

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		10/31/2015	Activity	11/30/2015
A	i Portfolio Balance	\$ 780,349,727.61	\$ 6,903,105.92	\$ 773,446,621.69
	ii Interest and Fees to be Capitalized	\$ 7,653,339.41		\$ 6,836,815.97
	iii Defaulted Loan balance	\$ (66,433.78)		\$ (35,476.99)
	iv Total Pool Balance	\$ 787,936,633.24		\$ 780,247,960.67
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 791,188,066.24		\$ 783,499,393.67
B	i Pool Balance as a Percent of Initial Pool Balance	60.44%		59.85%
	ii Weighted Average Coupon (WAC)	3.810%		3.793%
	iii Weighted Average Remaining Term	187.83		186.91
	iv Number of Loans	89,127		88,584
	v Number of Borrowers	70,796		70,362
	vi Average Outstanding Principal Balance	\$784,214,630.62		\$776,898,174.65

Notes		CUSIP	Spread	Balance 11/16/2015	Pool Factor 11/16/2015	Balance 12/15/2015	Pool Factor 12/15/2015
C	i A Notes	78442BAA5	1.000%	\$ 316,475,226.50	0.405217959667	\$ 313,399,757.47	0.401280099193
	Total Notes			\$ 316,475,226.50		\$ 313,399,757.47	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		11/16/2015	Activity	12/15/2015
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		11/16/2015	Activity	12/15/2015
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		11/16/2015	Activity	12/15/2015
F	i Specified Overcollateralization Amount	\$ 474,712,839.74	\$ (4,613,203.54)	\$ 470,099,636.20
	ii Overcollateralization Amount	\$ 474,712,839.74	\$ (4,613,203.54)	\$ 470,099,636.20
	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	\$ 1,083,488.10	\$ 1,083,488.10	\$ -	\$ -	\$ -	\$ -	1.387308706786	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	\$ 3,075,469.03	\$ 3,075,469.03	3.937860473752

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,603,119.22
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	6,768.19
v	Servicer Purchased for Delinquency	\$	741,681.00
vi	Total Principal Collections	\$	7,351,568.41
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	346,293.63
ii	Other Adjustments	\$	34,943.77
iii	Capitalized Interest	\$	(1,015,120.14)
iv	Servicer Purchased for Delinquency	\$	185,420.25
v	Total Non-Cash Principal Activity	\$	(448,462.49)
C	Total Student Loan Principal Activity	\$	6,903,105.92
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,293,960.83
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	1,371.22
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	20.90
vii	Servicer Purchased for Delinquency	\$	13,508.94
viii	Total Interest Collections	\$	2,308,861.89
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	8,545.77
ii	Interest Accrual Adjustments	\$	(2,454,961.13)
iii	Capitalized Interest	\$	1,015,120.14
iv	Servicer Purchased for Delinquency	\$	3,377.24
v	Total Non-Cash Interest Adjustments	\$	(1,427,917.98)
F	Total Student Loan Interest Activity	\$	880,943.91

A	Principal Collections		
i	Principal Payments Received	\$	6,533,604.40
ii	Consolidation Principal Payments	\$	69,514.82
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	6,768.19
vi	Servicer Purchased for Delinquency	\$	741,681.00
vii	Total Principal Collections	\$	7,351,568.41
B	Interest Collections		
i	Interest Payments Received	\$	2,293,934.65
ii	Consolidation Interest Payments	\$	26.18
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	20.90
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	1,371.22
ix	Servicer Purchased for Delinquency	\$	13,508.94
x	Total Interest Collections	\$	2,308,861.89
C	Recoveries on Defaulted Loans	\$	142,176.64
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	972.73
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,803,579.67
G	TOTAL AVAILABLE FUNDS	\$	9,803,579.67
H	Servicing Fees Due for Current Period	\$	455,204.01
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	455,204.01

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,803,579.67
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	455,204.01
E	Interest Distribution Amount	\$	1,083,488.10
F	Principal Distribution Amount	\$	3,075,469.03
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,182,751.53
		\$	-

