

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		9/30/2021	Activity	10/31/2021
A	i Portfolio Balance	\$ 269,896,911.72	\$ 4,767,862.67	\$ 265,129,049.05
	ii Interest and Fees to be Capitalized	\$ 435,707.68		\$ 438,974.17
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 270,332,619.40		\$ 265,568,023.22
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 270,332,619.40		\$ 265,568,023.22
B	i Pool Balance as a Percent of Initial Pool Balance	20.74%		20.37%
	ii Weighted Average Coupon (WAC)	3.734%		3.734%
	iii Weighted Average Remaining Term	125.50		124.60
	iv Number of Loans	41,008		40,565
	v Number of Borrowers	32,249		31,897
	vi Average Outstanding Principal Balance	\$272,376,596.59		\$267,512,980.39

Notes	CUSIP	Spread	Balance 10/15/2021	Pool Factor 10/15/2021	Balance 11/15/2021	Pool Factor 11/15/2021	
C	i A Notes	78442BAA5	1.000%	\$ 108,133,047.76	0.138454606607	\$ 106,227,209.29	0.136014352484
	Total Notes		\$ 108,133,047.76		\$ 106,227,209.29		
	Total Adjusted Pool Balance/Total Notes Outstanding		250.00%		250.00%		

Reserve Account		10/15/2021	Activity	11/15/2021
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		10/15/2021	Activity	11/15/2021
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		10/15/2021	Activity	11/15/2021
F	i Specified Overcollateralization Amount	\$ 162,199,571.64	\$ (2,858,757.71)	\$ 159,340,813.93
	ii Overcollateralization Amount	\$ 162,199,571.64	\$ (2,858,757.71)	\$ 159,340,813.93
	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	\$ 395,736.92	\$ 395,736.92	\$ -	\$ -	\$ -	\$ -	0.506705403329	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,905,838.47	\$ 1,905,838.47	2.440254122919

CUR PRIME 3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	4,595,063.41
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	20,538.89
v	Servicer Purchased for Delinquency	\$	68,253.56
vi	Total Principal Collections	\$	4,683,855.86
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	83,110.71
ii	Other Adjustments	\$	(660.21)
iii	Capitalized Interest	\$	(15,507.08)
iv	Servicer Purchased for Delinquency	\$	17,063.39
v	Total Non-Cash Principal Activity	\$	84,006.81
C	Total Student Loan Principal Activity	\$	4,767,862.67
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	820,668.60
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	56.13
vii	Servicer Purchased for Delinquency	\$	923.89
viii	Total Interest Collections	\$	821,648.62
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	3,935.66
ii	Interest Accrual Adjustments	\$	(846,836.33)
iii	Capitalized Interest	\$	15,507.08
iv	Servicer Purchased for Delinquency	\$	230.97
v	Total Non-Cash Interest Adjustments	\$	(827,162.62)
F	Total Student Loan Interest Activity	\$	(5,514.00)

IV. SLC TRUST 2010-A

Collection Account Activity 10/01/2021 through 10/31/2021

A	Principal Collections		
i	Principal Payments Received	\$	4,251,157.12
ii	Consolidation Principal Payments	\$	343,906.29
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	20,538.89
vi	Servicer Purchased for Delinquency	\$	68,253.56
vii	Total Principal Collections	\$	4,683,855.86
B	Interest Collections		
i	Interest Payments Received	\$	819,915.85
ii	Consolidation Interest Payments	\$	752.75
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	56.13
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	923.89
x	Total Interest Collections	\$	821,648.62
C	Recoveries on Defaulted Loans	\$	49,657.62
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	177.56
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,555,339.66
G	TOTAL AVAILABLE FUNDS	\$	5,555,339.66
H	Servicing Fees Due for Current Period	\$	157,439.87
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	157,439.87

