

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		9/30/2022	Activity	10/31/2022
A	i Portfolio Balance	\$ 217,220,198.57	\$ 4,004,508.96	\$ 213,215,689.61
	ii Interest and Fees to be Capitalized	\$ 197,854.79		\$ 199,759.99
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 217,418,053.36		\$ 213,415,449.60
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 217,418,053.36		\$ 213,415,449.60
B	i Pool Balance as a Percent of Initial Pool Balance	16.68%		16.37%
	ii Weighted Average Coupon (WAC)	4.490%		5.982%
	iii Weighted Average Remaining Term	115.43		114.71
	iv Number of Loans	35,538		35,081
	v Number of Borrowers	27,918		27,551
	vi Average Outstanding Principal Balance	\$219,108,425.30		\$215,217,944.09

Notes	CUSIP	Spread	Balance 10/17/2022	Pool Factor 10/17/2022	Balance 11/15/2022	Pool Factor 11/15/2022
C i A Notes	78442BAA5	1.000%	\$ 86,967,221.34	0.111353676492	\$ 85,366,179.84	0.109303687375
Total Notes			\$ 86,967,221.34		\$ 85,366,179.84	
Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		10/17/2022	Activity	11/15/2022
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		10/17/2022	Activity	11/15/2022
E i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		10/17/2022	Activity	11/15/2022
F	i Specified Overcollateralization Amount	\$ 130,450,832.02	\$ (2,401,562.26)	\$ 128,049,269.76
	ii Overcollateralization Amount	\$ 130,450,832.02	\$ (2,401,562.26)	\$ 128,049,269.76
	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	\$ 529,654.54	\$ 529,654.54	\$ -	\$ -	\$ -	\$ -	0.678174827145	7.560345%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,601,041.50	\$ 1,601,041.50	2.049989116517

CUR PRIME	6.560345%
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III. SLC TRUST 2010-A Transactions from: 10/01/2022 through 10/31/2022

A Student Loan Principal Activity

i	Principal Collections	\$	3,938,972.50
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	12,588.31
v	Servicer Purchased for Delinquency	\$	26,091.93
vi	Total Principal Collections	\$	3,977,652.74

B Student Loan Non-Cash Principal Activity

i	Charged Off Loans	\$	24,208.21
ii	Other Adjustments	\$	8,917.07
iii	Capitalized Interest	\$	(12,792.04)
iv	Servicer Purchased for Delinquency	\$	6,522.98
v	Total Non-Cash Principal Activity	\$	26,856.22

C Total Student Loan Principal Activity \$ 4,004,508.96

D Student Loan Interest Activity

i	Regular Interest Collections	\$	917,918.19
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	\$	491.20
viii	Total Interest Collections	\$	918,409.39

E Student Loan Non-Cash Interest Activity

i	Charged Off Loans	\$	229.20
ii	Interest Accrual Adjustments	\$	(1,091,938.64)
iii	Capitalized Interest	\$	12,792.04
iv	Servicer Purchased for Delinquency	\$	122.80
v	Total Non-Cash Interest Adjustments	\$	(1,078,794.60)

F Total Student Loan Interest Activity \$ (160,385.21)

IV. SLC TRUST 2010-A		Collection Account Activity 10/01/2022 through 10/31/2022	
A	Principal Collections		
i	Principal Payments Received	\$	3,779,424.25
ii	Consolidation Principal Payments	\$	159,548.25
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	12,588.31
vi	Servicer Purchased for Delinquency	\$	26,091.93
vii	Total Principal Collections	\$	3,977,652.74
B	Interest Collections		
i	Interest Payments Received	\$	917,583.41
ii	Consolidation Interest Payments	\$	334.78
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	\$	491.20
x	Total Interest Collections	\$	918,409.39
C	Recoveries on Defaulted Loans	\$	35,936.39
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	18,526.32
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	4,950,524.84
G	TOTAL AVAILABLE FUNDS	\$	4,950,524.84
H	Servicing Fees Due for Current Period	\$	126,711.78
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	126,711.78

