

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		11/30/2020	Activity	12/31/2021
A	i	Portfolio Balance	\$ 324,228,790.60	\$ 318,777,179.41
	ii	Interest and Fees to be Capitalized	\$ 938,214.33	\$ 785,394.98
	iii	Defaulted Loan balance	\$ -	\$ -
	iv	Total Pool Balance	\$ 325,167,004.93	\$ 319,562,574.39
	v	Specified Reserve Account Balance	N/A	N/A
	vi	Capitalized Interest Account Balance	\$ -	\$ -
	vii	Total Adjusted Pool	\$ 325,167,004.93	\$ 319,562,574.39
B	i	Pool Balance as a Percent of Initial Pool Balance	24.94%	24.51%
	ii	Weighted Average Coupon (WAC)	3.732%	3.733%
	iii	Weighted Average Remaining Term	133.73	132.91
	iv	Number of Loans	46,584	45,982
	v	Number of Borrowers	36,645	36,198
	vi	Average Outstanding Principal Balance	\$326,715,129.46	\$321,502,985.01

Notes		CUSIP	Spread	Balance 12/15/2020	Pool Factor 12/15/2020	Balance 1/15/2021	Pool Factor 1/15/2021	
C	i	A Notes	78442BAA5	1.000%	\$ 130,066,801.97	0.166538798937	\$ 127,825,029.76	0.163668411985
Total Notes				\$ 130,066,801.97		\$ 127,825,029.76		
Total Adjusted Pool Balance/Total Notes Outstanding				250.00%		250.00%		

Reserve Account		12/15/2020	Activity	1/15/2021
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		12/15/2020	Activity	1/15/2021
E	i	Capitalized Interest Account Balance	\$ -	\$ -

Overcollateralization Amount		12/15/2020	Activity	1/15/2021
F	i	Specified Overcollateralization Amount	\$ 195,100,202.96	\$ 191,737,544.63
	ii	Overcollateralization Amount	\$ 195,100,202.96	\$ 191,737,544.63
	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	\$ 476,008.37	\$ 476,008.37	\$ -	\$ -	\$ -	\$ -	0.609485749040	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,241,772.21	\$ 2,241,772.21	2.870386952625

CUR PRIME	3.250000%
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A	Student Loan Principal Activity		
i	Principal Collections	\$	5,393,698.50
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	29,447.30
v	Servicer Purchased for Delinquency	\$	116,530.92
vi	Total Principal Collections	\$	5,539,676.72
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	40,476.70
ii	Other Adjustments	\$	(360.95)
iii	Capitalized Interest	\$	(157,314.01)
iv	Servicer Purchased for Delinquency	\$	29,132.73
v	Total Non-Cash Principal Activity	\$	(88,065.53)
C	Total Student Loan Principal Activity	\$	5,451,611.19
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	974,591.52
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	35.72
vii	Servicer Purchased for Delinquency	\$	1,994.10
viii	Total Interest Collections	\$	976,621.34
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	642.66
ii	Interest Accrual Adjustments	\$	(1,015,022.08)
iii	Capitalized Interest	\$	157,314.01
iv	Servicer Purchased for Delinquency	\$	498.53
v	Total Non-Cash Interest Adjustments	\$	(856,566.88)
F	Total Student Loan Interest Activity	\$	120,054.46

IV. SLC TRUST 2010-A Collection Account Activity 12/01/2020 through 12/31/2020

A	Principal Collections		
i	Principal Payments Received	\$	5,001,516.10
ii	Consolidation Principal Payments	\$	392,182.40
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	29,447.30
vi	Servicer Purchased for Delinquency	\$	116,530.92
vii	Total Principal Collections	\$	5,539,676.72
B	Interest Collections		
i	Interest Payments Received	\$	973,428.59
ii	Consolidation Interest Payments	\$	1,162.93
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	35.72
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	1,994.10
x	Total Interest Collections	\$	976,621.34
C	Recoveries on Defaulted Loans	\$	74,818.57
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	151.11
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	6,591,267.74
G	TOTAL AVAILABLE FUNDS	\$	6,591,267.74
H	Servicing Fees Due for Current Period	\$	189,133.46
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	189,133.46

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	6,591,267.74
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	189,133.46
E	Interest Distribution Amount	\$	476,008.37
F	Principal Distribution Amount	\$	2,241,772.21
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,677,686.70
		\$	-

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VI. SLC TRUST 2010-A
Historical Pool Information

