

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		8/31/2015	Activity	9/30/2015
A	i Portfolio Balance	\$ 795,719,710.92	\$ 7,640,177.29	\$ 788,079,533.63
	ii Interest and Fees to be Capitalized	\$ 7,531,143.07		\$ 7,616,067.86
	iii Defaulted Loan balance	\$ (15,773.61)		\$ (5,643.59)
	iv Total Pool Balance	\$ 803,235,080.38		\$ 795,689,957.90
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 806,486,513.38		\$ 798,941,390.90
B	i Pool Balance as a Percent of Initial Pool Balance	61.61%		61.04%
	ii Weighted Average Coupon (WAC)	3.816%		3.813%
	iii Weighted Average Remaining Term	189.52		188.69
	iv Number of Loans	90,310		89,726
	v Number of Borrowers	71,754		71,288
	vi Average Outstanding Principal Balance	\$799,463,703.53		\$791,899,622.27

Notes		CUSIP	Spread	Balance 9/15/2015	Pool Factor 9/15/2015	Balance 10/15/2015	Pool Factor 10/15/2015
C	i A Notes	78442BAA5	1.000%	\$ 322,594,605.35	0.413053271895	\$ 319,576,556.36	0.409188932599
	Total Notes			\$ 322,594,605.35		\$ 319,576,556.36	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		9/15/2015	Activity	10/15/2015
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		9/15/2015	Activity	10/15/2015
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		9/15/2015	Activity	10/15/2015
F	i Specified Overcollateralization Amount	\$ 483,891,908.03	\$ (4,527,073.49)	\$ 479,364,834.54
	ii Overcollateralization Amount	\$ 483,891,908.03	\$ (4,527,073.49)	\$ 479,364,834.54
	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	Next Rate
A	78442BAA5	\$ 1,142,522.56	\$ 1,142,522.56	\$ -	\$ -	\$ -	\$ -	1.462897003841	4.25000%	4.25000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,018,048.99	\$ 3,018,048.99	3.864339295775

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A Student Loan Principal Activity		
i	Principal Collections	\$ 6,562,760.43
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 59,331.15
v	Servicer Purchased for Delinquency	\$ 691,142.76
vi	Total Principal Collections	\$ 7,313,234.34
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 283,592.55
ii	Other Adjustments	\$ 73,632.39
iii	Capitalized Interest	\$ (203,067.68)
iv	Servicer Purchased for Delinquency	\$ 172,785.69
v	Total Non-Cash Principal Activity	\$ 326,942.95
C	Total Student Loan Principal Activity	\$ 7,640,177.29
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,304,780.17
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ 2,214.49
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 448.22
vii	Servicer Purchased for Delinquency	\$ 8,516.29
viii	Total Interest Collections	\$ 2,315,959.17
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 7,339.18
ii	Interest Accrual Adjustments	\$ (2,548,168.51)
iii	Capitalized Interest	\$ 203,067.68
iv	Servicer Purchased for Delinquency	\$ 2,129.07
v	Total Non-Cash Interest Adjustments	\$ (2,335,632.58)
F	Total Student Loan Interest Activity	\$ (19,673.41)

A	Principal Collections		
i	Principal Payments Received	\$	6,559,472.17
ii	Consolidation Principal Payments	\$	3,288.26
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	59,331.15
vi	Servicer Purchased for Delinquency	\$	691,142.76
vii	Total Principal Collections	\$	7,313,234.34
B	Interest Collections		
i	Interest Payments Received	\$	2,304,770.43
ii	Consolidation Interest Payments	\$	9.74
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	448.22
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	2,214.49
ix	Servicer Purchased for Delinquency	\$	8,516.29
x	Total Interest Collections	\$	2,315,959.17
C	Recoveries on Defaulted Loans	\$	154,565.15
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	808.89
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,784,567.55
G	TOTAL AVAILABLE FUNDS	\$	9,784,567.55
H	Servicing Fees Due for Current Period	\$	464,169.83
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	464,169.83

