

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		7/31/2022	Activity	8/31/2022
A	i Portfolio Balance	\$ 224,849,789.22	\$ 3,853,137.19	\$ 220,996,652.03
	ii Interest and Fees to be Capitalized	\$ 210,278.25		\$ 196,519.96
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 225,060,067.47		\$ 221,193,171.99
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 225,060,067.47		\$ 221,193,171.99
B	i Pool Balance as a Percent of Initial Pool Balance	17.26%		16.97%
	ii Weighted Average Coupon (WAC)	4.489%		4.489%
	iii Weighted Average Remaining Term	117.00		116.19
	iv Number of Loans	36,311		35,931
	v Number of Borrowers	28,526		28,213
	vi Average Outstanding Principal Balance	\$226,773,818.16		\$222,923,220.63

Notes	CUSIP	Spread	Balance 8/15/2022	Pool Factor 8/15/2022	Balance 9/15/2022	Pool Factor 9/15/2022
C i A Notes	78442BAA5	1.000%	\$ 90,024,026.99	0.115267640192	\$ 88,477,268.80	0.113287155954
Total Notes			\$ 90,024,026.99		\$ 88,477,268.80	
Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		8/15/2022	Activity	9/15/2022
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		8/15/2022	Activity	9/15/2022
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		8/15/2022	Activity	9/15/2022
F	i Specified Overcollateralization Amount	\$ 135,036,040.48	\$ (2,320,137.29)	\$ 132,715,903.19
	ii Overcollateralization Amount	\$ 135,036,040.48	\$ (2,320,137.29)	\$ 132,715,903.19
	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	\$ 503,884.48	\$ 503,884.48	\$ -	\$ -	\$ -	\$ -	0.645178591549	6.500000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,546,758.19	\$ 1,546,758.19	1.980484238156

CUR PRIME 5.500000%

III. SLC TRUST 2010-A**Transactions from: 08/01/2022 through 08/31/2022****A Student Loan Principal Activity**

i	Principal Collections	\$	3,715,286.25
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	-
v	Servicer Purchased for Delinquency	\$	104,611.02
vi	Total Principal Collections	\$	3,819,897.27

B Student Loan Non-Cash Principal Activity

i	Charged Off Loans	\$	32,383.85
ii	Other Adjustments	\$	820.69
iii	Capitalized Interest	\$	(26,117.37)
iv	Servicer Purchased for Delinquency	\$	26,152.75
v	Total Non-Cash Principal Activity	\$	33,239.92

C Total Student Loan Principal Activity \$ 3,853,137.19**D Student Loan Interest Activity**

i	Regular Interest Collections	\$	834,880.47
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	\$	1,444.31
viii	Total Interest Collections	\$	836,324.78

E Student Loan Non-Cash Interest Activity

i	Charged Off Loans	\$	550.90
ii	Interest Accrual Adjustments	\$	(848,783.64)
iii	Capitalized Interest	\$	26,117.37
iv	Servicer Purchased for Delinquency	\$	361.08
v	Total Non-Cash Interest Adjustments	\$	(821,754.29)

F Total Student Loan Interest Activity \$ 14,570.49

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IV. SLC TRUST 2010-A**Collection Account Activity 08/01/2022 through 08/31/2022**

A	Principal Collections		
i	Principal Payments Received	\$	3,447,519.19
ii	Consolidation Principal Payments	\$	267,767.06
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	-
vi	Servicer Purchased for Delinquency	\$	104,611.02
vii	Total Principal Collections	\$	3,819,897.27
B	Interest Collections		
i	Interest Payments Received	\$	834,241.33
ii	Consolidation Interest Payments	\$	639.14
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	\$	1,444.31
x	Total Interest Collections	\$	836,324.78
C	Recoveries on Defaulted Loans	\$	37,313.95
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	12,384.03
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	4,705,920.03
G	TOTAL AVAILABLE FUNDS	\$	4,705,920.03
H	Servicing Fees Due for Current Period	\$	131,162.38
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	131,162.38

