

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		12/31/2021	Activity	1/31/2022
A	i Portfolio Balance	\$ 256,163,402.42	\$ 4,863,105.70	\$ 251,300,296.72
	ii Interest and Fees to be Capitalized	\$ 385,350.92		\$ 377,713.84
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 256,548,753.34		\$ 251,678,010.56
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 256,548,753.34		\$ 251,678,010.56
B	i Pool Balance as a Percent of Initial Pool Balance	19.68%		19.31%
	ii Weighted Average Coupon (WAC)	3.738%		3.740%
	iii Weighted Average Remaining Term	122.99		122.18
	iv Number of Loans	39,569		39,064
	v Number of Borrowers	31,122		30,703
	vi Average Outstanding Principal Balance	\$258,378,761.64		\$253,731,849.57

Notes	CUSIP	Spread	Balance 1/18/2022	Pool Factor 1/18/2022	Balance 2/15/2022	Pool Factor 2/15/2022
C i A Notes	78442BAA5	1.000%	\$ 102,619,501.34	0.131395008118	\$ 100,671,204.22	0.128900389526
Total Notes			\$ 102,619,501.34		\$ 100,671,204.22	
Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		1/18/2022	Activity	2/15/2022
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		1/18/2022	Activity	2/15/2022
E i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		1/18/2022	Activity	2/15/2022
F	i Specified Overcollateralization Amount	\$ 153,929,252.00	\$ (2,922,445.66)	\$ 151,006,806.34
	ii Overcollateralization Amount	\$ 153,929,252.00	\$ (2,922,445.66)	\$ 151,006,806.34
	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	\$ 339,214.46	\$ 339,214.46	\$ -	\$ -	\$ -	\$ -	0.434333495519	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,948,297.12	\$ 1,948,297.12	2.494618591549

CUR PRIME 3.250000%

III. SLC TRUST 2010-A Transactions from: 01/01/2022 through 01/31/2022

A Student Loan Principal Activity		
i	Principal Collections	\$ 4,753,908.81
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ -
v	Servicer Purchased for Delinquency	\$ 77,282.82
vi	Total Principal Collections	\$ 4,831,191.63
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 36,145.27
ii	Other Adjustments	\$ 490.86
iii	Capitalized Interest	\$ (24,042.77)
iv	Servicer Purchased for Delinquency	\$ 19,320.71
v	Total Non-Cash Principal Activity	\$ 31,914.07
C	Total Student Loan Principal Activity	\$ 4,863,105.70
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 795,249.61
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ -
vii	Servicer Purchased for Delinquency	\$ 1,100.53
viii	Total Interest Collections	\$ 796,350.14
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 1,093.39
ii	Interest Accrual Adjustments	\$ (804,573.42)
iii	Capitalized Interest	\$ 24,042.77
iv	Servicer Purchased for Delinquency	\$ 275.13
v	Total Non-Cash Interest Adjustments	\$ (779,162.13)
F	Total Student Loan Interest Activity	\$ 17,188.01

IV. SLC TRUST 2010-A		Collection Account Activity 01/01/2022 through 01/31/2022	
A	Principal Collections		
i	Principal Payments Received	\$	4,284,445.13
ii	Consolidation Principal Payments	\$	469,463.68
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	-
vi	Servicer Purchased for Delinquency	\$	77,282.82
vii	Total Principal Collections	\$	4,831,191.63
B	Interest Collections		
i	Interest Payments Received	\$	794,421.21
ii	Consolidation Interest Payments	\$	828.40
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	-
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	1,100.53
x	Total Interest Collections	\$	796,350.14
C	Recoveries on Defaulted Loans	\$	46,940.74
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	174.17
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,674,656.68
G	TOTAL AVAILABLE FUNDS	\$	5,674,656.68
H	Servicing Fees Due for Current Period	\$	149,428.65
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	149,428.65

