

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		4/30/2013	Activity	5/31/2013
A	i Portfolio Balance	\$ 993,048,702.59	\$ 7,066,905.07	\$ 985,981,797.52
	ii Interest and Fees to be Capitalized	\$ 19,790,875.40		\$ 18,716,239.45
	iii Defaulted Loan balance	\$ (33,961.42)		\$ (23,786.85)
	iv Total Pool Balance	\$ 1,012,805,616.57		\$ 1,004,674,250.12
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,016,057,049.57		\$ 1,007,925,683.12
B	i Pool Balance as a Percent of Initial Pool Balance	77.69%		77.07%
	ii Weighted Average Coupon (WAC)	3.978%		3.973%
	iii Weighted Average Remaining Term	213.87		212.97
	iv Number of Loans	106,857		105,854
	v Number of Borrowers	85,064		84,232
	vi Average Outstanding Principal Balance	\$997,182,389.69		\$989,515,250.05

Notes		CUSIP	Spread	Balance 5/15/2013	Pool Factor 5/15/2013	Balance 6/17/2013	Pool Factor 6/17/2013
C	i A Notes	78442BAA5	1.000%	\$ 490,093,899.10	0.627520997565	\$ 482,320,602.08	0.617567992425
	Total Notes			\$ 490,093,899.10		\$ 482,320,602.08	
	Total Adjusted Pool Balance/Total Notes Outstanding			207.32%		208.97%	

Reserve Account		5/15/2013	Activity	6/17/2013
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		5/15/2013	Activity	6/17/2013
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		5/15/2013	Activity	6/17/2013
F	i Specified Overcollateralization Amount	\$ 609,634,229.74	\$ (4,878,819.87)	\$ 604,755,409.87
	ii Overcollateralization Amount	\$ 525,963,150.47	\$ (358,069.44)	\$ 525,605,081.04
	iii Overcollateralization (%)	51.77%		52.15%

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	\$ 1,909,324.15	\$ 1,909,324.15	\$ -	\$ -	\$ -	\$ -	2.444717221511	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	\$ 86,923,625.85	\$ 7,773,297.01	9.953005139565

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	6,183,612.34
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	50,293.49
v	Servicer Purchased for Delinquency	\$	1,044,550.40
vi	Total Principal Collections	\$	7,278,456.23
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	1,106,501.92
ii	Other Adjustments	\$	(98,876.57)
iii	Capitalized Interest	\$	(1,480,314.11)
iv	Servicer Purchased for Delinquency	\$	261,137.60
v	Total Non-Cash Principal Activity	\$	(211,551.16)
C	Total Student Loan Principal Activity	\$	7,066,905.07
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,777,051.40
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	45,487.13
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	518.87
vii	Servicer Purchased for Delinquency	\$	18,359.34
viii	Total Interest Collections	\$	2,841,416.74
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	18,395.53
ii	Interest Accrual Adjustments	\$	(3,220,300.51)
iii	Capitalized Interest	\$	1,480,314.11
iv	Servicer Purchased for Delinquency	\$	4,589.84
v	Total Non-Cash Interest Adjustments	\$	(1,717,001.03)
F	Total Student Loan Interest Activity	\$	1,124,415.71

A	Principal Collections		
i	Principal Payments Received	\$	6,183,612.34
ii	Consolidation Principal Payments	\$	-
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	50,293.49
vi	Servicer Purchased for Delinquency	\$	1,044,550.40
vii	Total Principal Collections	\$	7,278,456.23
B	Interest Collections		
i	Interest Payments Received	\$	2,777,051.40
ii	Consolidation Interest Payments	\$	-
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	518.87
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	45,487.13
ix	Servicer Purchased for Delinquency	\$	18,359.34
x	Total Interest Collections	\$	2,841,416.74
C	Recoveries on Defaulted Loans	\$	148,169.29
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	524.31
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,268,566.57
G	TOTAL AVAILABLE FUNDS	\$	10,268,566.57
H	Servicing Fees Due for Current Period	\$	579,278.41
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	579,278.41

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,268,566.57
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	579,278.41
E	Interest Distribution Amount	\$	1,909,324.15
F	Principal Distribution Amount	\$	7,773,297.01
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

