

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics				2/28/2022	Activity	3/31/2022
A	i	Portfolio Balance		\$ 246,611,395.93	\$ 5,244,599.71	\$ 241,366,796.22
	ii	Interest and Fees to be Capitalized		\$ 356,589.62		\$ 358,006.95
	iii	Defaulted Loan balance		\$ -		\$ -
	iv	Total Pool Balance		\$ 246,967,985.55		\$ 241,724,803.17
	v	Specified Reserve Account Balance		N/A		N/A
	vi	Capitalized Interest Account Balance		\$ -		\$ -
	vii	Total Adjusted Pool		\$ 246,967,985.55		\$ 241,724,803.17
B	i	Pool Balance as a Percent of Initial Pool Balance		18.94%		18.54%
	ii	Weighted Average Coupon (WAC)		3.741%		3.741%
	iii	Weighted Average Remaining Term		121.40		120.59
	iv	Number of Loans		38,626		37,984
	v	Number of Borrowers		30,338		29,838
	vi	Average Outstanding Principal Balance		\$248,955,846.33		\$243,989,096.08

Notes		CUSIP	Spread	Balance 3/15/2022	Pool Factor 3/15/2022	Balance 4/15/2022	Pool Factor 4/15/2022	
C	i	A Notes	78442BAA5	1.000%	\$ 98,787,194.22	0.126488084789	\$ 96,689,921.27	0.123802716095
	Total Notes			\$ 98,787,194.22		\$ 96,689,921.27		
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%		

Reserve Account		3/15/2022	Activity	4/15/2022
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		3/15/2022	Activity	4/15/2022	
E	i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		3/15/2022	Activity	4/15/2022	
F	i	Specified Overcollateralization Amount	\$ 148,180,791.33	\$ (3,145,909.43)	\$ 145,034,881.90
	ii	Overcollateralization Amount	\$ 148,180,791.33	\$ (3,145,909.43)	\$ 145,034,881.90
	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	\$ 381,428.33	\$ 381,428.33	\$ -	\$ -	\$ -	\$ -	0.488384545455	4.483871%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,097,272.95	\$ 2,097,272.95	2.685368693982

CUR PRIME 3.483871%

III. SLC TRUST 2010-A
Transactions from: 03/01/2022 through 03/31/2022

A Student Loan Principal Activity		
i	Principal Collections	\$ 5,048,500.15
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 60,780.36
v	Servicer Purchased for Delinquency	\$ 56,495.04
vi	Total Principal Collections	\$ 5,165,775.55
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 78,270.13
ii	Other Adjustments	\$ 747.99
iii	Capitalized Interest	\$ (14,317.72)
iv	Servicer Purchased for Delinquency	\$ 14,123.76
v	Total Non-Cash Principal Activity	\$ 78,824.16
C	Total Student Loan Principal Activity	\$ 5,244,599.71
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 709,553.67
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 275.34
vii	Servicer Purchased for Delinquency	\$ 846.09
viii	Total Interest Collections	\$ 710,675.10
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 2,017.02
ii	Interest Accrual Adjustments	\$ (774,029.26)
iii	Capitalized Interest	\$ 14,317.72
iv	Servicer Purchased for Delinquency	\$ 211.52
v	Total Non-Cash Interest Adjustments	\$ (757,483.00)
F	Total Student Loan Interest Activity	\$ (46,807.90)

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IV. SLC TRUST 2010-A**Collection Account Activity 03/01/2022 through 03/31/2022**

A	Principal Collections		
i	Principal Payments Received	\$	4,410,006.52
ii	Consolidation Principal Payments	\$	638,493.63
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	60,780.36
vi	Servicer Purchased for Delinquency	\$	56,495.04
vii	Total Principal Collections	\$	5,165,775.55
B	Interest Collections		
i	Interest Payments Received	\$	707,896.06
ii	Consolidation Interest Payments	\$	1,657.61
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	275.34
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	846.09
x	Total Interest Collections	\$	710,675.10
C	Recoveries on Defaulted Loans	\$	41,719.45
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	870.23
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,919,040.33
G	TOTAL AVAILABLE FUNDS	\$	5,919,040.33
H	Servicing Fees Due for Current Period	\$	143,856.65
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	143,856.65

