

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		4/30/2016	Activity	5/31/2016
A	i Portfolio Balance	\$ 731,045,993.08	\$ 6,746,182.35	\$ 724,299,810.73
	ii Interest and Fees to be Capitalized	\$ 6,579,125.90		\$ 5,907,657.15
	iii Defaulted Loan balance	\$ (50,530.64)		\$ (107,292.37)
	iv Total Pool Balance	\$ 737,574,588.34		\$ 730,100,175.51
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 740,826,021.34		\$ 733,351,608.51
B	i Pool Balance as a Percent of Initial Pool Balance	56.58%		56.00%
	ii Weighted Average Coupon (WAC)	4.020%		4.016%
	iii Weighted Average Remaining Term	182.63		181.73
	iv Number of Loans	85,301		84,773
	v Number of Borrowers	67,653		67,223
	vi Average Outstanding Principal Balance	\$734,587,057.54		\$727,672,901.90

Notes		CUSIP	Spread	Balance 5/16/2016	Pool Factor 5/16/2016	Balance 6/15/2016	Pool Factor 6/15/2016
C	i A Notes	78442BAA5	1.000%	\$ 296,330,408.54	0.379424338720	\$ 293,340,643.40	0.375596214341
	Total Notes			\$ 296,330,408.54		\$ 293,340,643.40	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		5/16/2016	Activity	6/15/2016
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		5/16/2016	Activity	6/15/2016
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		5/16/2016	Activity	6/15/2016
F	i Specified Overcollateralization Amount	\$ 444,495,612.80	\$ (4,484,647.69)	\$ 440,010,965.11
	ii Overcollateralization Amount	\$ 444,495,612.80	\$ (4,484,647.69)	\$ 440,010,965.11
	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	\$ 1,111,239.03	\$ 1,111,239.03	\$ -	\$ -	\$ -	\$ -	1.422841267606	4.50000%	4.50000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,989,765.14	\$ 2,989,765.14	3.828124379001

CUR PRIME	3.500000%
NEXT PRIME	3.500000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	7,039,343.62
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	67,100.42
v	Servicer Purchased for Delinquency	\$	297,333.50
vi	Total Principal Collections	\$	7,403,777.54
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	118,769.08
ii	Other Adjustments	\$	128,319.50
iii	Capitalized Interest	\$	(979,017.15)
iv	Servicer Purchased for Delinquency	\$	74,333.38
v	Total Non-Cash Principal Activity	\$	(657,595.19)
C	Total Student Loan Principal Activity	\$	6,746,182.35
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,225,719.51
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	936.32
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	398.58
vii	Servicer Purchased for Delinquency	\$	6,092.90
viii	Total Interest Collections	\$	2,233,147.31
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	2,476.96
ii	Interest Accrual Adjustments	\$	(2,597,350.54)
iii	Capitalized Interest	\$	979,017.15
iv	Servicer Purchased for Delinquency	\$	1,523.22
v	Total Non-Cash Interest Adjustments	\$	(1,614,333.21)
F	Total Student Loan Interest Activity	\$	618,814.10

A	Principal Collections		
i	Principal Payments Received	\$	7,021,247.76
ii	Consolidation Principal Payments	\$	18,095.86
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	67,100.42
vi	Servicer Purchased for Delinquency	\$	297,333.50
vii	Total Principal Collections	\$	7,403,777.54
B	Interest Collections		
i	Interest Payments Received	\$	2,225,713.18
ii	Consolidation Interest Payments	\$	6.33
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	398.58
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	936.32
ix	Servicer Purchased for Delinquency	\$	6,092.90
x	Total Interest Collections	\$	2,233,147.31
C	Recoveries on Defaulted Loans	\$	112,798.32
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	3,877.95
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,753,601.12
G	TOTAL AVAILABLE FUNDS	\$	9,753,601.12
H	Servicing Fees Due for Current Period	\$	426,443.50
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	426,443.50

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,753,601.12
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	426,443.50
E	Interest Distribution Amount	\$	1,111,239.03
F	Principal Distribution Amount	\$	2,989,765.14
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,219,486.45
		\$	-

