

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		2/12/2010	Activity	2/28/2010
A	i Portfolio Balance	\$ 1,231,823,272.84	\$ (3,141,825.08)	\$ 1,234,965,097.92
	ii Interest and fees to be Capitalized	\$ 71,826,153.41		\$ 67,573,598.33
	iii Defaulted Loan balance	\$ -		\$ -
	iv Total Pool Balance	\$ 1,303,649,426.25		\$ 1,302,538,696.25
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ 20,000,000.00		\$ 20,000,000.00
	vii Total Adjusted Pool	\$ 1,326,900,859.25		\$ 1,325,790,129.25
B	i Pool Balance as a Percent of Initial Pool Balance	100.00%		99.91%
	ii Weighted Average Coupon (WAC)	4.064%		4.064%
	iii Weighted Average Remaining Term	244.08		243.71
	iv Number of Loans	133,268		133,218
	v Number of Borrowers	105,754		105,719
	vi Average Outstanding Principal Balance			\$1,233,394,185.38

Notes		CUSIP	Spread	Balance 2/12/2010	Pool Factor 2/12/2010	Balance 3/15/2010	Pool Factor 3/15/2010
C	i A Notes	78442BAA5	1.000%	\$ 781,000,000.00	1.0000000	\$ 780,843,065.75	0.9997991
	Total Notes			\$ 781,000,000.00		\$ 780,843,065.75	
	Total Adjusted Pool Balance/Total Notes Outstanding			169.90%		169.79%	

Reserve Account		2/12/2010	Activity	3/15/2010
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 (\$)	\$ 3,259,123.57	\$ (2,776.83)	\$ 3,256,346.74
	iv Current Reserve Acct Balance (\$)	\$ 3,251,433.00	\$ -	\$ 3,251,433.00

Capitalized Interest Account		2/12/2010	Activity	3/15/2010
E	i Capitalized Interest Account Balance	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

Overcollateralization Amount		2/12/2010	Activity	3/15/2010
F	i Specified Overcollateralization Amount	\$ 796,140,515.55	\$ (666,438.00)	\$ 795,474,077.55
	ii Overcollateralization Amount	\$ 545,900,859.25	\$ (953,795.75)	\$ 544,947,063.50
	iii Overcollateralization (%)	41.14%		41.10%

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	\$ 2,858,243.06	\$ 2,858,243.06	\$ -	\$ -	\$ -	\$ -	3.6597222279	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	\$ 250,683,948.30	\$ 156,934.25	0.2009401408

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A Student Loan Principal Activity		
i	Principal Collections	\$ 2,149,219.84
ii	Principal Reimbursements	\$ 1,083.00
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ -
v	Servicer Purchased for Delinquency	\$ 157,327.38
vi	Total Principal Collections	\$ 2,307,630.22
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ -
ii	Other Adjustments	\$ 22,372.53
iii	Capitalized Interest	\$ (5,511,159.67)
iv	Servicer Purchased for Delinquency	\$ 39,331.84
v	Total Non-Cash Principal Activity	\$ (5,449,455.30)
C	Total Student Loan Principal Activity	\$ (3,141,825.08)
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 1,077,451.56
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ 36,574.31
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ -
vii	Servicer Purchased for Delinquency	\$ 15,771.84
viii	Total Interest Collections	\$ 1,129,797.71
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ -
ii	Interest Accrual Adjustments	\$ (2,465,932.34)
iii	Capitalized Interest	\$ 5,511,159.67
iv	Servicer Purchased for Delinquency	\$ 3,942.96
v	Total Non-Cash Interest Adjustments	\$ 3,049,170.29
F	Total Student Loan Interest Activity	\$ 4,178,968.00

A	Principal Collections		
i	Principal Payments Received	\$	2,121,406.23
ii	Consolidation Principal Payments	\$	27,813.61
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	1,083.00
v	Purchased Student Loan Principal	\$	-
vi	Servicer Purchased for Delinquency	\$	157,327.38
vii	Total Principal Collections	\$	2,307,630.22
B	Interest Collections		
i	Interest Payments Received	\$	1,075,850.31
ii	Consolidation Interest Payments	\$	1,601.25
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Re-purchased Interest	\$	-
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	36,574.31
ix	Servicer Purchased for Delinquency	\$	15,771.84
x	Total Interest Collections	\$	1,129,797.71
C	Recoveries on Defaulted Loans	\$	-
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	602.41
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	3,438,030.34
G	TOTAL AVAILABLE FUNDS	\$	3,438,030.34
H	Servicing Fees Due for Current Period	\$	407,186.03
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	407,186.03

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	3,438,030.34
B	Trustee Fees	\$	9,000.00
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	407,186.03
E	Interest Distribution Amount	\$	2,858,243.06
F	Principal Distribution Amount	\$	156,934.25
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

