

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		12/31/2016	Activity	1/31/2017
A	i Portfolio Balance	\$ 673,512,958.17	\$ 8,071,563.71	\$ 665,441,394.46
	ii Interest and Fees to be Capitalized	\$ 5,013,401.79		\$ 5,108,220.53
	iii Defaulted Loan balance	\$ (184,327.71)		\$ (1,433.87)
	iv Total Pool Balance	\$ 678,342,032.25		\$ 670,548,181.12
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 681,593,465.25		\$ 673,799,614.12
B	i Pool Balance as a Percent of Initial Pool Balance	52.03%		51.44%
	ii Weighted Average Coupon (WAC)	3.989%		3.988%
	iii Weighted Average Remaining Term	175.60		174.73
	iv Number of Loans	80,735		80,103
	v Number of Borrowers	63,995		63,481
	vi Average Outstanding Principal Balance	\$677,178,419.34		\$669,477,176.31

Notes		CUSIP	Spread	Balance 1/17/2017	Pool Factor 1/17/2017	Balance 2/15/2017	Pool Factor 2/15/2017
C	i A Notes	78442BAA5	1.000%	\$ 272,637,386.10	0.349087562228	\$ 269,519,845.65	0.345095833099
	Total Notes			\$ 272,637,386.10		\$ 269,519,845.65	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		1/17/2017	Activity	2/15/2017
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		1/17/2017	Activity	2/15/2017
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		1/17/2017	Activity	2/15/2017
F	i Specified Overcollateralization Amount	\$ 408,956,079.15	\$ (4,676,310.68)	\$ 404,279,768.47
	ii Overcollateralization Amount	\$ 408,956,079.15	\$ (4,676,310.68)	\$ 404,279,768.47
	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	\$ 1,043,216.66	\$ 1,043,216.66	\$ -	\$ -	\$ -	\$ -	1.335744763124	4.75000%	4.75000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 3,117,540.45	\$ 3,117,540.45	3.991729129321

CUR PRIME	3.750000%
NEXT PRIME	3.750000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	7,375,828.04
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	27,225.12
v	Servicer Purchased for Delinquency	\$	321,736.04
vi	Total Principal Collections	\$	7,724,789.20
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	266,596.35
ii	Other Adjustments	\$	137,427.43
iii	Capitalized Interest	\$	(137,683.28)
iv	Servicer Purchased for Delinquency	\$	80,434.01
v	Total Non-Cash Principal Activity	\$	346,774.51
C	Total Student Loan Principal Activity	\$	8,071,563.71
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,147,328.04
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	583.71
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	98.62
vii	Servicer Purchased for Delinquency	\$	4,567.13
viii	Total Interest Collections	\$	2,152,577.50
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	7,624.25
ii	Interest Accrual Adjustments	\$	(2,354,524.71)
iii	Capitalized Interest	\$	137,683.28
iv	Servicer Purchased for Delinquency	\$	1,141.78
v	Total Non-Cash Interest Adjustments	\$	(2,208,075.40)
F	Total Student Loan Interest Activity	\$	(55,497.90)

A	Principal Collections		
i	Principal Payments Received	\$	7,315,062.95
ii	Consolidation Principal Payments	\$	60,765.09
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	27,225.12
vi	Servicer Purchased for Delinquency	\$	321,736.04
vii	Total Principal Collections	\$	7,724,789.20
B	Interest Collections		
i	Interest Payments Received	\$	2,147,186.20
ii	Consolidation Interest Payments	\$	141.84
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	98.62
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	583.71
ix	Servicer Purchased for Delinquency	\$	4,567.13
x	Total Interest Collections	\$	2,152,577.50
C	Recoveries on Defaulted Loans	\$	119,127.96
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	4,419.57
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,000,914.23
G	TOTAL AVAILABLE FUNDS	\$	10,000,914.23
H	Servicing Fees Due for Current Period	\$	392,882.56
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	392,882.56

