

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		3/31/2013	Activity	4/30/2013
A	i Portfolio Balance	\$ 1,001,316,076.79	\$ 8,267,374.20	\$ 993,048,702.59
	ii Interest and Fees to be Capitalized	\$ 19,538,791.24		\$ 19,790,875.40
	iii Defaulted Loan balance	\$ (171,412.63)		\$ (33,961.42)
	iv Total Pool Balance	\$ 1,020,683,455.40		\$ 1,012,805,616.57
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,023,934,888.40		\$ 1,016,057,049.57
B	i Pool Balance as a Percent of Initial Pool Balance	78.29%		77.69%
	ii Weighted Average Coupon (WAC)	3.980%		3.978%
	iii Weighted Average Remaining Term	214.75		213.87
	iv Number of Loans	107,804		106,857
	v Number of Borrowers	85,847		85,064
	vi Average Outstanding Principal Balance	\$1,005,562,440.95		\$997,182,389.69

Notes		CUSIP	Spread	Balance 4/15/2013	Pool Factor 4/15/2013	Balance 5/15/2013	Pool Factor 5/15/2013
C	i A Notes	78442BAA5	1.000%	\$ 498,125,105.77	0.637804232738	\$ 490,093,899.10	0.627520997565
	Total Notes			\$ 498,125,105.77		\$ 490,093,899.10	
	Total Adjusted Pool Balance/Total Notes Outstanding			205.56%		207.32%	

Reserve Account		4/15/2013	Activity	5/15/2013
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		4/15/2013	Activity	5/15/2013
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/15/2013	Activity	5/15/2013
F	i Specified Overcollateralization Amount	\$ 614,360,933.04	\$ (4,726,703.30)	\$ 609,634,229.74
	ii Overcollateralization Amount	\$ 525,809,782.63	\$ 153,367.84	\$ 525,963,150.47
	iii Overcollateralization (%)	51.35%		51.77%

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	\$ 1,764,193.08	\$ 1,764,193.08	\$ -	\$ -	\$ -	\$ -	2.258889987196	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	\$ 91,702,285.94	\$ 8,031,206.67	10.283235172855

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,259,348.90
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	20,619.51
v	Servicer Purchased for Delinquency	\$	1,169,631.34
vi	Total Principal Collections	\$	7,449,599.75
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	815,346.25
ii	Other Adjustments	\$	8,679.93
iii	Capitalized Interest	\$	(298,659.57)
iv	Servicer Purchased for Delinquency	\$	292,407.84
v	Total Non-Cash Principal Activity	\$	817,774.45
C	Total Student Loan Principal Activity	\$	8,267,374.20
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,749,818.62
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	47,387.25
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	1,250.15
vii	Servicer Purchased for Delinquency	\$	19,901.40
viii	Total Interest Collections	\$	2,818,357.42
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	13,481.77
ii	Interest Accrual Adjustments	\$	(3,245,928.45)
iii	Capitalized Interest	\$	298,659.57
iv	Servicer Purchased for Delinquency	\$	4,975.35
v	Total Non-Cash Interest Adjustments	\$	(2,928,811.76)
F	Total Student Loan Interest Activity	\$	(110,454.34)

A	Principal Collections		
i	Principal Payments Received	\$	6,245,968.70
ii	Consolidation Principal Payments	\$	13,380.20
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	20,619.51
vi	Servicer Purchased for Delinquency	\$	1,169,631.34
vii	Total Principal Collections	\$	7,449,599.75
B	Interest Collections		
i	Interest Payments Received	\$	2,749,697.93
ii	Consolidation Interest Payments	\$	120.69
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	1,250.15
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	47,387.25
ix	Servicer Purchased for Delinquency	\$	19,901.40
x	Total Interest Collections	\$	2,818,357.42
C	Recoveries on Defaulted Loans	\$	117,522.54
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	688.08
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,386,167.79
G	TOTAL AVAILABLE FUNDS	\$	10,386,167.79
H	Servicing Fees Due for Current Period	\$	584,101.04
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	584,101.04

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,386,167.79
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	584,101.04
E	Interest Distribution Amount	\$	1,764,193.08
F	Principal Distribution Amount	\$	8,031,206.67
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

