

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		12/31/2012	Activity	1/31/2013
A	i Portfolio Balance	\$ 1,027,027,324.49	\$ 9,420,123.91	\$ 1,017,607,200.58
	ii Interest and Fees to be Capitalized	\$ 19,732,167.08		\$ 19,916,693.32
	iii Defaulted Loan balance	\$ (629,848.31)		\$ (16,863.11)
	iv Total Pool Balance	\$ 1,046,129,643.26		\$ 1,037,507,030.79
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,049,381,076.26		\$ 1,040,758,463.79
B	i Pool Balance as a Percent of Initial Pool Balance	80.25%		79.58%
	ii Weighted Average Coupon (WAC)	3.997%		3.995%
	iii Weighted Average Remaining Term	217.15		215.36
	iv Number of Loans	109,798		109,230
	v Number of Borrowers	87,451		86,990
	vi Average Outstanding Principal Balance	\$1,030,761,143.31		\$1,022,317,262.54

Notes		CUSIP	Spread	Balance 1/15/2013	Pool Factor 1/15/2013	Balance 2/15/2013	Pool Factor 2/15/2013
C	i A Notes	78442BAA5	1.000%	\$ 523,414,294.21	0.670184755711	\$ 514,512,929.61	0.658787361857
	Total Notes			\$ 523,414,294.21		\$ 514,512,929.61	
	Total Adjusted Pool Balance/Total Notes Outstanding			200.49%		202.28%	

Reserve Account		1/15/2013	Activity	2/15/2013
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		1/15/2013	Activity	2/15/2013
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		1/15/2013	Activity	2/15/2013
F	i Specified Overcollateralization Amount	\$ 629,628,645.76	\$ (5,173,567.48)	\$ 624,455,078.27
	ii Overcollateralization Amount	\$ 525,966,782.05	\$ 278,752.13	\$ 526,245,534.18
	iii Overcollateralization (%)	50.12%		50.56%

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	\$ 1,915,550.92	\$ 1,915,550.92	\$ -	\$ -	\$ -	\$ -	2.452690038412	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	\$ 107,110,908.69	\$ 8,901,364.60	11.397393854033

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,409,663.06
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	31,897.34
v	Servicer Purchased for Delinquency	\$	1,924,841.80
vi	Total Principal Collections	\$	8,366,402.20
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	962,062.06
ii	Other Adjustments	\$	90,943.96
iii	Capitalized Interest	\$	(480,494.76)
iv	Servicer Purchased for Delinquency	\$	481,210.45
v	Total Non-Cash Principal Activity	\$	1,053,721.71
C	Total Student Loan Principal Activity	\$	9,420,123.91
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,840,068.02
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	74,180.48
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	255.96
vii	Servicer Purchased for Delinquency	\$	38,851.04
viii	Total Interest Collections	\$	2,953,355.50
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	14,704.04
ii	Interest Accrual Adjustments	\$	(3,486,321.72)
iii	Capitalized Interest	\$	480,494.76
iv	Servicer Purchased for Delinquency	\$	9,712.76
v	Total Non-Cash Interest Adjustments	\$	(2,981,410.16)
F	Total Student Loan Interest Activity	\$	(28,054.66)

A	Principal Collections		
i	Principal Payments Received	\$	6,350,163.14
ii	Consolidation Principal Payments	\$	59,499.92
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	31,897.34
vi	Servicer Purchased for Delinquency	\$	1,924,841.80
vii	Total Principal Collections	\$	8,366,402.20
B	Interest Collections		
i	Interest Payments Received	\$	2,839,905.46
ii	Consolidation Interest Payments	\$	162.56
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	255.96
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	74,180.48
ix	Servicer Purchased for Delinquency	\$	38,851.04
x	Total Interest Collections	\$	2,953,355.50
C	Recoveries on Defaulted Loans	\$	102,044.23
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	879.86
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	11,422,681.79
G	TOTAL AVAILABLE FUNDS	\$	11,422,681.79
H	Servicing Fees Due for Current Period	\$	599,099.27
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	599,099.27

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	11,422,681.79
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	599,099.27
E	Interest Distribution Amount	\$	1,915,550.92
F	Principal Distribution Amount	\$	8,901,364.60
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