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,000,914.23
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	392,882.56
E	Interest Distribution Amount	\$	1,043,216.66
F	Principal Distribution Amount	\$	3,117,540.45
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,440,607.56
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	10/01/16-10/31/16	11/01/16-11/30/16	12/01/16-12/31/16	01/01/17-01/31/17
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,116,771.07	\$ 2,133,508.58	\$ 2,075,535.31	\$ 2,147,328.04
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 615.98	\$ 591.55	\$ 638.36	\$ 583.71
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 220.81	\$ 2,401.33	\$ 51.10	\$ 98.62
vii Servicer Purchased for Delinquency	\$ 10,806.07	\$ 15,816.78	\$ 8,279.78	\$ 4,567.13
viii Total Interest Collections	\$ 2,128,413.93	\$ 2,152,318.24	\$ 2,084,504.55	\$ 2,152,577.50
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 8,497.70	\$ 5,964.62	\$ (2,935.71)	\$ 7,624.25
ii Interest Accrual Adjustments	\$ (2,409,218.07)	\$ (2,325,245.76)	\$ (2,380,909.61)	\$ (2,354,524.71)
iii Capitalized Interest	\$ 312,294.47	\$ 537,800.16	\$ 498,757.94	\$ 137,683.28
iv Servicer Purchased for Delinquency	\$ 2,701.52	\$ 3,954.20	\$ 2,069.95	\$ 1,141.78
v Total Non-Cash Interest Adjustments	\$ (2,085,724.38)	\$ (1,777,526.78)	\$ (1,883,017.43)	\$ (2,208,075.40)
Total Student Loan Interest Activity	\$ 42,689.55	\$ 374,791.46	\$ 201,487.12	\$ (55,497.90)
Beginning Student Loan Portfolio Balance	\$ 695,688,605.12	\$ 687,907,082.90	\$ 680,843,880.52	\$ 673,512,958.17
Student Loan Principal Activity				
i Principal Collections	\$ 6,855,278.77	\$ 6,687,954.83	\$ 6,783,996.31	\$ 7,375,828.04
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 11,318.95	\$ 28,456.91	\$ 4,314.63	\$ 27,225.12
v Servicer Purchased for Delinquency	\$ 620,390.60	\$ 430,927.78	\$ 559,051.06	\$ 321,736.04
vi Total Principal Collections	\$ 7,486,988.32	\$ 7,147,339.52	\$ 7,347,362.00	\$ 7,724,789.20
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 342,128.13	\$ 205,556.24	\$ 185,624.12	\$ 266,596.35
ii Other Adjustments	\$ 109,602.59	\$ 140,374.83	\$ 156,931.41	\$ 137,427.43
iii Capitalized Interest	\$ (312,294.47)	\$ (537,800.16)	\$ (498,757.94)	\$ (137,683.28)
iv Servicer Purchased for Delinquency	\$ 155,097.65	\$ 107,731.95	\$ 139,762.76	\$ 80,434.01
v Total Non-Cash Principal Activity	\$ 294,533.90	\$ (84,137.14)	\$ (16,439.65)	\$ 346,774.51
(-) Total Student Loan Principal Activity	\$ 7,781,522.22	\$ 7,063,202.38	\$ 7,330,922.35	\$ 8,071,563.71
(=) Ending Student Loan Portfolio Balance	\$ 687,907,082.90	\$ 680,843,880.52	\$ 673,512,958.17	\$ 665,441,394.46
(+) Interest to be Capitalized	\$ 5,579,686.14	\$ 5,262,869.02	\$ 5,013,401.79	\$ 5,108,220.53
(-) Defaulted Loan balance	\$ (55,975.54)	\$ (65,881.87)	\$ (184,327.71)	\$ (1,433.87)
(=) TOTAL POOL	\$ 693,430,793.50	\$ 686,040,867.67	\$ 678,342,032.25	\$ 670,548,181.12
(+) 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	\$ 696,682,226.50	\$ 689,292,300.67	\$ 681,593,465.25	\$ 673,799,614.12

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	12/31/2016	1/31/2017	12/31/2016	1/31/2017	12/31/2016	1/31/2017	12/31/2016	1/31/2017	12/31/2016	1/31/2017
REPAYMENT										
Current	3.891%	3.889%	72,494	72,129	89.772%	90.045%	\$595,249,841.04	\$589,281,007.33	87.751%	87.880%
1-30 Days Delinquent	4.603%	4.635%	3,380	3,113	4.190%	3.886%	\$29,221,968.18	\$27,197,344.53	4.308%	4.056%
31-60 Days Delinquent	4.985%	4.922%	635	612	0.795%	0.764%	\$6,047,282.18	\$5,601,966.58	0.891%	0.835%
61-90 Days Delinquent	5.077%	5.133%	324	325	0.406%	0.406%	\$3,049,833.43	\$3,166,268.88	0.450%	0.472%
91-120 Days Delinquent	5.306%	5.201%	202	205	0.255%	0.256%	\$1,918,712.17	\$2,170,923.42	0.283%	0.324%
TOTAL REPAYMENT	3.944%	3.941%	77,035	76,384	95.418%	95.357%	\$635,487,637.00	\$627,417,510.74	93.682%	93.568%
INTERIM										
In school	4.779%	4.745%	264	252	0.327%	0.315%	\$3,302,198.08	\$3,178,527.38	0.487%	0.474%
Grace	4.639%	4.785%	118	119	0.146%	0.149%	\$1,483,736.24	\$1,482,309.67	0.219%	0.221%
Deferment	4.647%	4.660%	3,128	3,164	3.873%	3.950%	\$36,038,118.63	\$36,447,529.95	5.313%	5.435%
Forbearance	4.840%	4.811%	190	184	0.235%	0.230%	\$2,030,342.30	\$2,022,303.38	0.299%	0.302%
GRAND TOTAL	3.989%	3.988%	80,735	80,103	100.000%	100.000%	\$678,342,032.25	\$670,548,181.12	100.000%	100.000%
Defaulted Loans	6.359%	3.500%	16	1			184,327.71	1,433.87		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
17-Feb	\$ 670,548,181.12	7.36%	4.78%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 52,736,232.89
Cumulative Default Rate	4.045% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 927,383.13	8.7	6.0	0.0	0.0	237.5
Grace	\$ 447,302.05	0.0	2.5	0.0	0.0	230.7
Deferment	\$ 3,652,652.44	0.0	0.0	17.8	0.0	207.3
Forbearance	\$ 80,882.91	0.0	0.0	0.0	7.5	193.5
Repayment	N/A	0.0	0.0	0.0	0.0	169.8

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	86%	8
13-24	14%	14
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%	0.58%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A