

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		5/31/2016	Activity	6/30/2016
A	i Portfolio Balance	\$ 724,299,810.73	\$ 6,651,088.95	\$ 717,648,721.78
	ii Interest and Fees to be Capitalized	\$ 5,907,657.15		\$ 5,384,299.86
	iii Defaulted Loan balance	\$ (107,292.37)		\$ (41,804.43)
	iv Total Pool Balance	\$ 730,100,175.51		\$ 722,991,217.21
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 733,351,608.51		\$ 726,242,650.21
B	i Pool Balance as a Percent of Initial Pool Balance	56.00%		55.46%
	ii Weighted Average Coupon (WAC)	4.016%		4.011%
	iii Weighted Average Remaining Term	181.73		180.83
	iv Number of Loans	84,773		84,147
	v Number of Borrowers	67,223		66,729
	vi Average Outstanding Principal Balance	\$727,672,901.90		\$720,974,266.26

Notes		CUSIP	Spread	Balance 6/15/2016	Pool Factor 6/15/2016	Balance 7/15/2016	Pool Factor 7/15/2016
C	i A Notes	78442BAA5	1.000%	\$ 293,340,643.40	0.375596214341	\$ 290,497,060.08	0.371955262586
	Total Notes			\$ 293,340,643.40		\$ 290,497,060.08	
	Total Adjusted Pool Balance/Total Notes Outstanding			250.00%		250.00%	

Reserve Account		6/15/2016	Activity	7/15/2016
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		6/15/2016	Activity	7/15/2016
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		6/15/2016	Activity	7/15/2016
F	i Specified Overcollateralization Amount	\$ 440,010,965.11	\$ (4,265,374.98)	\$ 435,745,590.13
	ii Overcollateralization Amount	\$ 440,010,965.11	\$ (4,265,374.98)	\$ 435,745,590.13
	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	\$ 1,100,027.41	\$ 1,100,027.41	\$ -	\$ -	\$ -	\$ -	1.408485800256	4.50000%	4.50000%

Distributions from the Principal Distribution Account

Principal				
Class	CUSIP	Monthly Principal Distribution Amt	Monthly Principal Distribution Paid	Principal Factor
A	78442BAA5	\$ 2,843,583.32	\$ 2,843,583.32	3.640951754161

CUR PRIME	3.500000%
NEXT PRIME	3.500000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,707,484.62
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	61,592.76
v	Servicer Purchased for Delinquency	\$	342,121.26
vi	Total Principal Collections	\$	7,111,198.64
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	135,102.04
ii	Other Adjustments	\$	127,209.57
iii	Capitalized Interest	\$	(807,951.62)
iv	Servicer Purchased for Delinquency	\$	85,530.32
v	Total Non-Cash Principal Activity	\$	(460,109.69)
C	Total Student Loan Principal Activity	\$	6,651,088.95
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,257,945.77
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	1,571.22
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	164.88
vii	Servicer Purchased for Delinquency	\$	5,778.42
viii	Total Interest Collections	\$	2,265,460.29
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	3,484.62
ii	Interest Accrual Adjustments	\$	(2,496,511.81)
iii	Capitalized Interest	\$	807,951.62
iv	Servicer Purchased for Delinquency	\$	1,444.60
v	Total Non-Cash Interest Adjustments	\$	(1,683,630.97)
F	Total Student Loan Interest Activity	\$	581,829.32

A	Principal Collections		
i	Principal Payments Received	\$	6,661,323.31
ii	Consolidation Principal Payments	\$	46,161.31
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	61,592.76
vi	Servicer Purchased for Delinquency	\$	342,121.26
vii	Total Principal Collections	\$	7,111,198.64
B	Interest Collections		
i	Interest Payments Received	\$	2,257,844.53
ii	Consolidation Interest Payments	\$	101.24
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	164.88
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	1,571.22
ix	Servicer Purchased for Delinquency	\$	5,778.42
x	Total Interest Collections	\$	2,265,460.29
C	Recoveries on Defaulted Loans	\$	180,686.05
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	3,864.08
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,561,209.06
G	TOTAL AVAILABLE FUNDS	\$	9,561,209.06
H	Servicing Fees Due for Current Period	\$	422,508.22
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	422,508.22

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,561,209.06
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	422,508.22
E	Interest Distribution Amount	\$	1,100,027.41
F	Principal Distribution Amount	\$	2,843,583.32
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	5,188,423.11
		\$	-

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VI. SLC TRUST 2010-A Historical Pool Information

