

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		3/31/2015	Activity	4/30/2015
A	i Portfolio Balance	\$ 832,631,914.09	\$ 8,943,313.51	\$ 823,688,600.58
	ii Interest and Fees to be Capitalized	\$ 8,122,821.23		\$ 8,906,190.56
	iii Defaulted Loan balance	\$ (23,771.39)		\$ -
	iv Total Pool Balance	\$ 840,730,963.93		\$ 832,594,791.14
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 843,982,396.93		\$ 835,846,224.14
B	i Pool Balance as a Percent of Initial Pool Balance	64.49%		63.87%
	ii Weighted Average Coupon (WAC)	3.834%		3.831%
	iii Weighted Average Remaining Term	193.96		193.06
	iv Number of Loans	93,152		92,481
	v Number of Borrowers	74,038		73,512
	vi Average Outstanding Principal Balance	\$836,883,995.64		\$828,160,257.33

Notes		CUSIP	Spread	Balance 4/15/2015	Pool Factor 4/15/2015	Balance 5/15/2015	Pool Factor 5/15/2015
C	i A Notes	78442BAA5	1.000%	\$ 337,592,958.77	0.432257309565	\$ 334,338,489.66	0.428090255647
	Total Notes			\$ 337,592,958.77		\$ 334,338,489.66	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		4/15/2015	Activity	5/15/2015
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		4/15/2015	Activity	5/15/2015
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/15/2015	Activity	5/15/2015
F	i Specified Overcollateralization Amount	\$ 506,389,438.16	\$ (4,881,703.67)	\$ 501,507,734.48
	ii Overcollateralization Amount	\$ 506,389,438.16	\$ (4,881,703.68)	\$ 501,507,734.48
	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	\$ 1,195,641.73	\$ 1,195,641.73	\$ -	\$ -	\$ -	\$ -	1.530911306018	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	\$ 3,254,469.11	\$ 3,254,469.11	4.167053918054

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	7,039,635.84
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	89,197.68
v	Servicer Purchased for Delinquency	\$	816,718.71
vi	Total Principal Collections	\$	7,945,552.23
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	180,681.28
ii	Other Adjustments	\$	809,754.05
iii	Capitalized Interest	\$	(196,853.73)
iv	Servicer Purchased for Delinquency	\$	204,179.68
v	Total Non-Cash Principal Activity	\$	997,761.28
C	Total Student Loan Principal Activity	\$	8,943,313.51
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,394,006.54
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	4,548.39
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	73.84
vii	Servicer Purchased for Delinquency	\$	14,639.67
viii	Total Interest Collections	\$	2,413,268.44
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	4,621.85
ii	Interest Accrual Adjustments	\$	(3,331,774.88)
iii	Capitalized Interest	\$	196,853.73
iv	Servicer Purchased for Delinquency	\$	3,659.92
v	Total Non-Cash Interest Adjustments	\$	(3,126,639.38)
F	Total Student Loan Interest Activity	\$	(713,370.94)

A	Principal Collections		
i	Principal Payments Received	\$	6,923,606.10
ii	Consolidation Principal Payments	\$	116,029.74
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	89,197.68
vi	Servicer Purchased for Delinquency	\$	816,718.71
vii	Total Principal Collections	\$	7,945,552.23
B	Interest Collections		
i	Interest Payments Received	\$	2,393,787.47
ii	Consolidation Interest Payments	\$	219.07
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	73.84
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	4,548.39
ix	Servicer Purchased for Delinquency	\$	14,639.67
x	Total Interest Collections	\$	2,413,268.44
C	Recoveries on Defaulted Loans	\$	209,564.43
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	426.33
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,568,811.43
G	TOTAL AVAILABLE FUNDS	\$	10,568,811.43
H	Servicing Fees Due for Current Period	\$	485,701.95
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	485,701.95

