

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		11/30/2016	Activity	12/31/2016
A	i Portfolio Balance	\$ 680,843,880.52	\$ 7,330,922.35	\$ 673,512,958.17
	ii Interest and Fees to be Capitalized	\$ 5,262,869.02		\$ 5,013,401.79
	iii Defaulted Loan balance	\$ (65,881.87)		\$ (184,327.71)
	iv Total Pool Balance	\$ 686,040,867.67		\$ 678,342,032.25
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 689,292,300.67		\$ 681,593,465.25
B	i Pool Balance as a Percent of Initial Pool Balance	52.62%		52.03%
	ii Weighted Average Coupon (WAC)	3.992%		3.989%
	iii Weighted Average Remaining Term	176.50		175.60
	iv Number of Loans	81,289		80,735
	v Number of Borrowers	64,442		63,995
	vi Average Outstanding Principal Balance	\$684,375,481.71		\$677,178,419.34

Notes		CUSIP	Spread	Balance 12/15/2016	Pool Factor 12/15/2016	Balance 1/17/2017	Pool Factor 1/17/2017	
C	i	A Notes	78442BAA5	1.000%	\$ 275,716,920.27	0.353030627746	\$ 272,637,386.10	0.349087562228
Total Notes				\$ 275,716,920.27		\$ 272,637,386.10		
Total Adjusted Pool Balance/Total Notes Outstanding				250.00%		250.00%		

Reserve Account		12/15/2016	Activity	1/17/2017
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		12/15/2016	Activity	1/17/2017
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		12/15/2016	Activity	1/17/2017
F	i Specified Overcollateralization Amount	\$ 413,575,380.40	\$ (4,619,301.25)	\$ 408,956,079.15
	ii Overcollateralization Amount	\$ 413,575,380.40	\$ (4,619,301.25)	\$ 408,956,079.15
	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	\$ 1,137,332.30	\$ 1,137,332.30	\$ -	\$ -	\$ -	\$ -	1.456251344430	4.50000%	4.75000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,079,534.17	\$ 3,079,534.17	3.943065518566

CUR PRIME	3.500000%
NEXT PRIME	3.750000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,783,996.31
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	4,314.63
v	Servicer Purchased for Delinquency	\$	559,051.06
vi	Total Principal Collections	\$	7,347,362.00
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	185,624.12
ii	Other Adjustments	\$	156,931.41
iii	Capitalized Interest	\$	(498,757.94)
iv	Servicer Purchased for Delinquency	\$	139,762.76
v	Total Non-Cash Principal Activity	\$	(16,439.65)
C	Total Student Loan Principal Activity	\$	7,330,922.35
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,075,535.31
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	638.36
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	51.10
vii	Servicer Purchased for Delinquency	\$	8,279.78
viii	Total Interest Collections	\$	2,084,504.55
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	(2,935.71)
ii	Interest Accrual Adjustments	\$	(2,380,909.61)
iii	Capitalized Interest	\$	498,757.94
iv	Servicer Purchased for Delinquency	\$	2,069.95
v	Total Non-Cash Interest Adjustments	\$	(1,883,017.43)
F	Total Student Loan Interest Activity	\$	201,487.12

A	Principal Collections		
i	Principal Payments Received	\$	6,783,996.31
ii	Consolidation Principal Payments	\$	-
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	4,314.63
vi	Servicer Purchased for Delinquency	\$	559,051.06
vii	Total Principal Collections	\$	7,347,362.00
B	Interest Collections		
i	Interest Payments Received	\$	2,075,535.31
ii	Consolidation Interest Payments	\$	-
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	51.10
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	638.36
ix	Servicer Purchased for Delinquency	\$	8,279.78
x	Total Interest Collections	\$	2,084,504.55
C	Recoveries on Defaulted Loans	\$	135,741.39
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	3,715.72
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,571,323.66
G	TOTAL AVAILABLE FUNDS	\$	9,571,323.66
H	Servicing Fees Due for Current Period	\$	397,158.93
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	397,158.93