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,919,040.33
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	143,856.65
E	Interest Distribution Amount	\$	381,428.33
F	Principal Distribution Amount	\$	2,097,272.95
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,289,815.40
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		12/01/21-12/31/21	01/01/22-01/31/22	02/01/22-02/28/22	03/01/22-03/31/22
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 790,347.56	\$ 795,249.61	\$ 768,479.47	\$ 709,553.67
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 5.06	\$ -	\$ (0.00)	\$ 275.34
vii	Servicer Purchased for Delinquency	\$ 850.90	\$ 1,100.53	\$ 764.57	\$ 846.09
viii	Total Interest Collections	\$ 791,203.52	\$ 796,350.14	\$ 769,244.04	\$ 710,675.10
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 121.72	\$ 1,093.39	\$ 972.23	\$ 2,017.02
ii	Interest Accrual Adjustments	\$ (818,949.80)	\$ (804,573.42)	\$ (712,765.63)	\$ (774,029.26)
iii	Capitalized Interest	\$ 74,197.12	\$ 24,042.77	\$ 37,355.60	\$ 14,317.72
iv	Servicer Purchased for Delinquency	\$ 212.72	\$ 275.13	\$ 191.14	\$ 211.52
v	Total Non-Cash Interest Adjustments	\$ (744,418.24)	\$ (779,162.13)	\$ (674,246.66)	\$ (757,483.00)
Total Student Loan Interest Activity		\$ 46,785.28	\$ 17,188.01	\$ 94,997.38	\$ (46,807.90)
Beginning Student Loan Portfolio Balance		\$ 260,594,120.85	\$ 256,163,402.42	\$ 251,300,296.72	\$ 246,611,395.93
Student Loan Principal Activity					
i	Principal Collections	\$ 4,428,117.07	\$ 4,753,908.81	\$ 4,594,506.38	\$ 5,048,500.15
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 5,592.53	\$ -	\$ -	\$ 60,780.36
v	Servicer Purchased for Delinquency	\$ 46,424.22	\$ 77,282.82	\$ 46,185.70	\$ 56,495.04
vi	Total Principal Collections	\$ 4,480,133.82	\$ 4,831,191.63	\$ 4,640,692.08	\$ 5,165,775.55
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 12,944.38	\$ 36,145.27	\$ 74,263.80	\$ 78,270.13
ii	Other Adjustments	\$ 231.29	\$ 490.86	\$ (245.91)	\$ 747.99
iii	Capitalized Interest	\$ (74,197.12)	\$ (24,042.77)	\$ (37,355.60)	\$ (14,317.72)
iv	Servicer Purchased for Delinquency	\$ 11,606.06	\$ 19,320.71	\$ 11,546.42	\$ 14,123.76
v	Total Non-Cash Principal Activity	\$ (49,415.39)	\$ 31,914.07	\$ 48,208.71	\$ 78,824.16
(-) Total Student Loan Principal Activity		\$ 4,430,718.43	\$ 4,863,105.70	\$ 4,688,900.79	\$ 5,244,599.71
(=) Ending Student Loan Portfolio Balance		\$ 256,163,402.42	\$ 251,300,296.72	\$ 246,611,395.93	\$ 241,366,796.22
(+) Interest to be Capitalized		\$ 385,350.92	\$ 377,713.84	\$ 356,589.62	\$ 358,006.95
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 256,548,753.34	\$ 251,678,010.56	\$ 246,967,985.55	\$ 241,724,803.17
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 256,548,753.34	\$ 251,678,010.56	\$ 246,967,985.55	\$ 241,724,803.17

VII. SLC TRUST 2010-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/28/2022	3/31/2022	2/28/2022	3/31/2022	2/28/2022	3/31/2022	2/28/2022	3/31/2022	2/28/2022	3/31/2022
REPAYMENT										
Current	3.689%	3.681%	36,702	35,826	95.019%	94.319%	\$232,171,204.31	\$224,841,905.10	94.009%	93.016%
1-30 Days Delinquent	4.522%	4.529%	1,187	1,456	3.073%	3.833%	\$8,041,241.76	\$10,470,241.70	3.256%	4.331%
31-60 Days Delinquent	4.962%	4.765%	189	188	0.489%	0.495%	\$1,477,683.11	\$1,344,070.21	0.598%	0.556%
61-90 Days Delinquent	4.533%	4.533%	90	58	0.233%	0.153%	\$653,846.00	\$481,420.13	0.265%	0.199%
91-120 Days Delinquent	5.142%	5.155%	44	49	0.114%	0.129%	\$372,687.70	\$374,404.78	0.151%	0.155%
TOTAL REPAYMENT	3.729%	3.729%	38,212	37,577	98.928%	98.928%	\$242,716,662.88	\$237,512,041.92	98.279%	98.257%
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%	4.359%	340	345	0.880%	0.908%	\$3,500,830.57	\$3,584,374.38	1.418%	1.483%
Forbearance	4.779%	4.830%	74	62	0.192%	0.163%	\$750,492.10	\$628,386.87	0.304%	0.260%
GRAND TOTAL	3.741%	3.741%	38,626	37,984	100.000%	100.000%	\$246,967,985.55	\$241,724,803.17	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-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%
22-Apr	\$ 241,724,803.17	13.39%	7.31%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 55,925,152.10
Cumulative Default Rate	4.290% 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	\$ 341,573.06	0.0	0.0	12.3	0.0	172.2
Forbearance	\$ 16,387.55	0.0	0.0	0.0	1.7	156.5
Repayment	\$ 46.34	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%	0.62%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A