

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics				3/31/2022	Activity	4/30/2022
A	i	Portfolio Balance		\$ 241,366,796.22	\$ 4,623,653.25	\$ 236,743,142.97
	ii	Interest and Fees to be Capitalized		\$ 358,006.95		\$ 341,912.11
	iii	Defaulted Loan balance		\$ -		\$ -
	iv	Total Pool Balance		\$ 241,724,803.17		\$ 237,085,055.08
	v	Specified Reserve Account Balance		N/A		N/A
	vi	Capitalized Interest Account Balance		\$ -		\$ -
	vii	Total Adjusted Pool		\$ 241,724,803.17		\$ 237,085,055.08
B	i	Pool Balance as a Percent of Initial Pool Balance		18.54%		18.19%
	ii	Weighted Average Coupon (WAC)		3.741%		3.742%
	iii	Weighted Average Remaining Term		120.59		119.76
	iv	Number of Loans		37,984		37,503
	v	Number of Borrowers		29,838		29,465
	vi	Average Outstanding Principal Balance		\$243,989,096.08		\$239,054,969.60

Notes		CUSIP	Spread	Balance 4/15/2022	Pool Factor 4/15/2022	Balance 5/16/2022	Pool Factor 5/16/2022	
C	i	A Notes	78442BAA5	1.000%	<u>\$ 96,689,921.27</u>	0.123802716095	<u>\$ 94,834,022.03</u>	0.121426404648
	Total Notes			\$ 96,689,921.27		\$ 94,834,022.03		
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%		

Reserve Account		4/15/2022	Activity	5/16/2022	
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		4/15/2022	Activity	5/16/2022	
E	i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/15/2022	Activity	5/16/2022	
F	i	Specified Overcollateralization Amount	\$ 145,034,881.90	\$ (2,783,848.85)	\$ 142,251,033.05
	ii	Overcollateralization Amount	\$ 145,034,881.90	\$ (2,783,848.85)	\$ 142,251,033.05
	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	\$ 389,445.52	\$ 389,445.52	\$ -	\$ -	\$ -	\$ -	0.498649833547	4.677419%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,855,899.24	\$ 1,855,899.24	2.376311446863

CUR PRIME	3.677419%
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III. SLC TRUST 2010-A
Transactions from: 04/01/2022 through 04/30/2022

A Student Loan Principal Activity		
i	Principal Collections	\$ 4,424,989.78
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 65,637.81
v	Servicer Purchased for Delinquency	\$ 109,613.66
vi	Total Principal Collections	\$ 4,600,241.25
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 24,141.37
ii	Other Adjustments	\$ 488.02
iii	Capitalized Interest	\$ (28,620.80)
iv	Servicer Purchased for Delinquency	\$ 27,403.41
v	Total Non-Cash Principal Activity	\$ 23,412.00
C	Total Student Loan Principal Activity	\$ 4,623,653.25
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 747,899.21
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 45.71
vii	Servicer Purchased for Delinquency	\$ 5,379.68
viii	Total Interest Collections	\$ 753,324.60
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 2,092.98
ii	Interest Accrual Adjustments	\$ (734,225.14)
iii	Capitalized Interest	\$ 28,620.80
iv	Servicer Purchased for Delinquency	\$ 1,344.92
v	Total Non-Cash Interest Adjustments	\$ (702,166.44)
F	Total Student Loan Interest Activity	\$ 51,158.16

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IV. SLC TRUST 2010-A**Collection Account Activity 04/01/2022 through 04/30/2022**

A	Principal Collections		
i	Principal Payments Received	\$	4,017,800.34
ii	Consolidation Principal Payments	\$	407,189.44
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	65,637.81
vi	Servicer Purchased for Delinquency	\$	109,613.66
vii	Total Principal Collections	\$	4,600,241.25
B	Interest Collections		
i	Interest Payments Received	\$	745,373.70
ii	Consolidation Interest Payments	\$	2,525.51
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	45.71
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	5,379.68
x	Total Interest Collections	\$	753,324.60
C	Recoveries on Defaulted Loans	\$	62,959.14
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	1,873.96
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,418,398.95
G	TOTAL AVAILABLE FUNDS	\$	5,418,398.95
H	Servicing Fees Due for Current Period	\$	140,797.30
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	140,797.30

