

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		5/31/2019	Activity	6/30/2019
A	i Portfolio Balance	\$ 444,074,317.32	\$ 6,884,426.96	\$ 437,189,890.36
	ii Interest and Fees to be Capitalized	\$ 2,080,362.90		\$ 1,997,078.99
	iii Defaulted Loan balance	\$ -		\$ (6,227.64)
	iv Total Pool Balance	\$ 446,154,680.22		\$ 439,180,741.71
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 446,154,680.22		\$ 439,180,741.71
B	i Pool Balance as a Percent of Initial Pool Balance	34.22%		33.69%
	ii Weighted Average Coupon (WAC)	5.960%		5.959%
	iii Weighted Average Remaining Term	149.03		148.27
	iv Number of Loans	58,910		58,251
	v Number of Borrowers	46,501		45,942
	vi Average Outstanding Principal Balance	\$447,741,121.79		\$440,632,103.84

	Notes	CUSIP	Spread	Balance 6/17/2019	Pool Factor 6/17/2019	Balance 7/15/2019	Pool Factor 7/15/2019
C	i A Notes	78442BAA5	1.000%	\$ 178,461,872.09	0.228504317657	\$ 175,672,296.68	0.224932518156
	Total Notes			\$ 178,461,872.09		\$ 175,672,296.68	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		6/17/2019	Activity	7/15/2019
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		6/17/2019	Activity	7/15/2019
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		6/17/2019	Activity	7/15/2019
F	i Specified Overcollateralization Amount	\$ 267,692,808.13	\$ (4,184,363.10)	\$ 263,508,445.03
	ii Overcollateralization Amount	\$ 267,692,808.13	\$ (4,184,363.10)	\$ 263,508,445.03
	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	\$ 902,223.91	\$ 902,223.91	\$ -	\$ -	\$ -	\$ -	1.155216274008	6.500000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,789,575.41	\$ 2,789,575.41	3.571799500640

CUR PRIME	5.500000%
------------------	------------------

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,812,611.62
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	20,643.30
v	Servicer Purchased for Delinquency	\$	158,789.22
vi	Total Principal Collections	\$	6,992,044.14
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	61,523.84
ii	Other Adjustments	\$	(1,392.25)
iii	Capitalized Interest	\$	(207,446.08)
iv	Servicer Purchased for Delinquency	\$	39,697.31
v	Total Non-Cash Principal Activity	\$	(107,617.18)
C	Total Student Loan Principal Activity	\$	6,884,426.96
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,074,595.61
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	76.03
vii	Servicer Purchased for Delinquency	\$	3,531.90
viii	Total Interest Collections	\$	2,078,203.54
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	1,577.13
ii	Interest Accrual Adjustments	\$	(2,150,533.06)
iii	Capitalized Interest	\$	207,446.08
iv	Servicer Purchased for Delinquency	\$	882.98
v	Total Non-Cash Interest Adjustments	\$	(1,940,626.87)
F	Total Student Loan Interest Activity	\$	137,576.67

A	Principal Collections		
i	Principal Payments Received	\$	6,714,171.27
ii	Consolidation Principal Payments	\$	98,440.35
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	20,643.30
vi	Servicer Purchased for Delinquency	\$	158,789.22
vii	Total Principal Collections	\$	6,992,044.14
B	Interest Collections		
i	Interest Payments Received	\$	2,074,306.21
ii	Consolidation Interest Payments	\$	289.40
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	76.03
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	3,531.90
x	Total Interest Collections	\$	2,078,203.54
C	Recoveries on Defaulted Loans	\$	50,560.68
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	21,240.23
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,142,048.60
G	TOTAL AVAILABLE FUNDS	\$	9,142,048.60
H	Servicing Fees Due for Current Period	\$	259,043.35
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	259,043.35

