

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		2/29/2024	Activity	3/31/2024
A	i Portfolio Balance	\$ 153,463,492.73	\$ 3,222,093.46	\$ 150,241,399.27
	ii Interest and Fees to be Capitalized	\$ 170,588.92		\$ 170,345.55
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 153,634,081.65		\$ 150,411,744.82
	v Specified Reserve Account Balance	N/A		N/A
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 153,634,081.65		\$ 150,411,744.82
B	i Pool Balance as a Percent of Initial Pool Balance	11.78%		11.54%
	ii Weighted Average Coupon (WAC)	9.010%		9.004%
	iii Weighted Average Remaining Term	102.27		101.55
	iv Number of Loans	27,721		27,293
	v Number of Borrowers	21,705		21,384
	vi Average Outstanding Principal Balance	\$154,990,368.30		\$151,852,446.00

Notes	CUSIP	Spread	Balance 3/15/2024	Pool Factor 3/15/2024	Balance 4/15/2024	Pool Factor 4/15/2024	
C	i A Notes	78442BAA5	1.000%	\$ 61,453,632.66	0.078685829270	\$ 60,164,697.93	0.077035464699
	Total Notes			\$ 61,453,632.66		\$ 60,164,697.93	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		3/15/2024	Activity	4/15/2024
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		3/15/2024	Activity	4/15/2024
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		3/15/2024	Activity	4/15/2024
F	i Specified Overcollateralization Amount	\$ 92,180,448.99	\$ (1,933,402.10)	\$ 90,247,046.89
	ii Overcollateralization Amount	\$ 92,180,448.99	\$ (1,933,402.10)	\$ 90,247,046.89
	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	\$ 502,724.86	\$ 502,724.86	\$ -	\$ -	\$ -	\$ -	0.643693802817	9.500000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 1,288,934.73	\$ 1,288,934.73	1.650364571063

CUR PRIME 8.500000%

III. SLC TRUST 2010-A

Transactions from: 03/01/2024 through 03/31/2024

A	Student Loan Principal Activity		
i	Principal Collections	\$	3,068,807.91
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	-
v	Servicer Purchased for Delinquency	\$	105,853.18
vi	Total Principal Collections	\$	3,174,661.09
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	35,478.84
ii	Other Adjustments	\$	(302.33)
iii	Capitalized Interest	\$	(14,207.44)
iv	Servicer Purchased for Delinquency	\$	26,463.30
v	Total Non-Cash Principal Activity	\$	47,432.37
C	Total Student Loan Principal Activity	\$	3,222,093.46
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	1,077,600.16
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	\$	3,411.01
viii	Total Interest Collections	\$	1,081,011.17
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	1,725.08
ii	Interest Accrual Adjustments	\$	(1,155,422.76)
iii	Capitalized Interest	\$	14,207.44
iv	Servicer Purchased for Delinquency	\$	852.75
v	Total Non-Cash Interest Adjustments	\$	(1,138,637.49)
F	Total Student Loan Interest Activity	\$	(57,626.32)

IV. SLC TRUST 2010-A

Collection Account Activity 03/01/2024 through 03/31/2024

A	Principal Collections		
i	Principal Payments Received	\$	2,894,960.20
ii	Consolidation Principal Payments	\$	173,847.71
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	-
vi	Servicer Purchased for Delinquency	\$	105,853.18
vii	Total Principal Collections	\$	3,174,661.09
B	Interest Collections		
i	Interest Payments Received	\$	1,076,975.04
ii	Consolidation Interest Payments	\$	625.12
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	\$	3,411.01
x	Total Interest Collections	\$	1,081,011.17
C	Recoveries on Defaulted Loans	\$	23,950.63
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income		\$30,942.21
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	4,310,565.10
G	TOTAL AVAILABLE FUNDS	\$	4,310,565.10
H	Servicing Fees Due for Current Period	\$	89,520.37
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	89,520.37

