

**I. SLC TRUST 2010-A Deal Parameters**

Student Portfolio Characteristics				5/31/2022	Activity	6/30/2022
A	i	Portfolio Balance		\$ 232,622,674.24	\$ 3,924,827.14	\$ 228,697,847.10
	ii	Interest and Fees to be Capitalized		\$ 274,589.68		\$ 247,358.00
	iii	Defaulted Loan balance		\$ -		\$ -
	iv	Total Pool Balance		\$ 232,897,263.92		\$ 228,945,205.10
	v	Specified Reserve Account Balance		N/A		N/A
	vi	Capitalized Interest Account Balance		\$ -		\$ -
	vii	Total Adjusted Pool		\$ 232,897,263.92		\$ 228,945,205.10
B	i	Pool Balance as a Percent of Initial Pool Balance		17.87%		17.56%
	ii	Weighted Average Coupon (WAC)		3.744%		3.743%
	iii	Weighted Average Remaining Term		118.90		118.07
	iv	Number of Loans		37,117		36,728
	v	Number of Borrowers		29,156		28,860
	vi	Average Outstanding Principal Balance		\$234,682,908.61		\$230,660,260.67

Notes		CUSIP	Spread	Balance 6/15/2022	Pool Factor 6/15/2022	Balance 7/15/2022	Pool Factor 7/15/2022	
C	i	A Notes	78442BAA5	1.000%	\$ 93,158,905.57	0.119281569232	\$ 91,578,082.04	0.117257467401
	Total Notes			\$ 93,158,905.57		\$ 91,578,082.04		
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%		

Reserve Account		6/15/2022	Activity	7/15/2022
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		6/15/2022	Activity	7/15/2022	
E	i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		6/15/2022	Activity	7/15/2022	
F	i	Specified Overcollateralization Amount	\$ 139,738,358.35	\$ (2,371,235.29)	\$ 137,367,123.06
	ii	Overcollateralization Amount	\$ 139,738,358.35	\$ (2,371,235.29)	\$ 137,367,123.06
	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	\$ 444,445.61	\$ 444,445.61	\$ -	\$ -	\$ -	\$ -	0.569072483995	5.725000%

### Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,580,823.53	\$ 1,580,823.53	2.024101830986

CUR PRIME 4.725000%

**III. SLC TRUST 2010-A**
**Transactions from: 06/01/2022 through 06/30/2022**

<b>A Student Loan Principal Activity</b>		
i	Principal Collections	\$ 3,639,968.23
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 25,742.15
v	Servicer Purchased for Delinquency	\$ 124,819.21
vi	<b>Total Principal Collections</b>	<b>\$ 3,790,529.59</b>
<b>B Student Loan Non-Cash Principal Activity</b>		
i	Charged Off Loans	\$ 129,833.01
ii	Other Adjustments	\$ 9,894.78
iii	Capitalized Interest	\$ (36,635.04)
iv	Servicer Purchased for Delinquency	\$ 31,204.80
v	<b>Total Non-Cash Principal Activity</b>	<b>\$ 134,297.55</b>
<b>C</b>	<b>Total Student Loan Principal Activity</b>	<b>\$ 3,924,827.14</b>
<b>D Student Loan Interest Activity</b>		
i	Regular Interest Collections	\$ 717,566.34
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 3.38
vii	Servicer Purchased for Delinquency	\$ 2,535.24
viii	<b>Total Interest Collections</b>	<b>\$ 720,104.96</b>
<b>E Student Loan Non-Cash Interest Activity</b>		
i	Charged Off Loans	\$ 2,344.86
ii	Interest Accrual Adjustments	\$ (709,801.68)
iii	Capitalized Interest	\$ 36,635.04
iv	Servicer Purchased for Delinquency	\$ 633.81
v	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ (670,187.97)</b>
<b>F</b>	<b>Total Student Loan Interest Activity</b>	<b>\$ 49,916.99</b>

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**IV. SLC TRUST 2010-A****Collection Account Activity 06/01/2022 through 06/30/2022**

