

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		5/31/2010	Activity	6/30/2010
A	i Portfolio Balance	\$ 1,211,376,743.37	\$ (91,609.95)	\$ 1,211,468,353.32
	ii Interest and fees to be Capitalized	\$ 71,076,336.13		\$ 65,659,396.58
	iii Defaulted Loan balance	\$ (103,480.35)		\$ (410,058.02)
	iv Total Pool Balance	\$ 1,282,349,599.15		\$ 1,276,717,691.88
	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	\$ 1,305,601,032.15		\$ 1,299,969,124.88
B	i Pool Balance as a Percent of Initial Pool Balance	98.37%		97.93%
	ii Weighted Average Coupon (WAC)	4.062%		4.062%
	iii Weighted Average Remaining Term	241.29		240.38
	iv Number of Loans	130,885		130,271
	v Number of Borrowers	103,937		103,461
	vi Average Outstanding Principal Balance	\$1,214,121,061.52		\$1,211,422,548.35

Notes		CUSIP	Spread	Balance 6/15/2010	Pool Factor 6/15/2010	Balance 7/15/2010	Pool Factor 7/15/2010
C	i A Notes	78442BAA5	1.000%	\$ 761,859,673.69	0.9754925	\$ 756,567,652.83	0.9687166
	Total Notes			\$ 761,859,673.69		\$ 756,567,652.83	
	Total Adjusted Pool Balance/Total Notes Outstanding			171.37%		171.82%	

Reserve Account		6/15/2010	Activity	7/15/2010
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 (\$)	\$ 3,251,433.00	\$ -	\$ 3,251,433.00
	iv Current Reserve Acct Balance (\$)	\$ 3,251,433.00	\$ -	\$ 3,251,433.00

Capitalized Interest Account		6/15/2010	Activity	7/15/2010
E	i Capitalized Interest Account Balance	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

Overcollateralization Amount		6/15/2010	Activity	7/15/2010
F	i Specified Overcollateralization Amount	\$ 783,360,619.29	\$ (3,379,144.36)	\$ 779,981,474.93
	ii Overcollateralization Amount	\$ 543,741,358.46	\$ (339,886.41)	\$ 543,401,472.05
	iii Overcollateralization (%)	41.65%		41.80%

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	\$ 2,698,253.01	\$ 2,698,253.01	\$ -	\$ -	\$ -	\$ -	3.4548694110	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	\$ 241,872,023.74	\$ 5,292,020.86	6.7759550064

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	4,047,149.60
ii	Principal Reimbursements	\$	1,935.00
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	-
v	Servicer Purchased for Delinquency	\$	2,486,664.42
vi	Total Principal Collections	\$	6,535,749.02
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	-
ii	Other Adjustments	\$	69,169.71
iii	Capitalized Interest	\$	(7,318,194.78)
iv	Servicer Purchased for Delinquency	\$	621,666.10
v	Total Non-Cash Principal Activity	\$	(6,627,358.97)
C	Total Student Loan Principal Activity	\$	(91,609.95)
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,030,591.67
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	69,597.74
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	-
vii	Servicer Purchased for Delinquency	\$	64,105.75
viii	Total Interest Collections	\$	2,164,295.16
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	-
ii	Interest Accrual Adjustments	\$	(4,070,659.45)
iii	Capitalized Interest	\$	7,318,194.78
iv	Servicer Purchased for Delinquency	\$	16,026.44
v	Total Non-Cash Interest Adjustments	\$	3,263,561.77
F	Total Student Loan Interest Activity	\$	5,427,856.93

A	Principal Collections		
i	Principal Payments Received	\$	3,867,122.07
ii	Consolidation Principal Payments	\$	180,027.53
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	1,935.00
v	Purchased Student Loan Principal	\$	-
vi	Servicer Purchased for Delinquency	\$	2,486,664.42
vii	Total Principal Collections	\$	6,535,749.02
B	Interest Collections		
i	Interest Payments Received	\$	2,029,084.93
ii	Consolidation Interest Payments	\$	1,506.74
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Re-purchased Interest	\$	-
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	69,597.74
ix	Servicer Purchased for Delinquency	\$	64,105.75
x	Total Interest Collections	\$	2,164,295.16
C	Recoveries on Defaulted Loans	\$	-
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	3,533.12
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	8,703,577.30
G	TOTAL AVAILABLE FUNDS	\$	8,703,577.30
H	Servicing Fees Due for Current Period	\$	706,636.43
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	706,636.43

