

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		8/31/2022	Activity	9/30/2022
A	i Portfolio Balance	\$ 220,996,652.03	\$ 3,776,453.46	\$ 217,220,198.57
	ii Interest and Fees to be Capitalized	\$ 196,519.96		\$ 197,854.79
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 221,193,171.99		\$ 217,418,053.36
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 221,193,171.99		\$ 217,418,053.36
B	i Pool Balance as a Percent of Initial Pool Balance	16.97%		16.68%
	ii Weighted Average Coupon (WAC)	4.489%		4.490%
	iii Weighted Average Remaining Term	116.19		115.43
	iv Number of Loans	35,931		35,538
	v Number of Borrowers	28,213		27,918
	vi Average Outstanding Principal Balance	\$222,923,220.63		\$219,108,425.30

Notes	CUSIP	Spread	Balance 9/15/2022	Pool Factor 9/15/2022	Balance 10/17/2022	Pool Factor 10/17/2022
C i A Notes	78442BAA5	1.000%	\$ 88,477,268.80	0.113287155954	\$ 86,967,221.34	0.111353676492
Total Notes			\$ 88,477,268.80		\$ 86,967,221.34	
Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		9/15/2022	Activity	10/17/2022
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		9/15/2022	Activity	10/17/2022
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		9/15/2022	Activity	10/17/2022
F	i Specified Overcollateralization Amount	\$ 132,715,903.19	\$ (2,265,071.17)	\$ 130,450,832.02
	ii Overcollateralization Amount	\$ 132,715,903.19	\$ (2,265,071.17)	\$ 130,450,832.02
	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	\$ 557,283.91	\$ 557,283.91	\$ -	\$ -	\$ -	\$ -	0.713551741357	7.085938%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,510,047.46	\$ 1,510,047.46	1.933479462228

CUR PRIME	6.085938%
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III. SLC TRUST 2010-A Transactions from: 09/01/2022 through 09/30/2022

A Student Loan Principal Activity			
i	Principal Collections	\$	3,619,524.06
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	6,033.91
v	Servicer Purchased for Delinquency	\$	77,531.86
vi	Total Principal Collections	\$	3,703,089.83
B Student Loan Non-Cash Principal Activity			
i	Charged Off Loans	\$	68,620.48
ii	Other Adjustments	\$	3,173.29
iii	Capitalized Interest	\$	(17,813.10)
iv	Servicer Purchased for Delinquency	\$	19,382.96
v	Total Non-Cash Principal Activity	\$	73,363.63
C Total Student Loan Principal Activity			
		\$	3,776,453.46
D Student Loan Interest Activity			
i	Regular Interest Collections	\$	826,958.68
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	\$	1,003.01
viii	Total Interest Collections	\$	827,971.31
E Student Loan Non-Cash Interest Activity			
i	Charged Off Loans	\$	1,691.83
ii	Interest Accrual Adjustments	\$	(810,329.17)
iii	Capitalized Interest	\$	17,813.10
iv	Servicer Purchased for Delinquency	\$	250.75
v	Total Non-Cash Interest Adjustments	\$	(790,573.49)
F Total Student Loan Interest Activity			
		\$	37,397.82

IV. SLC TRUST 2010-A		Collection Account Activity 09/01/2022 through 09/30/2022	
A	Principal Collections		
i	Principal Payments Received	\$	3,287,766.30
ii	Consolidation Principal Payments	\$	331,757.76
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	6,033.91
vi	Servicer Purchased for Delinquency	\$	77,531.86
vii	Total Principal Collections	\$	3,703,089.83
B	Interest Collections		
i	Interest Payments Received	\$	825,862.65
ii	Consolidation Interest Payments	\$	1,096.03
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	9.62
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	1,003.01
x	Total Interest Collections	\$	827,971.31
C	Recoveries on Defaulted Loans	\$	56,191.37
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	14,106.71
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	4,601,359.21
G	TOTAL AVAILABLE FUNDS	\$	4,601,359.21
H	Servicing Fees Due for Current Period	\$	128,914.71
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	128,914.71

