

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		5/31/2020	Activity	6/30/2020
A	i	Portfolio Balance	\$ 359,588,659.90	\$ 353,006,038.09
	ii	Interest and Fees to be Capitalized	\$ 1,326,118.89	\$ 1,148,280.23
	iii	Defaulted Loan balance	\$ (33,680.17)	\$ (39,963.81)
	iv	Total Pool Balance	\$ 360,881,098.62	\$ 354,114,354.51
	v	Specified Reserve Account Balance	N/A	N/A
	vi	Capitalized Interest Account Balance	\$ -	\$ -
	vii	Total Adjusted Pool	\$ 360,881,098.62	\$ 354,114,354.51
B	i	Pool Balance as a Percent of Initial Pool Balance	27.68%	27.16%
	ii	Weighted Average Coupon (WAC)	5.027%	5.220%
	iii	Weighted Average Remaining Term	139.02	138.17
	iv	Number of Loans	50,216	49,509
	v	Number of Borrowers	39,586	39,011
	vi	Average Outstanding Principal Balance	\$362,307,096.45	\$356,297,349.00

Notes		CUSIP	Spread	Balance 6/15/2020	Pool Factor 6/15/2020	Balance 7/15/2020	Pool Factor 7/15/2020	
C	i	A Notes	78442BAA5	1.000%	\$ 144,352,439.45	0.184830268182	\$ 141,645,741.80	0.181364586172
Total Notes				\$ 144,352,439.45		\$ 141,645,741.80		
Total Adjusted Pool Balance/Total Notes Outstanding				250.00%		250.00%		

Reserve Account		6/15/2020	Activity	7/15/2020
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		6/15/2020	Activity	7/15/2020
E	i	Capitalized Interest Account Balance	\$ -	\$ -

Overcollateralization Amount		6/15/2020	Activity	7/15/2020
F	i	Specified Overcollateralization Amount	\$ 216,528,659.17	\$ 212,468,612.71
	ii	Overcollateralization Amount	\$ 216,528,659.17	\$ 212,468,612.71
	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	\$ 511,248.22	\$ 511,248.22	\$ -	\$ -	\$ -	\$ -	0.654607195903	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,706,697.65	\$ 2,706,697.65	3.465682010243

CUR PRIME	3.250000%
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A Student Loan Principal Activity		
i	Principal Collections	\$ 6,427,418.13
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 609.92
v	Servicer Purchased for Delinquency	\$ 177,323.22
vi	Total Principal Collections	\$ 6,605,351.27
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 55,132.69
ii	Other Adjustments	\$ 11,270.92
iii	Capitalized Interest	\$ (133,463.87)
iv	Servicer Purchased for Delinquency	\$ 44,330.80
v	Total Non-Cash Principal Activity	\$ (22,729.46)
C	Total Student Loan Principal Activity	\$ 6,582,621.81
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 1,448,920.98
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 11.16
vii	Servicer Purchased for Delinquency	\$ 2,203.06
viii	Total Interest Collections	\$ 1,451,135.20
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 1,163.82
ii	Interest Accrual Adjustments	\$ (1,506,068.32)
iii	Capitalized Interest	\$ 133,463.87
iv	Servicer Purchased for Delinquency	\$ 550.77
v	Total Non-Cash Interest Adjustments	\$ (1,370,889.86)
F	Total Student Loan Interest Activity	\$ 80,245.34

A	Principal Collections		
i	Principal Payments Received	\$	6,182,284.72
ii	Consolidation Principal Payments	\$	245,133.41
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	609.92
vi	Servicer Purchased for Delinquency	\$	177,323.22
vii	Total Principal Collections	\$	6,605,351.27
B	Interest Collections		
i	Interest Payments Received	\$	1,448,275.91
ii	Consolidation Interest Payments	\$	645.07
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	11.16
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	2,203.06
x	Total Interest Collections	\$	1,451,135.20
C	Recoveries on Defaulted Loans	\$	79,807.87
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	1,199.26
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	8,137,493.60
G	TOTAL AVAILABLE FUNDS	\$	8,137,493.60
H	Servicing Fees Due for Current Period	\$	209,760.05
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	209,760.05

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	8,137,493.60
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	209,760.05
E	Interest Distribution Amount	\$	511,248.22
F	Principal Distribution Amount	\$	2,706,697.65
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	4,703,120.68
		\$	-

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VI. SLC TRUST 2010-A
Historical Pool Information

