

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		12/31/2013	Activity	1/31/2014
A	i Portfolio Balance	\$ 939,684,997.92	\$ 7,736,999.91	\$ 931,947,998.01
	ii Interest and Fees to be Capitalized	\$ 12,599,171.16		\$ 12,759,889.69
	iii Defaulted Loan balance	\$ (16,385.13)		\$ (150,650.51)
	iv Total Pool Balance	\$ 952,267,783.95		\$ 944,557,237.19
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 955,519,216.95		\$ 947,808,670.19
B	i Pool Balance as a Percent of Initial Pool Balance	73.05%		72.45%
	ii Weighted Average Coupon (WAC)	3.917%		3.913%
	iii Weighted Average Remaining Term	206.90		206.05
	iv Number of Loans	101,997		101,412
	v Number of Borrowers	81,112		80,654
	vi Average Outstanding Principal Balance	\$943,394,281.37		\$935,816,497.96

Notes		CUSIP	Spread	Balance 1/15/2014	Pool Factor 1/15/2014	Balance 2/18/2014	Pool Factor 2/18/2014
C	i A Notes	78442BAA5	1.000%	\$ 428,582,085.31	0.548760672607	\$ 420,777,622.01	0.538767761851
	Total Notes			\$ 428,582,085.31		\$ 420,777,622.01	
	Total Adjusted Pool Balance/Total Notes Outstanding			222.95%		225.25%	

Reserve Account		1/15/2014	Activity	2/18/2014
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		1/15/2014	Activity	2/18/2014
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		1/15/2014	Activity	2/18/2014
F	i Specified Overcollateralization Amount	\$ 573,311,530.17	\$ (4,626,328.06)	\$ 568,685,202.11
	ii Overcollateralization Amount	\$ 526,937,131.64	\$ 93,916.54	\$ 527,031,048.18
	iii Overcollateralization (%)	55.15%		55.61%

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	\$ 1,720,280.87	\$ 1,720,280.87	\$ -	\$ -	\$ -	\$ -	2.202664366197	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	\$ 49,458,617.23	\$ 7,804,463.30	9.992910755442

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,315,938.49
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	33,614.28
v	Servicer Purchased for Delinquency	\$	835,512.42
vi	Total Principal Collections	\$	7,185,065.19
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	568,445.88
ii	Other Adjustments	\$	6,987.18
iii	Capitalized Interest	\$	(232,376.44)
iv	Servicer Purchased for Delinquency	\$	208,878.10
v	Total Non-Cash Principal Activity	\$	551,934.72
C	Total Student Loan Principal Activity	\$	7,736,999.91
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,705,779.62
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	49,261.33
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	423.76
vii	Servicer Purchased for Delinquency	\$	17,241.22
viii	Total Interest Collections	\$	2,772,705.93
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	15,746.88
ii	Interest Accrual Adjustments	\$	(3,103,566.55)
iii	Capitalized Interest	\$	232,376.44
iv	Servicer Purchased for Delinquency	\$	4,310.31
v	Total Non-Cash Interest Adjustments	\$	(2,851,132.92)
F	Total Student Loan Interest Activity	\$	(78,426.99)

A	Principal Collections		
i	Principal Payments Received	\$	6,272,671.19
ii	Consolidation Principal Payments	\$	43,267.30
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	33,614.28
vi	Servicer Purchased for Delinquency	\$	835,512.42
vii	Total Principal Collections	\$	7,185,065.19
B	Interest Collections		
i	Interest Payments Received	\$	2,705,646.15
ii	Consolidation Interest Payments	\$	133.47
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	423.76
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	49,261.33
ix	Servicer Purchased for Delinquency	\$	17,241.22
x	Total Interest Collections	\$	2,772,705.93
C	Recoveries on Defaulted Loans	\$	121,665.09
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	124.54
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,079,560.75
G	TOTAL AVAILABLE FUNDS	\$	10,079,560.75
H	Servicing Fees Due for Current Period	\$	548,149.58
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	548,149.58

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,079,560.75
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	548,149.58
E	Interest Distribution Amount	\$	1,720,280.87
F	Principal Distribution Amount	\$	7,804,463.30
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

