

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		10/31/2014	Activity	11/30/2014
A	i Portfolio Balance	\$ 868,467,061.82	\$ 5,436,820.58	\$ 863,030,241.24
	ii Interest and Fees to be Capitalized	\$ 10,393,306.43		\$ 8,635,853.62
	iii Defaulted Loan balance	\$ (14,816.96)		\$ (134,666.93)
	iv Total Pool Balance	\$ 878,845,551.29		\$ 871,531,427.93
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 882,096,984.29		\$ 874,782,860.93
B	i Pool Balance as a Percent of Initial Pool Balance	67.41%		66.85%
	ii Weighted Average Coupon (WAC)	3.872%		3.851%
	iii Weighted Average Remaining Term	198.29		197.48
	iv Number of Loans	96,056		95,522
	v Number of Borrowers	76,369		75,940
	vi Average Outstanding Principal Balance	\$872,251,551.83		\$865,748,651.53

Notes		CUSIP	Spread	Balance 11/17/2014	Pool Factor 11/17/2014	Balance 12/15/2014	Pool Factor 12/15/2014
C	i A Notes	78442BAA5	1.000%	\$ 352,838,793.72	0.451778224994	\$ 349,913,144.37	0.448032195096
	Total Notes			\$ 352,838,793.72		\$ 349,913,144.37	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		11/17/2014	Activity	12/15/2014
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		11/17/2014	Activity	12/15/2014
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		11/17/2014	Activity	12/15/2014
F	i Specified Overcollateralization Amount	\$ 529,258,190.57	\$ (4,388,474.02)	\$ 524,869,716.56
	ii Overcollateralization Amount	\$ 529,258,190.57	\$ (4,388,474.01)	\$ 524,869,716.56
	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	\$ 1,166,328.23	\$ 1,166,328.23	\$ -	\$ -	\$ -	\$ -	1.493378015365	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	\$ 2,925,649.35	\$ 2,925,649.35	3.746029897567

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,114,153.10
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	-
v	Servicer Purchased for Delinquency	\$	911,864.69
vi	Total Principal Collections	\$	7,026,017.79
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	227,857.43
ii	Other Adjustments	\$	23,334.65
iii	Capitalized Interest	\$	(2,068,355.46)
iv	Servicer Purchased for Delinquency	\$	227,966.17
v	Total Non-Cash Principal Activity	\$	(1,589,197.21)
C	Total Student Loan Principal Activity	\$	5,436,820.58
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,383,731.12
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	35,776.62
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	-
vii	Servicer Purchased for Delinquency	\$	15,272.32
viii	Total Interest Collections	\$	2,434,780.06
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	6,608.02
ii	Interest Accrual Adjustments	\$	(2,763,038.10)
iii	Capitalized Interest	\$	2,068,355.46
iv	Servicer Purchased for Delinquency	\$	3,818.08
v	Total Non-Cash Interest Adjustments	\$	(684,256.54)
F	Total Student Loan Interest Activity	\$	1,750,523.52

A	Principal Collections		
i	Principal Payments Received	\$	5,844,559.26
ii	Consolidation Principal Payments	\$	269,593.84
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	-
vi	Servicer Purchased for Delinquency	\$	911,864.69
vii	Total Principal Collections	\$	7,026,017.79
B	Interest Collections		
i	Interest Payments Received	\$	2,383,047.57
ii	Consolidation Interest Payments	\$	683.55
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	\$	35,776.62
ix	Servicer Purchased for Delinquency	\$	15,272.32
x	Total Interest Collections	\$	2,434,780.06
C	Recoveries on Defaulted Loans	\$	137,119.47
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	254.91
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,598,172.23
G	TOTAL AVAILABLE FUNDS	\$	9,598,172.23
H	Servicing Fees Due for Current Period	\$	506,605.79
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	506,605.79