	03/01/16-03/31/16	04/01/16-04/30/16	05/01/16-05/31/16	06/01/16-06/30/16
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,103,007.79	\$ 2,193,384.18	\$ 2,225,719.51	\$ 2,257,945.77
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 1,234.76	\$ 1,277.78	\$ 936.32	\$ 1,571.22
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 608.53	\$ 150.32	\$ 398.58	\$ 164.88
vii Servicer Purchased for Delinquency	\$ 10,850.42	\$ 6,546.82	\$ 6,092.90	\$ 5,778.42
viii Total Interest Collections	\$ 2,115,701.50	\$ 2,201,359.10	\$ 2,233,147.31	\$ 2,265,460.29
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 3,912.70	\$ 4,631.61	\$ 2,476.96	\$ 3,484.62
ii Interest Accrual Adjustments	\$ (2,504,905.23)	\$ (2,459,057.19)	\$ (2,597,350.54)	\$ (2,496,511.81)
iii Capitalized Interest	\$ 272,023.51	\$ 193,176.62	\$ 979,017.15	\$ 807,951.62
iv Servicer Purchased for Delinquency	\$ 2,712.60	\$ 1,636.70	\$ 1,523.22	\$ 1,444.60
v Total Non-Cash Interest Adjustments	\$ (2,226,256.42)	\$ (2,259,612.26)	\$ (1,614,333.21)	\$ (1,683,630.97)
Total Student Loan Interest Activity	\$ (110,554.92)	\$ (58,253.16)	\$ 618,814.10	\$ 581,829.32
Beginning Student Loan Portfolio Balance	\$ 750,241,678.52	\$ 738,128,122.00	\$ 731,045,993.08	\$ 724,299,810.73
Student Loan Principal Activity				
i Principal Collections	\$ 11,093,024.14	\$ 6,563,468.34	\$ 7,039,343.62	\$ 6,707,484.62
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 135,974.49	\$ 22,658.88	\$ 67,100.42	\$ 61,592.76
v Servicer Purchased for Delinquency	\$ 657,243.85	\$ 344,925.65	\$ 297,333.50	\$ 342,121.26
vi Total Principal Collections	\$ 11,886,242.48	\$ 6,931,052.87	\$ 7,403,777.54	\$ 7,111,198.64
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 196,962.48	\$ 212,145.95	\$ 118,769.08	\$ 135,102.04
ii Other Adjustments	\$ 138,064.11	\$ 45,875.31	\$ 128,319.50	\$ 127,209.57
iii Capitalized Interest	\$ (272,023.51)	\$ (193,176.62)	\$ (979,017.15)	\$ (807,951.62)
iv Servicer Purchased for Delinquency	\$ 164,310.96	\$ 86,231.41	\$ 74,333.38	\$ 85,530.32
v Total Non-Cash Principal Activity	\$ 227,314.04	\$ 151,076.05	\$ (657,595.19)	\$ (460,109.69)
(-) Total Student Loan Principal Activity	\$ 12,113,556.52	\$ 7,082,128.92	\$ 6,746,182.35	\$ 6,651,088.95
(=) Ending Student Loan Portfolio Balance	\$ 738,128,122.00	\$ 731,045,993.08	\$ 724,299,810.73	\$ 717,648,721.78
(+) Interest to be Capitalized	\$ 6,527,648.91	\$ 6,579,125.90	\$ 5,907,657.15	\$ 5,384,299.86
(-) Defaulted Loan balance	\$ (23,999.74)	\$ (50,530.64)	\$ (107,292.37)	\$ (41,804.43)
(=) TOTAL POOL	\$ 744,631,771.17	\$ 737,574,588.34	\$ 730,100,175.51	\$ 722,991,217.21
(+) 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	\$ 747,883,204.17	\$ 740,826,021.34	\$ 733,351,608.51	\$ 726,242,650.21

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2016	6/30/2016	5/31/2016	6/30/2016	5/31/2016	6/30/2016	5/31/2016	6/30/2016	5/31/2016	6/30/2016
REPAYMENT										
Current	3.923%	3.912%	76,177	75,484	89.860%	89.705%	\$640,496,626.73	\$633,535,763.67	87.727%	87.627%
1-30 Days Delinquent	4.691%	4.656%	3,333	3,596	3.932%	4.273%	\$30,182,249.16	\$32,939,471.47	4.134%	4.556%
31-60 Days Delinquent	4.899%	5.054%	467	497	0.551%	0.591%	\$4,072,018.19	\$4,820,395.77	0.558%	0.667%
61-90 Days Delinquent	5.233%	5.108%	225	247	0.265%	0.294%	\$2,198,163.59	\$2,388,761.11	0.301%	0.330%
91-120 Days Delinquent	5.212%	5.421%	166	177	0.196%	0.210%	\$1,721,693.66	\$1,780,058.22	0.236%	0.246%
TOTAL REPAYMENT	3.970%	3.965%	80,368	80,001	94.804%	95.073%	\$678,670,751.33	\$675,464,450.24	92.956%	93.426%
INTERIM										
In school	4.696%	4.713%	430	388	0.507%	0.461%	\$5,264,225.77	\$4,743,202.16	0.721%	0.656%
Grace	4.730%	4.717%	188	157	0.222%	0.187%	\$2,347,366.34	\$1,924,500.06	0.322%	0.266%
Deferment	4.597%	4.650%	3,512	3,334	4.143%	3.962%	\$40,672,692.83	\$37,575,149.27	5.571%	5.197%
Forbearance	4.765%	4.691%	275	267	0.324%	0.317%	\$3,145,139.24	\$3,283,915.48	0.431%	0.454%
GRAND TOTAL	4.016%	4.011%	84,773	84,147	100.000%	100.000%	\$730,100,175.51	\$722,991,217.21	100.000%	100.000%
Defaulted Loans	5.313%	4.931%	10	3			107,292.37	41,804.43		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
16-Apr	\$ 744,631,771.17	12.65%	4.57%
16-May	\$ 737,574,588.34	5.49%	4.58%
16-Jun	\$ 730,100,175.51	6.20%	4.60%
16-Jul	\$ 722,991,217.21	5.70%	4.61%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 50,853,511.20
Cumulative Default Rate	3.901% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 1,328,421.34	12.7	6.0	0.0	0.0	236.8
Grace	\$ 526,555.63	0.0	4.3	0.0	0.0	233.9
Deferment	\$ 3,367,845.88	0.0	0.0	19.6	0.0	209.6
Forbearance	\$ 161,477.01	0.0	0.0	0.0	6.8	196.2
Repayment	N/A	0.0	0.0	0.0	0.0	176.0

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	47%	7
13-24	53%	18
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