

**I. SLC TRUST 2010-A Deal Parameters**

Student Portfolio Characteristics				1/31/2024	Activity	2/29/2024
A	i	Portfolio Balance		\$ 156,517,243.87	\$ 3,053,751.14	\$ 153,463,492.73
	ii	Interest and Fees to be Capitalized		\$ 163,362.73		\$ 170,588.92
	iii	Defaulted Loan balance		\$ -		\$ -
	iv	Total Pool Balance		\$ 156,680,606.60		\$ 153,634,081.65
	v	Specified Reserve Account Balance		N/A		N/A
	vi	Capitalized Interest Account Balance		\$ -		\$ -
	vii	Total Adjusted Pool		\$ 156,680,606.60		\$ 153,634,081.65
B	i	Pool Balance as a Percent of Initial Pool Balance	12.02%			11.78%
	ii	Weighted Average Coupon (WAC)	9.014%			9.010%
	iii	Weighted Average Remaining Term	102.94			102.27
	iv	Number of Loans	28,114			27,721
	v	Number of Borrowers	22,019			21,705
	vi	Average Outstanding Principal Balance	\$158,293,546.56			\$154,990,368.30

Notes		CUSIP	Spread	Balance 2/15/2024	Pool Factor 2/15/2024	Balance 3/15/2024	Pool Factor 3/15/2024	
C	i	A Notes	78442BAA5	1.000%	\$ 62,672,242.64	0.080246149347	\$ 61,453,632.66	0.078685829270
	Total Notes			\$ 62,672,242.64		\$ 61,453,632.66		
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%		

Reserve Account		2/15/2024	Activity	3/15/2024
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		2/15/2024	Activity	3/15/2024	
E	i	Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		2/15/2024	Activity	3/15/2024	
F	i	Specified Overcollateralization Amount	\$ 94,008,363.96	\$ (1,827,914.97)	\$ 92,180,448.99
	ii	Overcollateralization Amount	\$ 94,008,363.96	\$ (1,827,914.97)	\$ 92,180,448.99
	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	\$ 479,616.75	\$ 479,616.75	\$ -	\$ -	\$ -	\$ -	0.614105953905	9.500000%

### Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,218,609.98	\$ 1,218,609.98	1.560320076825

CUR PRIME 8.500000%

## III. SLC TRUST 2010-A

Transactions from: 02/01/2024 through 02/29/2024

<b>A</b>	<b>Student Loan Principal Activity</b>		
i	Principal Collections	\$	2,933,159.03
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	16,408.19
v	Servicer Purchased for Delinquency	\$	26,003.53
vi	<b>Total Principal Collections</b>	<b>\$</b>	<b>2,975,570.75</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i	Charged Off Loans	\$	75,851.31
ii	Other Adjustments	\$	7,948.90
iii	Capitalized Interest	\$	(12,120.70)
iv	Servicer Purchased for Delinquency	\$	6,500.88
v	<b>Total Non-Cash Principal Activity</b>	<b>\$</b>	<b>78,180.39</b>
<b>C</b>	<b>Total Student Loan Principal Activity</b>	<b>\$</b>	<b>3,053,751.14</b>
<b>D</b>	<b>Student Loan Interest Activity</b>		
i	Regular Interest Collections	\$	1,158,566.75
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	-
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	41.11
vii	Servicer Purchased for Delinquency	\$	1,080.08
viii	<b>Total Interest Collections</b>	<b>\$</b>	<b>1,159,687.94</b>
<b>E</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i	Charged Off Loans	\$	3,074.58
ii	Interest Accrual Adjustments	\$	(1,112,144.31)
iii	Capitalized Interest	\$	12,120.70
iv	Servicer Purchased for Delinquency	\$	270.02
v	<b>Total Non-Cash Interest Adjustments</b>	<b>\$</b>	<b>(1,096,679.01)</b>
<b>F</b>	<b>Total Student Loan Interest Activity</b>	<b>\$</b>	<b>63,008.93</b>