<b>A</b>	<b>Principal Collections</b>		
i	Principal Payments Received	\$	3,435,318.24
ii	Consolidation Principal Payments	\$	204,649.99
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	25,742.15
vi	Servicer Purchased for Delinquency	\$	124,819.21
vii	<b>Total Principal Collections</b>	<b>\$</b>	<b>3,790,529.59</b>
<b>B</b>	<b>Interest Collections</b>		
i	Interest Payments Received	\$	717,111.49
ii	Consolidation Interest Payments	\$	454.85
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	3.38
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	2,535.24
x	<b>Total Interest Collections</b>	<b>\$</b>	<b>720,104.96</b>
<b>C</b>	<b>Recoveries on Defaulted Loans</b>	<b>\$</b>	<b>44,176.07</b>
<b>D</b>	<b>Reserves in Excess of Reserve Requirement</b>	<b>\$</b>	<b>-</b>
<b>E</b>	<b>Trust Account Investment Income</b>	<b>\$</b>	<b>5,922.05</b>
<b>F</b>	<b>Capitalized Interest Account Balance to be Released</b>	<b>\$</b>	<b>-</b>
	<b>TOTAL FUNDS RECEIVED</b>	<b>\$</b>	<b>4,560,732.67</b>
<b>G</b>	<b>TOTAL AVAILABLE FUNDS</b>	<b>\$</b>	<b>4,560,732.67</b>
<b>H</b>	<b>Servicing Fees Due for Current Period</b>	<b>\$</b>	<b>135,696.56</b>
<b>I</b>	<b>Carryover Servicing Fees Due</b>	<b>\$</b>	<b>-</b>
<b>J</b>	<b>Total Fees Due for Period</b>	<b>\$</b>	<b>135,696.56</b>

<b>V. SLC TRUST 2010-A</b>		<b>Waterfall for Distributions</b>	
<b>A</b>	Total Available Funds	\$	4,560,732.67
<b>B</b>	Trustee Fees	\$	-
<b>C</b>	Administration Fee	\$	6,667.00
<b>D</b>	Primary Servicing Fees	\$	135,696.56
<b>E</b>	Interest Distribution Amount	\$	444,445.61
<b>F</b>	Principal Distribution Amount	\$	1,580,823.53
<b>G</b>	Increase to the Specified Reserve Account Balance	\$	-
<b>H</b>	Carryover Servicing Fees	\$	-
<b>I</b>	Additional Trustee Fees	\$	-
<b>J</b>	Excess Distribution Release to Trust Certificate Holders	\$	2,393,099.97
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		03/01/22-03/31/22	04/01/22-04/30/22	05/01/22-05/31/22	06/01/22-06/30/22
<b>Student Loan Interest Activity</b>					
i	Regular Interest Collections	\$ 709,553.67	\$ 747,899.21	\$ 711,740.95	\$ 717,566.34
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 275.34	\$ 45.71	\$ 2.70	\$ 3.38
vii	Servicer Purchased for Delinquency	\$ 846.09	\$ 5,379.68	\$ 760.76	\$ 2,535.24
viii	<b>Total Interest Collections</b>	\$ 710,675.10	\$ 753,324.60	\$ 712,504.41	\$ 720,104.96
<b>Student Loan Non-Cash Interest Activity</b>					
i	Charged off loans	\$ 2,017.02	\$ 2,092.98	\$ 110.35	\$ 2,344.86
ii	Interest Accrual Adjustments	\$ (774,029.26)	\$ (734,225.14)	\$ (745,991.28)	\$ (709,801.68)
iii	Capitalized Interest	\$ 14,317.72	\$ 28,620.80	\$ 78,559.07	\$ 36,635.04
iv	Servicer Purchased for Delinquency	\$ 211.52	\$ 1,344.92	\$ 190.19	\$ 633.81
v	<b>Total Non-Cash Interest Adjustments</b>	\$ (757,483.00)	\$ (702,166.44)	\$ (667,131.67)	\$ (670,187.97)
<b>Total Student Loan Interest Activity</b>		\$ (46,807.90)	\$ 51,158.16	\$ 45,372.74	\$ 49,916.99
<b>Beginning Student Loan Portfolio Balance</b>		\$ 246,611,395.93	\$ 241,366,796.22	\$ 236,743,142.97	\$ 232,622,674.24
<b>Student Loan Principal Activity</b>					
i	Principal Collections	\$ 5,048,500.15	\$ 4,424,989.78	\$ 4,118,812.16	\$ 3,639,968.23
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 60,780.36	\$ 65,637.81	\$ 3,320.63	\$ 25,742.15
v	Servicer Purchased for Delinquency	\$ 56,495.04	\$ 109,613.66	\$ 55,056.30	\$ 124,819.21
vi	<b>Total Principal Collections</b>	\$ 5,165,775.55	\$ 4,600,241.25	\$ 4,177,189.09	\$ 3,790,529.59
<b>Student Loan Non-Cash Principal Activity</b>					
i	Charged off loans	\$ 78,270.13	\$ 24,141.37	\$ 6,383.00	\$ 129,833.01
ii	Other Adjustments	\$ 747.99	\$ 488.02	\$ 1,691.64	\$ 9,894.78
iii	Capitalized Interest	\$ (14,317.72)	\$ (28,620.80)	\$ (78,559.07)	\$ (36,635.04)
iv	Servicer Purchased for Delinquency	\$ 14,123.76	\$ 27,403.41	\$ 13,764.07	\$ 31,204.80
v	<b>Total Non-Cash Principal Activity</b>	\$ 78,824.16	\$ 23,412.00	\$ (56,720.36)	\$ 134,297.55
<b>(-) Total Student Loan Principal Activity</b>		\$ 5,244,599.71	\$ 4,623,653.25	\$ 4,120,468.73	\$ 3,924,827.14
<b>(=) Ending Student Loan Portfolio Balance</b>		\$ 241,366,796.22	\$ 236,743,142.97	\$ 232,622,674.24	\$ 228,697,847.10
<b>(+) Interest to be Capitalized</b>		\$ 358,006.95	\$ 341,912.11	\$ 274,589.68	\$ 247,358.00
<b>(-) Defaulted Loan balance</b>		\$ -	\$ -	\$ -	\$ -
<b>(=) TOTAL POOL</b>		\$ 241,724,803.17	\$ 237,085,055.08	\$ 232,897,263.92	\$ 228,945,205.10
<b>(+) Reserve Account Balance</b>		N/A	N/A	N/A	N/A
<b>(+) Capitalized Interest Account Balance</b>		\$ -	\$ -	\$ -	\$ -
<b>(=) Total Adjusted Pool</b>		\$ 241,724,803.17	\$ 237,085,055.08	\$ 232,897,263.92	\$ 228,945,205.10