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,568,811.43
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	485,701.95
E	Interest Distribution Amount	\$	1,195,641.73
F	Principal Distribution Amount	\$	3,254,469.11
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,626,331.64
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	01/01/15-01/31/15	02/01/15-02/28/15	03/01/15-03/31/15	04/01/15-04/30/15
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,499,037.68	\$ 2,321,531.64	\$ 2,415,694.87	\$ 2,394,006.54
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 42,669.59	\$ 15,338.07	\$ 7,159.71	\$ 4,548.39
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 187.64	\$ 912.71	\$ 392.60	\$ 73.84
vii Servicer Purchased for Delinquency	\$ 10,971.91	\$ 10,201.70	\$ 9,025.69	\$ 14,639.67
viii Total Interest Collections	\$ 2,552,866.82	\$ 2,347,984.12	\$ 2,432,272.87	\$ 2,413,268.44
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 8,700.22	\$ 6,728.95	\$ 10,168.63	\$ 4,621.85
ii Interest Accrual Adjustments	\$ (2,814,644.56)	\$ (2,502,262.66)	\$ (2,600,867.58)	\$ (3,331,774.88)
iii Capitalized Interest	\$ 133,432.16	\$ 510,483.14	\$ 171,605.48	\$ 196,853.73
iv Servicer Purchased for Delinquency	\$ 2,742.98	\$ 2,550.43	\$ 2,256.42	\$ 3,659.92
v Total Non-Cash Interest Adjustments	\$ (2,669,769.20)	\$ (1,982,500.14)	\$ (2,416,837.05)	\$ (3,126,639.38)
Total Student Loan Interest Activity	\$ (116,902.38)	\$ 365,483.98	\$ 15,435.82	\$ (713,370.94)
Beginning Student Loan Portfolio Balance	\$ 855,767,439.45	\$ 848,442,159.53	\$ 841,136,077.19	\$ 832,631,914.09
Student Loan Principal Activity				
i Principal Collections	\$ 6,313,080.84	\$ 6,652,520.88	\$ 7,770,177.58	\$ 7,039,635.84
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 29,475.01	\$ 118,404.48	\$ 59,928.67	\$ 89,197.68
v Servicer Purchased for Delinquency	\$ 601,917.10	\$ 597,650.92	\$ 501,768.58	\$ 816,718.71
vi Total Principal Collections	\$ 6,944,472.95	\$ 7,368,576.28	\$ 8,331,874.83	\$ 7,945,552.23
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 323,634.37	\$ 279,722.70	\$ 335,595.30	\$ 180,681.28
ii Other Adjustments	\$ 40,125.49	\$ 18,853.77	\$ (117,143.69)	\$ 809,754.05
iii Capitalized Interest	\$ (133,432.16)	\$ (510,483.14)	\$ (171,605.48)	\$ (196,853.73)
iv Servicer Purchased for Delinquency	\$ 150,479.27	\$ 149,412.73	\$ 125,442.14	\$ 204,179.68
v Total Non-Cash Principal Activity	\$ 380,806.97	\$ (62,493.94)	\$ 172,288.27	\$ 997,761.28
(-) Total Student Loan Principal Activity	\$ 7,325,279.92	\$ 7,306,082.34	\$ 8,504,163.10	\$ 8,943,313.51
(=) Ending Student Loan Portfolio Balance	\$ 848,442,159.53	\$ 841,136,077.19	\$ 832,631,914.09	\$ 823,688,600.58
(+) Interest to be Capitalized	\$ 8,365,373.77	\$ 8,137,928.08	\$ 8,122,821.23	\$ 8,906,190.56
(-) Defaulted Loan balance	\$ (8,576.68)	\$ (129,407.57)	\$ (23,771.39)	\$ -
(=) TOTAL POOL	\$ 856,798,956.62	\$ 849,144,597.70	\$ 840,730,963.93	\$ 832,594,791.14
(+) 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	\$ 860,050,389.62	\$ 852,396,030.70	\$ 843,982,396.93	\$ 835,846,224.14

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2015	4/30/2015	3/31/2015	4/30/2015	3/31/2015	4/30/2015	3/31/2015	4/30/2015	3/31/2015	4/30/2015
REPAYMENT										
Current	3.735%	3.726%	81,600	80,624	87.599%	87.179%	\$717,367,970.67	\$708,009,460.16	85.327%	85.036%
1-30 Days Delinquent	4.394%	4.434%	3,210	3,676	3.446%	3.975%	\$30,020,596.49	\$33,137,810.67	3.571%	3.980%
31-60 Days Delinquent	4.545%	4.593%	534	532	0.573%	0.575%	\$5,326,537.36	\$5,215,645.71	0.634%	0.626%
61-90 Days Delinquent	4.627%	4.903%	329	295	0.353%	0.319%	\$3,394,782.66	\$3,083,399.63	0.404%	0.370%
91-120 Days Delinquent	4.889%	4.842%	201	202	0.216%	0.218%	\$2,319,548.16	\$2,281,333.13	0.276%	0.274%
TOTAL REPAYMENT	3.774%	3.772%	85,874	85,329	92.187%	92.267%	\$758,429,435.34	\$751,727,649.30	90.211%	90.287%
INTERIM										
In school	4.496%	4.495%	1,005	990	1.079%	1.070%	\$12,373,459.02	\$12,370,715.47	1.472%	1.486%
Grace	4.617%	4.669%	207	211	0.222%	0.228%	\$2,219,594.69	\$2,136,774.77	0.264%	0.257%
Deferment	4.335%	4.347%	5,677	5,603	6.094%	6.059%	\$63,157,361.35	\$62,349,072.75	7.512%	7.489%
Forbearance	4.557%	4.452%	389	348	0.418%	0.376%	\$4,551,113.53	\$4,010,578.85	0.541%	0.482%
GRAND TOTAL	3.834%	3.831%	93,152	92,481	100.000%	100.000%	\$840,730,963.93	\$832,594,791.14	100.000%	100.000%
Defaulted Loans	5.861%	0.000%	6	0			23,771.39	0.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
15-Feb	\$ 856,798,956.62	4.67%	4.14%
15-Mar	\$ 849,144,597.70	5.43%	4.16%
15-Apr	\$ 840,730,963.93	6.51%	4.20%
15-May	\$ 832,594,791.14	6.21%	4.23%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 46,839,078.04
Cumulative Default Rate	3.593% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 3,121,090.06	15.1	6.1	0.0	0.0	237.3
Grace	\$ 548,305.59	0.0	2.1	0.0	0.0	239.8
Deferment	\$ 5,041,535.07	0.0	0.0	16.6	0.0	215.7
Forbearance	\$ 195,259.84	0.0	0.0	0.0	6.1	211.6
Repayment	N/A	0.0	0.0	0.0	0.0	187.1

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	38%	2
13-24	27%	15
25-36	35%	29
37-48	0%	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