	10/01/13-10/31/13	11/01/13-11/30/13	12/01/13-12/31/13	01/01/14-01/31/14
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,647,353.26	\$ 2,619,081.88	\$ 2,661,114.18	\$ 2,705,779.62
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 45,706.25	\$ 40,444.38	\$ 43,039.84	\$ 49,261.33
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 3,171.77	\$ 80.86	\$ 1,443.70	\$ 423.76
vii Servicer Purchased for Delinquency	\$ 26,954.52	\$ 18,030.15	\$ 18,206.56	\$ 17,241.22
viii Total Interest Collections	\$ 2,723,185.80	\$ 2,677,637.27	\$ 2,723,804.28	\$ 2,772,705.93
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 16,425.77	\$ 24,746.17	\$ 15,361.90	\$ 15,746.88
ii Interest Accrual Adjustments	\$ (2,966,264.25)	\$ (3,089,174.37)	\$ (3,152,042.54)	\$ (3,103,566.55)
iii Capitalized Interest	\$ 462,279.01	\$ 3,638,714.85	\$ 1,016,893.89	\$ 232,376.44
iv Servicer Purchased for Delinquency	\$ 6,738.63	\$ 4,507.54	\$ 4,551.64	\$ 4,310.31
v Total Non-Cash Interest Adjustments	\$ (2,480,820.84)	\$ 578,794.19	\$ (2,115,235.11)	\$ (2,851,132.92)
Total Student Loan Interest Activity	\$ 242,364.96	\$ 3,256,431.46	\$ 608,569.17	\$ (78,426.99)
Beginning Student Loan Portfolio Balance	\$ 959,217,514.24	\$ 951,432,441.00	\$ 947,103,564.83	\$ 939,684,997.92
Student Loan Principal Activity				
i Principal Collections	\$ 5,673,608.82	\$ 5,561,199.26	\$ 6,322,357.02	\$ 6,315,938.49
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 55,327.06	\$ 11,083.96	\$ 28,943.01	\$ 33,614.28
v Servicer Purchased for Delinquency	\$ 1,630,239.92	\$ 1,063,298.25	\$ 1,177,661.05	\$ 835,512.42
vi Total Principal Collections	\$ 7,359,175.80	\$ 6,635,581.47	\$ 7,528,961.08	\$ 7,185,065.19
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 696,612.88	\$ 1,030,687.75	\$ 575,256.53	\$ 568,445.88
ii Other Adjustments	\$ (215,996.41)	\$ 35,497.24	\$ 36,827.93	\$ 6,987.18
iii Capitalized Interest	\$ (462,279.01)	\$ (3,638,714.85)	\$ (1,016,893.89)	\$ (232,376.44)
iv Servicer Purchased for Delinquency	\$ 407,559.98	\$ 265,824.56	\$ 294,415.26	\$ 208,878.10
v Total Non-Cash Principal Activity	\$ 425,897.44	\$ (2,306,705.30)	\$ (110,394.17)	\$ 551,934.72
(-) Total Student Loan Principal Activity	\$ 7,785,073.24	\$ 4,328,876.17	\$ 7,418,566.91	\$ 7,736,999.91
(=) Ending Student Loan Portfolio Balance	\$ 951,432,441.00	\$ 947,103,564.83	\$ 939,684,997.92	\$ 931,947,998.01
(+) Interest to be Capitalized	\$ 16,382,953.08	\$ 13,180,107.38	\$ 12,599,171.16	\$ 12,759,889.69
(-) Defaulted Loan balance	\$ (91,501.32)	\$ (45,263.45)	\$ (16,385.13)	\$ (150,650.51)
(=) TOTAL POOL	\$ 967,723,892.76	\$ 960,238,408.76	\$ 952,267,783.95	\$ 944,557,237.19
(+) 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	\$ 970,975,325.76	\$ 963,489,841.76	\$ 955,519,216.95	\$ 947,808,670.19

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	12/31/2013	1/31/2014	12/31/2013	1/31/2014	12/31/2013	1/31/2014	12/31/2013	1/31/2014	12/31/2013	1/31/2014
REPAYMENT										
Current	3.798%	3.792%	84,701	84,394	83.043%	83.219%	\$770,312,971.90	\$763,652,315.62	80.892%	80.848%
1-30 Days Delinquent	4.377%	4.374%	4,657	4,342	4.566%	4.282%	\$43,862,182.68	\$42,472,235.26	4.606%	4.497%
31-60 Days Delinquent	4.684%	4.872%	776	788	0.761%	0.777%	\$7,429,936.61	\$7,626,105.95	0.780%	0.807%
61-90 Days Delinquent	4.706%	4.883%	450	438	0.441%	0.432%	\$4,738,253.11	\$4,257,675.26	0.498%	0.451%
91-120 Days Delinquent	5.010%	4.619%	290	294	0.284%	0.290%	\$2,862,746.04	\$2,997,217.33	0.301%	0.317%
TOTAL REPAYMENT	3.846%	3.841%	90,874	90,256	89.095%	88.999%	\$829,206,090.34	\$821,005,549.42	87.077%	86.920%
INTERIM										
In school	4.503%	4.511%	2,216	2,198	2.173%	2.167%	\$26,205,388.24	\$25,928,238.24	2.752%	2.745%
Grace	4.681%	4.653%	735	704	0.721%	0.694%	\$8,343,963.54	\$8,238,995.84	0.876%	0.872%
Deferment	4.331%	4.334%	7,355	7,503	7.211%	7.399%	\$78,723,972.91	\$80,607,945.59	8.267%	8.534%
Forbearance	4.357%	4.391%	817	751	0.801%	0.741%	\$9,788,368.92	\$8,776,508.10	1.028%	0.929%
GRAND TOTAL	3.917%	3.913%	101,997	101,412	100.000%	100.000%	\$952,267,783.95	\$944,557,237.19	100.000%	100.000%
Defaulted Loans	5.250%	5.148%	2	8			16,385.13	150,650.51		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
13-Nov	\$ 967,723,892.76	5.20%	3.94%
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%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 40,240,699.81
Cumulative Default Rate	3.087% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 5,847,352.06	18.7	6.1	0.0	0.0	238.3
Grace	\$ 1,917,398.32	0.0	2.5	0.0	0.0	239.0
Deferment	\$ 4,762,250.64	0.0	0.0	19.4	0.0	222.7
Forbearance	\$ 232,888.67	0.0	0.0	0.0	6.2	215.6
Repayment	N/A	0.0	0.0	0.0	0.0	199.0

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	40%	5
13-24	28%	17
25-36	14%	29
37-48	17%	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