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,784,567.55
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	464,169.83
E	Interest Distribution Amount	\$	1,142,522.56
F	Principal Distribution Amount	\$	3,018,048.99
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,153,159.17
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	06/01/15-06/30/15	07/01/15-07/31/15	08/01/15-08/31/15	09/01/15-09/30/15
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,419,510.50	\$ 2,361,390.15	\$ 2,346,634.29	\$ 2,304,780.17
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 4,128.60	\$ 3,316.50	\$ 2,905.61	\$ 2,214.49
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 740.30	\$ 628.81	\$ 445.81	\$ 448.22
vii Servicer Purchased for Delinquency	\$ 7,735.19	\$ 8,968.97	\$ 8,629.25	\$ 8,516.29
viii Total Interest Collections	\$ 2,432,114.59	\$ 2,374,304.43	\$ 2,358,614.96	\$ 2,315,959.17
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 5,036.09	\$ 6,849.49	\$ 4,832.09	\$ 7,339.18
ii Interest Accrual Adjustments	\$ (2,678,919.51)	\$ (2,649,875.24)	\$ (2,639,543.24)	\$ (2,548,168.51)
iii Capitalized Interest	\$ 852,681.41	\$ 187,777.27	\$ 307,359.36	\$ 203,067.68
iv Servicer Purchased for Delinquency	\$ 1,933.80	\$ 2,242.24	\$ 2,157.31	\$ 2,129.07
v Total Non-Cash Interest Adjustments	\$ (1,819,268.21)	\$ (2,453,006.24)	\$ (2,325,194.48)	\$ (2,335,632.58)
Total Student Loan Interest Activity	\$ 612,846.38	\$ (78,701.81)	\$ 33,420.48	\$ (19,673.41)
Beginning Student Loan Portfolio Balance	\$ 817,725,520.14	\$ 810,694,046.46	\$ 803,207,696.14	\$ 795,719,710.92
Student Loan Principal Activity				
i Principal Collections	\$ 6,880,047.32	\$ 6,561,846.46	\$ 6,807,899.14	\$ 6,562,760.43
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 38,293.91	\$ 101,521.20	\$ 68,100.48	\$ 59,331.15
v Servicer Purchased for Delinquency	\$ 471,763.54	\$ 556,275.06	\$ 523,250.60	\$ 691,142.76
vi Total Principal Collections	\$ 7,390,104.77	\$ 7,219,642.72	\$ 7,399,250.22	\$ 7,313,234.34
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 249,505.74	\$ 274,227.90	\$ 204,231.05	\$ 283,592.55
ii Other Adjustments	\$ 126,603.70	\$ 41,188.20	\$ 61,050.66	\$ 73,632.39
iii Capitalized Interest	\$ (852,681.41)	\$ (187,777.27)	\$ (307,359.36)	\$ (203,067.68)
iv Servicer Purchased for Delinquency	\$ 117,940.88	\$ 139,068.77	\$ 130,812.65	\$ 172,785.69
v Total Non-Cash Principal Activity	\$ (358,631.09)	\$ 266,707.60	\$ 88,735.00	\$ 326,942.95
(-) Total Student Loan Principal Activity	\$ 7,031,473.68	\$ 7,486,350.32	\$ 7,487,985.22	\$ 7,640,177.29
(=) Ending Student Loan Portfolio Balance	\$ 810,694,046.46	\$ 803,207,696.14	\$ 795,719,710.92	\$ 788,079,533.63
(+) Interest to be Capitalized	\$ 7,509,739.71	\$ 7,582,929.51	\$ 7,531,143.07	\$ 7,616,067.86
(-) Defaulted Loan balance	\$ (12,769.36)	\$ (10,759.44)	\$ (15,773.61)	\$ (5,643.59)
(=) TOTAL POOL	\$ 818,191,016.81	\$ 810,779,866.21	\$ 803,235,080.38	\$ 795,689,957.90
(+) Reserve Account Balance	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00
(+) Capitalized Interest Account Balance	\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool	\$ 821,442,449.81	\$ 814,031,299.21	\$ 806,486,513.38	\$ 798,941,390.90

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	8/31/2015	9/30/2015	8/31/2015	9/30/2015	8/31/2015	9/30/2015	8/31/2015	9/30/2015	8/31/2015	9/30/2015
REPAYMENT										
Current	3.714%	3.707%	79,516	78,687	88.048%	87.697%	\$689,850,913.66	\$679,883,078.02	85.884%	85.446%
1-30 Days Delinquent	4.400%	4.433%	3,826	3,954	4.237%	4.407%	\$34,802,873.86	\$36,311,876.25	4.333%	4.564%
31-60 Days Delinquent	4.692%	4.612%	670	712	0.742%	0.794%	\$6,731,340.98	\$7,006,663.07	0.838%	0.881%
61-90 Days Delinquent	4.859%	4.750%	413	360	0.457%	0.401%	\$4,244,691.89	\$3,580,786.77	0.528%	0.450%
91-120 Days Delinquent	5.103%	5.043%	235	290	0.260%	0.323%	\$2,471,887.24	\$3,053,718.34	0.308%	0.384%
TOTAL REPAYMENT	3.766%	3.763%	84,660	84,003	93.744%	93.622%	\$738,101,707.63	\$729,836,122.45	91.891%	91.724%
INTERIM										
In school	4.447%	4.461%	664	624	0.735%	0.695%	\$8,208,984.68	\$7,818,435.93	1.022%	0.983%
Grace	4.588%	4.568%	376	401	0.416%	0.447%	\$4,626,777.78	\$4,886,116.58	0.576%	0.614%
Deferment	4.343%	4.340%	4,272	4,365	4.730%	4.865%	\$48,011,021.99	\$49,102,129.96	5.977%	6.171%
Forbearance	4.401%	4.363%	338	333	0.374%	0.371%	\$4,286,588.30	\$4,047,152.98	0.534%	0.509%
GRAND TOTAL	3.816%	3.813%	90,310	89,726	100.000%	100.000%	\$803,235,080.38	\$795,689,957.90	100.000%	100.000%
Defaulted Loans	4.846%	6.609%	2	2			15,773.61	5,643.59		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
15-Jul	\$ 818,191,016.81	5.36%	4.25%
15-Aug	\$ 810,779,866.21	5.38%	4.27%
15-Sep	\$ 803,235,080.38	5.63%	4.29%
15-Oct	\$ 795,689,957.90	5.69%	4.31%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 48,242,913.95
Cumulative Default Rate	3.701% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 2,051,068.18	16.6	6.1	0.0	0.0	236.6
Grace	\$ 1,284,729.64	0.0	2.1	0.0	0.0	237.7
Deferment	\$ 4,087,333.22	0.0	0.0	19.0	0.0	213.8
Forbearance	\$ 192,936.82	0.0	0.0	0.0	6.8	201.7
Repayment	N/A	0.0	0.0	0.0	0.0	183.1

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	40%	7
13-24	30%	19
25-36	30%	28
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%	0.84%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A