

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		5/31/2013	Activity	6/30/2013
A	i Portfolio Balance	\$ 985,981,797.52	\$ 4,147,482.41	\$ 981,834,315.11
	ii Interest and Fees to be Capitalized	\$ 18,716,239.45		\$ 16,220,550.03
	iii Defaulted Loan balance	\$ (23,786.85)		\$ (74,133.00)
	iv Total Pool Balance	\$ 1,004,674,250.12		\$ 997,980,732.14
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,007,925,683.12		\$ 1,001,232,165.14
B	i Pool Balance as a Percent of Initial Pool Balance	77.07%		76.55%
	ii Weighted Average Coupon (WAC)	3.973%		3.966%
	iii Weighted Average Remaining Term	212.97		212.05
	iv Number of Loans	105,854		105,390
	v Number of Borrowers	84,232		83,854
	vi Average Outstanding Principal Balance	\$989,515,250.05		\$983,908,056.31

Notes		CUSIP	Spread	Balance 6/17/2013	Pool Factor 6/17/2013	Balance 7/15/2013	Pool Factor 7/15/2013
C	i A Notes	78442BAA5	1.000%	\$ 482,320,602.08	0.617567992425	\$ 475,477,656.03	0.608806217708
	Total Notes			\$ 482,320,602.08		\$ 475,477,656.03	
	Total Adjusted Pool Balance/Total Notes Outstanding			208.97%		210.57%	

Reserve Account		6/17/2013	Activity	7/15/2013
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		6/17/2013	Activity	7/15/2013
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		6/17/2013	Activity	7/15/2013
F	i Specified Overcollateralization Amount	\$ 604,755,409.87	\$ (4,016,110.79)	\$ 600,739,299.08
	ii Overcollateralization Amount	\$ 525,605,081.04	\$ 149,428.07	\$ 525,754,509.11
	iii Overcollateralization (%)	52.15%		52.51%

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	\$ 1,594,337.55	\$ 1,594,337.55	\$ -	\$ -	\$ -	\$ -	2.041405313700	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	\$ 81,827,736.03	\$ 6,842,946.05	8.761774717029

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	5,304,068.15
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	55,243.13
v	Servicer Purchased for Delinquency	\$	915,608.84
vi	Total Principal Collections	\$	6,274,920.12
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	601,295.62
ii	Other Adjustments	\$	(291,362.39)
iii	Capitalized Interest	\$	(2,666,273.15)
iv	Servicer Purchased for Delinquency	\$	228,902.21
v	Total Non-Cash Principal Activity	\$	(2,127,437.71)
C	Total Student Loan Principal Activity	\$	4,147,482.41
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	2,595,997.46
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	35,895.36
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	3,031.15
vii	Servicer Purchased for Delinquency	\$	14,565.58
viii	Total Interest Collections	\$	2,649,489.55
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	10,329.81
ii	Interest Accrual Adjustments	\$	(2,896,350.02)
iii	Capitalized Interest	\$	2,666,273.15
iv	Servicer Purchased for Delinquency	\$	3,641.40
v	Total Non-Cash Interest Adjustments	\$	(216,105.66)
F	Total Student Loan Interest Activity	\$	2,433,383.89

A	Principal Collections		
i	Principal Payments Received	\$	5,304,068.15
ii	Consolidation Principal Payments	\$	-
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	55,243.13
vi	Servicer Purchased for Delinquency	\$	915,608.84
vii	Total Principal Collections	\$	6,274,920.12
B	Interest Collections		
i	Interest Payments Received	\$	2,595,997.46
ii	Consolidation Interest Payments	\$	-
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	3,031.15
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	35,895.36
ix	Servicer Purchased for Delinquency	\$	14,565.58
x	Total Interest Collections	\$	2,649,489.55
C	Recoveries on Defaulted Loans	\$	94,389.67
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	307.31
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	9,019,106.65
G	TOTAL AVAILABLE FUNDS	\$	9,019,106.65
H	Servicing Fees Due for Current Period	\$	575,156.05
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	575,156.05

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	9,019,106.65
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	575,156.05
E	Interest Distribution Amount	\$	1,594,337.55
F	Principal Distribution Amount	\$	6,842,946.05
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