	10/01/12-10/31/12	11/01/12-11/30/12	12/01/12-12/31/12	01/01/13-01/31/13
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,775,833.14	\$ 2,760,907.55	\$ 2,675,519.34	\$ 2,840,068.02
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 63,839.09	\$ 78,494.29	\$ 73,355.11	\$ 74,180.48
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 139.03	\$ 476.67	\$ 194.13	\$ 255.96
vii Servicer Purchased for Delinquency	\$ 28,888.46	\$ 31,622.43	\$ 23,775.28	\$ 38,851.04
viii Total Interest Collections	\$ 2,868,699.72	\$ 2,871,500.94	\$ 2,772,843.86	\$ 2,953,355.50
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 24,603.55	\$ 16,609.69	\$ 22,563.82	\$ 14,704.04
ii Interest Accrual Adjustments	\$ (3,568,442.68)	\$ (3,635,245.08)	\$ (3,505,026.41)	\$ (3,486,321.72)
iii Capitalized Interest	\$ 1,228,557.36	\$ 6,195,085.64	\$ 1,343,700.62	\$ 480,494.76
iv Servicer Purchased for Delinquency	\$ 7,222.11	\$ 7,905.61	\$ 5,943.82	\$ 9,712.76
v Total Non-Cash Interest Adjustments	\$ (2,308,059.66)	\$ 2,584,355.86	\$ (2,132,818.15)	\$ (2,981,410.16)
Total Student Loan Interest Activity	\$ 560,640.06	\$ 5,455,856.80	\$ 640,025.71	\$ (28,054.66)
Beginning Student Loan Portfolio Balance	\$ 1,045,538,522.82	\$ 1,037,282,770.57	\$ 1,034,494,962.12	\$ 1,027,027,324.49
Student Loan Principal Activity				
i Principal Collections	\$ 6,465,960.34	\$ 5,898,192.61	\$ 5,907,714.27	\$ 6,409,663.06
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 24,494.36	\$ 96,063.36	\$ 20,486.83	\$ 31,897.34
v Servicer Purchased for Delinquency	\$ 1,513,257.52	\$ 1,505,675.66	\$ 1,061,539.50	\$ 1,924,841.80
vi Total Principal Collections	\$ 8,003,712.22	\$ 7,499,931.63	\$ 6,989,740.60	\$ 8,366,402.20
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 1,059,565.11	\$ 853,244.14	\$ 1,518,140.91	\$ 962,062.06
ii Other Adjustments	\$ 42,717.90	\$ 253,299.40	\$ 38,071.87	\$ 90,943.96
iii Capitalized Interest	\$ (1,228,557.36)	\$ (6,195,085.64)	\$ (1,343,700.62)	\$ (480,494.76)
iv Servicer Purchased for Delinquency	\$ 378,314.38	\$ 376,418.92	\$ 265,384.87	\$ 481,210.45
v Total Non-Cash Principal Activity	\$ 252,040.03	\$ (4,712,123.18)	\$ 477,897.03	\$ 1,053,721.71
(-) Total Student Loan Principal Activity	\$ 8,255,752.25	\$ 2,787,808.45	\$ 7,467,637.63	\$ 9,420,123.91
(=) Ending Student Loan Portfolio Balance	\$ 1,037,282,770.57	\$ 1,034,494,962.12	\$ 1,027,027,324.49	\$ 1,017,607,200.58
(+) Interest to be Capitalized	\$ 25,710,877.76	\$ 20,388,655.15	\$ 19,732,167.08	\$ 19,916,693.32
(-) Defaulted Loan balance	\$ (67,327.62)	\$ (531,301.28)	\$ (629,848.31)	\$ (16,863.11)
(=) TOTAL POOL	\$ 1,062,926,320.71	\$ 1,054,352,315.99	\$ 1,046,129,643.26	\$ 1,037,507,030.79
(+) 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	\$ 1,066,177,753.71	\$ 1,057,603,748.99	\$ 1,049,381,076.26	\$ 1,040,758,463.79

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	12/31/2012	1/31/2013	12/31/2012	1/31/2013	12/31/2012	1/31/2013	12/31/2012	1/31/2013	12/31/2012	1/31/2013
REPAYMENT										
Current	3.848%	3.847%	82,679	83,765	75.301%	76.687%	\$765,996,523.86	\$773,560,177.16	73.222%	74.560%
1-30 Days Delinquent	4.356%	4.354%	7,105	6,232	6.471%	5.705%	\$66,621,014.73	\$59,118,252.32	6.368%	5.698%
31-60 Days Delinquent	4.530%	4.723%	1,254	1,071	1.142%	0.980%	\$11,433,866.31	\$9,889,119.08	1.093%	0.953%
61-90 Days Delinquent	4.559%	4.682%	788	626	0.718%	0.573%	\$7,590,397.91	\$5,800,714.31	0.726%	0.559%
91-120 Days Delinquent	4.742%	4.739%	466	447	0.424%	0.409%	\$4,418,727.14	\$4,547,173.93	0.422%	0.438%
TOTAL REPAYMENT	3.907%	3.902%	92,292	92,141	84.056%	84.355%	\$856,060,529.95	\$852,915,436.80	81.831%	82.208%
INTERIM										
In school	4.568%	4.567%	4,681	4,568	4.263%	4.182%	\$53,577,290.76	\$52,617,082.07	5.121%	5.071%
Grace	4.638%	4.641%	1,639	1,634	1.493%	1.496%	\$18,721,560.74	\$18,759,605.27	1.790%	1.808%
Deferment	4.302%	4.302%	9,405	9,610	8.566%	8.798%	\$96,776,203.34	\$98,932,249.57	9.251%	9.536%
Forbearance	4.246%	4.459%	1,781	1,277	1.622%	1.169%	\$20,994,058.47	\$14,282,657.08	2.007%	1.377%
GRAND TOTAL	3.997%	3.995%	109,798	109,230	100.000%	100.000%	\$1,046,129,643.26	\$1,037,507,030.79	100.000%	100.000%
Defaulted Loans	4.451%	5.402%	59	2			629,848.31	16,863.11		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
12-Nov	\$ 1,062,926,320.71	5.52%	3.61%
12-Dec	\$ 1,054,352,315.99	5.30%	3.66%
13-Jan	\$ 1,046,129,643.26	4.96%	3.70%
13-Feb	\$ 1,037,507,030.79	5.45%	3.74%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 30,886,888.24
Cumulative Default Rate	2.369% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 10,637,955.26	19.9	6.1	0.0	0.0	238.4
Grace	\$ 3,813,394.04	0.0	2.9	0.0	0.0	240.1
Deferment	\$ 5,145,444.20	0.0	0.0	19.6	0.0	228.2
Forbearance	\$ 319,899.82	0.0	0.0	0.0	7.1	224.8
Repayment	N/A	0.0	0.0	0.0	0.0	207.7

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	37%	5
13-24	31%	16
25-36	14%	29
37-48	9%	41
49-60	9%	55
61+	1%	61

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