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	8,703,577.30
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	706,636.43
E	Interest Distribution Amount	\$	2,698,253.01
F	Principal Distribution Amount	\$	5,292,020.86
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

	03/01/10-03/31/10	04/01/10-04/30/10	05/01/10-05/31/10	06/01/10-06/30/10
Student Loan Interest Activity				
i Regular Interest Collections	\$ 1,886,832.52	\$ 1,898,796.90	\$ 1,788,481.89	\$ 2,030,591.67
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 72,641.78	\$ 70,335.31	\$ 60,605.65	\$ 69,597.74
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ -	\$ -	\$ -	\$ -
vii Servicer Purchased for Delinquency	\$ 93,699.96	\$ 145,158.24	\$ 91,709.46	\$ 64,105.75
viii Total Interest Collections	\$ 2,053,174.26	\$ 2,114,290.45	\$ 1,940,797.00	\$ 2,164,295.16
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ -	\$ -	\$ -	\$ -
ii Interest Accrual Adjustments	\$ (4,351,849.37)	\$ (4,133,242.10)	\$ (4,196,098.29)	\$ (4,070,659.45)
iii Capitalized Interest	\$ 894,479.31	\$ 531,481.75	\$ 1,716,618.79	\$ 7,318,194.78
iv Servicer Purchased for Delinquency	\$ 23,424.99	\$ 36,289.56	\$ 18,341.89	\$ 16,026.44
v Total Non-Cash Interest Adjustments	\$ (3,433,945.07)	\$ (3,565,470.79)	\$ (2,461,137.61)	\$ 3,263,561.77
Total Student Loan Interest Activity	\$ (1,380,770.81)	\$ (1,451,180.34)	\$ (520,340.61)	\$ 5,427,856.93
Beginning Student Loan Portfolio Balance	\$ 1,234,965,097.92	\$ 1,228,118,416.29	\$ 1,216,865,379.66	\$ 1,211,376,743.37
Student Loan Principal Activity				
i Principal Collections	\$ 4,440,907.30	\$ 3,680,520.30	\$ 2,685,158.06	\$ 4,047,149.60
ii Principal reimbursements	\$ 5,591.00	\$ -	\$ -	\$ 1,935.00
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ -	\$ -	\$ -	\$ -
v Servicer Purchased for Delinquency	\$ 2,511,791.04	\$ 6,402,637.30	\$ 3,721,029.53	\$ 2,486,664.42
vi Total Principal Collections	\$ 6,958,289.34	\$ 10,083,157.60	\$ 6,406,187.59	\$ 6,535,749.02
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ -	\$ -	\$ -	\$ -
ii Other Adjustments	\$ 154,923.84	\$ 100,701.46	\$ 54,861.58	\$ 69,169.71
iii Capitalized Interest	\$ (894,479.31)	\$ (531,481.75)	\$ (1,716,618.79)	\$ (7,318,194.78)
iv Servicer Purchased for Delinquency	\$ 627,947.76	\$ 1,600,659.32	\$ 744,205.91	\$ 621,666.10
v Total Non-Cash Principal Activity	\$ (111,607.71)	\$ 1,169,879.03	\$ (917,551.30)	\$ (6,627,358.97)
(-) Total Student Loan Principal Activity	\$ 6,846,681.63	\$ 11,253,036.63	\$ 5,488,636.29	\$ (91,609.95)
(=) Ending Student Loan Portfolio Balance	\$ 1,228,118,416.29	\$ 1,216,865,379.66	\$ 1,211,376,743.37	\$ 1,211,468,353.32
(+) Interest to be Capitalized	\$ 69,021,546.36	\$ 70,710,038.11	\$ 71,076,336.13	\$ 65,659,396.58
(-) Defaulted Loan balance	\$ (11,315.65)	\$ -	\$ (103,480.35)	\$ (410,058.02)
(=) TOTAL POOL	\$ 1,297,128,647.00	\$ 1,287,575,417.77	\$ 1,282,349,599.15	\$ 1,276,717,691.88
(+) Reserve Account Balance	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00	\$ 3,251,433.00
(+) Capitalized Interest Account Balance	\$ 20,000,000.00	\$ 20,000,000.00	\$ 20,000,000.00	\$ 20,000,000.00
(=) Total Adjusted Pool	\$ 1,320,380,080.00	\$ 1,310,826,850.77	\$ 1,305,601,032.15	\$ 1,299,969,124.88

