

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		6/30/2019	Activity	7/31/2019
A	i Portfolio Balance	\$ 437,189,890.36	\$ 7,412,784.88	\$ 429,777,105.48
	ii Interest and Fees to be Capitalized	\$ 1,997,078.99		\$ 1,837,166.66
	iii Defaulted Loan balance	\$ (6,227.64)		\$ -
	iv Total Pool Balance	\$ 439,180,741.71		\$ 431,614,272.14
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 439,180,741.71		\$ 431,614,272.14
B	i Pool Balance as a Percent of Initial Pool Balance	33.69%		33.11%
	ii Weighted Average Coupon (WAC)	5.959%		5.961%
	iii Weighted Average Remaining Term	148.27		147.38
	iv Number of Loans	58,251		57,501
	v Number of Borrowers	45,942		45,362
	vi Average Outstanding Principal Balance	\$440,632,103.84		\$433,483,497.92

Notes	CUSIP	Spread	Balance 7/15/2019	Pool Factor 7/15/2019	Balance 8/15/2019	Pool Factor 8/15/2019	
C	i A Notes	78442BAA5	1.000%	\$ 175,672,296.68	0.224932518156	\$ 172,645,708.86	0.221057245659
	Total Notes			\$ 175,672,296.68		\$ 172,645,708.86	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		7/15/2019	Activity	8/15/2019
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		7/15/2019	Activity	8/15/2019
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		7/15/2019	Activity	8/15/2019
F	i Specified Overcollateralization Amount	\$ 263,508,445.03	\$ (4,539,881.75)	\$ 258,968,563.28
	ii Overcollateralization Amount	\$ 263,508,445.03	\$ (4,539,881.75)	\$ 258,968,563.28
	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	\$ 966,197.63	\$ 966,197.63	\$ -	\$ -	\$ -	\$ -	1.237128847631	6.387097%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,026,587.82	\$ 3,026,587.82	3.875272496799

CUR PRIME	5.387097%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	7,254,541.21
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	31,154.15
v	Servicer Purchased for Delinquency	\$	241,105.81
vi	Total Principal Collections	\$	7,526,801.17
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	68,045.13
ii	Other Adjustments	\$	(1,093.63)
iii	Capitalized Interest	\$	(241,244.24)
iv	Servicer Purchased for Delinquency	\$	60,276.45
v	Total Non-Cash Principal Activity	\$	(114,016.29)
C	Total Student Loan Principal Activity	\$	7,412,784.88
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,085,427.54
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	773.19
vii	Servicer Purchased for Delinquency	\$	4,437.34
viii	Total Interest Collections	\$	2,090,638.07
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	2,436.97
ii	Interest Accrual Adjustments	\$	(2,187,441.47)
iii	Capitalized Interest	\$	241,244.24
iv	Servicer Purchased for Delinquency	\$	1,109.34
v	Total Non-Cash Interest Adjustments	\$	(1,942,650.92)
F	Total Student Loan Interest Activity	\$	147,987.15

A	Principal Collections		
i	Principal Payments Received	\$	7,037,543.85
ii	Consolidation Principal Payments	\$	216,997.36
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	31,154.15
vi	Servicer Purchased for Delinquency	\$	241,105.81
vii	Total Principal Collections	\$	7,526,801.17
B	Interest Collections		
i	Interest Payments Received	\$	2,084,897.61
ii	Consolidation Interest Payments	\$	529.93
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	773.19
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	4,437.34
x	Total Interest Collections	\$	2,090,638.07
C	Recoveries on Defaulted Loans	\$	84,420.24
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	20,363.32
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,722,222.80
G	TOTAL AVAILABLE FUNDS	\$	9,722,222.80
H	Servicing Fees Due for Current Period	\$	255,027.44
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	255,027.44

