

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		6/30/2022	Activity	7/31/2022
A	i Portfolio Balance	\$ 228,697,847.10	\$ 3,848,057.88	\$ 224,849,789.22
	ii Interest and Fees to be Capitalized	\$ 247,358.00		\$ 210,278.25
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 228,945,205.10		\$ 225,060,067.47
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 228,945,205.10		\$ 225,060,067.47
B	i Pool Balance as a Percent of Initial Pool Balance	17.56%		17.26%
	ii Weighted Average Coupon (WAC)	3.743%		4.489%
	iii Weighted Average Remaining Term	118.07		117.00
	iv Number of Loans	36,728		36,311
	v Number of Borrowers	28,860		28,526
	vi Average Outstanding Principal Balance	\$230,660,260.67		\$226,773,818.16

Notes	CUSIP	Spread	Balance 7/15/2022	Pool Factor 7/15/2022	Balance 8/15/2022	Pool Factor 8/15/2022
C i A Notes	78442BAA5	1.000%	\$ 91,578,082.04	0.117257467401	\$ 90,024,026.99	0.115267640192
Total Notes			\$ 91,578,082.04		\$ 90,024,026.99	
Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		7/15/2022	Activity	8/15/2022
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		7/15/2022	Activity	8/15/2022
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		7/15/2022	Activity	8/15/2022
F	i Specified Overcollateralization Amount	\$ 137,367,123.06	\$ (2,331,082.58)	\$ 135,036,040.48
	ii Overcollateralization Amount	\$ 137,367,123.06	\$ (2,331,082.58)	\$ 135,036,040.48
	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	\$ 487,780.48	\$ 487,780.48	\$ -	\$ -	\$ -	\$ -	0.624558873239	6.185484%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,554,055.05	\$ 1,554,055.05	1.989827208707

CUR PRIME 5.185484%

III. SLC TRUST 2010-A
Transactions from: 07/01/2022 through 07/31/2022

A Student Loan Principal Activity		
i	Principal Collections	\$ 3,795,417.69
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 4,115.36
v	Servicer Purchased for Delinquency	\$ 70,441.52
vi	Total Principal Collections	\$ 3,869,974.57
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 10,837.97
ii	Other Adjustments	\$ 584.71
iii	Capitalized Interest	\$ (50,949.75)
iv	Servicer Purchased for Delinquency	\$ 17,610.38
v	Total Non-Cash Principal Activity	\$ (21,916.69)
C	Total Student Loan Principal Activity	\$ 3,848,057.88
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 766,402.62
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	\$ 1,476.24
viii	Total Interest Collections	\$ 767,878.86
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 367.19
ii	Interest Accrual Adjustments	\$ (862,931.74)
iii	Capitalized Interest	\$ 50,949.75
iv	Servicer Purchased for Delinquency	\$ 369.06
v	Total Non-Cash Interest Adjustments	\$ (811,245.74)
F	Total Student Loan Interest Activity	\$ (43,366.88)

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IV. SLC TRUST 2010-A**Collection Account Activity 07/01/2022 through 07/31/2022**

A	Principal Collections		
i	Principal Payments Received	\$	3,642,646.60
ii	Consolidation Principal Payments	\$	152,771.09
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	4,115.36
vi	Servicer Purchased for Delinquency	\$	70,441.52
vii	Total Principal Collections	\$	3,869,974.57
B	Interest Collections		
i	Interest Payments Received	\$	765,970.60
ii	Consolidation Interest Payments	\$	432.02
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	\$	1,476.24
x	Total Interest Collections	\$	767,878.86
C	Recoveries on Defaulted Loans	\$	37,071.57
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	9,347.87
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	4,684,272.87
G	TOTAL AVAILABLE FUNDS	\$	4,684,272.87
H	Servicing Fees Due for Current Period	\$	133,407.08
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	133,407.08