	09/01/20-09/30/20	10/01/20-10/31/20	11/01/20-11/30/20	12/01/20-12/31/20
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,031,590.60	\$ 1,004,321.57	\$ 1,003,658.03	\$ 974,591.52
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 65.83	\$ 232.46	\$ -	\$ 35.72
vii Servicer Purchased for Delinquency	\$ 2,279.28	\$ 3,522.14	\$ 1,701.66	\$ 1,994.10
viii Total Interest Collections	\$ 1,033,935.71	\$ 1,008,076.17	\$ 1,005,359.69	\$ 976,621.34
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 340.61	\$ 632.09	\$ 733.10	\$ 642.66
ii Interest Accrual Adjustments	\$ (1,032,930.70)	\$ (1,045,171.04)	\$ (1,004,518.22)	\$ (1,015,022.08)
iii Capitalized Interest	\$ 155,866.99	\$ 68,116.16	\$ 32,691.44	\$ 157,314.01
iv Servicer Purchased for Delinquency	\$ 569.82	\$ 880.54	\$ 425.42	\$ 498.53
v Total Non-Cash Interest Adjustments	\$ (876,153.28)	\$ (975,542.25)	\$ (970,668.26)	\$ (856,566.88)
Total Student Loan Interest Activity	\$ 157,782.43	\$ 32,533.92	\$ 34,691.43	\$ 120,054.46
Beginning Student Loan Portfolio Balance	\$ 341,033,860.70	\$ 335,296,729.07	\$ 329,201,468.33	\$ 324,228,790.60
Student Loan Principal Activity				
i Principal Collections	\$ 5,611,743.47	\$ 5,740,682.50	\$ 4,791,518.60	\$ 5,393,698.50
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 101,750.71	\$ 91,509.84	\$ -	\$ 29,447.30
v Servicer Purchased for Delinquency	\$ 99,254.14	\$ 204,662.86	\$ 130,420.89	\$ 116,530.92
vi Total Principal Collections	\$ 5,812,748.32	\$ 6,036,855.20	\$ 4,921,939.49	\$ 5,539,676.72
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 58,063.53	\$ 73,605.84	\$ 50,322.98	\$ 40,476.70
ii Other Adjustments	\$ (2,626.77)	\$ 1,750.15	\$ 501.48	\$ (360.95)
iii Capitalized Interest	\$ (155,866.99)	\$ (68,116.16)	\$ (32,691.44)	\$ (157,314.01)
iv Servicer Purchased for Delinquency	\$ 24,813.54	\$ 51,165.71	\$ 32,605.22	\$ 29,132.73
v Total Non-Cash Principal Activity	\$ (75,616.69)	\$ 58,405.54	\$ 50,738.24	\$ (88,065.53)
(-) Total Student Loan Principal Activity	\$ 5,737,131.63	\$ 6,095,260.74	\$ 4,972,677.73	\$ 5,451,611.19
(=) Ending Student Loan Portfolio Balance	\$ 335,296,729.07	\$ 329,201,468.33	\$ 324,228,790.60	\$ 318,777,179.41
(+) Interest to be Capitalized	\$ 958,956.37	\$ 927,207.70	\$ 938,214.33	\$ 785,394.98
(-) Defaulted Loan balance	\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL	\$ 336,255,685.44	\$ 330,128,676.03	\$ 325,167,004.93	\$ 319,562,574.39
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 336,255,685.44	\$ 330,128,676.03	\$ 325,167,004.93	\$ 319,562,574.39

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	11/30/2020	12/31/2021	11/30/2020	12/31/2021	11/30/2020	12/31/2021	11/30/2020	12/31/2021	11/30/2020	12/31/2021
REPAYMENT										
Current	3.660%	3.668%	43,507	43,186	93.395%	93.919%	\$298,202,083.39	\$295,348,097.28	91.707%	92.423%
1-30 Days Delinquent	4.474%	4.485%	1,846	1,646	3.963%	3.580%	\$14,015,055.68	\$12,245,205.56	4.310%	3.832%
31-60 Days Delinquent	4.861%	4.856%	215	210	0.462%	0.457%	\$1,837,454.01	\$1,865,940.26	0.565%	0.584%
61-90 Days Delinquent	4.759%	4.644%	55	84	0.118%	0.183%	\$475,653.33	\$714,852.21	0.146%	0.224%
91-120 Days Delinquent	4.903%	5.363%	50	39	0.107%	0.085%	\$548,711.36	\$384,454.05	0.169%	0.120%
TOTAL REPAYMENT	3.707%	3.712%	45,673	45,165	98.044%	98.223%	\$315,078,957.77	\$310,558,549.36	96.898%	97.182%
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	4.476%	4.442%	692	605	1.485%	1.316%	\$7,623,960.75	\$6,551,368.28	2.345%	2.050%
Forbearance	4.631%	4.480%	219	212	0.470%	0.461%	\$2,464,086.41	\$2,452,656.75	0.758%	0.768%
GRAND TOTAL	3.732%	3.733%	46,584	45,982	100.000%	100.000%	\$325,167,004.93	\$319,562,574.39	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
20-Oct	\$ 336,255,685.44	10.48%	6.80%
20-Nov	\$ 330,128,676.03	11.71%	6.84%
20-Dec	\$ 325,167,004.93	8.12%	6.85%
21-Jan	\$ 319,562,574.39	10.49%	6.88%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 55,154,338.06
Cumulative Default Rate	4.231% 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	\$ 697,275.47	0.0	0.0	15.0	0.0	179.4
Forbearance	\$ 88,052.31	0.0	0.0	0.0	2.1	167.4
Repayment	\$ 67.20	0.0	0.0	0.0	0.0	126.9

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