

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		11/30/2021	Activity	12/31/2021
A	i Portfolio Balance	\$ 260,594,120.85	\$ 4,430,718.43	\$ 256,163,402.42
	ii Interest and Fees to be Capitalized	\$ 441,608.98		\$ 385,350.92
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 261,035,729.83		\$ 256,548,753.34
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 261,035,729.83		\$ 256,548,753.34
B	i Pool Balance as a Percent of Initial Pool Balance	20.02%		19.68%
	ii Weighted Average Coupon (WAC)	3.736%		3.738%
	iii Weighted Average Remaining Term	123.77		122.99
	iv Number of Loans	40,104		39,569
	v Number of Borrowers	31,525		31,122
	vi Average Outstanding Principal Balance	\$262,861,584.95		\$258,378,761.64

Notes		CUSIP	Spread	Balance 12/15/2021	Pool Factor 12/15/2021	Balance 1/18/2022	Pool Factor 1/18/2022
C	i A Notes	78442BAA5	1.000%	\$ 104,414,291.93	0.133693075455	\$ 102,619,501.34	0.131395008118
	Total Notes			\$ 104,414,291.93		\$ 102,619,501.34	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		12/15/2021	Activity	1/18/2022
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		12/15/2021	Activity	1/18/2022
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		12/15/2021	Activity	1/18/2022
F	i Specified Overcollateralization Amount	\$ 156,621,437.90	\$ (2,692,185.90)	\$ 153,929,252.00
	ii Overcollateralization Amount	\$ 156,621,437.90	\$ (2,692,185.90)	\$ 153,929,252.00
	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	\$ 419,107.37	\$ 419,107.37	\$ -	\$ -	\$ -	\$ -	0.536629154930	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,794,790.59	\$ 1,794,790.59	2.298067336748

CUR PRIME 3.250000%

III. SLC TRUST 2010-A
Transactions from: 12/01/2021 through 12/31/2021

A Student Loan Principal Activity		
i	Principal Collections	\$ 4,428,117.07
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 5,592.53
v	Servicer Purchased for Delinquency	\$ 46,424.22
vi	Total Principal Collections	\$ 4,480,133.82
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 12,944.38
ii	Other Adjustments	\$ 231.29
iii	Capitalized Interest	\$ (74,197.12)
iv	Servicer Purchased for Delinquency	\$ 11,606.06
v	Total Non-Cash Principal Activity	\$ (49,415.39)
C	Total Student Loan Principal Activity	\$ 4,430,718.43
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 790,347.56
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 5.06
vii	Servicer Purchased for Delinquency	\$ 850.90
viii	Total Interest Collections	\$ 791,203.52
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 121.72
ii	Interest Accrual Adjustments	\$ (818,949.80)
iii	Capitalized Interest	\$ 74,197.12
iv	Servicer Purchased for Delinquency	\$ 212.72
v	Total Non-Cash Interest Adjustments	\$ (744,418.24)
F	Total Student Loan Interest Activity	\$ 46,785.28

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IV. SLC TRUST 2010-A**Collection Account Activity 12/01/2021 through 12/31/2021**

A	Principal Collections		
i	Principal Payments Received	\$	4,186,321.13
ii	Consolidation Principal Payments	\$	241,795.94
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	5,592.53
vi	Servicer Purchased for Delinquency	\$	46,424.22
vii	Total Principal Collections	\$	4,480,133.82
B	Interest Collections		
i	Interest Payments Received	\$	793,901.27
ii	Consolidation Interest Payments	\$	(3,553.71)
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	5.06
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	850.90
x	Total Interest Collections	\$	791,203.52
C	Recoveries on Defaulted Loans	\$	49,979.48
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	169.64
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,321,486.46
G	TOTAL AVAILABLE FUNDS	\$	5,321,486.46
H	Servicing Fees Due for Current Period	\$	152,013.24
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	152,013.24

