

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics				2/28/2023	Activity	3/31/2023		
A	i	Portfolio Balance	\$	197,910,291.60	\$	4,663,927.87	\$	193,246,363.73
	ii	Interest and Fees to be Capitalized	\$	186,857.36			\$	194,521.66
	iii	Defaulted Loan balance	\$	-			\$	-
	iv	Total Pool Balance	\$	198,097,148.96			\$	193,440,885.39
	v	Specified Reserve Account Balance		N/A				N/A
	vi	Capitalized Interest Account Balance	\$	-			\$	-
	vii	Total Adjusted Pool	\$	198,097,148.96			\$	193,440,885.39
B	i	Pool Balance as a Percent of Initial Pool Balance		15.20%				14.84%
	ii	Weighted Average Coupon (WAC)		7.489%				7.498%
	iii	Weighted Average Remaining Term		111.67				110.88
	iv	Number of Loans		33,344				32,800
	v	Number of Borrowers		26,151				25,729
	vi	Average Outstanding Principal Balance		\$199,882,658.73				\$195,578,327.67
Notes		CUSIP	Spread	Balance 3/15/2023	Pool Factor 3/15/2023	Balance 4/17/2023	Pool Factor 4/17/2023	
C	i	A Notes	78442BAA5	1.000%	\$ 79,238,859.58	0.101458206889	\$ 77,376,354.16	0.099073436825
	Total Notes			\$ 79,238,859.58		\$ 77,376,354.16		
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%		
Reserve Account				3/15/2023	Activity	4/17/2023		
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				3/15/2023	Activity	4/17/2023		
E	i	Capitalized Interest Account Balance	\$	-	\$	-	\$	-
Overcollateralization Amount				3/15/2023	Activity	4/17/2023		
F	i	Specified Overcollateralization Amount	\$	118,858,289.38	\$	(2,793,758.15)	\$	116,064,531.23
	ii	Overcollateralization Amount	\$	118,858,289.38	\$	(2,793,758.15)	\$	116,064,531.23
	iii	Overcollateralization (%)		60.00%				60.00%

Page 1

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	\$ 649,318.43	\$ 649,318.43	\$ -	\$ -	\$ -	\$ -	0.831393636364	8.939394%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,862,505.42	\$ 1,862,505.42	2.384770064020

CUR PRIME 7.939394%

III. SLC TRUST 2010-A
Transactions from: 03/01/2023 through 03/31/2023

A Student Loan Principal Activity		
i	Principal Collections	\$ 4,486,536.34
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 1,787.95
v	Servicer Purchased for Delinquency	\$ 66,814.41
vi	Total Principal Collections	\$ 4,555,138.70
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 104,172.57
ii	Other Adjustments	\$ 10,884.12
iii	Capitalized Interest	\$ (22,971.12)
iv	Servicer Purchased for Delinquency	\$ 16,703.60
v	Total Non-Cash Principal Activity	\$ 108,789.17
C	Total Student Loan Principal Activity	\$ 4,663,927.87
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 1,145,142.19
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	\$ 1,713.18
viii	Total Interest Collections	\$ 1,146,855.37
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 1,053.04
ii	Interest Accrual Adjustments	\$ (1,244,046.76)
iii	Capitalized Interest	\$ 22,971.12
iv	Servicer Purchased for Delinquency	\$ 428.29
v	Total Non-Cash Interest Adjustments	\$ (1,219,594.31)
F	Total Student Loan Interest Activity	\$ (72,738.94)

Page 3

IV. SLC TRUST 2010-A**Collection Account Activity 03/01/2023 through 03/31/2023**

A	Principal Collections		
i	Principal Payments Received	\$	4,153,576.16
ii	Consolidation Principal Payments	\$	332,960.18
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	1,787.95
vi	Servicer Purchased for Delinquency	\$	66,814.41
vii	Total Principal Collections	\$	4,555,138.70
B	Interest Collections		
i	Interest Payments Received	\$	1,143,783.03
ii	Consolidation Interest Payments	\$	1,359.16
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	\$	1,713.18
x	Total Interest Collections	\$	1,146,855.37
C	Recoveries on Defaulted Loans	\$	34,268.87
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	30,788.05
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	5,767,050.98
G	TOTAL AVAILABLE FUNDS	\$	5,767,050.98
H	Servicing Fees Due for Current Period	\$	115,447.67
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	115,447.67

Page 4

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	5,767,050.98
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	115,447.67
E	Interest Distribution Amount	\$	649,318.43
F	Principal Distribution Amount	\$	1,862,505.42
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	3,133,112.46
		\$	-