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VI. SLC TRUST 2010-A

Historical Pool Information

	08/01/15-08/31/15	09/01/15-09/30/15	10/01/15-10/31/15	11/01/15-11/30/15
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,346,634.29	\$ 2,304,780.17	\$ 2,247,784.72	\$ 2,293,960.83
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 2,905.61	\$ 2,214.49	\$ 2,282.46	\$ 1,371.22
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 445.81	\$ 448.22	\$ 1,136.94	\$ 20.90
vii Servicer Purchased for Delinquency	\$ 8,629.25	\$ 8,516.29	\$ 11,952.20	\$ 13,508.94
viii Total Interest Collections	\$ 2,358,614.96	\$ 2,315,959.17	\$ 2,263,156.32	\$ 2,308,861.89
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 4,832.09	\$ 7,339.18	\$ 7,336.61	\$ 8,545.77
ii Interest Accrual Adjustments	\$ (2,639,543.24)	\$ (2,548,168.51)	\$ (2,519,154.91)	\$ (2,454,961.13)
iii Capitalized Interest	\$ 307,359.36	\$ 203,067.68	\$ 189,351.54	\$ 1,015,120.14
iv Servicer Purchased for Delinquency	\$ 2,157.31	\$ 2,129.07	\$ 2,988.05	\$ 3,377.24
v Total Non-Cash Interest Adjustments	\$ (2,325,194.48)	\$ (2,335,632.58)	\$ (2,319,478.71)	\$ (1,427,917.98)
Total Student Loan Interest Activity	\$ 33,420.48	\$ (19,673.41)	\$ (56,322.39)	\$ 880,943.91
Beginning Student Loan Portfolio Balance	\$ 803,207,696.14	\$ 795,719,710.92	\$ 788,079,533.63	\$ 780,349,727.61
Student Loan Principal Activity				
i Principal Collections	\$ 6,807,899.14	\$ 6,562,760.43	\$ 6,669,502.47	\$ 6,603,119.22
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 68,100.48	\$ 59,331.15	\$ 68,664.00	\$ 6,768.19
v Servicer Purchased for Delinquency	\$ 523,250.60	\$ 691,142.76	\$ 730,251.63	\$ 741,681.00
vi Total Principal Collections	\$ 7,399,250.22	\$ 7,313,234.34	\$ 7,468,418.10	\$ 7,351,568.41
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 204,231.05	\$ 283,592.55	\$ 278,161.40	\$ 346,293.63
ii Other Adjustments	\$ 61,050.66	\$ 73,632.39	\$ (9,984.85)	\$ 34,943.77
iii Capitalized Interest	\$ (307,359.36)	\$ (203,067.68)	\$ (189,351.54)	\$ (1,015,120.14)
iv Servicer Purchased for Delinquency	\$ 130,812.65	\$ 172,785.69	\$ 182,562.91	\$ 185,420.25
v Total Non-Cash Principal Activity	\$ 88,735.00	\$ 326,942.95	\$ 261,387.92	\$ (448,462.49)
(-) Total Student Loan Principal Activity	\$ 7,487,985.22	\$ 7,640,177.29	\$ 7,729,806.02	\$ 6,903,105.92
(=) Ending Student Loan Portfolio Balance	\$ 795,719,710.92	\$ 788,079,533.63	\$ 780,349,727.61	\$ 773,446,621.69
(+) Interest to be Capitalized	\$ 7,531,143.07	\$ 7,616,067.86	\$ 7,653,339.41	\$ 6,836,815.97
(-) Defaulted Loan balance	\$ (15,773.61)	\$ (5,643.59)	\$ (66,433.78)	\$ (35,476.99)
(=) TOTAL POOL	\$ 803,235,080.38	\$ 795,689,957.90	\$ 787,936,633.24	\$ 780,247,960.67
(+) 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	\$ 806,486,513.38	\$ 798,941,390.90	\$ 791,188,066.24	\$ 783,499,393.67

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	10/31/2015	11/30/2015	10/31/2015	11/30/2015	10/31/2015	11/30/2015	10/31/2015	11/30/2015	10/31/2015	11/30/2015
REPAYMENT										
Current	3.707%	3.688%	78,428	77,872	87.996%	87.908%	\$674,970,799.15	\$668,526,795.10	85.663%	85.681%
1-30 Days Delinquent	4.402%	4.408%	3,694	3,986	4.145%	4.500%	\$33,550,006.11	\$36,502,159.28	4.258%	4.678%
31-60 Days Delinquent	4.724%	4.744%	593	631	0.665%	0.712%	\$5,842,335.51	\$5,789,280.09	0.741%	0.742%
61-90 Days Delinquent	4.690%	4.540%	406	344	0.456%	0.388%	\$4,414,666.01	\$3,461,776.24	0.560%	0.444%
91-120 Days Delinquent	4.839%	4.625%	243	269	0.273%	0.304%	\$2,480,161.35	\$3,033,421.66	0.315%	0.389%
TOTAL REPAYMENT	3.757%	3.741%	83,364	83,102	93.534%	93.812%	\$721,257,968.13	\$717,313,432.37	91.538%	91.934%
INTERIM										
In school	4.462%	4.451%	596	591	0.669%	0.667%	\$7,393,203.52	\$7,308,415.65	0.938%	0.937%
Grace	4.534%	4.393%	399	147	0.448%	0.166%	\$5,041,242.21	\$1,750,131.82	0.640%	0.224%
Deferment	4.354%	4.355%	4,461	4,472	5.005%	5.048%	\$50,402,102.94	\$50,663,765.53	6.397%	6.493%
Forbearance	4.429%	4.594%	307	272	0.344%	0.307%	\$3,842,116.44	\$3,212,215.30	0.488%	0.412%
GRAND TOTAL	3.810%	3.793%	89,127	88,584	100.000%	100.000%	\$787,936,633.24	\$780,247,960.67	100.000%	100.000%
Defaulted Loans	4.794%	6.605%	9	6			66,433.78	35,476.99		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
15-Sep	\$ 803,235,080.38	5.63%	4.29%
15-Oct	\$ 795,689,957.90	5.69%	4.31%
15-Nov	\$ 787,936,633.24	6.05%	4.34%
15-Dec	\$ 780,247,960.67	6.02%	4.36%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 48,939,446.35
Cumulative Default Rate	3.754% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 1,929,480.52	14.8	6.1	0.0	0.0	236.3
Grace	\$ 453,032.61	0.0	2.4	0.0	0.0	237.8
Deferment	\$ 4,297,053.70	0.0	0.0	17.8	0.0	212.9
Forbearance	\$ 157,249.14	0.0	0.0	0.0	7.7	198.2
Repayment	N/A	0.0	0.0	0.0	0.0	181.5

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	38%	5
13-24	31%	17
25-36	30%	26
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