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,571,323.66
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	397,158.93
E	Interest Distribution Amount	\$	1,137,332.30
F	Principal Distribution Amount	\$	3,079,534.17
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	4,950,631.26
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	09/01/16-09/30/16	10/01/16-10/31/16	11/01/16-11/30/16	12/01/16-12/31/16
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,191,224.24	\$ 2,116,771.07	\$ 2,133,508.58	\$ 2,075,535.31
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 1,142.87	\$ 615.98	\$ 591.55	\$ 638.36
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 146.90	\$ 220.81	\$ 2,401.33	\$ 51.10
vii Servicer Purchased for Delinquency	\$ 8,511.54	\$ 10,806.07	\$ 15,816.78	\$ 8,279.78
viii Total Interest Collections	\$ 2,201,025.55	\$ 2,128,413.93	\$ 2,152,318.24	\$ 2,084,504.55
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 4,912.85	\$ 8,497.70	\$ 5,964.62	\$ (2,935.71)
ii Interest Accrual Adjustments	\$ (2,465,219.96)	\$ (2,409,218.07)	\$ (2,325,245.76)	\$ (2,380,909.61)
iii Capitalized Interest	\$ 204,315.82	\$ 312,294.47	\$ 537,800.16	\$ 498,757.94
iv Servicer Purchased for Delinquency	\$ 2,127.89	\$ 2,701.52	\$ 3,954.20	\$ 2,069.95
v Total Non-Cash Interest Adjustments	\$ (2,253,863.40)	\$ (2,085,724.38)	\$ (1,777,526.78)	\$ (1,883,017.43)
Total Student Loan Interest Activity	\$ (52,837.85)	\$ 42,689.55	\$ 374,791.46	\$ 201,487.12
Beginning Student Loan Portfolio Balance	\$ 703,101,455.64	\$ 695,688,605.12	\$ 687,907,082.90	\$ 680,843,880.52
Student Loan Principal Activity				
i Principal Collections	\$ 6,587,941.44	\$ 6,855,278.77	\$ 6,687,954.83	\$ 6,783,996.31
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 38,949.70	\$ 11,318.95	\$ 28,456.91	\$ 4,314.63
v Servicer Purchased for Delinquency	\$ 473,478.82	\$ 620,390.60	\$ 430,927.78	\$ 559,051.06
vi Total Principal Collections	\$ 7,100,369.96	\$ 7,486,988.32	\$ 7,147,339.52	\$ 7,347,362.00
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 168,607.45	\$ 342,128.13	\$ 205,556.24	\$ 185,624.12
ii Other Adjustments	\$ 229,819.22	\$ 109,602.59	\$ 140,374.83	\$ 156,931.41
iii Capitalized Interest	\$ (204,315.82)	\$ (312,294.47)	\$ (537,800.16)	\$ (498,757.94)
iv Servicer Purchased for Delinquency	\$ 118,369.71	\$ 155,097.65	\$ 107,731.95	\$ 139,762.76
v Total Non-Cash Principal Activity	\$ 312,480.56	\$ 294,533.90	\$ (84,137.14)	\$ (16,439.65)
(-) Total Student Loan Principal Activity	\$ 7,412,850.52	\$ 7,781,522.22	\$ 7,063,202.38	\$ 7,330,922.35
(=) Ending Student Loan Portfolio Balance	\$ 695,688,605.12	\$ 687,907,082.90	\$ 680,843,880.52	\$ 673,512,958.17
(+) Interest to be Capitalized	\$ 5,670,064.56	\$ 5,579,686.14	\$ 5,262,869.02	\$ 5,013,401.79
(-) Defaulted Loan balance	\$ -	\$ (55,975.54)	\$ (65,881.87)	\$ (184,327.71)
(=) TOTAL POOL	\$ 701,358,669.68	\$ 693,430,793.50	\$ 686,040,867.67	\$ 678,342,032.25
(+) 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	\$ 704,610,102.68	\$ 696,682,226.50	\$ 689,292,300.67	\$ 681,593,465.25

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	11/30/2016	12/31/2016	11/30/2016	12/31/2016	11/30/2016	12/31/2016	11/30/2016	12/31/2016	11/30/2016	12/31/2016
REPAYMENT										
Current	3.888%	3.891%	72,730	72,494	89.455%	89.772%	\$599,306,640.22	\$595,249,841.04	87.357%	87.751%
1-30 Days Delinquent	4.677%	4.603%	3,411	3,380	4.199%	4.190%	\$29,678,917.99	\$29,221,968.18	4.326%	4.308%
31-60 Days Delinquent	4.886%	4.985%	616	635	0.763%	0.795%	\$6,064,462.64	\$6,047,282.18	0.884%	0.891%
61-90 Days Delinquent	5.068%	5.077%	258	324	0.323%	0.406%	\$2,003,180.51	\$3,049,833.43	0.292%	0.450%
91-120 Days Delinquent	5.346%	5.306%	223	202	0.277%	0.255%	\$2,413,213.64	\$1,918,712.17	0.352%	0.283%
TOTAL REPAYMENT	3.943%	3.944%	77,238	77,035	95.017%	95.418%	\$639,466,415.00	\$635,487,637.00	93.211%	93.682%
INTERIM										
In school	4.805%	4.779%	301	264	0.370%	0.327%	\$3,843,435.33	\$3,302,198.08	0.560%	0.487%
Grace	4.401%	4.639%	91	118	0.112%	0.146%	\$1,076,411.53	\$1,483,736.24	0.157%	0.219%
Deferment	4.647%	4.647%	3,427	3,128	4.215%	3.873%	\$39,229,546.09	\$36,038,118.63	5.718%	5.313%
Forbearance	4.771%	4.840%	232	190	0.285%	0.235%	\$2,425,059.72	\$2,030,342.30	0.353%	0.299%
GRAND TOTAL	3.992%	3.989%	81,289	80,735	100.000%	100.000%	\$686,040,867.67	\$678,342,032.25	100.000%	100.000%
Defaulted Loans	6.030%	6.359%	9	16			65,881.87	184,327.71		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
16-Oct	\$ 701,358,669.68	6.13%	4.67%
16-Nov	\$ 693,430,793.50	7.29%	4.70%
16-Dec	\$ 686,040,867.67	6.51%	4.72%
17-Jan	\$ 678,342,032.25	7.10%	4.75%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 52,285,308.83
Cumulative Default Rate	4.011% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 964,734.18	9.2	6.0	0.0	0.0	237.2
Grace	\$ 434,507.74	0.0	2.9	0.0	0.0	231.6
Deferment	\$ 3,519,833.99	0.0	0.0	18.5	0.0	207.7
Forbearance	\$ 94,325.88	0.0	0.0	0.0	8.0	193.3
Repayment	N/A	0.0	0.0	0.0	0.0	170.8

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	52%	6
13-24	48%	13
25-36	0%	0
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