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2010	6/30/2010	5/31/2010	6/30/2010	5/31/2010	6/30/2010	5/31/2010	6/30/2010	5/31/2010	6/30/2010
REPAYMENT										
Current	3.704%	3.743%	59,664	64,466	45.585%	49.486%	\$553,097,477.35	\$596,488,115.59	43.132%	46.720%
1-30 Days Delinquent	4.189%	4.165%	4,395	6,345	3.358%	4.871%	\$37,318,911.73	\$57,588,707.62	2.910%	4.511%
31-60 Days Delinquent	4.325%	4.449%	898	1,028	0.686%	0.789%	\$7,129,665.03	\$8,731,883.07	0.556%	0.684%
61-90 Days Delinquent	4.356%	4.430%	908	651	0.694%	0.500%	\$8,887,354.09	\$5,215,143.69	0.693%	0.408%
91-120 Days Delinquent	4.519%	4.334%	393	576	0.300%	0.442%	\$3,218,723.54	\$6,001,920.84	0.251%	0.470%
TOTAL REPAYMENT	3.755%	3.799%	66,258	73,066	50.623%	56.088%	\$609,652,131.74	\$674,025,770.81	47.542%	52.794%
INTERIM										
In school	4.462%	4.519%	31,788	29,525	24.287%	22.664%	\$336,400,859.27	\$308,425,162.44	26.233%	24.158%
Grace	4.296%	4.210%	19,317	15,968	14.759%	12.258%	\$206,344,804.91	\$184,202,563.29	16.091%	14.428%
Deferment	4.108%	4.213%	7,372	7,296	5.632%	5.601%	\$64,622,577.23	\$61,533,120.63	5.039%	4.820%
Forbearance	4.087%	4.067%	6,150	4,416	4.699%	3.390%	\$65,329,226.00	\$48,531,074.71	5.094%	3.801%
GRAND TOTAL	4.062%	4.062%	130,885	130,271	100.000%	100.000%	\$1,282,349,599.15	\$1,276,717,691.88	100.000%	100.000%
Defaulted Loans	4.582%	4.929%	14	46			103,480.35	410,058.02		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
10-Apr	\$ 1,297,128,647.00	1.50%	0.25%
10-May	\$ 1,287,575,417.77	5.22%	2.19%
10-Jun	\$ 1,282,349,599.15	1.34%	1.96%
10-Jul	\$ 1,276,717,691.88	1.72%	1.90%

IX. Defaulted Student Loans

	Current Collection Period	Cumulative
Aggregate Outstanding Principal Balance	\$ 410,058.02	\$ 524,854.02
Cumulative Default Rate	0.040% Satisfied	

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 39,816,480.93	18.8	6.2	0.0	0.0	239.8
Grace	\$ 23,139,625.18	0.0	4.8	0.0	0.0	240.9
Deferment	\$ 2,067,852.59	0.0	0.0	22.5	0.0	239.8
Forbearance	\$ 635,437.88	0.0	0.0	0.0	2.9	236.2
Repayment	N/A	0.0	0.0	0.0	0.0	225.9

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	54%	9
13-24	26%	20
25-36	10%	31
37-48	5%	44
49-60	2%	56
61+	3%	78

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