

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics				1/31/2022	Activity	2/28/2022
A	i	Portfolio Balance		\$ 251,300,296.72	\$ 4,688,900.79	\$ 246,611,395.93
	ii	Interest and Fees to be Capitalized		\$ 377,713.84		\$ 356,589.62
	iii	Defaulted Loan balance		\$ -		\$ -
	iv	Total Pool Balance		\$ 251,678,010.56		\$ 246,967,985.55
	v	Specified Reserve Account Balance		N/A		N/A
	vi	Capitalized Interest Account Balance		\$ -		\$ -
	vii	Total Adjusted Pool		\$ 251,678,010.56		\$ 246,967,985.55
B	i	Pool Balance as a Percent of Initial Pool Balance		19.31%		18.94%
	ii	Weighted Average Coupon (WAC)		3.740%		3.741%
	iii	Weighted Average Remaining Term		122.18		121.40
	iv	Number of Loans		39,064		38,626
	v	Number of Borrowers		30,703		30,338
	vi	Average Outstanding Principal Balance		\$253,731,849.57		\$248,955,846.33

Notes		CUSIP	Spread	Balance 2/15/2022	Pool Factor 2/15/2022	Balance 3/15/2022	Pool Factor 3/15/2022	
C	i	A Notes	78442BAA5	1.000%	\$ 100,671,204.22	0.128900389526	\$ 98,787,194.22	0.126488084789
	Total Notes			\$ 100,671,204.22		\$ 98,787,194.22		
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%		

Reserve Account		2/15/2022	Activity	3/15/2022	
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		2/15/2022	Activity	3/15/2022	
E	i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		2/15/2022	Activity	3/15/2022	
F	i	Specified Overcollateralization Amount	\$ 151,006,806.34	\$ (2,826,015.01)	\$ 148,180,791.33
	ii	Overcollateralization Amount	\$ 151,006,806.34	\$ (2,826,015.01)	\$ 148,180,791.33
	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	\$ 332,774.26	\$ 332,774.26	\$ -	\$ -	\$ -	\$ -	0.426087400768	4.250000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,884,010.00	\$ 1,884,010.00	2.412304737516

CUR PRIME	3.250000%
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III. SLC TRUST 2010-A
Transactions from: 02/01/2022 through 02/28/2022

A Student Loan Principal Activity		
i	Principal Collections	\$ 4,594,506.38
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ -
v	Servicer Purchased for Delinquency	\$ 46,185.70
vi	Total Principal Collections	\$ 4,640,692.08
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 74,263.80
ii	Other Adjustments	\$ (245.91)
iii	Capitalized Interest	\$ (37,355.60)
iv	Servicer Purchased for Delinquency	\$ 11,546.42
v	Total Non-Cash Principal Activity	\$ 48,208.71
C	Total Student Loan Principal Activity	\$ 4,688,900.79
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 768,479.47
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ (0.00)
vii	Servicer Purchased for Delinquency	\$ 764.57
viii	Total Interest Collections	\$ 769,244.04
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 972.23
ii	Interest Accrual Adjustments	\$ (712,765.63)
iii	Capitalized Interest	\$ 37,355.60
iv	Servicer Purchased for Delinquency	\$ 191.14
v	Total Non-Cash Interest Adjustments	\$ (674,246.66)
F	Total Student Loan Interest Activity	\$ 94,997.38

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IV. SLC TRUST 2010-A**Collection Account Activity 02/01/2022 through 02/28/2022**

A	Principal Collections		
i	Principal Payments Received	\$	3,929,419.18
ii	Consolidation Principal Payments	\$	665,087.20
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	-
vi	Servicer Purchased for Delinquency	\$	46,185.70
vii	Total Principal Collections	\$	4,640,692.08
B	Interest Collections		
i	Interest Payments Received	\$	762,808.90
ii	Consolidation Interest Payments	\$	5,670.57
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	(0.00)
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	764.57
x	Total Interest Collections	\$	769,244.04
C	Recoveries on Defaulted Loans	\$	40,911.29
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	160.93
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,451,008.33
G	TOTAL AVAILABLE FUNDS	\$	5,451,008.33
H	Servicing Fees Due for Current Period	\$	146,591.84
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	146,591.84

