

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		3/31/2014	Activity	4/30/2014
A	i Portfolio Balance	\$ 917,425,565.85	\$ 7,943,431.89	\$ 909,482,133.96
	ii Interest and Fees to be Capitalized	\$ 12,300,854.97		\$ 12,415,548.38
	iii Defaulted Loan balance	\$ (15,389.84)		\$ (5,060.71)
	iv Total Pool Balance	\$ 929,711,030.98		\$ 921,892,621.63
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 932,962,463.98		\$ 925,144,054.63
B	i Pool Balance as a Percent of Initial Pool Balance	71.32%		70.72%
	ii Weighted Average Coupon (WAC)	3.898%		3.895%
	iii Weighted Average Remaining Term	204.29		203.38
	iv Number of Loans	100,329		99,811
	v Number of Borrowers	79,800		79,379
	vi Average Outstanding Principal Balance	\$921,217,449.51		\$913,453,849.90

Notes		CUSIP	Spread	Balance 4/15/2014	Pool Factor 4/15/2014	Balance 5/15/2014	Pool Factor 5/15/2014
C	i A Notes	78442BAA5	1.000%	\$ 404,709,520.66	0.518194008525	\$ 396,467,629.24	0.507641010551
	Total Notes			\$ 404,709,520.66		\$ 396,467,629.24	
	Total Adjusted Pool Balance/Total Notes Outstanding			230.53%		233.35%	

Reserve Account		4/15/2014	Activity	5/15/2014
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		4/15/2014	Activity	5/15/2014
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		4/15/2014	Activity	5/15/2014
F	i Specified Overcollateralization Amount	\$ 559,777,478.39	\$ (4,691,045.61)	\$ 555,086,432.78
	ii Overcollateralization Amount	\$ 528,252,943.32	\$ 423,482.07	\$ 528,676,425.39
	iii Overcollateralization (%)	56.62%		57.15%

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	\$ 1,433,346.22	\$ 1,433,346.22	\$ -	\$ -	\$ -	\$ -	1.835270448143	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	\$ 34,651,898.81	\$ 8,241,891.42	10.552997974392

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A Student Loan Principal Activity		
i	Principal Collections	\$ 6,458,790.56
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 48,863.12
v	Servicer Purchased for Delinquency	\$ 939,282.01
vi	Total Principal Collections	\$ 7,446,935.69
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 520,287.75
ii	Other Adjustments	\$ (51,429.55)
iii	Capitalized Interest	\$ (207,182.50)
iv	Servicer Purchased for Delinquency	\$ 234,820.50
v	Total Non-Cash Principal Activity	\$ 496,496.20
C	Total Student Loan Principal Activity	\$ 7,943,431.89
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,564,259.54
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ 36,332.36
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 895.77
vii	Servicer Purchased for Delinquency	\$ 21,324.68
viii	Total Interest Collections	\$ 2,622,812.35
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 11,902.43
ii	Interest Accrual Adjustments	\$ (2,863,743.72)
iii	Capitalized Interest	\$ 207,182.50
iv	Servicer Purchased for Delinquency	\$ 5,331.17
v	Total Non-Cash Interest Adjustments	\$ (2,639,327.62)
F	Total Student Loan Interest Activity	\$ (16,515.27)

A	Principal Collections		
i	Principal Payments Received	\$	6,232,359.96
ii	Consolidation Principal Payments	\$	226,430.60
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	48,863.12
vi	Servicer Purchased for Delinquency	\$	939,282.01
vii	Total Principal Collections	\$	7,446,935.69
B	Interest Collections		
i	Interest Payments Received	\$	2,563,552.11
ii	Consolidation Interest Payments	\$	707.43
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	895.77
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	36,332.36
ix	Servicer Purchased for Delinquency	\$	21,324.68
x	Total Interest Collections	\$	2,622,812.35
C	Recoveries on Defaulted Loans	\$	146,966.67
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	354.84
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,217,069.55
G	TOTAL AVAILABLE FUNDS	\$	10,217,069.55
H	Servicing Fees Due for Current Period	\$	535,164.91
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	535,164.91

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,217,069.55
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	535,164.91
E	Interest Distribution Amount	\$	1,433,346.22
F	Principal Distribution Amount	\$	8,241,891.42
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

