

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		5/31/2015	Activity	6/30/2015
A	i Portfolio Balance	\$ 817,725,520.14	\$ 7,031,473.68	\$ 810,694,046.46
	ii Interest and Fees to be Capitalized	\$ 8,018,319.52		\$ 7,509,739.71
	iii Defaulted Loan balance	\$ (119,742.98)		\$ (12,769.36)
	iv Total Pool Balance	\$ 825,624,096.68		\$ 818,191,016.81
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 828,875,529.68		\$ 821,442,449.81
B	i Pool Balance as a Percent of Initial Pool Balance	63.33%		62.76%
	ii Weighted Average Coupon (WAC)	3.827%		3.821%
	iii Weighted Average Remaining Term	192.17		191.28
	iv Number of Loans	91,974		91,461
	v Number of Borrowers	73,090		72,669
	vi Average Outstanding Principal Balance	\$820,707,060.36		\$814,209,783.30

Notes		CUSIP	Spread	Balance 6/15/2015	Pool Factor 6/15/2015	Balance 7/15/2015	Pool Factor 7/15/2015
C	i A Notes	78442BAA5	1.000%	\$ 331,550,211.87	0.424520117631	\$ 328,576,979.92	0.420713162510
	Total Notes			\$ 331,550,211.87		\$ 328,576,979.92	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		6/15/2015	Activity	7/15/2015
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		6/15/2015	Activity	7/15/2015
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		6/15/2015	Activity	7/15/2015
F	i Specified Overcollateralization Amount	\$ 497,325,317.81	\$ (4,459,847.92)	\$ 492,865,469.89
	ii Overcollateralization Amount	\$ 497,325,317.81	\$ (4,459,847.92)	\$ 492,865,469.89
	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	\$ 1,174,240.33	\$ 1,174,240.33	\$ -	\$ -	\$ -	\$ -	1.503508745198	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	\$ 2,973,231.95	\$ 2,973,231.95	3.806955121639

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,880,047.32
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	38,293.91
v	Servicer Purchased for Delinquency	\$	471,763.54
vi	Total Principal Collections	\$	7,390,104.77
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	249,505.74
ii	Other Adjustments	\$	126,603.70
iii	Capitalized Interest	\$	(852,681.41)
iv	Servicer Purchased for Delinquency	\$	117,940.88
v	Total Non-Cash Principal Activity	\$	(358,631.09)
C	Total Student Loan Principal Activity	\$	7,031,473.68
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,419,510.50
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	4,128.60
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	740.30
vii	Servicer Purchased for Delinquency	\$	7,735.19
viii	Total Interest Collections	\$	2,432,114.59
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	5,036.09
ii	Interest Accrual Adjustments	\$	(2,678,919.51)
iii	Capitalized Interest	\$	852,681.41
iv	Servicer Purchased for Delinquency	\$	1,933.80
v	Total Non-Cash Interest Adjustments	\$	(1,819,268.21)
F	Total Student Loan Interest Activity	\$	612,846.38

A	Principal Collections		
i	Principal Payments Received	\$	6,795,912.49
ii	Consolidation Principal Payments	\$	84,134.83
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	38,293.91
vi	Servicer Purchased for Delinquency	\$	471,763.54
vii	Total Principal Collections	\$	7,390,104.77
B	Interest Collections		
i	Interest Payments Received	\$	2,419,271.67
ii	Consolidation Interest Payments	\$	238.83
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	740.30
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	4,128.60
ix	Servicer Purchased for Delinquency	\$	7,735.19
x	Total Interest Collections	\$	2,432,114.59
C	Recoveries on Defaulted Loans	\$	179,089.33
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	338.74
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,001,647.43
G	TOTAL AVAILABLE FUNDS	\$	10,001,647.43
H	Servicing Fees Due for Current Period	\$	477,006.55
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	477,006.55