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,451,008.33
B	Trustee Fees	\$	9,000.00
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	146,591.84
E	Interest Distribution Amount	\$	332,774.26
F	Principal Distribution Amount	\$	1,884,010.00
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,071,965.23
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		11/01/21-11/30/21	12/01/21-12/31/21	01/01/22-01/31/22	02/01/22-02/28/22
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 815,556.78	\$ 790,347.56	\$ 795,249.61	\$ 768,479.47
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 24.15	\$ 5.06	\$ -	\$ (0.00)
vii	Servicer Purchased for Delinquency	\$ 371.52	\$ 850.90	\$ 1,100.53	\$ 764.57
viii	Total Interest Collections	\$ 815,952.45	\$ 791,203.52	\$ 796,350.14	\$ 769,244.04
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 621.72	\$ 121.72	\$ 1,093.39	\$ 972.23
ii	Interest Accrual Adjustments	\$ (806,112.77)	\$ (818,949.80)	\$ (804,573.42)	\$ (712,765.63)
iii	Capitalized Interest	\$ 11,568.60	\$ 74,197.12	\$ 24,042.77	\$ 37,355.60
iv	Servicer Purchased for Delinquency	\$ 92.88	\$ 212.72	\$ 275.13	\$ 191.14
v	Total Non-Cash Interest Adjustments	\$ (793,829.57)	\$ (744,418.24)	\$ (779,162.13)	\$ (674,246.66)
Total Student Loan Interest Activity		\$ 22,122.88	\$ 46,785.28	\$ 17,188.01	\$ 94,997.38
Beginning Student Loan Portfolio Balance		\$ 265,129,049.05	\$ 260,594,120.85	\$ 256,163,402.42	\$ 251,300,296.72
Student Loan Principal Activity					
i	Principal Collections	\$ 4,463,349.19	\$ 4,428,117.07	\$ 4,753,908.81	\$ 4,594,506.38
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 17,735.11	\$ 5,592.53	\$ -	\$ -
v	Servicer Purchased for Delinquency	\$ 31,390.15	\$ 46,424.22	\$ 77,282.82	\$ 46,185.70
vi	Total Principal Collections	\$ 4,512,474.45	\$ 4,480,133.82	\$ 4,831,191.63	\$ 4,640,692.08
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 24,983.25	\$ 12,944.38	\$ 36,145.27	\$ 74,263.80
ii	Other Adjustments	\$ 1,191.56	\$ 231.29	\$ 490.86	\$ (245.91)
iii	Capitalized Interest	\$ (11,568.60)	\$ (74,197.12)	\$ (24,042.77)	\$ (37,355.60)
iv	Servicer Purchased for Delinquency	\$ 7,847.54	\$ 11,606.06	\$ 19,320.71	\$ 11,546.42
v	Total Non-Cash Principal Activity	\$ 22,453.75	\$ (49,415.39)	\$ 31,914.07	\$ 48,208.71
(-) Total Student Loan Principal Activity		\$ 4,534,928.20	\$ 4,430,718.43	\$ 4,863,105.70	\$ 4,688,900.79
(=) Ending Student Loan Portfolio Balance		\$ 260,594,120.85	\$ 256,163,402.42	\$ 251,300,296.72	\$ 246,611,395.93
(+) Interest to be Capitalized		\$ 441,608.98	\$ 385,350.92	\$ 377,713.84	\$ 356,589.62
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 261,035,729.83	\$ 256,548,753.34	\$ 251,678,010.56	\$ 246,967,985.55
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 261,035,729.83	\$ 256,548,753.34	\$ 251,678,010.56	\$ 246,967,985.55

VII. SLC TRUST 2010-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	1/31/2022	2/28/2022	1/31/2022	2/28/2022	1/31/2022	2/28/2022	1/31/2022	2/28/2022	1/31/2022	2/28/2022
REPAYMENT										
Current	3.680%	3.689%	36,846	36,702	94.322%	95.019%	\$234,157,254.70	\$232,171,204.31	93.038%	94.009%
1-30 Days Delinquent	4.529%	4.522%	1,469	1,187	3.760%	3.073%	\$10,694,395.63	\$8,041,241.76	4.249%	3.256%
31-60 Days Delinquent	4.664%	4.962%	205	189	0.525%	0.489%	\$1,538,245.08	\$1,477,683.11	0.611%	0.598%
61-90 Days Delinquent	5.022%	4.533%	83	90	0.212%	0.233%	\$637,308.92	\$653,846.00	0.253%	0.265%
91-120 Days Delinquent	4.824%	5.142%	37	44	0.095%	0.114%	\$364,123.34	\$372,687.70	0.145%	0.151%
TOTAL REPAYMENT	3.728%	3.729%	38,640	38,212	98.915%	98.928%	\$247,391,327.67	\$242,716,662.88	98.297%	98.279%
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	4.397%	4.359%	338	340	0.865%	0.880%	\$3,567,173.21	\$3,500,830.57	1.417%	1.418%
Forbearance	4.693%	4.779%	86	74	0.220%	0.192%	\$719,509.68	\$750,492.10	0.286%	0.304%
GRAND TOTAL	3.740%	3.741%	39,064	38,626	100.000%	100.000%	\$251,678,010.56	\$246,967,985.55	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-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%
22-Mar	\$ 246,967,985.55	10.74%	7.26%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 55,846,881.97
Cumulative Default Rate	4.284% 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	\$ 337,947.44	0.0	0.0	12.9	0.0	172.6
Forbearance	\$ 18,536.66	0.0	0.0	0.0	2.0	155.3
Repayment	\$ 105.52	0.0	0.0	0.0	0.0	132.5

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