**VII. SLC TRUST 2010-A Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2022	6/30/2022	5/31/2022	6/30/2022	5/31/2022	6/30/2022	5/31/2022	6/30/2022	5/31/2022	6/30/2022
<b>REPAYMENT</b>										
Current	3.679%	3.676%	34,983	34,507	94.251%	93.953%	\$216,773,514.15	\$211,849,058.20	93.077%	92.533%
1-30 Days Delinquent	4.611%	4.516%	1,511	1,583	4.071%	4.310%	\$10,574,731.07	\$11,411,736.99	4.541%	4.984%
31-60 Days Delinquent	4.686%	5.015%	205	208	0.552%	0.566%	\$1,465,768.74	\$1,611,987.59	0.629%	0.704%
61-90 Days Delinquent	4.923%	4.683%	67	92	0.181%	0.250%	\$488,514.80	\$701,961.58	0.210%	0.307%
91-120 Days Delinquent	5.289%	5.603%	40	29	0.108%	0.079%	\$412,548.14	\$219,633.37	0.177%	0.096%
<b>TOTAL REPAYMENT</b>	<b>3.734%</b>	<b>3.733%</b>	<b>36,806</b>	<b>36,419</b>	<b>99.162%</b>	<b>99.159%</b>	<b>\$229,715,076.90</b>	<b>\$225,794,377.73</b>	<b>98.634%</b>	<b>98.624%</b>
<b>INTERIM</b>										
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	4.379%	4.451%	267	254	0.719%	0.692%	\$2,710,755.23	\$2,557,153.99	1.164%	1.117%
Forbearance	4.980%	4.523%	44	55	0.119%	0.150%	\$471,431.79	\$593,673.38	0.202%	0.259%
<b>GRAND TOTAL</b>	<b>3.744%</b>	<b>3.743%</b>	<b>37,117</b>	<b>36,728</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$232,897,263.92</b>	<b>\$228,945,205.10</b>	<b>100.000%</b>	<b>100.000%</b>
<b>Defaulted Loans</b>	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-Apr	\$ 241,724,803.17	13.39%	7.31%
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%

**IX. Defaulted Student Loans**

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,085,509.48
Cumulative Default Rate	4.302% <b>Satisfied</b>

**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	\$ 234,232.14	0.0	0.0	13.3	0.0	172.7
Forbearance	\$ 13,075.38	0.0	0.0	0.0	1.6	158.0
Repayment	\$ 50.48	0.0	0.0	0.0	0.0	132.3

**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%	-0.63%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A