	03/01/20-03/31/20	04/01/20-04/30/20	05/01/20-05/31/20	06/01/20-06/30/20
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,505,384.26	\$ 1,481,930.68	\$ 1,360,523.71	\$ 1,448,920.98
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 344.95	\$ 62.29	\$ 83.79	\$ 11.16
vii Servicer Purchased for Delinquency	\$ 4,270.86	\$ 1,687.29	\$ 857.18	\$ 2,203.06
viii Total Interest Collections	\$ 1,510,000.07	\$ 1,483,680.26	\$ 1,361,464.68	\$ 1,451,135.20
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 6,299.85	\$ 2,442.25	\$ (1,455.47)	\$ 1,163.82
ii Interest Accrual Adjustments	\$ (1,632,330.22)	\$ (1,461,664.91)	\$ (1,486,556.47)	\$ (1,506,068.32)
iii Capitalized Interest	\$ 44,738.54	\$ 43,247.28	\$ 277,017.65	\$ 133,463.87
iv Servicer Purchased for Delinquency	\$ 1,067.72	\$ 421.82	\$ 214.30	\$ 550.77
v Total Non-Cash Interest Adjustments	\$ (1,580,224.11)	\$ (1,415,553.56)	\$ (1,210,779.99)	\$ (1,370,889.86)
Total Student Loan Interest Activity	\$ (70,224.04)	\$ 68,126.70	\$ 150,684.69	\$ 80,245.34
Beginning Student Loan Portfolio Balance	\$ 378,103,932.62	\$ 371,446,489.95	\$ 365,025,532.99	\$ 359,588,659.90
Student Loan Principal Activity				
i Principal Collections	\$ 6,157,327.70	\$ 6,260,276.18	\$ 5,664,397.29	\$ 6,427,418.13
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 103,711.41	\$ 6,769.12	\$ 18,199.34	\$ 609.92
v Servicer Purchased for Delinquency	\$ 216,116.66	\$ 83,536.54	\$ 46,828.01	\$ 177,323.22
vi Total Principal Collections	\$ 6,477,155.77	\$ 6,350,581.84	\$ 5,729,424.64	\$ 6,605,351.27
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 168,785.63	\$ 87,233.52	\$ (29,000.99)	\$ 55,132.69
ii Other Adjustments	\$ 2,210.64	\$ 5,504.74	\$ 1,760.09	\$ 11,270.92
iii Capitalized Interest	\$ (44,738.54)	\$ (43,247.28)	\$ (277,017.65)	\$ (133,463.87)
iv Servicer Purchased for Delinquency	\$ 54,029.17	\$ 20,884.14	\$ 11,707.00	\$ 44,330.80
v Total Non-Cash Principal Activity	\$ 180,286.90	\$ 70,375.12	\$ (292,551.55)	\$ (22,729.46)
(-) Total Student Loan Principal Activity	\$ 6,657,442.67	\$ 6,420,956.96	\$ 5,436,873.09	\$ 6,582,621.81
(=) Ending Student Loan Portfolio Balance	\$ 371,446,489.95	\$ 365,025,532.99	\$ 359,588,659.90	\$ 353,006,038.09
(+) Interest to be Capitalized	\$ 1,552,791.84	\$ 1,545,597.70	\$ 1,326,118.89	\$ 1,148,280.23
(-) Defaulted Loan balance	\$ (25,006.74)	\$ (25,006.74)	\$ (33,680.17)	\$ (39,963.81)
(=) TOTAL POOL	\$ 372,974,275.05	\$ 366,546,123.95	\$ 360,881,098.62	\$ 354,114,354.51
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 372,974,275.05	\$ 366,546,123.95	\$ 360,881,098.62	\$ 354,114,354.51

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2020	6/30/2020	5/31/2020	6/30/2020	5/31/2020	6/30/2020	5/31/2020	6/30/2020	5/31/2020	6/30/2020
REPAYMENT										
Current	4.981%	5.155%	46,764	46,275	93.126%	93.468%	\$329,698,807.22	\$324,625,850.23	91.359%	91.673%
1-30 Days Delinquent	5.272%	5.884%	2,117	1,994	4.216%	4.028%	\$16,776,431.64	\$16,194,308.71	4.649%	4.573%
31-60 Days Delinquent	5.620%	6.493%	234	222	0.466%	0.448%	\$2,281,198.40	\$1,955,359.94	0.632%	0.552%
61-90 Days Delinquent	4.758%	6.238%	78	87	0.155%	0.176%	\$785,775.17	\$977,935.54	0.218%	0.276%
91-120 Days Delinquent	5.530%	5.747%	42	34	0.084%	0.069%	\$489,777.56	\$260,896.83	0.136%	0.074%
TOTAL REPAYMENT	5.000%	5.200%	49,235	48,612	98.046%	98.188%	\$350,031,989.99	\$344,014,351.25	96.994%	97.148%
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	5.887%	5.874%	914	844	1.820%	1.705%	\$10,237,630.68	\$9,579,318.18	2.837%	2.705%
Forbearance	6.078%	6.470%	67	53	0.133%	0.107%	\$611,477.95	\$520,685.08	0.169%	0.147%
GRAND TOTAL	5.027%	5.220%	50,216	49,509	100.000%	100.000%	\$360,881,098.62	\$354,114,354.51	100.000%	100.000%
Defaulted Loans	6.474%	8.250%	2	1			33,680.17	39,963.81		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
20-Jul	\$ 354,114,354.51	12.64%	6.70%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 54,820,283.90
Cumulative Default Rate	4.205% 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	\$ 1,057,578.66	0.0	0.0	15.1	0.0	184.3
Forbearance	\$ 22,211.54	0.0	0.0	0.0	2.4	190.5
Repayment	\$ 68,490.03	0.0	0.0	0.0	0.0	137.1

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