	01/01/14-01/31/14	02/01/14-02/28/14	03/01/14-03/31/14	04/01/14-04/30/14
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,705,779.62	\$ 2,601,804.66	\$ 2,454,037.42	\$ 2,564,259.54
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 49,261.33	\$ 43,157.69	\$ 39,433.08	\$ 36,332.36
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 423.76	\$ 315.95	\$ 119.31	\$ 895.77
vii Servicer Purchased for Delinquency	\$ 17,241.22	\$ 15,600.06	\$ 11,744.22	\$ 21,324.68
viii Total Interest Collections	\$ 2,772,705.93	\$ 2,660,878.36	\$ 2,505,334.03	\$ 2,622,812.35
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 15,746.88	\$ 8,713.12	\$ 12,390.04	\$ 11,902.43
ii Interest Accrual Adjustments	\$ (3,103,566.55)	\$ (2,679,496.81)	\$ (3,000,655.39)	\$ (2,863,743.72)
iii Capitalized Interest	\$ 232,376.44	\$ 908,264.38	\$ 199,258.97	\$ 207,182.50
iv Servicer Purchased for Delinquency	\$ 4,310.31	\$ 3,900.01	\$ 2,936.05	\$ 5,331.17
v Total Non-Cash Interest Adjustments	\$ (2,851,132.92)	\$ (1,758,619.30)	\$ (2,786,070.33)	\$ (2,639,327.62)
Total Student Loan Interest Activity	\$ (78,426.99)	\$ 902,259.06	\$ (280,736.30)	\$ (16,515.27)
Beginning Student Loan Portfolio Balance	\$ 939,684,997.92	\$ 931,947,998.01	\$ 925,009,333.18	\$ 917,425,565.85
Student Loan Principal Activity				
i Principal Collections	\$ 6,315,938.49	\$ 6,162,625.90	\$ 6,479,665.86	\$ 6,458,790.56
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 33,614.28	\$ 48,642.16	\$ 18,848.43	\$ 48,863.12
v Servicer Purchased for Delinquency	\$ 835,512.42	\$ 1,045,076.82	\$ 646,104.60	\$ 939,282.01
vi Total Principal Collections	\$ 7,185,065.19	\$ 7,256,344.88	\$ 7,144,618.89	\$ 7,446,935.69
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 568,445.88	\$ 419,885.46	\$ 508,584.88	\$ 520,287.75
ii Other Adjustments	\$ 6,987.18	\$ (90,570.33)	\$ (31,703.62)	\$ (51,429.55)
iii Capitalized Interest	\$ (232,376.44)	\$ (908,264.38)	\$ (199,258.97)	\$ (207,182.50)
iv Servicer Purchased for Delinquency	\$ 208,878.10	\$ 261,269.20	\$ 161,526.15	\$ 234,820.50
v Total Non-Cash Principal Activity	\$ 551,934.72	\$ (317,680.05)	\$ 439,148.44	\$ 496,496.20
(-) Total Student Loan Principal Activity	\$ 7,736,999.91	\$ 6,938,664.83	\$ 7,583,767.33	\$ 7,943,431.89
(=) Ending Student Loan Portfolio Balance	\$ 931,947,998.01	\$ 925,009,333.18	\$ 917,425,565.85	\$ 909,482,133.96
(+) Interest to be Capitalized	\$ 12,759,889.69	\$ 12,128,096.47	\$ 12,300,854.97	\$ 12,415,548.38
(-) Defaulted Loan balance	\$ (150,650.51)	\$ (29,448.61)	\$ (15,389.84)	\$ (5,060.71)
(=) TOTAL POOL	\$ 944,557,237.19	\$ 937,107,981.04	\$ 929,711,030.98	\$ 921,892,621.63
(+) 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	\$ 947,808,670.19	\$ 940,359,414.04	\$ 932,962,463.98	\$ 925,144,054.63

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2014	4/30/2014	3/31/2014	4/30/2014	3/31/2014	4/30/2014	3/31/2014	4/30/2014	3/31/2014	4/30/2014
REPAYMENT										
Current	3.782%	3.776%	84,653	83,981	84.375%	84.140%	\$761,135,026.56	\$752,526,794.00	81.868%	81.628%
1-30 Days Delinquent	4.325%	4.371%	3,605	3,988	3.593%	3.996%	\$35,131,057.63	\$37,643,086.79	3.779%	4.083%
31-60 Days Delinquent	4.450%	4.555%	560	646	0.558%	0.647%	\$5,422,335.37	\$6,673,924.34	0.583%	0.724%
61-90 Days Delinquent	4.933%	4.442%	425	313	0.424%	0.314%	\$4,174,012.89	\$3,121,028.34	0.449%	0.339%
91-120 Days Delinquent	5.017%	5.236%	337	282	0.336%	0.283%	\$3,230,844.07	\$2,776,281.92	0.348%	0.301%
TOTAL REPAYMENT	3.821%	3.818%	89,580	89,210	89.286%	89.379%	\$809,093,276.52	\$802,741,115.39	87.026%	87.075%
INTERIM										
In school	4.500%	4.509%	2,113	2,068	2.106%	2.072%	\$25,207,849.51	\$24,780,254.86	2.711%	2.688%
Grace	4.714%	4.640%	461	482	0.459%	0.483%	\$5,122,429.45	\$5,401,525.68	0.551%	0.586%
Deferment	4.354%	4.354%	7,536	7,421	7.511%	7.435%	\$82,644,205.90	\$81,465,003.53	8.889%	8.837%
Forbearance	4.515%	4.558%	639	630	0.637%	0.631%	\$7,643,269.60	\$7,504,722.17	0.822%	0.814%
GRAND TOTAL	3.898%	3.895%	100,329	99,811	100.000%	100.000%	\$929,711,030.98	\$921,892,621.63	100.000%	100.000%
Defaulted Loans	4.777%	7.250%	3	1			15,389.84	5,060.71		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
14-Feb	\$ 944,557,237.19	4.92%	4.00%
14-Mar	\$ 937,107,981.04	4.65%	4.01%
14-Apr	\$ 929,711,030.98	4.62%	4.02%
14-May	\$ 921,892,621.63	5.18%	4.04%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 41,884,946.86
Cumulative Default Rate	3.213% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 5,737,955.99	15.3	6.1	0.0	0.0	238.0
Grace	\$ 1,291,275.89	0.0	2.3	0.0	0.0	240.2
Deferment	\$ 5,143,804.96	0.0	0.0	17.1	0.0	221.9
Forbearance	\$ 242,511.54	0.0	0.0	0.0	6.1	216.6
Repayment	N/A	0.0	0.0	0.0	0.0	196.4

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	44%	2
13-24	25%	14
25-36	15%	27
37-48	16%	41
49-60	0%	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