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,001,647.43
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	477,006.55
E	Interest Distribution Amount	\$	1,174,240.33
F	Principal Distribution Amount	\$	2,973,231.95
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,370,501.60
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	03/01/15-03/31/15	04/01/15-04/30/15	05/01/15-05/31/15	06/01/15-06/30/15
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,415,694.87	\$ 2,394,006.54	\$ 2,288,427.01	\$ 2,419,510.50
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 7,159.71	\$ 4,548.39	\$ 3,062.98	\$ 4,128.60
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 392.60	\$ 73.84	\$ 42.49	\$ 740.30
vii Servicer Purchased for Delinquency	\$ 9,025.69	\$ 14,639.67	\$ 7,993.24	\$ 7,735.19
viii Total Interest Collections	\$ 2,432,272.87	\$ 2,413,268.44	\$ 2,299,525.72	\$ 2,432,114.59
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 10,168.63	\$ 4,621.85	\$ 6,781.68	\$ 5,036.09
ii Interest Accrual Adjustments	\$ (2,600,867.58)	\$ (3,331,774.88)	\$ (2,724,098.71)	\$ (2,678,919.51)
iii Capitalized Interest	\$ 171,605.48	\$ 196,853.73	\$ 1,190,945.54	\$ 852,681.41
iv Servicer Purchased for Delinquency	\$ 2,256.42	\$ 3,659.92	\$ 1,998.31	\$ 1,933.80
v Total Non-Cash Interest Adjustments	\$ (2,416,837.05)	\$ (3,126,639.38)	\$ (1,524,373.18)	\$ (1,819,268.21)
Total Student Loan Interest Activity	\$ 15,435.82	\$ (713,370.94)	\$ 775,152.54	\$ 612,846.38
Beginning Student Loan Portfolio Balance	\$ 841,136,077.19	\$ 832,631,914.09	\$ 823,688,600.58	\$ 817,725,520.14
Student Loan Principal Activity				
i Principal Collections	\$ 7,770,177.58	\$ 7,039,635.84	\$ 6,189,652.30	\$ 6,880,047.32
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 59,928.67	\$ 89,197.68	\$ 12,858.98	\$ 38,293.91
v Servicer Purchased for Delinquency	\$ 501,768.58	\$ 816,718.71	\$ 519,927.73	\$ 471,763.54
vi Total Principal Collections	\$ 8,331,874.83	\$ 7,945,552.23	\$ 6,722,439.01	\$ 7,390,104.77
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 335,595.30	\$ 180,681.28	\$ 233,233.28	\$ 249,505.74
ii Other Adjustments	\$ (117,143.69)	\$ 809,754.05	\$ 68,371.76	\$ 126,603.70
iii Capitalized Interest	\$ (171,605.48)	\$ (196,853.73)	\$ (1,190,945.54)	\$ (852,681.41)
iv Servicer Purchased for Delinquency	\$ 125,442.14	\$ 204,179.68	\$ 129,981.93	\$ 117,940.88
v Total Non-Cash Principal Activity	\$ 172,288.27	\$ 997,761.28	\$ (759,358.57)	\$ (358,631.09)
(-) Total Student Loan Principal Activity	\$ 8,504,163.10	\$ 8,943,313.51	\$ 5,963,080.44	\$ 7,031,473.68
(=) Ending Student Loan Portfolio Balance	\$ 832,631,914.09	\$ 823,688,600.58	\$ 817,725,520.14	\$ 810,694,046.46
(+) Interest to be Capitalized	\$ 8,122,821.23	\$ 8,906,190.56	\$ 8,018,319.52	\$ 7,509,739.71
(-) Defaulted Loan balance	\$ (23,771.39)	\$ -	\$ (119,742.98)	\$ (12,769.36)
(=) TOTAL POOL	\$ 840,730,963.93	\$ 832,594,791.14	\$ 825,624,096.68	\$ 818,191,016.81
(+) 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	\$ 843,982,396.93	\$ 835,846,224.14	\$ 828,875,529.68	\$ 821,442,449.81

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2015	6/30/2015	5/31/2015	6/30/2015	5/31/2015	6/30/2015	5/31/2015	6/30/2015	5/31/2015	6/30/2015
REPAYMENT										
Current	3.728%	3.717%	80,609	80,198	87.643%	87.685%	\$707,111,168.66	\$700,845,284.42	85.646%	85.658%
1-30 Days Delinquent	4.421%	4.424%	4,204	4,344	4.571%	4.750%	\$38,248,621.02	\$40,357,074.19	4.633%	4.932%
31-60 Days Delinquent	4.671%	4.721%	584	577	0.635%	0.631%	\$5,533,341.36	\$5,734,852.37	0.670%	0.701%
61-90 Days Delinquent	4.754%	4.923%	334	310	0.363%	0.339%	\$3,494,909.22	\$2,860,223.13	0.423%	0.350%
91-120 Days Delinquent	4.972%	4.915%	168	219	0.183%	0.239%	\$1,738,598.34	\$2,337,205.02	0.211%	0.286%
TOTAL REPAYMENT	3.777%	3.770%	85,899	85,648	93.395%	93.644%	\$756,126,638.60	\$752,134,639.13	91.582%	91.927%
INTERIM										
In school	4.522%	4.468%	770	722	0.837%	0.789%	\$9,620,426.38	\$8,952,124.12	1.165%	1.094%
Grace	4.515%	4.562%	424	335	0.461%	0.366%	\$4,841,878.70	\$4,009,334.43	0.586%	0.490%
Deferment	4.329%	4.363%	4,559	4,393	4.957%	4.803%	\$51,344,488.38	\$48,888,053.01	6.219%	5.975%
Forbearance	4.317%	4.444%	322	363	0.350%	0.397%	\$3,690,664.62	\$4,206,866.12	0.447%	0.514%
GRAND TOTAL	3.827%	3.821%	91,974	91,461	100.000%	100.000%	\$825,624,096.68	\$818,191,016.81	100.000%	100.000%
Defaulted Loans	6.742%	6.750%	9	1			119,742.98	12,769.36		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
15-Apr	\$ 840,730,963.93	6.51%	4.20%
15-May	\$ 832,594,791.14	6.21%	4.23%
15-Jun	\$ 825,624,096.68	4.67%	4.24%
15-Jul	\$ 818,191,016.81	5.36%	4.25%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 47,441,560.04
Cumulative Default Rate	3.639% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 2,283,113.31	18.3	6.1	0.0	0.0	236.9
Grace	\$ 1,036,293.35	0.0	4.4	0.0	0.0	237.5
Deferment	\$ 3,974,520.96	0.0	0.0	19.5	0.0	214.1
Forbearance	\$ 215,812.09	0.0	0.0	0.0	6.4	208.8
Repayment	N/A	0.0	0.0	0.0	0.0	185.9

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	38%	8
13-24	30%	19
25-36	32%	30
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%	0.84%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A