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## IV. SLC TRUST 2010-A

Collection Account Activity 02/01/2024 through 02/29/2024

<b>A</b>	<b>Principal Collections</b>		
i	Principal Payments Received	\$	2,742,054.81
ii	Consolidation Principal Payments	\$	191,104.22
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	16,408.19
vi	Servicer Purchased for Delinquency	\$	26,003.53
vii	<b>Total Principal Collections</b>	<b>\$</b>	<b>2,975,570.75</b>
<b>B</b>	<b>Interest Collections</b>		
i	Interest Payments Received	\$	1,157,839.16
ii	Consolidation Interest Payments	\$	727.59
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	41.11
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	-
ix	Servicer Purchased for Delinquency	\$	1,080.08
x	<b>Total Interest Collections</b>	<b>\$</b>	<b>1,159,687.94</b>
<b>C</b>	<b>Recoveries on Defaulted Loans</b>	<b>\$</b>	<b>16,842.26</b>
<b>D</b>	<b>Reserves in Excess of Reserve Requirement</b>	<b>\$</b>	<b>-</b>
<b>E</b>	<b>Trust Account Investment Income</b>		<b>\$29,863.72</b>
<b>F</b>	<b>Capitalized Interest Account Balance to be Released</b>	<b>\$</b>	<b>-</b>
	<b>TOTAL FUNDS RECEIVED</b>	<b>\$</b>	<b>4,181,964.67</b>
<b>G</b>	<b>TOTAL AVAILABLE FUNDS</b>	<b>\$</b>	<b>4,181,964.67</b>
<b>H</b>	<b>Servicing Fees Due for Current Period</b>	<b>\$</b>	<b>91,301.73</b>
<b>I</b>	<b>Carryover Servicing Fees Due</b>	<b>\$</b>	<b>-</b>
<b>J</b>	<b>Total Fees Due for Period</b>	<b>\$</b>	<b>91,301.73</b>

V. SLC TRUST 2010-A		Waterfall for Distributions	
<b>A</b>	Total Available Funds	\$	4,181,964.67
<b>B</b>	Trustee Fees	\$	9,000.00
<b>C</b>	Administration Fee	\$	6,667.00
<b>D</b>	Primary Servicing Fees	\$	91,301.73
<b>E</b>	Interest Distribution Amount	\$	479,616.75
<b>F</b>	Principal Distribution Amount	\$	1,218,609.98
<b>G</b>	Increase to the Specified Reserve Account Balance	\$	-
<b>H</b>	Carryover Servicing Fees	\$	-
<b>I</b>	Additional Trustee Fees	\$	-
<b>J</b>	Excess Distribution Release to Trust Certificate Holders	\$	2,376,769.21
		\$	-

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VI. SLC TRUST 2010-A		Historical Pool Information			
		11/01/23-11/30/23	12/01/23-12/31/23	01/01/24-01/31/24	02/01/24-02/29/24
<b>Student Loan Interest Activity</b>					
i	Regular Interest Collections	\$ 1,236,097.73	\$ 1,198,355.48	\$ 1,209,352.19	\$ 1,158,566.75
ii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii	Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi	Purchased Student Loan Interest	\$ (0.00)	\$ 2,075.87	\$ 251.04	\$ 41.11
vii	Servicer Purchased for Delinquency	\$ 1,804.13	\$ 3,791.84	\$ 4,378.78	\$ 1,080.08
viii	<b>Total Interest Collections</b>	\$ 1,237,901.86	\$ 1,204,223.19	\$ 1,213,982.01	\$ 1,159,687.94
<b>Student Loan Non-Cash Interest Activity</b>					
i	Charged off loans	\$ 2,489.59	\$ 1,919.57	\$ 3,730.84	\$ 3,074.58
ii	Interest Accrual Adjustments	\$ (1,217,670.95)	\$ (1,255,844.44)	\$ (1,205,320.12)	\$ (1,112,144.31)
iii	Capitalized Interest	\$ 2,416.67	\$ 40,004.00	\$ 19,782.87	\$ 12,120.70
iv	Servicer Purchased for Delinquency	\$ 451.03	\$ 947.96	\$ 1,094.70	\$ 270.02
v	<b>Total Non-Cash Interest Adjustments</b>	\$ (1,212,313.66)	\$ (1,212,972.91)	\$ (1,180,711.71)	\$ (1,096,679.01)
<b>Total Student Loan Interest Activity</b>		\$ 25,588.20	\$ (8,749.72)	\$ 33,270.30	\$ 63,008.93
<b>Beginning Student Loan Portfolio Balance</b>		\$ 166,646,944.31	\$ 163,390,587.37	\$ 160,069,849.25	\$ 156,517,243.87
<b>Student Loan Principal Activity</b>					
i	Principal Collections	\$ 3,108,147.72	\$ 3,167,597.73	\$ 3,306,885.50	\$ 2,933,159.03
ii	Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv	Purchased Student Loan Principal	\$ 11,547.26	\$ 47,575.10	\$ 29,938.09	\$ 16,408.19
v	Servicer Purchased for Delinquency	\$ 57,234.91	\$ 126,626.57	\$ 123,647.42	\$ 26,003.53
vi	<b>Total Principal Collections</b>	\$ 3,176,929.89	\$ 3,341,799.40	\$ 3,460,471.01	\$ 2,975,570.75
<b>Student Loan Non-Cash Principal Activity</b>					
i	Charged off loans	\$ 69,996.43	\$ (10,665.74)	\$ 82,441.88	\$ 75,851.31
ii	Other Adjustments	\$ (2,461.44)	\$ (2,048.18)	\$ (1,436.50)	\$ 7,948.90
iii	Capitalized Interest	\$ (2,416.67)	\$ (40,004.00)	\$ (19,782.87)	\$ (12,120.70)
iv	Servicer Purchased for Delinquency	\$ 14,308.73	\$ 31,656.64	\$ 30,911.86	\$ 6,500.88
v	<b>Total Non-Cash Principal Activity</b>	\$ 79,427.05	\$ (21,061.28)	\$ 92,134.37	\$ 78,180.39
<b>(-) Total Student Loan Principal Activity</b>		\$ 3,256,356.94	\$ 3,320,738.12	\$ 3,552,605.38	\$ 3,053,751.14
<b>(=) Ending Student Loan Portfolio Balance</b>		\$ 163,390,587.37	\$ 160,069,849.25	\$ 156,517,243.87	\$ 153,463,492.73
<b>(+) Interest to be Capitalized</b>		\$ 196,142.09	\$ 171,955.68	\$ 163,362.73	\$ 170,588.92
<b>(-) Defaulted Loan balance</b>		\$ -	\$ -	\$ -	\$ -
<b>(=) TOTAL POOL</b>		\$ 163,586,729.46	\$ 160,241,804.93	\$ 156,680,606.60	\$ 153,634,081.65
<b>(+) Reserve Account Balance</b>		N/A	N/A	N/A	N/A
<b>(+) Capitalized Interest Account Balance</b>		\$ -	\$ -	\$ -	\$ -
<b>(=) Total Adjusted Pool</b>		\$ 163,586,729.46	\$ 160,241,804.93	\$ 156,680,606.60	\$ 153,634,081.65

