

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

Student Portfolio Characteristics				1/31/2023	Activity	2/28/2023				
A	i	Portfolio Balance	\$	201,855,025.86	\$	3,944,734.26	\$	197,910,291.60		
	ii	Interest and Fees to be Capitalized	\$	182,563.48			\$	186,857.36		
	iii	Defaulted Loan balance	\$	(16,675.29)			\$	-		
	iv	Total Pool Balance	\$	202,020,914.05			\$	198,097,148.96		
	v	Specified Reserve Account Balance		N/A				N/A		
	vi	Capitalized Interest Account Balance	\$	-			\$	-		
	vii	Total Adjusted Pool	\$	202,020,914.05			\$	198,097,148.96		
B	i	Pool Balance as a Percent of Initial Pool Balance		15.50%				15.20%		
	ii	Weighted Average Coupon (WAC)		7.480%				7.489%		
	iii	Weighted Average Remaining Term		112.36				111.67		
	iv	Number of Loans		33,801				33,344		
	v	Number of Borrowers		26,521				26,151		
	vi	Average Outstanding Principal Balance		\$204,002,287.59				\$199,882,658.73		
Notes		CUSIP	Spread	Balance 2/15/2023	Pool Factor 2/15/2023	Balance 3/15/2023	Pool Factor 3/15/2023			
C	i	A Notes	78442BAA5	1.000%	\$	80,808,365.62	0.103467817695	\$	79,238,859.58	0.101458206889
	Total Notes			\$	80,808,365.62		\$	79,238,859.58		
	Total Adjusted Pool Balance/Total Notes Outstanding				250.00%			250.00%		
Reserve Account				2/15/2023	Activity	3/15/2023				
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				2/15/2023	Activity	3/15/2023				
E	i	Capitalized Interest Account Balance	\$	-	\$	-	\$	-		
Overcollateralization Amount				2/15/2023	Activity	3/15/2023				
F	i	Specified Overcollateralization Amount	\$	121,212,548.43	\$	(2,354,259.05)	\$	118,858,289.38		
	ii	Overcollateralization Amount	\$	121,212,548.43	\$	(2,354,259.05)	\$	118,858,289.38		
	iii	Overcollateralization (%)		60.00%				60.00%		

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## 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	\$ 549,945.82	\$ 549,945.82	\$ -	\$ -	\$ -	\$ -	0.704155979513	8.750000%

### Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,569,506.04	\$ 1,569,506.04	2.009610806658

CUR PRIME 7.750000%

**III. SLC TRUST 2010-A**
**Transactions from: 02/01/2023 through 02/28/2023**

<b>A Student Loan Principal Activity</b>		
i	Principal Collections	\$ 3,750,732.00
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 11,065.39
v	Servicer Purchased for Delinquency	\$ 138,109.58
vi	<b>Total Principal Collections</b>	<b>\$ 3,899,906.97</b>
<b>B Student Loan Non-Cash Principal Activity</b>		
i	Charged Off Loans	\$ 17,561.84
ii	Other Adjustments	\$ 5,400.78
iii	Capitalized Interest	\$ (12,662.73)
iv	Servicer Purchased for Delinquency	\$ 34,527.40
v	<b>Total Non-Cash Principal Activity</b>	<b>\$ 44,827.29</b>
<b>C</b>	<b>Total Student Loan Principal Activity</b>	<b>\$ 3,944,734.26</b>
<b>D Student Loan Interest Activity</b>		
i	Regular Interest Collections	\$ 1,234,109.46
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 38.14
vii	Servicer Purchased for Delinquency	\$ 2,158.54
viii	<b>Total Interest Collections</b>	<b>\$ 1,236,306.14</b>
<b>E Student Loan Non-Cash Interest Activity</b>		
i	Charged Off Loans	\$ 1,518.79
ii	Interest Accrual Adjustments	\$ (1,157,808.10)
iii	Capitalized Interest	\$ 12,662.73
iv	Servicer Purchased for Delinquency	\$ 539.63
v	<b>Total Non-Cash Interest Adjustments</b>	<b>\$ (1,143,086.95)</b>
<b>F</b>	<b>Total Student Loan Interest Activity</b>	<b>\$ 93,219.19</b>

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**IV. SLC TRUST 2010-A****Collection Account Activity 02/01/2023 through 02/28/2023**