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	4,310,565.10
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	89,520.37
E	Interest Distribution Amount	\$	502,724.86
F	Principal Distribution Amount	\$	1,288,934.73
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	2,422,718.14
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	12/01/23-12/31/23	01/01/24-01/31/24	02/01/24-02/29/24	03/01/24-03/31/24
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,198,355.48	\$ 1,209,352.19	\$ 1,158,566.75	\$ 1,077,600.16
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ -	\$ -	\$ -	\$ -
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 2,075.87	\$ 251.04	\$ 41.11	\$ -
vii Servicer Purchased for Delinquency	\$ 3,791.84	\$ 4,378.78	\$ 1,080.08	\$ 3,411.01
viii Total Interest Collections	\$ 1,204,223.19	\$ 1,213,982.01	\$ 1,159,687.94	\$ 1,081,011.17
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 1,919.57	\$ 3,730.84	\$ 3,074.58	\$ 1,725.08
ii Interest Accrual Adjustments	\$ (1,255,844.44)	\$ (1,205,320.12)	\$ (1,112,144.31)	\$ (1,155,422.76)
iii Capitalized Interest	\$ 40,004.00	\$ 19,782.87	\$ 12,120.70	\$ 14,207.44
iv Servicer Purchased for Delinquency	\$ 947.96	\$ 1,094.70	\$ 270.02	\$ 852.75
v Total Non-Cash Interest Adjustments	\$ (1,212,972.91)	\$ (1,180,711.71)	\$ (1,096,679.01)	\$ (1,138,637.49)
Total Student Loan Interest Activity	\$ (8,749.72)	\$ 33,270.30	\$ 63,008.93	\$ (57,626.32)
Beginning Student Loan Portfolio Balance	\$ 163,390,587.37	\$ 160,069,849.25	\$ 156,517,243.87	\$ 153,463,492.73
Student Loan Principal Activity				
i Principal Collections	\$ 3,167,597.73	\$ 3,306,885.50	\$ 2,933,159.03	\$ 3,068,807.91
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 47,575.10	\$ 29,938.09	\$ 16,408.19	\$ -
v Servicer Purchased for Delinquency	\$ 126,626.57	\$ 123,647.42	\$ 26,003.53	\$ 105,853.18
vi Total Principal Collections	\$ 3,341,799.40	\$ 3,460,471.01	\$ 2,975,570.75	\$ 3,174,661.09
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ (10,665.74)	\$ 82,441.88	\$ 75,851.31	\$ 35,478.84
ii Other Adjustments	\$ (2,048.18)	\$ (1,436.50)	\$ 7,948.90	\$ (302.33)
iii Capitalized Interest	\$ (40,004.00)	\$ (19,782.87)	\$ (12,120.70)	\$ (14,207.44)
iv Servicer Purchased for Delinquency	\$ 31,656.64	\$ 30,911.86	\$ 6,500.88	\$ 26,463.30
v Total Non-Cash Principal Activity	\$ (21,061.28)	\$ 92,134.37	\$ 78,180.39	\$ 47,432.37
(-) Total Student Loan Principal Activity	\$ 3,320,738.12	\$ 3,552,605.38	\$ 3,053,751.14	\$ 3,222,093.46
(=) Ending Student Loan Portfolio Balance	\$ 160,069,849.25	\$ 156,517,243.87	\$ 153,463,492.73	\$ 150,241,399.27
(+) Interest to be Capitalized	\$ 171,955.68	\$ 163,362.73	\$ 170,588.92	\$ 170,345.55
(-) Defaulted Loan balance	\$ -	\$ -	\$ -	\$ -
(=) TOTAL POOL	\$ 160,241,804.93	\$ 156,680,606.60	\$ 153,634,081.65	\$ 150,411,744.82
(+) Reserve Account Balance	N/A	N/A	N/A	N/A
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 160,241,804.93	\$ 156,680,606.60	\$ 153,634,081.65	\$ 150,411,744.82

VII. SLC TRUST 2010-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/29/2024	3/31/2024	2/29/2024	3/31/2024	2/29/2024	3/31/2024	2/29/2024	3/31/2024	2/29/2024	3/31/2024
REPAYMENT										
Current	8.925%	8.923%	25,570	25,306	92.241%	92.720%	\$138,944,485.83	\$136,787,509.09	90.439%	90.942%
1-30 Days Delinquent	9.680%	9.640%	1,500	1,323	5.411%	4.847%	\$9,432,891.23	\$8,365,358.46	6.140%	5.562%
31-60 Days Delinquent	9.879%	10.039%	251	279	0.905%	1.022%	\$1,741,049.68	\$1,858,597.20	1.133%	1.236%
61-90 Days Delinquent	10.411%	10.182%	94	92	0.339%	0.337%	\$719,038.62	\$675,307.38	0.468%	0.449%
91-120 Days Delinquent	10.537%	10.756%	72	65	0.260%	0.238%	\$551,216.96	\$569,588.79	0.359%	0.379%
TOTAL REPAYMENT	8.996%	8.990%	27,487	27,065	99.156%	99.165%	\$151,388,682.32	\$148,256,360.92	98.538%	98.567%
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	9.974%	9.970%	150	153	0.541%	0.561%	\$1,561,089.94	\$1,568,325.55	1.016%	1.043%
Forbearance	9.943%	9.751%	84	75	0.303%	0.275%	\$684,309.39	\$587,058.35	0.445%	0.390%
GRAND TOTAL	9.010%	9.004%	27,721	27,293	100.000%	100.000%	\$153,634,081.65	\$150,411,744.82	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
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%
24-Apr	\$ 150,411,744.82	9.13%	7.65%

IX. Defaulted Student Loans	
	Cumulative
Aggregate Outstanding Principal Balance	\$ 57,220,395.82
Cumulative Default Rate	4.389% 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	\$ 164,082.90	0.0	0.0	12.5	0.0	159.5
Forbearance	\$ 6,262.65	0.0	0.0	0.0	2.3	129.4
Repayment	\$ -	0.0	0.0	0.0	0.0	103.2

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