

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		1/31/2015	Activity	2/28/2015
A	i Portfolio Balance	\$ 848,442,159.53	\$ 7,306,082.34	\$ 841,136,077.19
	ii Interest and Fees to be Capitalized	\$ 8,365,373.77		\$ 8,137,928.08
	iii Defaulted Loan balance	\$ (8,576.68)		\$ (129,407.57)
	iv Total Pool Balance	\$ 856,798,956.62		\$ 849,144,597.70
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 860,050,389.62		\$ 852,396,030.70
B	i Pool Balance as a Percent of Initial Pool Balance	65.72%		65.14%
	ii Weighted Average Coupon (WAC)	3.844%		3.837%
	iii Weighted Average Remaining Term	195.72		194.92
	iv Number of Loans	94,416		93,824
	v Number of Borrowers	75,045		74,571
	vi Average Outstanding Principal Balance	\$852,104,799.49		\$844,789,118.36

Notes		CUSIP	Spread	Balance 2/17/2015	Pool Factor 2/17/2015	Balance 3/16/2015	Pool Factor 3/16/2015
C	i A Notes	78442BAA5	1.000%	\$ 344,020,155.85	0.440486755250	\$ 340,958,412.28	0.436566468988
	Total Notes			\$ 344,020,155.85		\$ 340,958,412.28	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		2/17/2015	Activity	3/16/2015
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		2/17/2015	Activity	3/16/2015
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		2/17/2015	Activity	3/16/2015
F	i Specified Overcollateralization Amount	\$ 516,030,233.77	\$ (4,592,615.35)	\$ 511,437,618.42
	ii Overcollateralization Amount	\$ 516,030,233.77	\$ (4,592,615.35)	\$ 511,437,618.42
	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	\$ 1,096,564.25	\$ 1,096,564.25	\$ -	\$ -	\$ -	\$ -	1.404051536492	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	\$ 3,061,743.57	\$ 3,061,743.57	3.920286261204

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A Student Loan Principal Activity		
i	Principal Collections	\$ 6,652,520.88
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 118,404.48
v	Servicer Purchased for Delinquency	\$ 597,650.92
vi	Total Principal Collections	\$ 7,368,576.28
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 279,722.70
ii	Other Adjustments	\$ 18,853.77
iii	Capitalized Interest	\$ (510,483.14)
iv	Servicer Purchased for Delinquency	\$ 149,412.73
v	Total Non-Cash Principal Activity	\$ (62,493.94)
C	Total Student Loan Principal Activity	\$ 7,306,082.34
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,321,531.64
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ 15,338.07
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 912.71
vii	Servicer Purchased for Delinquency	\$ 10,201.70
viii	Total Interest Collections	\$ 2,347,984.12
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 6,728.95
ii	Interest Accrual Adjustments	\$ (2,502,262.66)
iii	Capitalized Interest	\$ 510,483.14
iv	Servicer Purchased for Delinquency	\$ 2,550.43
v	Total Non-Cash Interest Adjustments	\$ (1,982,500.14)
F	Total Student Loan Interest Activity	\$ 365,483.98

A	Principal Collections		
i	Principal Payments Received	\$	6,611,979.48
ii	Consolidation Principal Payments	\$	40,541.40
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	118,404.48
vi	Servicer Purchased for Delinquency	\$	597,650.92
vii	Total Principal Collections	\$	7,368,576.28
B	Interest Collections		
i	Interest Payments Received	\$	2,321,458.84
ii	Consolidation Interest Payments	\$	72.80
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	912.71
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	15,338.07
ix	Servicer Purchased for Delinquency	\$	10,201.70
x	Total Interest Collections	\$	2,347,984.12
C	Recoveries on Defaulted Loans	\$	185,836.81
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	295.70
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,902,692.91
G	TOTAL AVAILABLE FUNDS	\$	9,902,692.91
H	Servicing Fees Due for Current Period	\$	494,924.59
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	494,924.59