<b>A</b>	<b>Principal Collections</b>		
i	Principal Payments Received	\$	3,395,843.28
ii	Consolidation Principal Payments	\$	354,888.72
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	11,065.39
vi	Servicer Purchased for Delinquency	\$	138,109.58
vii	<b>Total Principal Collections</b>	<b>\$</b>	<b>3,899,906.97</b>
<b>B</b>	<b>Interest Collections</b>		
i	Interest Payments Received	\$	1,232,712.61
ii	Consolidation Interest Payments	\$	1,396.85
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	38.14
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	2,158.54
x	<b>Total Interest Collections</b>	<b>\$</b>	<b>1,236,306.14</b>
<b>C</b>	<b>Recoveries on Defaulted Loans</b>	<b>\$</b>	<b>40,365.10</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>26,264.19</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>5,202,842.40</b>
<b>G</b>	<b>TOTAL AVAILABLE FUNDS</b>	<b>\$</b>	<b>5,202,842.40</b>
<b>H</b>	<b>Servicing Fees Due for Current Period</b>	<b>\$</b>	<b>117,748.77</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>117,748.77</b>

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<b>V. SLC TRUST 2010-A</b>		<b>Waterfall for Distributions</b>	
<b>A</b>	Total Available Funds	\$	5,202,842.40
<b>B</b>	Trustee Fees	\$	4,000.00
<b>C</b>	Administration Fee	\$	6,667.00
<b>D</b>	Primary Servicing Fees	\$	117,748.77
<b>E</b>	Interest Distribution Amount	\$	549,945.82
<b>F</b>	Principal Distribution Amount	\$	1,569,506.04
<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	\$	2,954,974.77
		\$	-

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**VI. SLC TRUST 2010-A Historical Pool Information**

	11/01/22-11/30/22	12/01/22-12/31/22	01/01/23-01/31/23	02/01/23-02/28/23
<b>Student Loan Interest Activity</b>				
i Regular Interest Collections	\$ 1,040,164.91	\$ 1,023,073.94	\$ 1,157,524.13	\$ 1,234,109.46
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 19.63	\$ -	\$ -	\$ 38.14
vii Servicer Purchased for Delinquency	\$ 2,078.84	\$ 1,340.22	\$ 2,370.98	\$ 2,158.54
viii <b>Total Interest Collections</b>	\$ 1,042,263.38	\$ 1,024,414.16	\$ 1,159,895.11	\$ 1,236,306.14
<b>Student Loan Non-Cash Interest Activity</b>				
i Charged off loans	\$ 2,090.36	\$ 4,124.27	\$ (1,887.05)	\$ 1,518.79
ii Interest Accrual Adjustments	\$ (1,038,621.08)	\$ (1,057,455.29)	\$ (1,293,393.23)	\$ (1,157,808.10)
iii Capitalized Interest	\$ 5,135.97	\$ 44,361.40	\$ 15,036.29	\$ 12,662.73
iv Servicer Purchased for Delinquency	\$ 519.71	\$ 335.05	\$ 592.74	\$ 539.63
v <b>Total Non-Cash Interest Adjustments</b>	\$ (1,030,875.04)	\$ (1,008,634.57)	\$ (1,279,651.25)	\$ (1,143,086.95)
<b>Total Student Loan Interest Activity</b>	\$ <b>11,388.34</b>	\$ <b>15,779.59</b>	\$ <b>(119,756.14)</b>	\$ <b>93,219.19</b>
<b>Beginning Student Loan Portfolio Balance</b>	\$ <b>213,215,689.61</b>	\$ <b>209,835,615.48</b>	\$ <b>206,149,549.31</b>	\$ <b>201,855,025.86</b>
<b>Student Loan Principal Activity</b>				
i Principal Collections	\$ 3,149,196.56	\$ 3,460,398.96	\$ 4,151,614.03	\$ 3,750,732.00
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 18,230.12	\$ 8,101.45	\$ 11,720.55	\$ 11,065.39
v Servicer Purchased for Delinquency	\$ 99,998.58	\$ 65,415.09	\$ 100,727.26	\$ 138,109.58
vi <b>Total Principal Collections</b>	\$ 3,267,425.26	\$ 3,533,915.50	\$ 4,264,061.84	\$ 3,899,906.97
<b>Student Loan Non-Cash Principal Activity</b>				
i Charged off loans	\$ 93,042.92	\$ 179,182.33	\$ 19,228.47	\$ 17,561.84
ii Other Adjustments	\$ (257.73)	\$ 975.97	\$ 1,087.61	\$ 5,400.78
iii Capitalized Interest	\$ (5,135.97)	\$ (44,361.40)	\$ (15,036.29)	\$ (12,662.73)
iv Servicer Purchased for Delinquency	\$ 24,999.65	\$ 16,353.77	\$ 25,181.82	\$ 34,527.40
v <b>Total Non-Cash Principal Activity</b>	\$ 112,648.87	\$ 152,150.67	\$ 30,461.61	\$ 44,827.29
<b>(-) Total Student Loan Principal Activity</b>	\$ <b>3,380,074.13</b>	\$ <b>3,686,066.17</b>	\$ <b>4,294,523.45</b>	\$ <b>3,944,734.26</b>
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ <b>209,835,615.48</b>	\$ <b>206,149,549.31</b>	\$ <b>201,855,025.86</b>	\$ <b>197,910,291.60</b>
<b>(+) Interest to be Capitalized</b>	\$ <b>207,316.03</b>	\$ <b>181,262.58</b>	\$ <b>182,563.48</b>	\$ <b>186,857.36</b>
<b>(-) Defaulted Loan balance</b>	\$ <b>-</b>	\$ <b>-</b>	\$ <b>(16,675.29)</b>	\$ <b>-</b>
<b>(=) TOTAL POOL</b>	\$ <b>210,042,931.51</b>	\$ <b>206,330,811.89</b>	\$ <b>202,020,914.05</b>	\$ <b>198,097,148.96</b>
<b>(+) Reserve Account Balance</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>(+) Capitalized Interest Account Balance</b>	\$ <b>-</b>	\$ <b>-</b>	\$ <b>-</b>	\$ <b>-</b>
<b>(=) Total Adjusted Pool</b>	\$ <b>210,042,931.51</b>	\$ <b>206,330,811.89</b>	\$ <b>202,020,914.05</b>	\$ <b>198,097,148.96</b>