Page 5

VI. SLC TRUST 2010-A		Historical Pool Information			
		12/01/22-12/31/22	01/01/23-01/31/23	02/01/23-02/28/23	03/01/23-03/31/23
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 1,023,073.94	\$ 1,157,524.13	\$ 1,234,109.46	\$ 1,145,142.19
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	\$ 1,340.22	\$ 2,370.98	\$ 2,158.54	\$ 1,713.18
viii	Total Interest Collections	\$ 1,024,414.16	\$ 1,159,895.11	\$ 1,236,306.14	\$ 1,146,855.37
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 4,124.27	\$ (1,887.05)	\$ 1,518.79	\$ 1,053.04
ii	Interest Accrual Adjustments	\$ (1,057,455.29)	\$ (1,293,393.23)	\$ (1,157,808.10)	\$ (1,244,046.76)
iii	Capitalized Interest	\$ 44,361.40	\$ 15,036.29	\$ 12,662.73	\$ 22,971.12
iv	Servicer Purchased for Delinquency	\$ 335.05	\$ 592.74	\$ 539.63	\$ 428.29
v	Total Non-Cash Interest Adjustments	\$ (1,008,634.57)	\$ (1,279,651.25)	\$ (1,143,086.95)	\$ (1,219,594.31)
Total Student Loan Interest Activity		\$ 15,779.59	\$ (119,756.14)	\$ 93,219.19	\$ (72,738.94)
Beginning Student Loan Portfolio Balance		\$ 209,835,615.48	\$ 206,149,549.31	\$ 201,855,025.86	\$ 197,910,291.60
Student Loan Principal Activity					
i	Principal Collections	\$ 3,460,398.96	\$ 4,151,614.03	\$ 3,750,732.00	\$ 4,486,536.34
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 8,101.45	\$ 11,720.55	\$ 11,065.39	\$ 1,787.95
v	Servicer Purchased for Delinquency	\$ 65,415.09	\$ 100,727.26	\$ 138,109.58	\$ 66,814.41
vi	Total Principal Collections	\$ 3,533,915.50	\$ 4,264,061.84	\$ 3,899,906.97	\$ 4,555,138.70
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 179,182.33	\$ 19,228.47	\$ 17,561.84	\$ 104,172.57
ii	Other Adjustments	\$ 975.97	\$ 1,087.61	\$ 5,400.78	\$ 10,884.12
iii	Capitalized Interest	\$ (44,361.40)	\$ (15,036.29)	\$ (12,662.73)	\$ (22,971.12)
iv	Servicer Purchased for Delinquency	\$ 16,353.77	\$ 25,181.82	\$ 34,527.40	\$ 16,703.60
v	Total Non-Cash Principal Activity	\$ 152,150.67	\$ 30,461.61	\$ 44,827.29	\$ 108,789.17
(-) Total Student Loan Principal Activity		\$ 3,686,066.17	\$ 4,294,523.45	\$ 3,944,734.26	\$ 4,663,927.87
(=) Ending Student Loan Portfolio Balance		\$ 206,149,549.31	\$ 201,855,025.86	\$ 197,910,291.60	\$ 193,246,363.73
(+) Interest to be Capitalized		\$ 181,262.58	\$ 182,563.48	\$ 186,857.36	\$ 194,521.66
(-) Defaulted Loan balance		\$ -	\$ (16,675.29)	\$ -	\$ -
(=) TOTAL POOL		\$ 206,330,811.89	\$ 202,020,914.05	\$ 198,097,148.96	\$ 193,440,885.39
(+) Reserve Account Balance		N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$ 206,330,811.89	\$ 202,020,914.05	\$ 198,097,148.96	\$ 193,440,885.39

Page 6

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/28/2023	3/31/2023	2/28/2023	3/31/2023	2/28/2023	3/31/2023	2/28/2023	3/31/2023	2/28/2023	3/31/2023
REPAYMENT										
Current	7.428%	7.433%	31,510	30,833	94.500%	94.003%	\$184,486,653.87	\$179,254,580.42	93.129%	92.666%
1-30 Days Delinquent	8.260%	8.254%	1,180	1,342	3.539%	4.091%	\$8,173,909.29	\$8,565,369.60	4.126%	4.428%
31-60 Days Delinquent	8.394%	8.486%	212	232	0.636%	0.707%	\$1,470,947.29	\$1,896,920.16	0.743%	0.981%
61-90 Days Delinquent	9.001%	9.028%	99	66	0.297%	0.201%	\$747,638.75	\$486,733.16	0.377%	0.252%
91-120 Days Delinquent	9.335%	9.237%	50	40	0.150%	0.122%	\$426,688.98	\$309,935.79	0.215%	0.160%
TOTAL REPAYMENT	7.480%	7.487%	33,051	32,513	99.121%	99.125%	\$195,305,838.18	\$190,513,539.13	98.591%	98.487%
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	8.134%	8.188%	200	205	0.600%	0.625%	\$2,090,999.17	\$2,189,358.47	1.056%	1.132%
Forbearance	8.098%	8.156%	93	82	0.279%	0.250%	\$700,311.61	\$737,987.79	0.354%	0.382%
GRAND TOTAL	7.489%	7.498%	33,344	32,800	100.000%	100.000%	\$198,097,148.96	\$193,440,885.39	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
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%
23-Apr	\$ 193,440,885.39	14.07%	7.47%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,634,748.12
Cumulative Default Rate	4.344% 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	\$ 181,068.94	0.0	0.0	12.9	0.0	166.0
Forbearance	\$ 13,446.72	0.0	0.0	0.0	2.3	128.1
Repayment	\$ 6.00	0.0	0.0	0.0	0.0	112.0

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%	-0.04%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A