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VI. SLC TRUST 2010-A

Historical Pool Information

	02/01/16-02/29/16	03/01/16-03/31/16	04/01/16-04/30/16	05/01/16-05/31/16
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,239,866.19	\$ 2,103,007.79	\$ 2,193,384.18	\$ 2,225,719.51
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 1,408.23	\$ 1,234.76	\$ 1,277.78	\$ 936.32
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 456.29	\$ 608.53	\$ 150.32	\$ 398.58
vii Servicer Purchased for Delinquency	\$ 7,647.49	\$ 10,850.42	\$ 6,546.82	\$ 6,092.90
viii Total Interest Collections	\$ 2,249,378.20	\$ 2,115,701.50	\$ 2,201,359.10	\$ 2,233,147.31
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 7,646.26	\$ 3,912.70	\$ 4,631.61	\$ 2,476.96
ii Interest Accrual Adjustments	\$ (2,366,587.75)	\$ (2,504,905.23)	\$ (2,459,057.19)	\$ (2,597,350.54)
iii Capitalized Interest	\$ 396,856.36	\$ 272,023.51	\$ 193,176.62	\$ 979,017.15
iv Servicer Purchased for Delinquency	\$ 1,911.87	\$ 2,712.60	\$ 1,636.70	\$ 1,523.22
v Total Non-Cash Interest Adjustments	\$ (1,960,173.26)	\$ (2,226,256.42)	\$ (2,259,612.26)	\$ (1,614,333.21)
Total Student Loan Interest Activity	\$ 289,204.94	\$ (110,554.92)	\$ (58,253.16)	\$ 618,814.10
Beginning Student Loan Portfolio Balance	\$ 757,613,736.70	\$ 750,241,678.52	\$ 738,128,122.00	\$ 731,045,993.08
Student Loan Principal Activity				
i Principal Collections	\$ 6,732,819.14	\$ 11,093,024.14	\$ 6,563,468.34	\$ 7,039,343.62
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 54,467.32	\$ 135,974.49	\$ 22,658.88	\$ 67,100.42
v Servicer Purchased for Delinquency	\$ 462,552.44	\$ 657,243.85	\$ 344,925.65	\$ 297,333.50
vi Total Principal Collections	\$ 7,249,838.90	\$ 11,886,242.48	\$ 6,931,052.87	\$ 7,403,777.54
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 288,798.55	\$ 196,962.48	\$ 212,145.95	\$ 118,769.08
ii Other Adjustments	\$ 114,638.98	\$ 138,064.11	\$ 45,875.31	\$ 128,319.50
iii Capitalized Interest	\$ (396,856.36)	\$ (272,023.51)	\$ (193,176.62)	\$ (979,017.15)
iv Servicer Purchased for Delinquency	\$ 115,638.11	\$ 164,310.96	\$ 86,231.41	\$ 74,333.38
v Total Non-Cash Principal Activity	\$ 122,219.28	\$ 227,314.04	\$ 151,076.05	\$ (657,595.19)
(-) Total Student Loan Principal Activity	\$ 7,372,058.18	\$ 12,113,556.52	\$ 7,082,128.92	\$ 6,746,182.35
(=) Ending Student Loan Portfolio Balance	\$ 750,241,678.52	\$ 738,128,122.00	\$ 731,045,993.08	\$ 724,299,810.73
(+) Interest to be Capitalized	\$ 6,463,526.40	\$ 6,527,648.91	\$ 6,579,125.90	\$ 5,907,657.15
(-) Defaulted Loan balance	\$ (25,280.09)	\$ (23,999.74)	\$ (50,530.64)	\$ (107,292.37)
(=) TOTAL POOL	\$ 756,679,924.83	\$ 744,631,771.17	\$ 737,574,588.34	\$ 730,100,175.51
(+) 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	\$ 759,931,357.83	\$ 747,883,204.17	\$ 740,826,021.34	\$ 733,351,608.51

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	4/30/2016	5/31/2016	4/30/2016	5/31/2016	4/30/2016	5/31/2016	4/30/2016	5/31/2016	4/30/2016	5/31/2016
REPAYMENT										
Current	3.923%	3.923%	75,884	76,177	88.960%	89.860%	\$639,957,569.28	\$640,496,626.73	86.765%	87.727%
1-30 Days Delinquent	4.587%	4.691%	3,487	3,333	4.088%	3.932%	\$30,694,013.65	\$30,182,249.16	4.161%	4.134%
31-60 Days Delinquent	5.117%	4.899%	418	467	0.490%	0.551%	\$4,037,097.96	\$4,072,018.19	0.547%	0.558%
61-90 Days Delinquent	4.877%	5.233%	241	225	0.283%	0.265%	\$2,352,558.02	\$2,198,163.59	0.319%	0.301%
91-120 Days Delinquent	5.269%	5.212%	169	166	0.198%	0.196%	\$1,855,554.78	\$1,721,693.66	0.252%	0.236%
TOTAL REPAYMENT	3.967%	3.970%	80,199	80,368	94.019%	94.804%	\$678,896,793.69	\$678,670,751.33	92.044%	92.956%
INTERIM										
In school	4.727%	4.696%	507	430	0.594%	0.507%	\$6,223,450.78	\$5,264,225.77	0.844%	0.721%
Grace	4.714%	4.730%	122	188	0.143%	0.222%	\$1,529,443.90	\$2,347,366.34	0.207%	0.322%
Deferment	4.597%	4.597%	4,221	3,512	4.948%	4.143%	\$48,107,549.20	\$40,672,692.83	6.522%	5.571%
Forbearance	4.835%	4.765%	252	275	0.295%	0.324%	\$2,817,350.77	\$3,145,139.24	0.382%	0.431%
GRAND TOTAL	4.020%	4.016%	85,301	84,773	100.000%	100.000%	\$737,574,588.34	\$730,100,175.51	100.000%	100.000%
Defaulted Loans	4.364%	5.313%	5	10			50,530.64	107,292.37		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
16-Mar	\$ 756,679,924.83	5.67%	4.45%
16-Apr	\$ 744,631,771.17	12.65%	4.57%
16-May	\$ 737,574,588.34	5.49%	4.58%
16-Jun	\$ 730,100,175.51	6.20%	4.60%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 50,611,116.79
Cumulative Default Rate	3.882% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 1,454,090.12	13.0	6.0	0.0	0.0	235.1
Grace	\$ 649,921.19	0.0	3.1	0.0	0.0	238.7
Deferment	\$ 3,629,649.70	0.0	0.0	18.8	0.0	211.8
Forbearance	\$ 173,996.14	0.0	0.0	0.0	7.2	199.3
Repayment	N/A	0.0	0.0	0.0	0.0	176.5

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	49%	7
13-24	51%	18
25-36	0%	25
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%	0.83%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A