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,674,656.68
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	149,428.65
E	Interest Distribution Amount	\$	339,214.46
F	Principal Distribution Amount	\$	1,948,297.12
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,231,049.45
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		10/01/21-10/31/21	11/01/21-11/30/21	12/01/21-12/31/21	01/01/22-01/31/22
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 820,668.60	\$ 815,556.78	\$ 790,347.56	\$ 795,249.61
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	\$ 923.89	\$ 371.52	\$ 850.90	\$ 1,100.53
viii	Total Interest Collections	\$ 821,648.62	\$ 815,952.45	\$ 791,203.52	\$ 796,350.14
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 3,935.66	\$ 621.72	\$ 121.72	\$ 1,093.39
ii	Interest Accrual Adjustments	\$ (846,836.33)	\$ (806,112.77)	\$ (818,949.80)	\$ (804,573.42)
iii	Capitalized Interest	\$ 15,507.08	\$ 11,568.60	\$ 74,197.12	\$ 24,042.77
iv	Servicer Purchased for Delinquency	\$ 230.97	\$ 92.88	\$ 212.72	\$ 275.13
v	Total Non-Cash Interest Adjustments	\$ (827,162.62)	\$ (793,829.57)	\$ (744,418.24)	\$ (779,162.13)
Total Student Loan Interest Activity		\$ (5,514.00)	\$ 22,122.88	\$ 46,785.28	\$ 17,188.01
Beginning Student Loan Portfolio Balance		\$ 269,896,911.72	\$ 265,129,049.05	\$ 260,594,120.85	\$ 256,163,402.42
Student Loan Principal Activity					
i	Principal Collections	\$ 4,595,063.41	\$ 4,463,349.19	\$ 4,428,117.07	\$ 4,753,908.81
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 20,538.89	\$ 17,735.11	\$ 5,592.53	\$ -
v	Servicer Purchased for Delinquency	\$ 68,253.56	\$ 31,390.15	\$ 46,424.22	\$ 77,282.82
vi	Total Principal Collections	\$ 4,683,855.86	\$ 4,512,474.45	\$ 4,480,133.82	\$ 4,831,191.63
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 83,110.71	\$ 24,983.25	\$ 12,944.38	\$ 36,145.27
ii	Other Adjustments	\$ (660.21)	\$ 1,191.56	\$ 231.29	\$ 490.86
iii	Capitalized Interest	\$ (15,507.08)	\$ (11,568.60)	\$ (74,197.12)	\$ (24,042.77)
iv	Servicer Purchased for Delinquency	\$ 17,063.39	\$ 7,847.54	\$ 11,606.06	\$ 19,320.71
v	Total Non-Cash Principal Activity	\$ 84,006.81	\$ 22,453.75	\$ (49,415.39)	\$ 31,914.07
(-) Total Student Loan Principal Activity		\$ 4,767,862.67	\$ 4,534,928.20	\$ 4,430,718.43	\$ 4,863,105.70
(=) Ending Student Loan Portfolio Balance		\$ 265,129,049.05	\$ 260,594,120.85	\$ 256,163,402.42	\$ 251,300,296.72
(+) Interest to be Capitalized		\$ 438,974.17	\$ 441,608.98	\$ 385,350.92	\$ 377,713.84
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 265,568,023.22	\$ 261,035,729.83	\$ 256,548,753.34	\$ 251,678,010.56
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 265,568,023.22	\$ 261,035,729.83	\$ 256,548,753.34	\$ 251,678,010.56

VII. SLC TRUST 2010-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	12/31/2021	1/31/2022	12/31/2021	1/31/2022	12/31/2021	1/31/2022	12/31/2021	1/31/2022	12/31/2021	1/31/2022
REPAYMENT										
Current	3.676%	3.680%	37,220	36,846	94.064%	94.322%	\$238,001,708.87	\$234,157,254.70	92.771%	93.038%
1-30 Days Delinquent	4.469%	4.529%	1,588	1,469	4.013%	3.760%	\$11,707,304.48	\$10,694,395.63	4.563%	4.249%
31-60 Days Delinquent	4.968%	4.664%	221	205	0.559%	0.525%	\$1,457,633.86	\$1,538,245.08	0.568%	0.611%
61-90 Days Delinquent	4.890%	5.022%	75	83	0.190%	0.212%	\$599,917.42	\$637,308.92	0.234%	0.253%
91-120 Days Delinquent	5.337%	4.824%	45	37	0.114%	0.095%	\$422,882.20	\$364,123.34	0.165%	0.145%
TOTAL REPAYMENT	3.726%	3.728%	39,149	38,640	98.939%	98.915%	\$252,189,446.83	\$247,391,327.67	98.301%	98.297%
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	4.424%	4.397%	346	338	0.874%	0.865%	\$3,775,633.68	\$3,567,173.21	1.472%	1.417%
Forbearance	4.420%	4.693%	74	86	0.187%	0.220%	\$583,672.83	\$719,509.68	0.228%	0.286%
GRAND TOTAL	3.738%	3.740%	39,569	39,064	100.000%	100.000%	\$256,548,753.34	\$251,678,010.56	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-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%
22-Feb	\$ 251,678,010.56	11.03%	7.24%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 55,772,618.17
Cumulative Default Rate	4.278% 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	\$ 359,398.70	0.0	0.0	13.4	0.0	174.5
Forbearance	\$ 18,228.18	0.0	0.0	0.0	2.4	151.1
Repayment	\$ 86.96	0.0	0.0	0.0	0.0	132.7

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