	02/01/13-02/28/13	03/01/13-03/31/13	04/01/13-04/30/13	05/01/13-05/31/13
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,726,713.40	\$ 2,594,741.21	\$ 2,749,818.62	\$ 2,777,051.40
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 56,080.30	\$ 50,993.24	\$ 47,387.25	\$ 45,487.13
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 2,359.33	\$ 5,089.84	\$ 1,250.15	\$ 518.87
vii Servicer Purchased for Delinquency	\$ 24,259.99	\$ 17,399.76	\$ 19,901.40	\$ 18,359.34
viii Total Interest Collections	\$ 2,809,413.02	\$ 2,668,224.05	\$ 2,818,357.42	\$ 2,841,416.74
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 12,713.39	\$ 12,232.27	\$ 13,481.77	\$ 18,395.53
ii Interest Accrual Adjustments	\$ (3,227,821.75)	\$ (3,463,982.60)	\$ (3,245,928.45)	\$ (3,220,300.51)
iii Capitalized Interest	\$ 1,359,920.30	\$ 340,570.39	\$ 298,659.57	\$ 1,480,314.11
iv Servicer Purchased for Delinquency	\$ 6,065.00	\$ 4,349.94	\$ 4,975.35	\$ 4,589.84
v Total Non-Cash Interest Adjustments	\$ (1,849,123.06)	\$ (3,106,830.00)	\$ (2,928,811.76)	\$ (1,717,001.03)
Total Student Loan Interest Activity	\$ 960,289.96	\$ (438,605.95)	\$ (110,454.34)	\$ 1,124,415.71
Beginning Student Loan Portfolio Balance	\$ 1,017,607,200.58	\$ 1,009,808,805.11	\$ 1,001,316,076.79	\$ 993,048,702.59
Student Loan Principal Activity				
i Principal Collections	\$ 6,216,700.96	\$ 6,553,488.61	\$ 6,259,348.90	\$ 6,183,612.34
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 113,982.04	\$ 160,197.67	\$ 20,619.51	\$ 50,293.49
v Servicer Purchased for Delinquency	\$ 1,420,370.99	\$ 965,462.43	\$ 1,169,631.34	\$ 1,044,550.40
vi Total Principal Collections	\$ 7,751,053.99	\$ 7,679,148.71	\$ 7,449,599.75	\$ 7,278,456.23
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 902,124.19	\$ 825,795.91	\$ 815,346.25	\$ 1,106,501.92
ii Other Adjustments	\$ 150,044.84	\$ 86,988.48	\$ 8,679.93	\$ (98,876.57)
iii Capitalized Interest	\$ (1,359,920.30)	\$ (340,570.39)	\$ (298,659.57)	\$ (1,480,314.11)
iv Servicer Purchased for Delinquency	\$ 355,092.75	\$ 241,365.61	\$ 292,407.84	\$ 261,137.60
v Total Non-Cash Principal Activity	\$ 47,341.48	\$ 813,579.61	\$ 817,774.45	\$ (211,551.16)
(-) Total Student Loan Principal Activity	\$ 7,798,395.47	\$ 8,492,728.32	\$ 8,267,374.20	\$ 7,066,905.07
(=) Ending Student Loan Portfolio Balance	\$ 1,009,808,805.11	\$ 1,001,316,076.79	\$ 993,048,702.59	\$ 985,981,797.52
(+) Interest to be Capitalized	\$ 19,210,073.30	\$ 19,538,791.24	\$ 19,790,875.40	\$ 18,716,239.45
(-) Defaulted Loan balance	\$ -	\$ (171,412.63)	\$ (33,961.42)	\$ (23,786.85)
(=) TOTAL POOL	\$ 1,029,018,878.41	\$ 1,020,683,455.40	\$ 1,012,805,616.57	\$ 1,004,674,250.12
(+) 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	\$ 1,032,270,311.41	\$ 1,023,934,888.40	\$ 1,016,057,049.57	\$ 1,007,925,683.12

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	4/30/2013	5/31/2013	4/30/2013	5/31/2013	4/30/2013	5/31/2013	4/30/2013	5/31/2013	4/30/2013	5/31/2013
REPAYMENT										
Current	3.827%	3.836%	82,060	84,207	76.794%	79.550%	\$753,393,843.77	\$776,714,593.27	74.387%	77.310%
1-30 Days Delinquent	4.282%	4.383%	6,195	5,116	5.797%	4.833%	\$58,647,106.42	\$48,232,730.83	5.791%	4.801%
31-60 Days Delinquent	4.703%	4.595%	707	726	0.662%	0.686%	\$7,023,371.38	\$7,281,671.01	0.693%	0.725%
61-90 Days Delinquent	4.630%	4.661%	449	395	0.420%	0.373%	\$4,691,109.42	\$4,090,660.14	0.463%	0.407%
91-120 Days Delinquent	4.918%	4.815%	401	314	0.375%	0.297%	\$3,854,587.17	\$3,083,139.65	0.381%	0.307%
TOTAL REPAYMENT	3.877%	3.882%	89,812	90,758	84.049%	85.739%	\$827,610,018.16	\$839,402,794.90	81.715%	83.550%
INTERIM										
In school	4.566%	4.543%	4,295	3,221	4.019%	3.043%	\$50,328,613.74	\$37,150,007.77	4.969%	3.698%
Grace	4.783%	4.714%	1,239	2,230	1.159%	2.107%	\$13,570,915.12	\$26,079,124.49	1.340%	2.596%
Deferment	4.330%	4.335%	10,366	8,684	9.701%	8.204%	\$107,520,613.63	\$90,804,063.46	10.616%	9.038%
Forbearance	4.388%	4.297%	1,145	961	1.072%	0.908%	\$13,775,455.92	\$11,238,259.50	1.360%	1.119%
GRAND TOTAL	3.978%	3.973%	106,857	105,854	100.000%	100.000%	\$1,012,805,616.57	\$1,004,674,250.12	100.000%	100.000%
Defaulted Loans	5.786%	6.750%	4	1			33,961.42	23,786.85		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
13-Jun	\$ 1,004,674,250.12	5.09%	3.88%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 34,758,893.67
Cumulative Default Rate	2.666% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 7,816,539.29	20.6	6.1	0.0	0.0	238.3
Grace	\$ 5,550,928.60	0.0	3.5	0.0	0.0	239.1
Deferment	\$ 5,054,769.38	0.0	0.0	20.1	0.0	227.6
Forbearance	\$ 294,002.18	0.0	0.0	0.0	6.9	219.6
Repayment	N/A	0.0	0.0	0.0	0.0	204.7

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	45%	9
13-24	26%	19
25-36	12%	31
37-48	10%	43
49-60	7%	54
61+	0%	0

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