V. SLC TRUST 2010-A Waterfall for Distributions

A	Total Available Funds	\$	9,722,222.80
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	255,027.44
E	Interest Distribution Amount	\$	966,197.63
F	Principal Distribution Amount	\$	3,026,587.82
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,467,742.91
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	04/01/19-04/30/19	05/01/19-05/31/19	06/01/19-06/30/19	07/01/19-07/31/19
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,187,869.48	\$ 2,124,386.22	\$ 2,074,595.61	\$ 2,085,427.54
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 63.61	\$ 180.56	\$ 76.03	\$ 773.19
vii Servicer Purchased for Delinquency	\$ 6,020.13	\$ 5,821.38	\$ 3,531.90	\$ 4,437.34
viii Total Interest Collections	\$ 2,193,953.22	\$ 2,130,388.16	\$ 2,078,203.54	\$ 2,090,638.07
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 5,976.93	\$ 3,049.39	\$ 1,577.13	\$ 2,436.97
ii Interest Accrual Adjustments	\$ (2,230,020.38)	\$ (2,262,617.81)	\$ (2,150,533.06)	\$ (2,187,441.47)
iii Capitalized Interest	\$ 121,449.68	\$ 430,060.78	\$ 207,446.08	\$ 241,244.24
iv Servicer Purchased for Delinquency	\$ 1,505.03	\$ 1,455.35	\$ 882.98	\$ 1,109.34
v Total Non-Cash Interest Adjustments	\$ (2,101,088.74)	\$ (1,828,052.29)	\$ (1,940,626.87)	\$ (1,942,650.92)
Total Student Loan Interest Activity	\$ 92,864.48	\$ 302,335.87	\$ 137,576.67	\$ 147,987.15
Beginning Student Loan Portfolio Balance	\$ 460,213,972.65	\$ 451,407,926.27	\$ 444,074,317.32	\$ 437,189,890.36
Student Loan Principal Activity				
i Principal Collections	\$ 8,395,744.65	\$ 7,337,594.27	\$ 6,812,611.62	\$ 7,254,541.21
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 22,346.35	\$ 48,928.52	\$ 20,643.30	\$ 31,154.15
v Servicer Purchased for Delinquency	\$ 261,442.93	\$ 225,606.06	\$ 158,789.22	\$ 241,105.81
vi Total Principal Collections	\$ 8,679,533.93	\$ 7,612,128.85	\$ 6,992,044.14	\$ 7,526,801.17
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 180,387.69	\$ 93,150.06	\$ 61,523.84	\$ 68,045.13
ii Other Adjustments	\$ 2,213.71	\$ 1,989.30	\$ (1,392.25)	\$ (1,093.63)
iii Capitalized Interest	\$ (121,449.68)	\$ (430,060.78)	\$ (207,446.08)	\$ (241,244.24)
iv Servicer Purchased for Delinquency	\$ 65,360.73	\$ 56,401.52	\$ 39,697.31	\$ 60,276.45
v Total Non-Cash Principal Activity	\$ 126,512.45	\$ (278,519.90)	\$ (107,617.18)	\$ (114,016.29)
(-) Total Student Loan Principal Activity	\$ 8,806,046.38	\$ 7,333,608.95	\$ 6,884,426.96	\$ 7,412,784.88
(=) Ending Student Loan Portfolio Balance	\$ 451,407,926.27	\$ 444,074,317.32	\$ 437,189,890.36	\$ 429,777,105.48
(+) Interest to be Capitalized	\$ 2,471,391.13	\$ 2,080,362.90	\$ 1,997,078.99	\$ 1,837,166.66
(-) Defaulted Loan balance	\$ -	\$ -	\$ (6,227.64)	\$ -
(=) TOTAL POOL	\$ 453,879,317.40	\$ 446,154,680.22	\$ 439,180,741.71	\$ 431,614,272.14
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 453,879,317.40	\$ 446,154,680.22	\$ 439,180,741.71	\$ 431,614,272.14

VII. SLC TRUST 2010-A

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	6/30/2019	7/31/2019	6/30/2019	7/31/2019	6/30/2019	7/31/2019	6/30/2019	7/31/2019	6/30/2019	7/31/2019
REPAYMENT										
Current	5.865%	5.872%	52,997	52,818	90.960%	91.856%	\$391,189,919.62	\$388,902,663.62	89.073%	90.104%
1-30 Days Delinquent	6.674%	6.738%	3,035	2,525	5.222%	4.391%	\$24,841,511.70	\$20,050,150.94	5.656%	4.645%
31-60 Days Delinquent	6.884%	6.837%	354	354	0.609%	0.616%	\$2,893,107.58	\$3,408,037.76	0.659%	0.790%
61-90 Days Delinquent	6.883%	6.855%	163	148	0.280%	0.257%	\$1,544,126.99	\$1,338,145.81	0.352%	0.310%
91-120 Days Delinquent	6.755%	6.961%	85	103	0.146%	0.179%	\$900,404.36	\$1,035,406.60	0.205%	0.240%
TOTAL REPAYMENT	5.925%	5.928%	56,634	55,948	97.218%	97.299%	\$421,369,070.25	\$414,734,404.73	95.944%	96.089%
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	6.743%	6.738%	1,468	1,396	2.526%	2.428%	\$16,081,250.46	\$15,043,741.90	3.662%	3.485%
Forbearance	6.960%	7.071%	149	157	0.256%	0.273%	\$1,730,421.00	\$1,836,125.51	0.394%	0.425%
GRAND TOTAL	5.959%	5.961%	58,251	57,501	100.000%	100.000%	\$439,180,741.71	\$431,614,272.14	100.000%	100.000%
Defaulted Loans	7.500%	0.000%	1	0			6,227.64	0.00		

VIII. SLC TRUST 2010-A Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
19-Aug	\$ 431,614,272.14	11.88%	6.17%

IX. Defaulted Student Loans

Aggregate Outstanding Principal Balance	<u>Cumulative</u> \$ 53,379,467.00
Cumulative Default Rate	4.095% 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	\$ 1,724,910.50	0.0	0.0	16.2	0.0	187.7
Forbearance	\$ 110,903.46	0.0	0.0	0.0	2.9	187.2
Repayment	\$ 1,352.70	0.0	0.0	0.0	0.0	147.1

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