

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics				3/31/2023	Activity	4/30/2023
A	i	Portfolio Balance		\$ 193,246,363.73	\$ 4,129,342.44	\$ 189,117,021.29
	ii	Interest and Fees to be Capitalized		\$ 194,521.66		\$ 187,778.96
	iii	Defaulted Loan balance		\$ -		\$ (9,218.63)
	iv	Total Pool Balance		\$ 193,440,885.39		\$ 189,295,581.62
	v	Specified Reserve Account Balance		N/A		N/A
	vi	Capitalized Interest Account Balance		\$ -		\$ -
	vii	Total Adjusted Pool		\$ 193,440,885.39		\$ 189,295,581.62
B	i	Pool Balance as a Percent of Initial Pool Balance		14.84%		14.52%
	ii	Weighted Average Coupon (WAC)		7.498%		8.244%
	iii	Weighted Average Remaining Term		110.88		110.09
	iv	Number of Loans		32,800		32,249
	v	Number of Borrowers		25,729		25,287
	vi	Average Outstanding Principal Balance		\$195,578,327.67		\$191,181,692.51

Notes		CUSIP	Spread	Balance 4/17/2023	Pool Factor 4/17/2023	Balance 5/15/2023	Pool Factor 5/15/2023	
C	i	A Notes	78442BAA5	1.000%	\$ 77,376,354.16	0.099073436825	\$ 75,718,232.65	0.096950361908
	Total Notes			\$ 77,376,354.16		\$ 75,718,232.65		
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%		

Reserve Account		4/17/2023	Activity	5/15/2023
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		4/17/2023	Activity	5/15/2023	
E	i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/17/2023	Activity	5/15/2023	
F	i	Specified Overcollateralization Amount	\$ 116,064,531.23	\$ (2,487,182.26)	\$ 113,577,348.97
	ii	Overcollateralization Amount	\$ 116,064,531.23	\$ (2,487,182.26)	\$ 113,577,348.97
	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	\$ 547,545.17	\$ 547,545.17	\$ -	\$ -	\$ -	\$ -	0.701082163892	9.098214%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,658,121.51	\$ 1,658,121.51	2.123074916773

CUR PRIME 8.098214%

III. SLC TRUST 2010-A
Transactions from: 04/01/2023 through 04/30/2023

A Student Loan Principal Activity		
i	Principal Collections	\$ 4,033,626.27
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 13,594.52
v	Servicer Purchased for Delinquency	\$ 77,471.91
vi	Total Principal Collections	\$ 4,124,692.70
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 11,169.90
ii	Other Adjustments	\$ 422.20
iii	Capitalized Interest	\$ (26,310.34)
iv	Servicer Purchased for Delinquency	\$ 19,367.98
v	Total Non-Cash Principal Activity	\$ 4,649.74
C	Total Student Loan Principal Activity	\$ 4,129,342.44
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 1,245,446.98
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ -
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 4.06
vii	Servicer Purchased for Delinquency	\$ 1,263.77
viii	Total Interest Collections	\$ 1,246,714.81
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 1,002.84
ii	Interest Accrual Adjustments	\$ (1,295,059.01)
iii	Capitalized Interest	\$ 26,310.34
iv	Servicer Purchased for Delinquency	\$ 315.94
v	Total Non-Cash Interest Adjustments	\$ (1,267,429.89)
F	Total Student Loan Interest Activity	\$ (20,715.08)

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IV. SLC TRUST 2010-A**Collection Account Activity 04/01/2023 through 04/30/2023**

A	Principal Collections		
i	Principal Payments Received	\$	3,754,761.42
ii	Consolidation Principal Payments	\$	278,864.85
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	13,594.52
vi	Servicer Purchased for Delinquency	\$	77,471.91
vii	Total Principal Collections	\$	4,124,692.70
B	Interest Collections		
i	Interest Payments Received	\$	1,244,358.62
ii	Consolidation Interest Payments	\$	1,088.36
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	4.06
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	1,263.77
x	Total Interest Collections	\$	1,246,714.81
C	Recoveries on Defaulted Loans	\$	23,418.52
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	30,933.31
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,425,759.34
G	TOTAL AVAILABLE FUNDS	\$	5,425,759.34
H	Servicing Fees Due for Current Period	\$	112,727.05
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	112,727.05