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,555,339.66
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	157,439.87
E	Interest Distribution Amount	\$	395,736.92
F	Principal Distribution Amount	\$	1,905,838.47
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,089,657.40
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	07/01/21-07/31/21	08/01/21-08/31/21	09/01/21-09/30/21	10/01/21-10/31/21
Student Loan Interest Activity				
i Regular Interest Collections	\$ 864,069.91	\$ 863,537.22	\$ 846,376.89	\$ 820,668.60
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 45.31	\$ 21.24	\$ -	\$ 56.13
vii Servicer Purchased for Delinquency	\$ 863.82	\$ 615.17	\$ 1,175.67	\$ 923.89
viii Total Interest Collections	\$ 864,979.04	\$ 864,173.63	\$ 847,552.56	\$ 821,648.62
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 2,538.32	\$ 67.35	\$ 700.46	\$ 3,935.66
ii Interest Accrual Adjustments	\$ (892,265.69)	\$ (875,954.99)	\$ (834,397.04)	\$ (846,836.33)
iii Capitalized Interest	\$ 58,083.58	\$ 30,784.40	\$ 37,005.15	\$ 15,507.08
iv Servicer Purchased for Delinquency	\$ 215.96	\$ 153.79	\$ 293.92	\$ 230.97
v Total Non-Cash Interest Adjustments	\$ (831,427.83)	\$ (844,949.45)	\$ (796,397.51)	\$ (827,162.62)
Total Student Loan Interest Activity	\$ 33,551.21	\$ 19,224.18	\$ 51,155.05	\$ (5,514.00)
Beginning Student Loan Portfolio Balance	\$ 284,647,177.25	\$ 279,614,030.74	\$ 274,856,281.45	\$ 269,896,911.72
Student Loan Principal Activity				
i Principal Collections	\$ 4,933,520.07	\$ 4,701,374.14	\$ 4,840,043.53	\$ 4,595,063.41
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 12,128.02	\$ 19,081.29	\$ 14,506.45	\$ 20,538.89
v Servicer Purchased for Delinquency	\$ 58,585.34	\$ 42,285.57	\$ 71,248.62	\$ 68,253.56
vi Total Principal Collections	\$ 5,004,233.43	\$ 4,762,741.00	\$ 4,925,798.60	\$ 4,683,855.86
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 72,361.07	\$ 13,040.31	\$ 52,555.56	\$ 83,110.71
ii Other Adjustments	\$ (10.74)	\$ 2,180.99	\$ 208.57	\$ (660.21)
iii Capitalized Interest	\$ (58,083.58)	\$ (30,784.40)	\$ (37,005.15)	\$ (15,507.08)
iv Servicer Purchased for Delinquency	\$ 14,646.33	\$ 10,571.39	\$ 17,812.15	\$ 17,063.39
v Total Non-Cash Principal Activity	\$ 28,913.08	\$ (4,991.71)	\$ 33,571.13	\$ 84,006.81
(-) Total Student Loan Principal Activity	\$ 5,033,146.51	\$ 4,757,749.29	\$ 4,959,369.73	\$ 4,767,862.67
(=) Ending Student Loan Portfolio Balance	\$ 279,614,030.74	\$ 274,856,281.45	\$ 269,896,911.72	\$ 265,129,049.05
(+) Interest to be Capitalized	\$ 472,345.58	\$ 454,973.29	\$ 435,707.68	\$ 438,974.17
(-) Defaulted Loan balance	\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL	\$ 280,086,376.32	\$ 275,311,254.74	\$ 270,332,619.40	\$ 265,568,023.22
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 280,086,376.32	\$ 275,311,254.74	\$ 270,332,619.40	\$ 265,568,023.22

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	9/30/2021	10/31/2021	9/30/2021	10/31/2021	9/30/2021	10/31/2021	9/30/2021	10/31/2021	9/30/2021	10/31/2021
REPAYMENT										
Current	3.667%	3.670%	38,492	38,204	93.865%	94.180%	\$250,433,016.89	\$246,367,849.92	92.639%	92.770%
1-30 Days Delinquent	4.554%	4.537%	1,738	1,608	4.238%	3.964%	\$12,535,907.24	\$12,120,647.13	4.637%	4.564%
31-60 Days Delinquent	4.913%	4.652%	203	181	0.495%	0.446%	\$1,422,297.18	\$1,281,579.16	0.526%	0.483%
61-90 Days Delinquent	4.850%	5.154%	67	75	0.163%	0.185%	\$595,081.87	\$573,412.47	0.220%	0.216%
91-120 Days Delinquent	5.458%	5.468%	44	34	0.107%	0.084%	\$455,089.61	\$332,830.40	0.168%	0.125%
TOTAL REPAYMENT	3.721%	3.721%	40,544	40,102	98.869%	98.859%	\$265,441,392.79	\$260,676,319.08	98.191%	98.158%
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	4.435%	4.434%	377	381	0.919%	0.939%	\$4,082,405.28	\$4,186,459.25	1.510%	1.576%
Forbearance	4.214%	4.588%	87	82	0.212%	0.202%	\$808,821.33	\$705,244.89	0.299%	0.266%
GRAND TOTAL	3.734%	3.734%	41,008	40,565	100.000%	100.000%	\$270,332,619.40	\$265,568,023.22	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-Aug	\$ 280,086,376.32	10.38%	7.12%
21-Sep	\$ 275,311,254.74	9.46%	7.14%
21-Oct	\$ 270,332,619.40	10.48%	7.17%
21-Nov	\$ 265,568,023.22	9.86%	7.19%

IX. Defaulted Student Loans

Aggregate Outstanding Principal Balance	<u>Cumulative</u> \$ 55,698,545.27
Cumulative Default Rate	4.273% 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	\$ 411,058.95	0.0	0.0	13.3	0.0	176.9
Forbearance	\$ 27,855.14	0.0	0.0	0.0	2.3	161.1
Repayment	\$ 60.08	0.0	0.0	0.0	0.0	133.2

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