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	4,705,920.03
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	131,162.38
E	Interest Distribution Amount	\$	503,884.48
F	Principal Distribution Amount	\$	1,546,758.19
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	2,517,447.98
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		05/01/22-05/31/22	06/01/22-06/30/22	07/01/22-07/31/22	08/01/22-08/31/22
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 711,740.95	\$ 717,566.34	\$ 766,402.62	\$ 834,880.47
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 2.70	\$ 3.38	\$ -	\$ -
vii	Servicer Purchased for Delinquency	\$ 760.76	\$ 2,535.24	\$ 1,476.24	\$ 1,444.31
viii	Total Interest Collections	\$ 712,504.41	\$ 720,104.96	\$ 767,878.86	\$ 836,324.78
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 110.35	\$ 2,344.86	\$ 367.19	\$ 550.90
ii	Interest Accrual Adjustments	\$ (745,991.28)	\$ (709,801.68)	\$ (862,931.74)	\$ (848,783.64)
iii	Capitalized Interest	\$ 78,559.07	\$ 36,635.04	\$ 50,949.75	\$ 26,117.37
iv	Servicer Purchased for Delinquency	\$ 190.19	\$ 633.81	\$ 369.06	\$ 361.08
v	Total Non-Cash Interest Adjustments	\$ (667,131.67)	\$ (670,187.97)	\$ (811,245.74)	\$ (821,754.29)
Total Student Loan Interest Activity		\$ 45,372.74	\$ 49,916.99	\$ (43,366.88)	\$ 14,570.49
Beginning Student Loan Portfolio Balance		\$ 236,743,142.97	\$ 232,622,674.24	\$ 228,697,847.10	\$ 224,849,789.22
Student Loan Principal Activity					
i	Principal Collections	\$ 4,118,812.16	\$ 3,639,968.23	\$ 3,795,417.69	\$ 3,715,286.25
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 3,320.63	\$ 25,742.15	\$ 4,115.36	\$ -
v	Servicer Purchased for Delinquency	\$ 55,056.30	\$ 124,819.21	\$ 70,441.52	\$ 104,611.02
vi	Total Principal Collections	\$ 4,177,189.09	\$ 3,790,529.59	\$ 3,869,974.57	\$ 3,819,897.27
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 6,383.00	\$ 129,833.01	\$ 10,837.97	\$ 32,383.85
ii	Other Adjustments	\$ 1,691.64	\$ 9,894.78	\$ 584.71	\$ 820.69
iii	Capitalized Interest	\$ (78,559.07)	\$ (36,635.04)	\$ (50,949.75)	\$ (26,117.37)
iv	Servicer Purchased for Delinquency	\$ 13,764.07	\$ 31,204.80	\$ 17,610.38	\$ 26,152.75
v	Total Non-Cash Principal Activity	\$ (56,720.36)	\$ 134,297.55	\$ (21,916.69)	\$ 33,239.92
(-) Total Student Loan Principal Activity		\$ 4,120,468.73	\$ 3,924,827.14	\$ 3,848,057.88	\$ 3,853,137.19
(=) Ending Student Loan Portfolio Balance		\$ 232,622,674.24	\$ 228,697,847.10	\$ 224,849,789.22	\$ 220,996,652.03
(+) Interest to be Capitalized		\$ 274,589.68	\$ 247,358.00	\$ 210,278.25	\$ 196,519.96
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 232,897,263.92	\$ 228,945,205.10	\$ 225,060,067.47	\$ 221,193,171.99
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 232,897,263.92	\$ 228,945,205.10	\$ 225,060,067.47	\$ 221,193,171.99

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	7/31/2022	8/31/2022	7/31/2022	8/31/2022	7/31/2022	8/31/2022	7/31/2022	8/31/2022	7/31/2022	8/31/2022
REPAYMENT										
Current	4.421%	4.419%	34,166	33,729	94.093%	93.872%	\$209,336,015.55	\$205,206,188.75	93.013%	92.772%
1-30 Days Delinquent	5.378%	5.294%	1,526	1,577	4.203%	4.389%	\$10,520,849.67	\$10,777,390.67	4.675%	4.872%
31-60 Days Delinquent	5.542%	5.912%	203	227	0.559%	0.632%	\$1,482,315.80	\$1,794,012.93	0.659%	0.811%
61-90 Days Delinquent	5.736%	5.729%	85	92	0.234%	0.256%	\$514,743.22	\$614,131.41	0.229%	0.278%
91-120 Days Delinquent	5.821%	6.479%	43	35	0.118%	0.097%	\$362,209.48	\$284,911.40	0.161%	0.129%
TOTAL REPAYMENT	4.480%	4.480%	36,023	35,660	99.207%	99.246%	\$222,216,133.72	\$218,676,635.16	98.736%	98.862%
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	5.182%	5.208%	228	213	0.628%	0.593%	\$2,226,212.17	\$2,076,520.19	0.989%	0.939%
Forbearance	5.334%	5.159%	60	58	0.165%	0.161%	\$617,721.58	\$440,016.64	0.274%	0.199%
GRAND TOTAL	4.489%	4.489%	36,311	35,931	100.000%	100.000%	\$225,060,067.47	\$221,193,171.99	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-Jun	\$ 232,897,263.92	9.26%	7.35%
22-Jul	\$ 228,945,205.10	8.35%	7.35%
22-Aug	\$ 225,060,067.47	8.20%	7.36%
22-Sep	\$ 221,193,171.99	8.29%	7.37%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,128,731.30
Cumulative Default Rate	4.306% 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	\$ 190,410.16	0.0	0.0	14.4	0.0	166.1
Forbearance	\$ 5,970.53	0.0	0.0	0.0	2.0	142.9
Repayment	\$ 139.27	0.0	0.0	0.0	0.0	116.6

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%	-0.60%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A