

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics			12/31/2022	Activity	1/31/2023
A	i	Portfolio Balance	\$ 206,149,549.31	\$ 4,294,523.45	\$ 201,855,025.86
	ii	Interest and Fees to be Capitalized	\$ 181,262.58		\$ 182,563.48
	iii	Defaulted Loan balance	\$ -		\$ (16,675.29)
	iv	Total Pool Balance	\$ 206,330,811.89		\$ 202,020,914.05
	v	Specified Reserve Account Balance	N/A		N/A
	vi	Capitalized Interest Account Balance	\$ -		\$ -
	vii	Total Adjusted Pool	\$ 206,330,811.89		\$ 202,020,914.05
B	i	Pool Balance as a Percent of Initial Pool Balance	15.83%		15.50%
	ii	Weighted Average Coupon (WAC)	5.990%		7.480%
	iii	Weighted Average Remaining Term	113.08		112.36
	iv	Number of Loans	34,274		33,801
	v	Number of Borrowers	26,927		26,521
	vi	Average Outstanding Principal Balance	\$207,992,582.40		\$204,002,287.59

Notes		CUSIP	Spread	Balance 1/17/2023	Pool Factor 1/17/2023	Balance 2/15/2023	Pool Factor 2/15/2023	
C	i	A Notes	78442BAA5	1.000%	\$ 82,532,324.76	0.105675191754	\$ 80,808,365.62	0.103467817695
	Total Notes			\$ 82,532,324.76		\$ 80,808,365.62		
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%		

Reserve Account		1/17/2023	Activity	2/15/2023
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		1/17/2023	Activity	2/15/2023	
E	i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		1/17/2023	Activity	2/15/2023	
F	i	Specified Overcollateralization Amount	\$ 123,798,487.13	\$ (2,585,938.70)	\$ 121,212,548.43
	ii	Overcollateralization Amount	\$ 123,798,487.13	\$ (2,585,938.70)	\$ 121,212,548.43
	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	\$ 572,568.00	\$ 572,568.00	\$ -	\$ -	\$ -	\$ -	0.733121638924	8.612069%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,723,959.14	\$ 1,723,959.14	2.207374058899

CUR PRIME 7.612069%

III. SLC TRUST 2010-A
Transactions from: 01/01/2023 through 01/31/2023

A Student Loan Principal Activity		
i	Principal Collections	\$ 4,151,614.03
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 11,720.55
v	Servicer Purchased for Delinquency	\$ 100,727.26
vi	Total Principal Collections	\$ 4,264,061.84
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 19,228.47
ii	Other Adjustments	\$ 1,087.61
iii	Capitalized Interest	\$ (15,036.29)
iv	Servicer Purchased for Delinquency	\$ 25,181.82
v	Total Non-Cash Principal Activity	\$ 30,461.61
C	Total Student Loan Principal Activity	\$ 4,294,523.45
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 1,157,524.13
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	\$ 2,370.98
viii	Total Interest Collections	\$ 1,159,895.11
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ (1,887.05)
ii	Interest Accrual Adjustments	\$ (1,293,393.23)
iii	Capitalized Interest	\$ 15,036.29
iv	Servicer Purchased for Delinquency	\$ 592.74
v	Total Non-Cash Interest Adjustments	\$ (1,279,651.25)
F	Total Student Loan Interest Activity	\$ (119,756.14)

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IV. SLC TRUST 2010-A**Collection Account Activity 01/01/2023 through 01/31/2023**

A	Principal Collections		
i	Principal Payments Received	\$	4,022,507.44
ii	Consolidation Principal Payments	\$	129,106.59
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	11,720.55
vi	Servicer Purchased for Delinquency	\$	100,727.26
vii	Total Principal Collections	\$	4,264,061.84
B	Interest Collections		
i	Interest Payments Received	\$	1,157,138.54
ii	Consolidation Interest Payments	\$	385.59
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	\$	2,370.98
x	Total Interest Collections	\$	1,159,895.11
C	Recoveries on Defaulted Loans	\$	42,963.98
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	25,960.39
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,492,881.32
G	TOTAL AVAILABLE FUNDS	\$	5,492,881.32
H	Servicing Fees Due for Current Period	\$	120,253.90
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	120,253.90