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V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,425,759.34
B	Trustee Fees	\$	5,000.00
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	112,727.05
E	Interest Distribution Amount	\$	547,545.17
F	Principal Distribution Amount	\$	1,658,121.51
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,095,698.61
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		01/01/23-01/31/23	02/01/23-02/28/23	03/01/23-03/31/23	04/01/23-04/30/23
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 1,157,524.13	\$ 1,234,109.46	\$ 1,145,142.19	\$ 1,245,446.98
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ -	\$ 38.14	\$ -	\$ 4.06
vii	Servicer Purchased for Delinquency	\$ 2,370.98	\$ 2,158.54	\$ 1,713.18	\$ 1,263.77
viii	Total Interest Collections	\$ 1,159,895.11	\$ 1,236,306.14	\$ 1,146,855.37	\$ 1,246,714.81
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ (1,887.05)	\$ 1,518.79	\$ 1,053.04	\$ 1,002.84
ii	Interest Accrual Adjustments	\$ (1,293,393.23)	\$ (1,157,808.10)	\$ (1,244,046.76)	\$ (1,295,059.01)
iii	Capitalized Interest	\$ 15,036.29	\$ 12,662.73	\$ 22,971.12	\$ 26,310.34
iv	Servicer Purchased for Delinquency	\$ 592.74	\$ 539.63	\$ 428.29	\$ 315.94
v	Total Non-Cash Interest Adjustments	\$ (1,279,651.25)	\$ (1,143,086.95)	\$ (1,219,594.31)	\$ (1,267,429.89)
Total Student Loan Interest Activity		\$ (119,756.14)	\$ 93,219.19	\$ (72,738.94)	\$ (20,715.08)
Beginning Student Loan Portfolio Balance		\$ 206,149,549.31	\$ 201,855,025.86	\$ 197,910,291.60	\$ 193,246,363.73
Student Loan Principal Activity					
i	Principal Collections	\$ 4,151,614.03	\$ 3,750,732.00	\$ 4,486,536.34	\$ 4,033,626.27
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 11,720.55	\$ 11,065.39	\$ 1,787.95	\$ 13,594.52
v	Servicer Purchased for Delinquency	\$ 100,727.26	\$ 138,109.58	\$ 66,814.41	\$ 77,471.91
vi	Total Principal Collections	\$ 4,264,061.84	\$ 3,899,906.97	\$ 4,555,138.70	\$ 4,124,692.70
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 19,228.47	\$ 17,561.84	\$ 104,172.57	\$ 11,169.90
ii	Other Adjustments	\$ 1,087.61	\$ 5,400.78	\$ 10,884.12	\$ 422.20
iii	Capitalized Interest	\$ (15,036.29)	\$ (12,662.73)	\$ (22,971.12)	\$ (26,310.34)
iv	Servicer Purchased for Delinquency	\$ 25,181.82	\$ 34,527.40	\$ 16,703.60	\$ 19,367.98
v	Total Non-Cash Principal Activity	\$ 30,461.61	\$ 44,827.29	\$ 108,789.17	\$ 4,649.74
(-) Total Student Loan Principal Activity		\$ 4,294,523.45	\$ 3,944,734.26	\$ 4,663,927.87	\$ 4,129,342.44
(=) Ending Student Loan Portfolio Balance		\$ 201,855,025.86	\$ 197,910,291.60	\$ 193,246,363.73	\$ 189,117,021.29
(+) Interest to be Capitalized		\$ 182,563.48	\$ 186,857.36	\$ 194,521.66	\$ 187,778.96
(-) Defaulted Loan balance		\$ (16,675.29)	\$ -	\$ -	\$ (9,218.63)
(=) TOTAL POOL		\$ 202,020,914.05	\$ 198,097,148.96	\$ 193,440,885.39	\$ 189,295,581.62
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 202,020,914.05	\$ 198,097,148.96	\$ 193,440,885.39	\$ 189,295,581.62

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VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2023	4/30/2023	3/31/2023	4/30/2023	3/31/2023	4/30/2023	3/31/2023	4/30/2023	3/31/2023	4/30/2023
REPAYMENT										
Current	7.433%	8.174%	30,833	30,199	94.003%	93.643%	\$179,254,580.42	\$174,637,679.71	92.666%	92.257%
1-30 Days Delinquent	8.254%	9.009%	1,342	1,460	4.091%	4.527%	\$8,565,369.60	\$9,357,768.67	4.428%	4.943%
31-60 Days Delinquent	8.486%	9.344%	232	196	0.707%	0.608%	\$1,896,920.16	\$1,477,616.62	0.981%	0.781%
61-90 Days Delinquent	9.028%	9.322%	66	81	0.201%	0.251%	\$486,733.16	\$731,539.58	0.252%	0.386%
91-120 Days Delinquent	9.237%	9.842%	40	43	0.122%	0.133%	\$309,935.79	\$291,111.57	0.160%	0.154%
TOTAL REPAYMENT	7.487%	8.232%	32,513	31,979	99.125%	99.163%	\$190,513,539.13	\$186,495,716.15	98.487%	98.521%
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	8.188%	8.937%	205	198	0.625%	0.614%	\$2,189,358.47	\$2,110,372.94	1.132%	1.115%
Forbearance	8.156%	9.148%	82	72	0.250%	0.223%	\$737,987.79	\$689,492.53	0.382%	0.364%
GRAND TOTAL	7.498%	8.244%	32,800	32,249	100.000%	100.000%	\$193,440,885.39	\$189,295,581.62	100.000%	100.000%
Defaulted Loans	0.000%	10.565%	0	2			0.00	9,218.63		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
23-Feb	\$ 202,020,914.05	11.60%	7.41%
23-Mar	\$ 198,097,148.96	9.83%	7.43%
23-Apr	\$ 193,440,885.39	14.07%	7.47%
23-May	\$ 189,295,581.62	11.68%	7.50%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,645,918.02
Cumulative Default Rate	4.345% 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	\$ 175,425.59	0.0	0.0	12.8	0.0	165.7
Forbearance	\$ 12,308.65	0.0	0.0	0.0	2.1	132.3
Repayment	\$ 44.72	0.0	0.0	0.0	0.0	109.3

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%	0.50%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A