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	4,950,524.84
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	126,711.78
E	Interest Distribution Amount	\$	529,654.54
F	Principal Distribution Amount	\$	1,601,041.50
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	2,686,450.02
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		07/01/22-07/31/22	08/01/22-08/31/22	09/01/22-09/30/22	10/01/22-10/31/22
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 766,402.62	\$ 834,880.47	\$ 826,958.68	\$ 917,918.19
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ -	\$ -	\$ 9.62	\$ -
vii	Servicer Purchased for Delinquency	\$ 1,476.24	\$ 1,444.31	\$ 1,003.01	\$ 491.20
viii	Total Interest Collections	\$ 767,878.86	\$ 836,324.78	\$ 827,971.31	\$ 918,409.39
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 367.19	\$ 550.90	\$ 1,691.83	\$ 229.20
ii	Interest Accrual Adjustments	\$ (862,931.74)	\$ (848,783.64)	\$ (810,329.17)	\$ (1,091,938.64)
iii	Capitalized Interest	\$ 50,949.75	\$ 26,117.37	\$ 17,813.10	\$ 12,792.04
iv	Servicer Purchased for Delinquency	\$ 369.06	\$ 361.08	\$ 250.75	\$ 122.80
v	Total Non-Cash Interest Adjustments	\$ (811,245.74)	\$ (821,754.29)	\$ (790,573.49)	\$ (1,078,794.60)
Total Student Loan Interest Activity		\$ (43,366.88)	\$ 14,570.49	\$ 37,397.82	\$ (160,385.21)
Beginning Student Loan Portfolio Balance		\$ 228,697,847.10	\$ 224,849,789.22	\$ 220,996,652.03	\$ 217,220,198.57
Student Loan Principal Activity					
i	Principal Collections	\$ 3,795,417.69	\$ 3,715,286.25	\$ 3,619,524.06	\$ 3,938,972.50
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 4,115.36	\$ -	\$ 6,033.91	\$ 12,588.31
v	Servicer Purchased for Delinquency	\$ 70,441.52	\$ 104,611.02	\$ 77,531.86	\$ 26,091.93
vi	Total Principal Collections	\$ 3,869,974.57	\$ 3,819,897.27	\$ 3,703,089.83	\$ 3,977,652.74
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 10,837.97	\$ 32,383.85	\$ 68,620.48	\$ 24,208.21
ii	Other Adjustments	\$ 584.71	\$ 820.69	\$ 3,173.29	\$ 8,917.07
iii	Capitalized Interest	\$ (50,949.75)	\$ (26,117.37)	\$ (17,813.10)	\$ (12,792.04)
iv	Servicer Purchased for Delinquency	\$ 17,610.38	\$ 26,152.75	\$ 19,382.96	\$ 6,522.98
v	Total Non-Cash Principal Activity	\$ (21,916.69)	\$ 33,239.92	\$ 73,363.63	\$ 26,856.22
(-) Total Student Loan Principal Activity		\$ 3,848,057.88	\$ 3,853,137.19	\$ 3,776,453.46	\$ 4,004,508.96
(=) Ending Student Loan Portfolio Balance		\$ 224,849,789.22	\$ 220,996,652.03	\$ 217,220,198.57	\$ 213,215,689.61
(+) Interest to be Capitalized		\$ 210,278.25	\$ 196,519.96	\$ 197,854.79	\$ 199,759.99
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL		\$ 225,060,067.47	\$ 221,193,171.99	\$ 217,418,053.36	\$ 213,415,449.60
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 225,060,067.47	\$ 221,193,171.99	\$ 217,418,053.36	\$ 213,415,449.60

VII. SLC TRUST 2010-A
Portfolio Characteristics

	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
STATUS	9/30/2022	10/31/2022	9/30/2022	10/31/2022	9/30/2022	10/31/2022	9/30/2022	10/31/2022	9/30/2022	10/31/2022
REPAYMENT										
Current	4.422%	5.908%	33,336	32,829	93.804%	93.581%	\$201,485,295.48	\$197,074,741.00	92.672%	92.343%
1-30 Days Delinquent	5.274%	6.803%	1,551	1,590	4.364%	4.532%	\$10,403,967.03	\$10,755,955.02	4.785%	5.040%
31-60 Days Delinquent	5.578%	7.214%	234	204	0.658%	0.582%	\$1,781,491.80	\$1,605,405.24	0.819%	0.752%
61-90 Days Delinquent	6.032%	6.979%	101	102	0.284%	0.291%	\$858,902.52	\$776,583.52	0.395%	0.364%
91-120 Days Delinquent	5.847%	7.479%	39	59	0.110%	0.168%	\$326,069.23	\$538,859.31	0.150%	0.252%
TOTAL REPAYMENT	4.481%	5.972%	35,261	34,784	99.221%	99.153%	\$214,855,726.06	\$210,751,544.09	98.821%	98.752%
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	5.221%	6.734%	223	231	0.627%	0.658%	\$2,208,398.46	\$2,233,803.27	1.016%	1.047%
Forbearance	5.173%	6.843%	54	66	0.152%	0.188%	\$353,928.84	\$430,102.24	0.163%	0.202%
GRAND TOTAL	4.490%	5.982%	35,538	35,081	100.000%	100.000%	\$217,418,053.36	\$213,415,449.60	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-Aug	\$ 225,060,067.47	8.20%	7.36%
22-Sep	\$ 221,193,171.99	8.29%	7.37%
22-Oct	\$ 217,418,053.36	8.01%	7.37%
22-Nov	\$ 213,415,449.60	9.35%	7.38%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,221,559.99
Cumulative Default Rate	4.313% 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	\$ 192,407.56	0.0	0.0	14.1	0.0	166.4
Forbearance	\$ 7,002.53	0.0	0.0	0.0	2.1	130.1
Repayment	\$ 349.90	0.0	0.0	0.0	0.0	113.9

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%	-0.16%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A