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V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,492,881.32
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	120,253.90
E	Interest Distribution Amount	\$	572,568.00
F	Principal Distribution Amount	\$	1,723,959.14
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,069,433.28
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		10/01/22-10/31/22	11/01/22-11/30/22	12/01/22-12/31/22	01/01/23-01/31/23
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 917,918.19	\$ 1,040,164.91	\$ 1,023,073.94	\$ 1,157,524.13
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ -	\$ 19.63	\$ -	\$ -
vii	Servicer Purchased for Delinquency	\$ 491.20	\$ 2,078.84	\$ 1,340.22	\$ 2,370.98
viii	Total Interest Collections	\$ 918,409.39	\$ 1,042,263.38	\$ 1,024,414.16	\$ 1,159,895.11
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 229.20	\$ 2,090.36	\$ 4,124.27	\$ (1,887.05)
ii	Interest Accrual Adjustments	\$ (1,091,938.64)	\$ (1,038,621.08)	\$ (1,057,455.29)	\$ (1,293,393.23)
iii	Capitalized Interest	\$ 12,792.04	\$ 5,135.97	\$ 44,361.40	\$ 15,036.29
iv	Servicer Purchased for Delinquency	\$ 122.80	\$ 519.71	\$ 335.05	\$ 592.74
v	Total Non-Cash Interest Adjustments	\$ (1,078,794.60)	\$ (1,030,875.04)	\$ (1,008,634.57)	\$ (1,279,651.25)
Total Student Loan Interest Activity		\$ (160,385.21)	\$ 11,388.34	\$ 15,779.59	\$ (119,756.14)
Beginning Student Loan Portfolio Balance		\$ 217,220,198.57	\$ 213,215,689.61	\$ 209,835,615.48	\$ 206,149,549.31
Student Loan Principal Activity					
i	Principal Collections	\$ 3,938,972.50	\$ 3,149,196.56	\$ 3,460,398.96	\$ 4,151,614.03
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 12,588.31	\$ 18,230.12	\$ 8,101.45	\$ 11,720.55
v	Servicer Purchased for Delinquency	\$ 26,091.93	\$ 99,998.58	\$ 65,415.09	\$ 100,727.26
vi	Total Principal Collections	\$ 3,977,652.74	\$ 3,267,425.26	\$ 3,533,915.50	\$ 4,264,061.84
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 24,208.21	\$ 93,042.92	\$ 179,182.33	\$ 19,228.47
ii	Other Adjustments	\$ 8,917.07	\$ (257.73)	\$ 975.97	\$ 1,087.61
iii	Capitalized Interest	\$ (12,792.04)	\$ (5,135.97)	\$ (44,361.40)	\$ (15,036.29)
iv	Servicer Purchased for Delinquency	\$ 6,522.98	\$ 24,999.65	\$ 16,353.77	\$ 25,181.82
v	Total Non-Cash Principal Activity	\$ 26,856.22	\$ 112,648.87	\$ 152,150.67	\$ 30,461.61
(-) Total Student Loan Principal Activity		\$ 4,004,508.96	\$ 3,380,074.13	\$ 3,686,066.17	\$ 4,294,523.45
(=) Ending Student Loan Portfolio Balance		\$ 213,215,689.61	\$ 209,835,615.48	\$ 206,149,549.31	\$ 201,855,025.86
(+) Interest to be Capitalized		\$ 199,759.99	\$ 207,316.03	\$ 181,262.58	\$ 182,563.48
(-) Defaulted Loan balance		\$ -	\$ -	\$ -	\$ (16,675.29)
(=) TOTAL POOL		\$ 213,415,449.60	\$ 210,042,931.51	\$ 206,330,811.89	\$ 202,020,914.05
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 213,415,449.60	\$ 210,042,931.51	\$ 206,330,811.89	\$ 202,020,914.05

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VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	12/31/2022	1/31/2023	12/31/2022	1/31/2023	12/31/2022	1/31/2023	12/31/2022	1/31/2023	12/31/2022	1/31/2023
REPAYMENT										
Current	5.920%	7.414%	32,089	31,783	93.625%	94.030%	\$190,506,760.66	\$187,414,234.09	92.331%	92.770%
1-30 Days Delinquent	6.764%	8.262%	1,523	1,417	4.444%	4.192%	\$10,101,271.77	\$9,518,733.38	4.896%	4.712%
31-60 Days Delinquent	7.223%	8.584%	230	193	0.671%	0.571%	\$1,768,980.54	\$1,332,162.54	0.857%	0.659%
61-90 Days Delinquent	7.354%	8.970%	86	102	0.251%	0.302%	\$768,912.33	\$863,012.86	0.373%	0.427%
91-120 Days Delinquent	7.468%	8.798%	51	41	0.149%	0.121%	\$412,581.37	\$403,651.74	0.200%	0.200%
TOTAL REPAYMENT	5.981%	7.472%	33,979	33,536	99.139%	99.216%	\$203,558,506.67	\$199,531,794.61	98.656%	98.768%
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	6.640%	8.113%	208	199	0.607%	0.589%	\$2,149,980.98	\$2,050,674.24	1.042%	1.015%
Forbearance	6.482%	8.323%	87	66	0.254%	0.195%	\$622,324.24	\$438,445.20	0.302%	0.217%
GRAND TOTAL	5.990%	7.480%	34,274	33,801	100.000%	100.000%	\$206,330,811.89	\$202,020,914.05	100.000%	100.000%
Defaulted Loans	0.000%	7.000%	0	2			0.00	16,675.29		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
22-Nov	\$ 213,415,449.60	9.35%	7.38%
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%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,513,013.71
Cumulative Default Rate	4.335% 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	\$ 174,005.23	0.0	0.0	13.7	0.0	168.5
Forbearance	\$ 8,305.48	0.0	0.0	0.0	2.1	126.6
Repayment	\$ 252.77	0.0	0.0	0.0	0.0	111.6

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