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	4,684,272.87
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	133,407.08
E	Interest Distribution Amount	\$	487,780.48
F	Principal Distribution Amount	\$	1,554,055.05
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	2,085.72
J	Excess Distribution Release to Trust Certificate Holders	\$	2,500,277.54
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		04/01/22-04/30/22	05/01/22-05/31/22	06/01/22-06/30/22	07/01/22-07/31/22
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 747,899.21	\$ 711,740.95	\$ 717,566.34	\$ 766,402.62
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 45.71	\$ 2.70	\$ 3.38	\$ -
vii	Servicer Purchased for Delinquency	\$ 5,379.68	\$ 760.76	\$ 2,535.24	\$ 1,476.24
viii	Total Interest Collections	\$ 753,324.60	\$ 712,504.41	\$ 720,104.96	\$ 767,878.86
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 2,092.98	\$ 110.35	\$ 2,344.86	\$ 367.19
ii	Interest Accrual Adjustments	\$ (734,225.14)	\$ (745,991.28)	\$ (709,801.68)	\$ (862,931.74)
iii	Capitalized Interest	\$ 28,620.80	\$ 78,559.07	\$ 36,635.04	\$ 50,949.75
iv	Servicer Purchased for Delinquency	\$ 1,344.92	\$ 190.19	\$ 633.81	\$ 369.06
v	Total Non-Cash Interest Adjustments	\$ (702,166.44)	\$ (667,131.67)	\$ (670,187.97)	\$ (811,245.74)
Total Student Loan Interest Activity		\$ 51,158.16	\$ 45,372.74	\$ 49,916.99	\$ (43,366.88)
Beginning Student Loan Portfolio Balance		\$ 241,366,796.22	\$ 236,743,142.97	\$ 232,622,674.24	\$ 228,697,847.10
Student Loan Principal Activity					
i	Principal Collections	\$ 4,424,989.78	\$ 4,118,812.16	\$ 3,639,968.23	\$ 3,795,417.69
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 65,637.81	\$ 3,320.63	\$ 25,742.15	\$ 4,115.36
v	Servicer Purchased for Delinquency	\$ 109,613.66	\$ 55,056.30	\$ 124,819.21	\$ 70,441.52
vi	Total Principal Collections	\$ 4,600,241.25	\$ 4,177,189.09	\$ 3,790,529.59	\$ 3,869,974.57
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 24,141.37	\$ 6,383.00	\$ 129,833.01	\$ 10,837.97
ii	Other Adjustments	\$ 488.02	\$ 1,691.64	\$ 9,894.78	\$ 584.71
iii	Capitalized Interest	\$ (28,620.80)	\$ (78,559.07)	\$ (36,635.04)	\$ (50,949.75)
iv	Servicer Purchased for Delinquency	\$ 27,403.41	\$ 13,764.07	\$ 31,204.80	\$ 17,610.38
v	Total Non-Cash Principal Activity	\$ 23,412.00	\$ (56,720.36)	\$ 134,297.55	\$ (21,916.69)
(-) Total Student Loan Principal Activity		\$ 4,623,653.25	\$ 4,120,468.73	\$ 3,924,827.14	\$ 3,848,057.88
(=) Ending Student Loan Portfolio Balance		\$ 236,743,142.97	\$ 232,622,674.24	\$ 228,697,847.10	\$ 224,849,789.22
(+) Interest to be Capitalized		\$ 341,912.11	\$ 274,589.68	\$ 247,358.00	\$ 210,278.25
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 237,085,055.08	\$ 232,897,263.92	\$ 228,945,205.10	\$ 225,060,067.47
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 237,085,055.08	\$ 232,897,263.92	\$ 228,945,205.10	\$ 225,060,067.47

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	6/30/2022	7/31/2022	6/30/2022	7/31/2022	6/30/2022	7/31/2022	6/30/2022	7/31/2022	6/30/2022	7/31/2022
REPAYMENT										
Current	3.676%	4.421%	34,507	34,166	93.953%	94.093%	\$211,849,058.20	\$209,336,015.55	92.533%	93.013%
1-30 Days Delinquent	4.516%	5.378%	1,583	1,526	4.310%	4.203%	\$11,411,736.99	\$10,520,849.67	4.984%	4.675%
31-60 Days Delinquent	5.015%	5.542%	208	203	0.566%	0.559%	\$1,611,987.59	\$1,482,315.80	0.704%	0.659%
61-90 Days Delinquent	4.683%	5.736%	92	85	0.250%	0.234%	\$701,961.58	\$514,743.22	0.307%	0.229%
91-120 Days Delinquent	5.603%	5.821%	29	43	0.079%	0.118%	\$219,633.37	\$362,209.48	0.096%	0.161%
TOTAL REPAYMENT	3.733%	4.480%	36,419	36,023	99.159%	99.207%	\$225,794,377.73	\$222,216,133.72	98.624%	98.736%
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	4.451%	5.182%	254	228	0.692%	0.628%	\$2,557,153.99	\$2,226,212.17	1.117%	0.989%
Forbearance	4.523%	5.334%	55	60	0.150%	0.165%	\$593,673.38	\$617,721.58	0.259%	0.274%
GRAND TOTAL	3.743%	4.489%	36,728	36,311	100.000%	100.000%	\$228,945,205.10	\$225,060,067.47	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-May	\$ 237,085,055.08	11.08%	7.33%
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%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,096,347.45
Cumulative Default Rate	4.303% 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	\$ 199,630.27	0.0	0.0	14.2	0.0	167.3
Forbearance	\$ 10,449.07	0.0	0.0	0.0	1.7	157.4
Repayment	\$ 198.91	0.0	0.0	0.0	0.0	116.3

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%	-0.29%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A