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

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	1/31/2023	2/28/2023	1/31/2023	2/28/2023	1/31/2023	2/28/2023	1/31/2023	2/28/2023	1/31/2023	2/28/2023
<b>REPAYMENT</b>										
Current	7.414%	7.428%	31,783	31,510	94.030%	94.500%	\$187,414,234.09	\$184,486,653.87	92.770%	93.129%
1-30 Days Delinquent	8.262%	8.260%	1,417	1,180	4.192%	3.539%	\$9,518,733.38	\$8,173,909.29	4.712%	4.126%
31-60 Days Delinquent	8.584%	8.394%	193	212	0.571%	0.636%	\$1,332,162.54	\$1,470,947.29	0.659%	0.743%
61-90 Days Delinquent	8.970%	9.001%	102	99	0.302%	0.297%	\$863,012.86	\$747,638.75	0.427%	0.377%
91-120 Days Delinquent	8.798%	9.335%	41	50	0.121%	0.150%	\$403,651.74	\$426,688.98	0.200%	0.215%
<b>TOTAL REPAYMENT</b>	<b>7.472%</b>	<b>7.480%</b>	<b>33,536</b>	<b>33,051</b>	<b>99.216%</b>	<b>99.121%</b>	<b>\$199,531,794.61</b>	<b>\$195,305,838.18</b>	<b>98.768%</b>	<b>98.591%</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	8.113%	8.134%	199	200	0.589%	0.600%	\$2,050,674.24	\$2,090,999.17	1.015%	1.056%
Forbearance	8.323%	8.098%	66	93	0.195%	0.279%	\$438,445.20	\$700,311.61	0.217%	0.354%
<b>GRAND TOTAL</b>	<b>7.480%</b>	<b>7.489%</b>	<b>33,801</b>	<b>33,344</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$202,020,914.05</b>	<b>\$198,097,148.96</b>	<b>100.000%</b>	<b>100.000%</b>
<b>Defaulted Loans</b>	<b>7.000%</b>	<b>0.000%</b>	<b>2</b>	<b>0</b>			<b>16,675.29</b>	<b>0.00</b>		

**VIII. SLC TRUST 2010-A**
**Payment History and CPRs**

Distribution Date	Total Pool Balances	Current CPR	Life CPR
22-Dec	\$ 210,042,931.51	6.26%	7.38%
23-Jan	\$ 206,330,811.89	8.22%	7.38%
23-Feb	\$ 202,020,914.05	11.60%	7.41%
23-Mar	\$ 198,097,148.96	9.83%	7.43%

**IX. Defaulted Student Loans**

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,530,575.55
Cumulative Default Rate	4.336% <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	\$ 173,973.82	0.0	0.0	13.1	0.0	167.8
Forbearance	\$ 12,841.32	0.0	0.0	0.0	2.3	122.9
Repayment	\$ 42.22	0.0	0.0	0.0	0.0	111.9

## 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%	0.15%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A