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,598,172.23
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	506,605.79
E	Interest Distribution Amount	\$	1,166,328.23
F	Principal Distribution Amount	\$	2,925,649.35
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	4,992,921.86
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	08/01/14-08/31/14	09/01/14-09/30/14	10/01/14-10/31/14	11/01/14-11/30/14
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,465,268.46	\$ 2,561,056.80	\$ 2,514,391.51	\$ 2,383,731.12
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 41,238.47	\$ 41,656.31	\$ 40,050.86	\$ 35,776.62
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 83.19	\$ 261.56	\$ 393.48	\$ -
vii Servicer Purchased for Delinquency	\$ 13,336.46	\$ 14,607.48	\$ 15,655.83	\$ 15,272.32
viii Total Interest Collections	\$ 2,519,926.58	\$ 2,617,582.15	\$ 2,570,491.68	\$ 2,434,780.06
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 14,118.22	\$ 8,135.91	\$ 13,037.93	\$ 6,608.02
ii Interest Accrual Adjustments	\$ (2,871,450.38)	\$ (2,720,211.52)	\$ (2,730,609.62)	\$ (2,763,038.10)
iii Capitalized Interest	\$ 334,702.53	\$ 199,431.04	\$ 269,797.60	\$ 2,068,355.46
iv Servicer Purchased for Delinquency	\$ 3,334.12	\$ 3,651.87	\$ 3,913.96	\$ 3,818.08
v Total Non-Cash Interest Adjustments	\$ (2,519,295.51)	\$ (2,508,992.70)	\$ (2,443,860.13)	\$ (684,256.54)
Total Student Loan Interest Activity	\$ 631.07	\$ 108,589.45	\$ 126,631.55	\$ 1,750,523.52
Beginning Student Loan Portfolio Balance	\$ 890,016,886.19	\$ 883,013,656.97	\$ 876,036,041.85	\$ 868,467,061.82
Student Loan Principal Activity				
i Principal Collections	\$ 5,982,414.26	\$ 5,953,509.90	\$ 6,179,590.98	\$ 6,114,153.10
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 39,506.99	\$ 36,384.14	\$ 90,582.57	\$ -
v Servicer Purchased for Delinquency	\$ 775,396.47	\$ 753,856.45	\$ 874,094.22	\$ 911,864.69
vi Total Principal Collections	\$ 6,797,317.72	\$ 6,743,750.49	\$ 7,144,267.77	\$ 7,026,017.79
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 390,081.42	\$ 316,554.55	\$ 602,184.73	\$ 227,857.43
ii Other Adjustments	\$ (43,316.51)	\$ (71,722.99)	\$ (126,198.43)	\$ 23,334.65
iii Capitalized Interest	\$ (334,702.53)	\$ (199,431.04)	\$ (269,797.60)	\$ (2,068,355.46)
iv Servicer Purchased for Delinquency	\$ 193,849.12	\$ 188,464.11	\$ 218,523.56	\$ 227,966.17
v Total Non-Cash Principal Activity	\$ 205,911.50	\$ 233,864.63	\$ 424,712.26	\$ (1,589,197.21)
(-) Total Student Loan Principal Activity	\$ 7,003,229.22	\$ 6,977,615.12	\$ 7,568,980.03	\$ 5,436,820.58
(=) Ending Student Loan Portfolio Balance	\$ 883,013,656.97	\$ 876,036,041.85	\$ 868,467,061.82	\$ 863,030,241.24
(+) Interest to be Capitalized	\$ 10,411,351.48	\$ 10,467,346.72	\$ 10,393,306.43	\$ 8,635,853.62
(-) Defaulted Loan balance	\$ (109,375.60)	\$ (40,418.53)	\$ (14,816.96)	\$ (134,666.93)
(=) TOTAL POOL	\$ 893,315,632.85	\$ 886,462,970.04	\$ 878,845,551.29	\$ 871,531,427.93
(+) 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	\$ 896,567,065.85	\$ 889,714,403.04	\$ 882,096,984.29	\$ 874,782,860.93

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	10/31/2014	11/30/2014	10/31/2014	11/30/2014	10/31/2014	11/30/2014	10/31/2014	11/30/2014	10/31/2014	11/30/2014
REPAYMENT										
Current	3.765%	3.748%	82,508	82,962	85.896%	86.851%	\$734,346,863.90	\$739,033,794.71	83.558%	84.797%
1-30 Days Delinquent	4.394%	4.454%	3,668	3,219	3.819%	3.370%	\$33,985,791.34	\$29,776,270.23	3.867%	3.417%
31-60 Days Delinquent	4.653%	4.639%	645	695	0.671%	0.728%	\$6,155,837.42	\$6,509,300.33	0.700%	0.747%
61-90 Days Delinquent	4.738%	4.776%	359	386	0.374%	0.404%	\$3,445,939.15	\$3,955,515.26	0.392%	0.454%
91-120 Days Delinquent	4.934%	4.827%	262	272	0.273%	0.285%	\$2,734,220.86	\$2,592,624.15	0.311%	0.297%
TOTAL REPAYMENT	3.807%	3.791%	87,442	87,534	91.032%	91.638%	\$780,668,652.67	\$781,867,504.68	88.829%	89.712%
INTERIM										
In school	4.504%	4.493%	1,182	1,180	1.231%	1.235%	\$14,036,958.77	\$14,095,928.36	1.597%	1.617%
Grace	4.523%	4.584%	884	282	0.920%	0.295%	\$11,329,952.15	\$3,289,613.80	1.289%	0.377%
Deferment	4.323%	4.331%	6,020	6,074	6.267%	6.359%	\$66,549,028.91	\$67,301,141.56	7.572%	7.722%
Forbearance	4.495%	4.554%	528	452	0.550%	0.473%	\$6,260,958.79	\$4,977,239.53	0.712%	0.571%
GRAND TOTAL	3.872%	3.851%	96,056	95,522	100.000%	100.000%	\$878,845,551.29	\$871,531,427.93	100.000%	100.000%
Defaulted Loans	4.007%	6.433%	2	12			14,816.96	134,666.93		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
14-Sep	\$ 893,315,632.85	4.45%	4.07%
14-Oct	\$ 886,462,970.04	4.16%	4.08%
14-Nov	\$ 878,845,551.29	5.19%	4.10%
14-Dec	\$ 871,531,427.93	4.84%	4.11%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 45,030,646.50
Cumulative Default Rate	3.454% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 3,424,439.72	18.1	6.1	0.0	0.0	237.6
Grace	\$ 805,016.81	0.0	2.1	0.0	0.0	239.7
Deferment	\$ 4,230,103.09	0.0	0.0	18.6	0.0	217.4
Forbearance	\$ 176,294.00	0.0	0.0	0.0	6.5	211.4
Repayment	N/A	0.0	0.0	0.0	0.0	191.5

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	38%	5
13-24	25%	16
25-36	21%	29
37-48	16%	38
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