V. SLC TRUST 2010-A Waterfall for Distributions

A	Total Available Funds	\$	9,142,048.60
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	259,043.35
E	Interest Distribution Amount	\$	902,223.91
F	Principal Distribution Amount	\$	2,789,575.41
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,184,538.93
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	03/01/19-03/31/19	04/01/19-04/30/19	05/01/19-05/31/19	06/01/19-06/30/19
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,968,071.48	\$ 2,187,869.48	\$ 2,124,386.22	\$ 2,074,595.61
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 52.87	\$ 63.61	\$ 180.56	\$ 76.03
vii Servicer Purchased for Delinquency	\$ 4,434.61	\$ 6,020.13	\$ 5,821.38	\$ 3,531.90
viii Total Interest Collections	\$ 1,972,558.96	\$ 2,193,953.22	\$ 2,130,388.16	\$ 2,078,203.54
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 2,423.71	\$ 5,976.93	\$ 3,049.39	\$ 1,577.13
ii Interest Accrual Adjustments	\$ (2,245,534.56)	\$ (2,230,020.38)	\$ (2,262,617.81)	\$ (2,150,533.06)
iii Capitalized Interest	\$ 73,747.13	\$ 121,449.68	\$ 430,060.78	\$ 207,446.08
iv Servicer Purchased for Delinquency	\$ 1,108.65	\$ 1,505.03	\$ 1,455.35	\$ 882.98
v Total Non-Cash Interest Adjustments	\$ (2,168,255.07)	\$ (2,101,088.74)	\$ (1,828,052.29)	\$ (1,940,626.87)
Total Student Loan Interest Activity	\$ (195,696.11)	\$ 92,864.48	\$ 302,335.87	\$ 137,576.67
Beginning Student Loan Portfolio Balance	\$ 468,583,319.85	\$ 460,213,972.65	\$ 451,407,926.27	\$ 444,074,317.32
Student Loan Principal Activity				
i Principal Collections	\$ 8,110,184.60	\$ 8,395,744.65	\$ 7,337,594.27	\$ 6,812,611.62
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 11,380.09	\$ 22,346.35	\$ 48,928.52	\$ 20,643.30
v Servicer Purchased for Delinquency	\$ 212,373.34	\$ 261,442.93	\$ 225,606.06	\$ 158,789.22
vi Total Principal Collections	\$ 8,333,938.03	\$ 8,679,533.93	\$ 7,612,128.85	\$ 6,992,044.14
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 55,743.95	\$ 180,387.69	\$ 93,150.06	\$ 61,523.84
ii Other Adjustments	\$ 319.02	\$ 2,213.71	\$ 1,989.30	\$ (1,392.25)
iii Capitalized Interest	\$ (73,747.13)	\$ (121,449.68)	\$ (430,060.78)	\$ (207,446.08)
iv Servicer Purchased for Delinquency	\$ 53,093.33	\$ 65,360.73	\$ 56,401.52	\$ 39,697.31
v Total Non-Cash Principal Activity	\$ 35,409.17	\$ 126,512.45	\$ (278,519.90)	\$ (107,617.18)
(-) Total Student Loan Principal Activity	\$ 8,369,347.20	\$ 8,806,046.38	\$ 7,333,608.95	\$ 6,884,426.96
(=) Ending Student Loan Portfolio Balance	\$ 460,213,972.65	\$ 451,407,926.27	\$ 444,074,317.32	\$ 437,189,890.36
(+) Interest to be Capitalized	\$ 2,501,137.39	\$ 2,471,391.13	\$ 2,080,362.90	\$ 1,997,078.99
(-) Defaulted Loan balance	\$ (16,820.81)	\$ -	\$ -	\$ (6,227.64)
(=) TOTAL POOL	\$ 462,698,289.23	\$ 453,879,317.40	\$ 446,154,680.22	\$ 439,180,741.71
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 462,698,289.23	\$ 453,879,317.40	\$ 446,154,680.22	\$ 439,180,741.71

VII. SLC TRUST 2010-A

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2019	6/30/2019	5/31/2019	6/30/2019	5/31/2019	6/30/2019	5/31/2019	6/30/2019	5/31/2019	6/30/2019
REPAYMENT										
Current	5.875%	5.865%	54,260	52,997	92.093%	90.960%	\$403,330,211.73	\$391,189,919.62	90.402%	89.073%
1-30 Days Delinquent	6.733%	6.674%	2,345	3,035	3.988%	5.222%	\$18,812,625.53	\$24,841,511.70	4.217%	5.656%
31-60 Days Delinquent	6.892%	6.884%	328	354	0.558%	0.609%	\$2,952,278.09	\$2,893,107.58	0.662%	0.659%
61-90 Days Delinquent	6.925%	6.883%	160	163	0.272%	0.280%	\$1,440,241.96	\$1,544,126.99	0.323%	0.352%
91-120 Days Delinquent	7.107%	6.755%	76	85	0.129%	0.146%	\$817,659.34	\$900,404.36	0.183%	0.205%
TOTAL REPAYMENT	5.926%	5.925%	57,169	56,634	97.040%	97.218%	\$427,353,016.65	\$421,369,070.25	95.786%	95.944%
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	6.697%	6.743%	1,597	1,468	2.716%	2.526%	\$17,229,324.87	\$16,081,250.46	3.862%	3.662%
Forbearance	7.204%	6.960%	144	149	0.245%	0.256%	\$1,572,338.70	\$1,730,421.00	0.352%	0.394%
GRAND TOTAL	5.960%	5.959%	58,910	58,251	100.000%	100.000%	\$446,154,680.22	\$439,180,741.71	100.000%	100.000%
Defaulted Loans	0.000%	7.500%	0	1			0.00	6,227.64		

VIII. SLC TRUST 2010-A

Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
19-Apr	\$ 462,698,289.23	12.69%	5.95%
19-May	\$ 453,879,317.40	14.04%	6.02%
19-Jun	\$ 446,154,680.22	11.80%	6.08%
19-Jul	\$ 439,180,741.71	10.22%	6.11%

IX. Defaulted Student Loans

	Cumulative
Aggregate Outstanding Principal Balance	\$ 53,311,421.87
Cumulative Default Rate	4.089% 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	\$ 1,874,512.26	0.0	0.0	15.6	0.0	190.0
Forbearance	\$ 106,822.92	0.0	0.0	0.0	3.1	190.6
Repayment	\$ 15,743.81	0.0	0.0	0.0	0.0	147.4

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%	0.80%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A