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	4,601,359.21
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	128,914.71
E	Interest Distribution Amount	\$	557,283.91
F	Principal Distribution Amount	\$	1,510,047.46
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	2,398,446.13
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		06/01/22-06/30/22	07/01/22-07/31/22	08/01/22-08/31/22	09/01/22-09/30/22
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 717,566.34	\$ 766,402.62	\$ 834,880.47	\$ 826,958.68
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ 3.38	\$ -	\$ -	\$ 9.62
vii	Servicer Purchased for Delinquency	\$ 2,535.24	\$ 1,476.24	\$ 1,444.31	\$ 1,003.01
viii	Total Interest Collections	\$ 720,104.96	\$ 767,878.86	\$ 836,324.78	\$ 827,971.31
Student Loan Non-Cash Interest Activity					
i	Charged off loans	\$ 2,344.86	\$ 367.19	\$ 550.90	\$ 1,691.83
ii	Interest Accrual Adjustments	\$ (709,801.68)	\$ (862,931.74)	\$ (848,783.64)	\$ (810,329.17)
iii	Capitalized Interest	\$ 36,635.04	\$ 50,949.75	\$ 26,117.37	\$ 17,813.10
iv	Servicer Purchased for Delinquency	\$ 633.81	\$ 369.06	\$ 361.08	\$ 250.75
v	Total Non-Cash Interest Adjustments	\$ (670,187.97)	\$ (811,245.74)	\$ (821,754.29)	\$ (790,573.49)
Total Student Loan Interest Activity		\$ 49,916.99	\$ (43,366.88)	\$ 14,570.49	\$ 37,397.82
Beginning Student Loan Portfolio Balance		\$ 232,622,674.24	\$ 228,697,847.10	\$ 224,849,789.22	\$ 220,996,652.03
Student Loan Principal Activity					
i	Principal Collections	\$ 3,639,968.23	\$ 3,795,417.69	\$ 3,715,286.25	\$ 3,619,524.06
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 25,742.15	\$ 4,115.36	\$ -	\$ 6,033.91
v	Servicer Purchased for Delinquency	\$ 124,819.21	\$ 70,441.52	\$ 104,611.02	\$ 77,531.86
vi	Total Principal Collections	\$ 3,790,529.59	\$ 3,869,974.57	\$ 3,819,897.27	\$ 3,703,089.83
Student Loan Non-Cash Principal Activity					
i	Charged off loans	\$ 129,833.01	\$ 10,837.97	\$ 32,383.85	\$ 68,620.48
ii	Other Adjustments	\$ 9,894.78	\$ 584.71	\$ 820.69	\$ 3,173.29
iii	Capitalized Interest	\$ (36,635.04)	\$ (50,949.75)	\$ (26,117.37)	\$ (17,813.10)
iv	Servicer Purchased for Delinquency	\$ 31,204.80	\$ 17,610.38	\$ 26,152.75	\$ 19,382.96
v	Total Non-Cash Principal Activity	\$ 134,297.55	\$ (21,916.69)	\$ 33,239.92	\$ 73,363.63
(-)	Total Student Loan Principal Activity	\$ 3,924,827.14	\$ 3,848,057.88	\$ 3,853,137.19	\$ 3,776,453.46
(=)	Ending Student Loan Portfolio Balance	\$ 228,697,847.10	\$ 224,849,789.22	\$ 220,996,652.03	\$ 217,220,198.57
(+)	Interest to be Capitalized	\$ 247,358.00	\$ 210,278.25	\$ 196,519.96	\$ 197,854.79
(-)	Defaulted Loan balance	\$ -	\$ -	\$ -	\$ -
(=)	TOTAL POOL	\$ 228,945,205.10	\$ 225,060,067.47	\$ 221,193,171.99	\$ 217,418,053.36
(+)	Reserve Account Balance	N/A	N/A	N/A	N/A
(+)	Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=)	Total Adjusted Pool	\$ 228,945,205.10	\$ 225,060,067.47	\$ 221,193,171.99	\$ 217,418,053.36

VII. SLC TRUST 2010-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	8/31/2022	9/30/2022	8/31/2022	9/30/2022	8/31/2022	9/30/2022	8/31/2022	9/30/2022	8/31/2022	9/30/2022
REPAYMENT										
Current	4.419%	4.422%	33,729	33,336	93.872%	93.804%	\$205,206,188.75	\$201,485,295.48	92.772%	92.672%
1-30 Days Delinquent	5.294%	5.274%	1,577	1,551	4.389%	4.364%	\$10,777,390.67	\$10,403,967.03	4.872%	4.785%
31-60 Days Delinquent	5.912%	5.578%	227	234	0.632%	0.658%	\$1,794,012.93	\$1,781,491.80	0.811%	0.819%
61-90 Days Delinquent	5.729%	6.032%	92	101	0.256%	0.284%	\$614,131.41	\$858,902.52	0.278%	0.395%
91-120 Days Delinquent	6.479%	5.847%	35	39	0.097%	0.110%	\$284,911.40	\$326,069.23	0.129%	0.150%
TOTAL REPAYMENT	4.480%	4.481%	35,660	35,261	99.246%	99.221%	\$218,676,635.16	\$214,855,726.06	98.862%	98.821%
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	5.208%	5.221%	213	223	0.593%	0.627%	\$2,076,520.19	\$2,208,398.46	0.939%	1.016%
Forbearance	5.159%	5.173%	58	54	0.161%	0.152%	\$440,016.64	\$353,928.84	0.199%	0.163%
GRAND TOTAL	4.489%	4.490%	35,931	35,538	100.000%	100.000%	\$221,193,171.99	\$217,418,053.36	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-Jul	\$ 228,945,205.10	8.35%	7.35%
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%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 56,197,351.78
Cumulative Default Rate	4.311% 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	\$ 190,738.56	0.0	0.0	14.3	0.0	168.1
Forbearance	\$ 7,063.09	0.0	0.0	0.0	2.0	129.6
Repayment	\$ 53.14	0.0	0.0	0.0	0.0	106.7

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%	-1.19%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A