	01/01/13-01/31/13	02/01/13-02/28/13	03/01/13-03/31/13	04/01/13-04/30/13
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,840,068.02	\$ 2,726,713.40	\$ 2,594,741.21	\$ 2,749,818.62
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 74,180.48	\$ 56,080.30	\$ 50,993.24	\$ 47,387.25
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 255.96	\$ 2,359.33	\$ 5,089.84	\$ 1,250.15
vii Servicer Purchased for Delinquency	\$ 38,851.04	\$ 24,259.99	\$ 17,399.76	\$ 19,901.40
viii Total Interest Collections	\$ 2,953,355.50	\$ 2,809,413.02	\$ 2,668,224.05	\$ 2,818,357.42
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 14,704.04	\$ 12,713.39	\$ 12,232.27	\$ 13,481.77
ii Interest Accrual Adjustments	\$ (3,486,321.72)	\$ (3,227,821.75)	\$ (3,463,982.60)	\$ (3,245,928.45)
iii Capitalized Interest	\$ 480,494.76	\$ 1,359,920.30	\$ 340,570.39	\$ 298,659.57
iv Servicer Purchased for Delinquency	\$ 9,712.76	\$ 6,065.00	\$ 4,349.94	\$ 4,975.35
v Total Non-Cash Interest Adjustments	\$ (2,981,410.16)	\$ (1,849,123.06)	\$ (3,106,830.00)	\$ (2,928,811.76)
Total Student Loan Interest Activity	\$ (28,054.66)	\$ 960,289.96	\$ (438,605.95)	\$ (110,454.34)
Beginning Student Loan Portfolio Balance	\$ 1,027,027,324.49	\$ 1,017,607,200.58	\$ 1,009,808,805.11	\$ 1,001,316,076.79
Student Loan Principal Activity				
i Principal Collections	\$ 6,409,663.06	\$ 6,216,700.96	\$ 6,553,488.61	\$ 6,259,348.90
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 31,897.34	\$ 113,982.04	\$ 160,197.67	\$ 20,619.51
v Servicer Purchased for Delinquency	\$ 1,924,841.80	\$ 1,420,370.99	\$ 965,462.43	\$ 1,169,631.34
vi Total Principal Collections	\$ 8,366,402.20	\$ 7,751,053.99	\$ 7,679,148.71	\$ 7,449,599.75
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 962,062.06	\$ 902,124.19	\$ 825,795.91	\$ 815,346.25
ii Other Adjustments	\$ 90,943.96	\$ 150,044.84	\$ 86,988.48	\$ 8,679.93
iii Capitalized Interest	\$ (480,494.76)	\$ (1,359,920.30)	\$ (340,570.39)	\$ (298,659.57)
iv Servicer Purchased for Delinquency	\$ 481,210.45	\$ 355,092.75	\$ 241,365.61	\$ 292,407.84
v Total Non-Cash Principal Activity	\$ 1,053,721.71	\$ 47,341.48	\$ 813,579.61	\$ 817,774.45
(-) Total Student Loan Principal Activity	\$ 9,420,123.91	\$ 7,798,395.47	\$ 8,492,728.32	\$ 8,267,374.20
(=) Ending Student Loan Portfolio Balance	\$ 1,017,607,200.58	\$ 1,009,808,805.11	\$ 1,001,316,076.79	\$ 993,048,702.59
(+) Interest to be Capitalized	\$ 19,916,693.32	\$ 19,210,073.30	\$ 19,538,791.24	\$ 19,790,875.40
(-) Defaulted Loan balance	\$ (16,863.11)	\$ -	\$ (171,412.63)	\$ (33,961.42)
(=) TOTAL POOL	\$ 1,037,507,030.79	\$ 1,029,018,878.41	\$ 1,020,683,455.40	\$ 1,012,805,616.57
(+) 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	\$ 1,040,758,463.79	\$ 1,032,270,311.41	\$ 1,023,934,888.40	\$ 1,016,057,049.57

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2013	4/30/2013	3/31/2013	4/30/2013	3/31/2013	4/30/2013	3/31/2013	4/30/2013	3/31/2013	4/30/2013
REPAYMENT										
Current	3.831%	3.827%	82,781	82,060	76.788%	76.794%	\$759,243,963.05	\$753,393,843.77	74.386%	74.387%
1-30 Days Delinquent	4.270%	4.282%	6,159	6,195	5.713%	5.797%	\$58,867,003.32	\$58,647,106.42	5.767%	5.791%
31-60 Days Delinquent	4.687%	4.703%	733	707	0.680%	0.662%	\$7,172,806.40	\$7,023,371.38	0.703%	0.693%
61-90 Days Delinquent	4.814%	4.630%	521	449	0.483%	0.420%	\$5,140,900.00	\$4,691,109.42	0.504%	0.463%
91-120 Days Delinquent	5.027%	4.918%	388	401	0.360%	0.375%	\$3,500,590.53	\$3,854,587.17	0.343%	0.381%
TOTAL REPAYMENT	3.881%	3.877%	90,582	89,812	84.025%	84.049%	\$833,925,263.30	\$827,610,018.16	81.703%	81.715%
INTERIM										
In school	4.563%	4.566%	4,435	4,295	4.114%	4.019%	\$51,696,788.98	\$50,328,613.74	5.065%	4.969%
Grace	4.792%	4.783%	1,147	1,239	1.064%	1.159%	\$12,532,894.08	\$13,570,915.12	1.228%	1.340%
Deferment	4.323%	4.330%	10,467	10,366	9.709%	9.701%	\$108,509,883.26	\$107,520,613.63	10.631%	10.616%
Forbearance	4.363%	4.388%	1,173	1,145	1.088%	1.072%	\$14,018,625.78	\$13,775,455.92	1.373%	1.360%
GRAND TOTAL	3.980%	3.978%	107,804	106,857	100.000%	100.000%	\$1,020,683,455.40	\$1,012,805,616.57	100.000%	100.000%
Defaulted Loans	4.248%	5.786%	12	4			171,412.63	33,961.42		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
13-Feb	\$ 1,037,507,030.79	5.45%	3.74%
13-Mar	\$ 1,029,018,878.41	5.35%	3.79%
13-Apr	\$ 1,020,683,455.40	5.23%	3.83%
13-May	\$ 1,012,805,616.57	4.76%	3.85%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 33,618,430.33
Cumulative Default Rate	2.579% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 10,523,049.50	16.2	6.1	0.0	0.0	238.3
Grace	\$ 2,849,781.77	0.0	2.2	0.0	0.0	239.9
Deferment	\$ 6,079,243.39	0.0	0.0	17.8	0.0	227.2
Forbearance	\$ 338,800.74	0.0	0.0	0.0	6.1	223.0
Repayment	N/A	0.0	0.0	0.0	0.0	205.1

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	40%	2
13-24	30%	14
25-36	14%	26
37-48	8%	39
49-60	8%	52
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