	02/12/10-02/28/10	03/01/10-03/31/10	04/01/10-04/30/10	05/01/10-05/31/10
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,077,451.56			
ii Collection Fees / Returned Items	\$ -			
iii Late Fee Reimbursements	\$ 36,574.31			
iv Interest Reimbursements	\$ -			
v Other System Adjustments	\$ -			
vi Purchased Student Loan Interest	\$ -			
vii Servicer Purchased for Delinquency	\$ 15,771.84			
viii Total Interest Collections	\$ 1,129,797.71			
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ -			
ii Interest Accrual Adjustments	\$ (2,465,932.34)			
iii Capitalized Interest	\$ 5,511,159.67			
iv Servicer Purchased for Delinquency	\$ 3,942.96			
v Total Non-Cash Interest Adjustments	\$ 3,049,170.29			
Total Student Loan Interest Activity	\$ 4,178,968.00			
Beginning Student Loan Portfolio Balance	\$ 1,231,823,272.84			
Student Loan Principal Activity				
i Principal Collections	\$ 2,149,219.84			
ii Principal reimbursements	\$ 1,083.00			
iii Other System Adjustments	\$ -			
iv Purchased Student Loan Principal	\$ -			
v Servicer Purchased for Delinquency	\$ 157,327.38			
vi Total Principal Collections	\$ 2,307,630.22			
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ -			
ii Other Adjustments	\$ 22,372.53			
iii Capitalized Interest	\$ (5,511,159.67)			
iv Servicer Purchased for Delinquency	\$ 39,331.84			
v Total Non-Cash Principal Activity	\$ (5,449,455.30)			
(-) Total Student Loan Principal Activity	\$ (3,141,825.08)			
(=) Ending Student Loan Portfolio Balance	\$ 1,234,965,097.92			
(+) Interest to be Capitalized	\$ 67,573,598.33			
(-) Defaulted Loan balance	\$ -			
(=) TOTAL POOL	\$ 1,302,538,696.25			
(+) Reserve Account Balance	\$ 3,251,433.00			
(+) Capitalized Interest Account Balance	\$ 20,000,000.00			
(=) Total Adjusted Pool	\$ 1,325,790,129.25			

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/12/2010	2/28/2010	2/12/2010	2/28/2010	2/12/2010	2/28/2010	2/12/2010	2/28/2010	2/12/2010	2/28/2010
REPAYMENT										
Current	3.719%	3.691%	53,757	56,653	40.338%	42.527%	\$482,791,773.35	\$530,005,117.88	37.034%	40.690%
1-30 Days Delinquent	4.234%	4.159%	4,854	4,541	3.642%	3.409%	\$42,030,497.78	\$37,767,383.71	3.224%	2.900%
31-60 Days Delinquent	4.449%	4.546%	2,064	1,601	1.549%	1.202%	\$18,312,707.29	\$13,340,523.13	1.405%	1.024%
61-90 Days Delinquent	4.573%	4.479%	1,208	1,497	0.906%	1.124%	\$10,578,623.50	\$13,978,561.18	0.811%	1.073%
91-120 Days Delinquent	4.653%	4.847%	25	340	0.019%	0.255%	\$121,290.71	\$2,476,471.43	0.009%	0.190%
TOTAL REPAYMENT	3.763%	3.763%	61,908	64,632	46.454%	48.516%	\$553,834,892.63	\$597,568,057.33	42.483%	45.877%
INTERIM										
In school	4.406%	4.406%	44,699	44,434	33.541%	33.354%	\$477,424,690.70	\$475,754,838.33	36.622%	36.525%
Grace	3.900%	4.262%	10,812	7,881	8.113%	5.916%	\$124,286,814.73	\$75,245,876.52	9.534%	5.777%
Deferment	4.173%	4.149%	7,171	7,504	5.381%	5.633%	\$58,915,426.68	\$63,252,289.99	4.519%	4.856%
Forbearance	4.032%	4.035%	8,678	8,767	6.512%	6.581%	\$89,187,601.51	\$90,717,634.08	6.841%	6.965%
GRAND TOTAL	4.064%	4.064%	133,268	133,218	100.000%	100.000%	\$1,303,649,426.25	\$1,302,538,696.25	100.000%	100.000%
Defaulted Loans	0.000%	0.000%	0	0			0.00	0.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
10-Mar	\$ 1,302,538,696.25	-1.83%	-1.83%
10-Apr			
10-May			
10-Jun			

VIII. Defaulted Student Loans

	Current Collection Period	Cumulative
Aggregate Outstanding Principal Balance	\$ -	\$ -
Cumulative Default Rate	0.000% Satisfied	

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 55,857,966.72	16.2	6.3	0.0	0.0	240.2
Grace	\$ 8,997,683.14	0.0	3.5	0.0	0.0	240.5
Deferment	\$ 1,748,179.67	0.0	0.0	21.7	0.0	241.8
Forbearance	\$ 969,768.80	0.0	0.0	0.0	3.2	232.6
Repayment	N/A	0.0	0.0	0.0	0.0	227.6

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	41%	4
13-24	35%	16
25-36	13%	28
37-48	5%	40
49-60	2%	52
61+	3%	76

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