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**VII. SLC TRUST 2010-A**
**Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	1/31/2024	2/29/2024	1/31/2024	2/29/2024	1/31/2024	2/29/2024	1/31/2024	2/29/2024	1/31/2024	2/29/2024
<b>REPAYMENT</b>										
Current	8.928%	8.925%	26,083	25,570	92.776%	92.241%	\$142,564,856.46	\$138,944,485.83	90.991%	90.439%
1-30 Days Delinquent	9.784%	9.680%	1,393	1,500	4.955%	5.411%	\$8,945,056.34	\$9,432,891.23	5.709%	6.140%
31-60 Days Delinquent	9.885%	9.879%	222	251	0.790%	0.905%	\$1,568,780.37	\$1,741,049.68	1.001%	1.133%
61-90 Days Delinquent	10.433%	10.411%	128	94	0.455%	0.339%	\$916,278.16	\$719,038.62	0.585%	0.468%
91-120 Days Delinquent	10.933%	10.537%	62	72	0.221%	0.260%	\$461,145.83	\$551,216.96	0.294%	0.359%
<b>TOTAL REPAYMENT</b>	<b>9.002%</b>	<b>8.996%</b>	<b>27,888</b>	<b>27,487</b>	<b>99.196%</b>	<b>99.156%</b>	<b>\$154,456,117.16</b>	<b>\$151,388,682.32</b>	<b>98.580%</b>	<b>98.538%</b>
<b>INTERIM</b>										
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	9.964%	9.974%	146	150	0.519%	0.541%	\$1,480,445.49	\$1,561,089.94	0.945%	1.016%
Forbearance	9.716%	9.943%	80	84	0.285%	0.303%	\$744,043.95	\$684,309.39	0.475%	0.445%
<b>GRAND TOTAL</b>	<b>9.014%</b>	<b>9.010%</b>	<b>28,114</b>	<b>27,721</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$156,680,606.60</b>	<b>\$153,634,081.65</b>	<b>100.000%</b>	<b>100.000%</b>
<b>Defaulted Loans</b>	<b>0.000%</b>	<b>0.000%</b>	<b>0</b>	<b>0</b>			<b>0.00</b>	<b>0.00</b>		

**VIII. SLC TRUST 2010-A**
**Payment History and CPRs**

Distribution Date	Total Pool Balances	Current CPR	Life CPR
23-Dec	\$ 163,586,729.46	8.17%	7.61%
24-Jan	\$ 160,241,804.93	9.17%	7.62%
24-Feb	\$ 156,680,606.60	10.95%	7.64%
24-Mar	\$ 153,634,081.65	7.64%	7.64%

**IX. Defaulted Student Loans**

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 57,184,916.98
Cumulative Default Rate	4.387% <b>Satisfied</b>

## 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	\$ 158,716.91	0.0	0.0	13.1	0.0	158.8
Forbearance	\$ 11,872.01	0.0	0.0	0.0	2.0	133.3
Repayment	\$ -	0.0	0.0	0.0	0.0	102.9

## 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%	0.90%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A