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,902,692.91
B	Trustee Fees	\$	9,000.00
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	494,924.59
E	Interest Distribution Amount	\$	1,096,564.25
F	Principal Distribution Amount	\$	3,061,743.57
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,233,793.50
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	11/01/14-11/30/14	12/01/14-12/31/14	01/01/15-01/31/15	02/01/15-02/28/15
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,383,731.12	\$ 2,505,433.87	\$ 2,499,037.68	\$ 2,321,531.64
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 35,776.62	\$ 40,746.26	\$ 42,669.59	\$ 15,338.07
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ -	\$ 320.44	\$ 187.64	\$ 912.71
vii Servicer Purchased for Delinquency	\$ 15,272.32	\$ 20,624.65	\$ 10,971.91	\$ 10,201.70
viii Total Interest Collections	\$ 2,434,780.06	\$ 2,567,125.22	\$ 2,552,866.82	\$ 2,347,984.12
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 6,608.02	\$ 6,483.00	\$ 8,700.22	\$ 6,728.95
ii Interest Accrual Adjustments	\$ (2,763,038.10)	\$ (2,819,282.35)	\$ (2,814,644.56)	\$ (2,502,262.66)
iii Capitalized Interest	\$ 2,068,355.46	\$ 742,835.03	\$ 133,432.16	\$ 510,483.14
iv Servicer Purchased for Delinquency	\$ 3,818.08	\$ 5,156.16	\$ 2,742.98	\$ 2,550.43
v Total Non-Cash Interest Adjustments	\$ (684,256.54)	\$ (2,064,808.16)	\$ (2,669,769.20)	\$ (1,982,500.14)
Total Student Loan Interest Activity	\$ 1,750,523.52	\$ 502,317.06	\$ (116,902.38)	\$ 365,483.98
Beginning Student Loan Portfolio Balance	\$ 868,467,061.82	\$ 863,030,241.24	\$ 855,767,439.45	\$ 848,442,159.53
Student Loan Principal Activity				
i Principal Collections	\$ 6,114,153.10	\$ 6,500,681.36	\$ 6,313,080.84	\$ 6,652,520.88
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ -	\$ 71,429.80	\$ 29,475.01	\$ 118,404.48
v Servicer Purchased for Delinquency	\$ 911,864.69	\$ 845,400.23	\$ 601,917.10	\$ 597,650.92
vi Total Principal Collections	\$ 7,026,017.79	\$ 7,417,511.39	\$ 6,944,472.95	\$ 7,368,576.28
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 227,857.43	\$ 347,614.32	\$ 323,634.37	\$ 279,722.70
ii Other Adjustments	\$ 23,334.65	\$ 29,161.05	\$ 40,125.49	\$ 18,853.77
iii Capitalized Interest	\$ (2,068,355.46)	\$ (742,835.03)	\$ (133,432.16)	\$ (510,483.14)
iv Servicer Purchased for Delinquency	\$ 227,966.17	\$ 211,350.06	\$ 150,479.27	\$ 149,412.73
v Total Non-Cash Principal Activity	\$ (1,589,197.21)	\$ (154,709.60)	\$ 380,806.97	\$ (62,493.94)
(-) Total Student Loan Principal Activity	\$ 5,436,820.58	\$ 7,262,801.79	\$ 7,325,279.92	\$ 7,306,082.34
(=) Ending Student Loan Portfolio Balance	\$ 863,030,241.24	\$ 855,767,439.45	\$ 848,442,159.53	\$ 841,136,077.19
(+) Interest to be Capitalized	\$ 8,635,853.62	\$ 8,189,267.14	\$ 8,365,373.77	\$ 8,137,928.08
(-) Defaulted Loan balance	\$ (134,666.93)	\$ (44,761.00)	\$ (8,576.68)	\$ (129,407.57)
(=) TOTAL POOL	\$ 871,531,427.93	\$ 863,911,945.59	\$ 856,798,956.62	\$ 849,144,597.70
(+) 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	\$ 874,782,860.93	\$ 867,163,378.59	\$ 860,050,389.62	\$ 852,396,030.70

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	1/31/2015	2/28/2015	1/31/2015	2/28/2015	1/31/2015	2/28/2015	1/31/2015	2/28/2015	1/31/2015	2/28/2015
REPAYMENT										
Current	3.737%	3.742%	81,904	82,638	86.748%	88.078%	\$723,956,176.09	\$729,976,810.81	84.495%	85.966%
1-30 Days Delinquent	4.382%	4.444%	3,841	2,734	4.068%	2.914%	\$36,301,555.43	\$25,021,748.16	4.237%	2.947%
31-60 Days Delinquent	4.663%	4.484%	640	460	0.678%	0.490%	\$6,321,786.63	\$4,539,424.65	0.738%	0.535%
61-90 Days Delinquent	4.914%	4.669%	378	337	0.400%	0.359%	\$3,609,631.63	\$3,493,242.19	0.421%	0.411%
91-120 Days Delinquent	5.052%	5.116%	247	252	0.262%	0.269%	\$2,851,377.60	\$2,579,696.83	0.333%	0.304%
TOTAL REPAYMENT	3.785%	3.778%	87,010	86,421	92.156%	92.110%	\$773,040,527.38	\$765,610,922.64	90.224%	90.163%
INTERIM										
In school	4.495%	4.482%	1,041	1,010	1.103%	1.076%	\$12,662,768.70	\$12,242,164.38	1.478%	1.442%
Grace	4.643%	4.716%	344	228	0.364%	0.243%	\$3,772,057.22	\$2,597,510.28	0.440%	0.306%
Deferment	4.332%	4.339%	5,603	5,787	5.934%	6.168%	\$62,451,611.21	\$64,231,087.33	7.289%	7.564%
Forbearance	4.608%	4.527%	418	378	0.443%	0.403%	\$4,871,992.11	\$4,462,913.07	0.569%	0.526%
GRAND TOTAL	3.844%	3.837%	94,416	93,824	100.000%	100.000%	\$856,798,956.62	\$849,144,597.70	100.000%	100.000%
Defaulted Loans	4.504%	5.403%	2	13			8,576.68	129,407.57		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
14-Dec	\$ 871,531,427.93	4.84%	4.11%
15-Jan	\$ 863,911,945.59	5.29%	4.13%
15-Feb	\$ 856,798,956.62	4.67%	4.14%
15-Mar	\$ 849,144,597.70	5.43%	4.16%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 46,169,622.50
Cumulative Default Rate	3.542% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 3,039,898.56	16.8	6.1	0.0	0.0	237.2
Grace	\$ 669,454.56	0.0	3.3	0.0	0.0	239.3
Deferment	\$ 4,258,741.52	0.0	0.0	18.2	0.0	216.6
Forbearance	\$ 169,833.44	0.0	0.0	0.0	5.9	208.9
Repayment	N/A	0.0	0.0	0.0	0.0	189.0

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	38%	4
13-24	27%	16
25-36	33%	31
37-48	2%	37
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