.719%	3.719%	42,402	41,915	98.747%	98.824%	\$284,423,409.68	\$279,932,870.47	97.970%	98.168%
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	4.376%	4.421%	465	428	1.083%	1.009%	\$5,141,942.59	\$4,628,338.68	1.771%	1.623%
Forbearance	4.009%	4.090%	73	71	0.170%	0.167%	\$750,832.68	\$596,857.88	0.259%	0.209%
GRAND TOTAL	3.732%	3.732%	42,940	42,414	100.000%	100.000%	\$290,316,184.95	\$285,158,067.03	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-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%
21-Jul	\$ 285,158,067.03	10.46%	7.10%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 55,477,477.62
Cumulative Default Rate	4.256% 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	\$ 497,748.69	0.0	0.0	13.7	0.0	176.4
Forbearance	\$ 13,056.40	0.0	0.0	0.0	2.2	147.1
Repayment	\$ 84.69	0.0	0.0	0.0	0.0	133.6

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