

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		1/31/2014	Activity	2/28/2014
A	i Portfolio Balance	\$ 931,947,998.01	\$ 6,938,664.83	\$ 925,009,333.18
	ii Interest and Fees to be Capitalized	\$ 12,759,889.69		\$ 12,128,096.47
	iii Defaulted Loan balance	\$ (150,650.51)		\$ (29,448.61)
	iv Total Pool Balance	\$ 944,557,237.19		\$ 937,107,981.04
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 947,808,670.19		\$ 940,359,414.04
B	i Pool Balance as a Percent of Initial Pool Balance	72.45%		71.88%
	ii Weighted Average Coupon (WAC)	3.913%		3.902%
	iii Weighted Average Remaining Term	206.05		205.19
	iv Number of Loans	101,412		100,825
	v Number of Borrowers	80,654		80,190
	vi Average Outstanding Principal Balance	\$935,816,497.96		\$928,478,665.59

Notes		CUSIP	Spread	Balance 2/18/2014	Pool Factor 2/18/2014	Balance 3/17/2014	Pool Factor 3/17/2014
C	i A Notes	78442BAA5	1.000%	\$ 420,777,622.01	0.538767761851	\$ 412,610,838.03	0.528310932182
	Total Notes			\$ 420,777,622.01		\$ 412,610,838.03	
	Total Adjusted Pool Balance/Total Notes Outstanding			225.25%		227.90%	

Reserve Account		2/18/2014	Activity	3/17/2014
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		2/18/2014	Activity	3/17/2014
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		2/18/2014	Activity	3/17/2014
F	i Specified Overcollateralization Amount	\$ 568,685,202.11	\$ (4,469,553.69)	\$ 564,215,648.42
	ii Overcollateralization Amount	\$ 527,031,048.18	\$ 717,527.82	\$ 527,748,576.01
	iii Overcollateralization (%)	55.61%		56.12%

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	\$ 1,341,228.67	\$ 1,341,228.67	\$ -	\$ -	\$ -	\$ -	1.717322240717	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	\$ 44,633,856.39	\$ 8,166,783.97	10.456829669654

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A Student Loan Principal Activity		
i	Principal Collections	\$ 6,162,625.90
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 48,642.16
v	Servicer Purchased for Delinquency	\$ 1,045,076.82
vi	Total Principal Collections	\$ 7,256,344.88
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 419,885.46
ii	Other Adjustments	\$ (90,570.33)
iii	Capitalized Interest	\$ (908,264.38)
iv	Servicer Purchased for Delinquency	\$ 261,269.20
v	Total Non-Cash Principal Activity	\$ (317,680.05)
C	Total Student Loan Principal Activity	\$ 6,938,664.83
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,601,804.66
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ 43,157.69
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 315.95
vii	Servicer Purchased for Delinquency	\$ 15,600.06
viii	Total Interest Collections	\$ 2,660,878.36
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 8,713.12
ii	Interest Accrual Adjustments	\$ (2,679,496.81)
iii	Capitalized Interest	\$ 908,264.38
iv	Servicer Purchased for Delinquency	\$ 3,900.01
v	Total Non-Cash Interest Adjustments	\$ (1,758,619.30)
F	Total Student Loan Interest Activity	\$ 902,259.06

A	Principal Collections		
i	Principal Payments Received	\$	6,037,864.69
ii	Consolidation Principal Payments	\$	124,761.21
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	48,642.16
vi	Servicer Purchased for Delinquency	\$	1,045,076.82
vii	Total Principal Collections	\$	7,256,344.88
B	Interest Collections		
i	Interest Payments Received	\$	2,601,394.18
ii	Consolidation Interest Payments	\$	410.48
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	315.95
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	43,157.69
ix	Servicer Purchased for Delinquency	\$	15,600.06
x	Total Interest Collections	\$	2,660,878.36
C	Recoveries on Defaulted Loans	\$	149,924.86
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	167.88
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,067,315.97
G	TOTAL AVAILABLE FUNDS	\$	10,067,315.97
H	Servicing Fees Due for Current Period	\$	543,636.33
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	543,636.33

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,067,315.97
B	Trustee Fees	\$	9,000.00
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	543,636.33
E	Interest Distribution Amount	\$	1,341,228.67
F	Principal Distribution Amount	\$	8,166,783.97
G	Increase to the Specified Reserve Account Balance	\$	-
H	Carryover Servicing Fees	\$	-
I	Additional Trustee Fees	\$	-
J	Excess Distribution Release to Trust Certificate Holders	\$	-
		\$	-