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,418,398.95
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	140,797.30
E	Interest Distribution Amount	\$	389,445.52
F	Principal Distribution Amount	\$	1,855,899.24
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,025,589.89
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		01/01/22-01/31/22	02/01/22-02/28/22	03/01/22-03/31/22	04/01/22-04/30/22
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 795,249.61	\$ 768,479.47	\$ 709,553.67	\$ 747,899.21
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ -	\$ (0.00)	\$ 275.34	\$ 45.71
vii	Servicer Purchased for Delinquency	\$ 1,100.53	\$ 764.57	\$ 846.09	\$ 5,379.68
viii	Total Interest Collections	\$ 796,350.14	\$ 769,244.04	\$ 710,675.10	\$ 753,324.60
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 1,093.39	\$ 972.23	\$ 2,017.02	\$ 2,092.98
ii	Interest Accrual Adjustments	\$ (804,573.42)	\$ (712,765.63)	\$ (774,029.26)	\$ (734,225.14)
iii	Capitalized Interest	\$ 24,042.77	\$ 37,355.60	\$ 14,317.72	\$ 28,620.80
iv	Servicer Purchased for Delinquency	\$ 275.13	\$ 191.14	\$ 211.52	\$ 1,344.92
v	Total Non-Cash Interest Adjustments	\$ (779,162.13)	\$ (674,246.66)	\$ (757,483.00)	\$ (702,166.44)
Total Student Loan Interest Activity		\$ 17,188.01	\$ 94,997.38	\$ (46,807.90)	\$ 51,158.16
Beginning Student Loan Portfolio Balance		\$ 256,163,402.42	\$ 251,300,296.72	\$ 246,611,395.93	\$ 241,366,796.22
Student Loan Principal Activity					
i	Principal Collections	\$ 4,753,908.81	\$ 4,594,506.38	\$ 5,048,500.15	\$ 4,424,989.78
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ -	\$ -	\$ 60,780.36	\$ 65,637.81
v	Servicer Purchased for Delinquency	\$ 77,282.82	\$ 46,185.70	\$ 56,495.04	\$ 109,613.66
vi	Total Principal Collections	\$ 4,831,191.63	\$ 4,640,692.08	\$ 5,165,775.55	\$ 4,600,241.25
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 36,145.27	\$ 74,263.80	\$ 78,270.13	\$ 24,141.37
ii	Other Adjustments	\$ 490.86	\$ (245.91)	\$ 747.99	\$ 488.02
iii	Capitalized Interest	\$ (24,042.77)	\$ (37,355.60)	\$ (14,317.72)	\$ (28,620.80)
iv	Servicer Purchased for Delinquency	\$ 19,320.71	\$ 11,546.42	\$ 14,123.76	\$ 27,403.41
v	Total Non-Cash Principal Activity	\$ 31,914.07	\$ 48,208.71	\$ 78,824.16	\$ 23,412.00
(-) Total Student Loan Principal Activity		\$ 4,863,105.70	\$ 4,688,900.79	\$ 5,244,599.71	\$ 4,623,653.25
(=) Ending Student Loan Portfolio Balance		\$ 251,300,296.72	\$ 246,611,395.93	\$ 241,366,796.22	\$ 236,743,142.97
(+) Interest to be Capitalized		\$ 377,713.84	\$ 356,589.62	\$ 358,006.95	\$ 341,912.11
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 251,678,010.56	\$ 246,967,985.55	\$ 241,724,803.17	\$ 237,085,055.08
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 251,678,010.56	\$ 246,967,985.55	\$ 241,724,803.17	\$ 237,085,055.08

VII. SLC TRUST 2010-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2022	4/30/2022	3/31/2022	4/30/2022	3/31/2022	4/30/2022	3/31/2022	4/30/2022	3/31/2022	4/30/2022
REPAYMENT										
Current	3.681%	3.679%	35,826	35,310	94.319%	94.152%	\$224,841,905.10	\$220,267,372.74	93.016%	92.906%
1-30 Days Delinquent	4.529%	4.547%	1,456	1,546	3.833%	4.122%	\$10,470,241.70	\$10,830,348.91	4.331%	4.568%
31-60 Days Delinquent	4.765%	4.720%	188	177	0.495%	0.472%	\$1,344,070.21	\$1,298,516.30	0.556%	0.548%
61-90 Days Delinquent	4.533%	5.085%	58	54	0.153%	0.144%	\$481,420.13	\$394,319.79	0.199%	0.166%
91-120 Days Delinquent	5.155%	5.432%	49	33	0.129%	0.088%	\$374,404.78	\$332,648.78	0.155%	0.140%
TOTAL REPAYMENT	3.729%	3.730%	37,577	37,120	98.928%	98.979%	\$237,512,041.92	\$233,123,206.52	98.257%	98.329%
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	4.359%	4.349%	345	323	0.908%	0.861%	\$3,584,374.38	\$3,390,146.91	1.483%	1.430%
Forbearance	4.830%	5.082%	62	60	0.163%	0.160%	\$628,386.87	\$571,701.65	0.260%	0.241%
GRAND TOTAL	3.741%	3.742%	37,984	37,503	100.000%	100.000%	\$241,724,803.17	\$237,085,055.08	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
22-Feb	\$ 251,678,010.56	11.03%	7.24%
22-Mar	\$ 246,967,985.55	10.74%	7.26%
22-Apr	\$ 241,724,803.17	13.39%	7.31%
22-May	\$ 237,085,055.08	11.08%	7.33%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 55,949,293.47
Cumulative Default Rate	4.292% 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	\$ 325,560.05	0.0	0.0	11.8	0.0	171.9
Forbearance	\$ 16,329.22	0.0	0.0	0.0	1.5	155.3
Repayment	\$ 22.84	0.0	0.0	0.0	0.0	132.1

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%	0.42%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A