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,321,486.46
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	152,013.24
E	Interest Distribution Amount	\$	419,107.37
F	Principal Distribution Amount	\$	1,794,790.59
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	2,948,908.26
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		09/01/21-09/30/21	10/01/21-10/31/21	11/01/21-11/30/21	12/01/21-12/31/21
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 846,376.89	\$ 820,668.60	\$ 815,556.78	\$ 790,347.56
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ -	\$ 56.13	\$ 24.15	\$ 5.06
vii	Servicer Purchased for Delinquency	\$ 1,175.67	\$ 923.89	\$ 371.52	\$ 850.90
viii	Total Interest Collections	\$ 847,552.56	\$ 821,648.62	\$ 815,952.45	\$ 791,203.52
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 700.46	\$ 3,935.66	\$ 621.72	\$ 121.72
ii	Interest Accrual Adjustments	\$ (834,397.04)	\$ (846,836.33)	\$ (806,112.77)	\$ (818,949.80)
iii	Capitalized Interest	\$ 37,005.15	\$ 15,507.08	\$ 11,568.60	\$ 74,197.12
iv	Servicer Purchased for Delinquency	\$ 293.92	\$ 230.97	\$ 92.88	\$ 212.72
v	Total Non-Cash Interest Adjustments	\$ (796,397.51)	\$ (827,162.62)	\$ (793,829.57)	\$ (744,418.24)
Total Student Loan Interest Activity		\$ 51,155.05	\$ (5,514.00)	\$ 22,122.88	\$ 46,785.28
Beginning Student Loan Portfolio Balance		\$ 274,856,281.45	\$ 269,896,911.72	\$ 265,129,049.05	\$ 260,594,120.85
Student Loan Principal Activity					
i	Principal Collections	\$ 4,840,043.53	\$ 4,595,063.41	\$ 4,463,349.19	\$ 4,428,117.07
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 14,506.45	\$ 20,538.89	\$ 17,735.11	\$ 5,592.53
v	Servicer Purchased for Delinquency	\$ 71,248.62	\$ 68,253.56	\$ 31,390.15	\$ 46,424.22
vi	Total Principal Collections	\$ 4,925,798.60	\$ 4,683,855.86	\$ 4,512,474.45	\$ 4,480,133.82
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 52,555.56	\$ 83,110.71	\$ 24,983.25	\$ 12,944.38
ii	Other Adjustments	\$ 208.57	\$ (660.21)	\$ 1,191.56	\$ 231.29
iii	Capitalized Interest	\$ (37,005.15)	\$ (15,507.08)	\$ (11,568.60)	\$ (74,197.12)
iv	Servicer Purchased for Delinquency	\$ 17,812.15	\$ 17,063.39	\$ 7,847.54	\$ 11,606.06
v	Total Non-Cash Principal Activity	\$ 33,571.13	\$ 84,006.81	\$ 22,453.75	\$ (49,415.39)
(-) Total Student Loan Principal Activity		\$ 4,959,369.73	\$ 4,767,862.67	\$ 4,534,928.20	\$ 4,430,718.43
(=) Ending Student Loan Portfolio Balance		\$ 269,896,911.72	\$ 265,129,049.05	\$ 260,594,120.85	\$ 256,163,402.42
(+) Interest to be Capitalized		\$ 435,707.68	\$ 438,974.17	\$ 441,608.98	\$ 385,350.92
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 270,332,619.40	\$ 265,568,023.22	\$ 261,035,729.83	\$ 256,548,753.34
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 270,332,619.40	\$ 265,568,023.22	\$ 261,035,729.83	\$ 256,548,753.34

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VII. SLC TRUST 2010-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	11/30/2021	12/31/2021	11/30/2021	12/31/2021	11/30/2021	12/31/2021	11/30/2021	12/31/2021	11/30/2021	12/31/2021
REPAYMENT										
Current	3.667%	3.676%	37,677	37,220	93.948%	94.064%	\$241,482,929.11	\$238,001,708.87	92.510%	92.771%
1-30 Days Delinquent	4.568%	4.469%	1,661	1,588	4.142%	4.013%	\$12,432,955.36	\$11,707,304.48	4.763%	4.563%
31-60 Days Delinquent	4.809%	4.968%	182	221	0.454%	0.559%	\$1,318,248.56	\$1,457,633.86	0.505%	0.568%
61-90 Days Delinquent	4.918%	4.890%	69	75	0.172%	0.190%	\$526,582.18	\$599,917.42	0.202%	0.234%
91-120 Days Delinquent	5.603%	5.337%	50	45	0.125%	0.114%	\$405,064.76	\$422,882.20	0.155%	0.165%
TOTAL REPAYMENT	3.722%	3.726%	39,639	39,149	98.841%	98.939%	\$256,165,779.97	\$252,189,446.83	98.134%	98.301%
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	4.443%	4.424%	383	346	0.955%	0.874%	\$4,170,057.96	\$3,775,633.68	1.598%	1.472%
Forbearance	4.679%	4.420%	82	74	0.204%	0.187%	\$699,891.90	\$583,672.83	0.268%	0.228%
GRAND TOTAL	3.736%	3.738%	40,104	39,569	100.000%	100.000%	\$261,035,729.83	\$256,548,753.34	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-Oct	\$ 270,332,619.40	10.48%	7.17%
21-Nov	\$ 265,568,023.22	9.86%	7.19%
21-Dec	\$ 261,035,729.83	9.13%	7.20%
22-Jan	\$ 256,548,753.34	9.17%	7.21%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 55,736,472.90
Cumulative Default Rate	4.275% 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	\$ 378,615.12	0.0	0.0	13.4	0.0	174.7
Forbearance	\$ 6,472.21	0.0	0.0	0.0	2.5	151.9
Repayment	\$ 263.59	0.0	0.0	0.0	0.0	133.3

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