VI. SLC TRUST 2010-A Historical Pool Information

	11/01/13-11/30/13	12/01/13-12/31/13	01/01/14-01/31/14	02/01/14-02/28/14
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,619,081.88	\$ 2,661,114.18	\$ 2,705,779.62	\$ 2,601,804.66
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 40,444.38	\$ 43,039.84	\$ 49,261.33	\$ 43,157.69
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 80.86	\$ 1,443.70	\$ 423.76	\$ 315.95
vii Servicer Purchased for Delinquency	\$ 18,030.15	\$ 18,206.56	\$ 17,241.22	\$ 15,600.06
viii Total Interest Collections	\$ 2,677,637.27	\$ 2,723,804.28	\$ 2,772,705.93	\$ 2,660,878.36
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 24,746.17	\$ 15,361.90	\$ 15,746.88	\$ 8,713.12
ii Interest Accrual Adjustments	\$ (3,089,174.37)	\$ (3,152,042.54)	\$ (3,103,566.55)	\$ (2,679,496.81)
iii Capitalized Interest	\$ 3,638,714.85	\$ 1,016,893.89	\$ 232,376.44	\$ 908,264.38
iv Servicer Purchased for Delinquency	\$ 4,507.54	\$ 4,551.64	\$ 4,310.31	\$ 3,900.01
v Total Non-Cash Interest Adjustments	\$ 578,794.19	\$ (2,115,235.11)	\$ (2,851,132.92)	\$ (1,758,619.30)
Total Student Loan Interest Activity	\$ 3,256,431.46	\$ 608,569.17	\$ (78,426.99)	\$ 902,259.06
Beginning Student Loan Portfolio Balance	\$ 951,432,441.00	\$ 947,103,564.83	\$ 939,684,997.92	\$ 931,947,998.01
Student Loan Principal Activity				
i Principal Collections	\$ 5,561,199.26	\$ 6,322,357.02	\$ 6,315,938.49	\$ 6,162,625.90
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 11,083.96	\$ 28,943.01	\$ 33,614.28	\$ 48,642.16
v Servicer Purchased for Delinquency	\$ 1,063,298.25	\$ 1,177,661.05	\$ 835,512.42	\$ 1,045,076.82
vi Total Principal Collections	\$ 6,635,581.47	\$ 7,528,961.08	\$ 7,185,065.19	\$ 7,256,344.88
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 1,030,687.75	\$ 575,256.53	\$ 568,445.88	\$ 419,885.46
ii Other Adjustments	\$ 35,497.24	\$ 36,827.93	\$ 6,987.18	\$ (90,570.33)
iii Capitalized Interest	\$ (3,638,714.85)	\$ (1,016,893.89)	\$ (232,376.44)	\$ (908,264.38)
iv Servicer Purchased for Delinquency	\$ 265,824.56	\$ 294,415.26	\$ 208,878.10	\$ 261,269.20
v Total Non-Cash Principal Activity	\$ (2,306,705.30)	\$ (110,394.17)	\$ 551,934.72	\$ (317,680.05)
(-) Total Student Loan Principal Activity	\$ 4,328,876.17	\$ 7,418,566.91	\$ 7,736,999.91	\$ 6,938,664.83
(=) Ending Student Loan Portfolio Balance	\$ 947,103,564.83	\$ 939,684,997.92	\$ 931,947,998.01	\$ 925,009,333.18
(+) Interest to be Capitalized	\$ 13,180,107.38	\$ 12,599,171.16	\$ 12,759,889.69	\$ 12,128,096.47
(-) Defaulted Loan balance	\$ (45,263.45)	\$ (16,385.13)	\$ (150,650.51)	\$ (29,448.61)
(=) TOTAL POOL	\$ 960,238,408.76	\$ 952,267,783.95	\$ 944,557,237.19	\$ 937,107,981.04
(+) 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	\$ 963,489,841.76	\$ 955,519,216.95	\$ 947,808,670.19	\$ 940,359,414.04

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	1/31/2014	2/28/2014	1/31/2014	2/28/2014	1/31/2014	2/28/2014	1/31/2014	2/28/2014	1/31/2014	2/28/2014
REPAYMENT										
Current	3.792%	3.789%	84,394	85,456	83.219%	84.757%	\$763,652,315.62	\$773,203,280.64	80.848%	82.510%
1-30 Days Delinquent	4.374%	4.367%	4,342	3,038	4.282%	3.013%	\$42,472,235.26	\$28,372,066.81	4.497%	3.028%
31-60 Days Delinquent	4.872%	4.766%	788	762	0.777%	0.756%	\$7,626,105.95	\$7,435,317.08	0.807%	0.793%
61-90 Days Delinquent	4.883%	4.924%	438	477	0.432%	0.473%	\$4,257,675.26	\$4,801,693.00	0.451%	0.512%
91-120 Days Delinquent	4.619%	5.015%	294	273	0.290%	0.271%	\$2,997,217.33	\$2,600,014.04	0.317%	0.277%
TOTAL REPAYMENT	3.841%	3.829%	90,256	90,006	88.999%	89.270%	\$821,005,549.42	\$816,412,371.57	86.920%	87.120%
INTERIM										
In school	4.511%	4.505%	2,198	2,136	2.167%	2.119%	\$25,928,238.24	\$25,407,486.94	2.745%	2.711%
Grace	4.653%	4.696%	704	472	0.694%	0.468%	\$8,238,995.84	\$5,239,327.79	0.872%	0.559%
Deferment	4.334%	4.345%	7,503	7,537	7.399%	7.475%	\$80,607,945.59	\$82,163,313.48	8.534%	8.768%
Forbearance	4.391%	4.434%	751	674	0.741%	0.668%	\$8,776,508.10	\$7,885,481.26	0.929%	0.841%
GRAND TOTAL	3.913%	3.902%	101,412	100,825	100.000%	100.000%	\$944,557,237.19	\$937,107,981.04	100.000%	100.000%
Defaulted Loans	5.148%	4.277%	8	4			150,650.51	29,448.61		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
13-Dec	\$ 960,238,408.76	4.57%	3.95%
14-Jan	\$ 952,267,783.95	5.19%	3.98%
14-Feb	\$ 944,557,237.19	4.92%	4.00%
14-Mar	\$ 937,107,981.04	4.65%	4.01%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 40,811,235.78
Cumulative Default Rate	3.131% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 5,776,098.59	17.3	6.1	0.0	0.0	238.2
Grace	\$ 1,242,934.70	0.0	3.4	0.0	0.0	239.5
Deferment	\$ 4,876,197.92	0.0	0.0	18.7	0.0	222.1
Forbearance	\$ 232,865.26	0.0	0.0	0.0	6.4	216.9
Repayment	N/A	0.0	0.0	0.0	0.0	198.3

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	40%	4
13-24	29%	16
25-36	15%	28
37-48	16%	43
49-60	1%	49
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