	03/01/13-03/31/13	04/01/13-04/30/13	05/01/13-05/31/13	06/01/13-06/30/13
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,594,741.21	\$ 2,749,818.62	\$ 2,777,051.40	\$ 2,595,997.46
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 50,993.24	\$ 47,387.25	\$ 45,487.13	\$ 35,895.36
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 5,089.84	\$ 1,250.15	\$ 518.87	\$ 3,031.15
vii Servicer Purchased for Delinquency	\$ 17,399.76	\$ 19,901.40	\$ 18,359.34	\$ 14,565.58
viii Total Interest Collections	\$ 2,668,224.05	\$ 2,818,357.42	\$ 2,841,416.74	\$ 2,649,489.55
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 12,232.27	\$ 13,481.77	\$ 18,395.53	\$ 10,329.81
ii Interest Accrual Adjustments	\$ (3,463,982.60)	\$ (3,245,928.45)	\$ (3,220,300.51)	\$ (2,896,350.02)
iii Capitalized Interest	\$ 340,570.39	\$ 298,659.57	\$ 1,480,314.11	\$ 2,666,273.15
iv Servicer Purchased for Delinquency	\$ 4,349.94	\$ 4,975.35	\$ 4,589.84	\$ 3,641.40
v Total Non-Cash Interest Adjustments	\$ (3,106,830.00)	\$ (2,928,811.76)	\$ (1,717,001.03)	\$ (216,105.66)
Total Student Loan Interest Activity	\$ (438,605.95)	\$ (110,454.34)	\$ 1,124,415.71	\$ 2,433,383.89
Beginning Student Loan Portfolio Balance	\$ 1,009,808,805.11	\$ 1,001,316,076.79	\$ 993,048,702.59	\$ 985,981,797.52
Student Loan Principal Activity				
i Principal Collections	\$ 6,553,488.61	\$ 6,259,348.90	\$ 6,183,612.34	\$ 5,304,068.15
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 160,197.67	\$ 20,619.51	\$ 50,293.49	\$ 55,243.13
v Servicer Purchased for Delinquency	\$ 965,462.43	\$ 1,169,631.34	\$ 1,044,550.40	\$ 915,608.84
vi Total Principal Collections	\$ 7,679,148.71	\$ 7,449,599.75	\$ 7,278,456.23	\$ 6,274,920.12
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 825,795.91	\$ 815,346.25	\$ 1,106,501.92	\$ 601,295.62
ii Other Adjustments	\$ 86,988.48	\$ 8,679.93	\$ (98,876.57)	\$ (291,362.39)
iii Capitalized Interest	\$ (340,570.39)	\$ (298,659.57)	\$ (1,480,314.11)	\$ (2,666,273.15)
iv Servicer Purchased for Delinquency	\$ 241,365.61	\$ 292,407.84	\$ 261,137.60	\$ 228,902.21
v Total Non-Cash Principal Activity	\$ 813,579.61	\$ 817,774.45	\$ (211,551.16)	\$ (2,127,437.71)
(-) Total Student Loan Principal Activity	\$ 8,492,728.32	\$ 8,267,374.20	\$ 7,066,905.07	\$ 4,147,482.41
(=) Ending Student Loan Portfolio Balance	\$ 1,001,316,076.79	\$ 993,048,702.59	\$ 985,981,797.52	\$ 981,834,315.11
(+) Interest to be Capitalized	\$ 19,538,791.24	\$ 19,790,875.40	\$ 18,716,239.45	\$ 16,220,550.03
(-) Defaulted Loan balance	\$ (171,412.63)	\$ (33,961.42)	\$ (23,786.85)	\$ (74,133.00)
(=) TOTAL POOL	\$ 1,020,683,455.40	\$ 1,012,805,616.57	\$ 1,004,674,250.12	\$ 997,980,732.14
(+) 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	\$ 1,023,934,888.40	\$ 1,016,057,049.57	\$ 1,007,925,683.12	\$ 1,001,232,165.14

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2013	6/30/2013	5/31/2013	6/30/2013	5/31/2013	6/30/2013	5/31/2013	6/30/2013	5/31/2013	6/30/2013
REPAYMENT										
Current	3.836%	3.839%	84,207	85,269	79.550%	80.908%	\$776,714,593.27	\$787,216,157.46	77.310%	78.881%
1-30 Days Delinquent	4.383%	4.383%	5,116	5,135	4.833%	4.872%	\$48,232,730.83	\$48,508,625.72	4.801%	4.861%
31-60 Days Delinquent	4.595%	4.758%	726	766	0.686%	0.727%	\$7,281,671.01	\$8,056,603.40	0.725%	0.807%
61-90 Days Delinquent	4.661%	4.616%	395	430	0.373%	0.408%	\$4,090,660.14	\$4,230,000.80	0.407%	0.424%
91-120 Days Delinquent	4.815%	5.003%	314	279	0.297%	0.265%	\$3,083,139.65	\$2,807,166.59	0.307%	0.281%
TOTAL REPAYMENT	3.882%	3.886%	90,758	91,879	85.739%	87.180%	\$839,402,794.90	\$850,818,553.97	83.550%	85.254%
INTERIM										
In school	4.543%	4.547%	3,221	2,974	3.043%	2.822%	\$37,150,007.77	\$34,248,214.06	3.698%	3.432%
Grace	4.714%	4.637%	2,230	1,647	2.107%	1.563%	\$26,079,124.49	\$19,802,768.10	2.596%	1.984%
Deferment	4.335%	4.345%	8,684	7,870	8.204%	7.468%	\$90,804,063.46	\$81,607,466.82	9.038%	8.177%
Forbearance	4.297%	4.288%	961	1,020	0.908%	0.968%	\$11,238,259.50	\$11,503,729.19	1.119%	1.153%
GRAND TOTAL	3.973%	3.966%	105,854	105,390	100.000%	100.000%	\$1,004,674,250.12	\$997,980,732.14	100.000%	100.000%
Defaulted Loans	6.750%	4.303%	1	11			23,786.85	74,133.00		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
13-Jul	\$ 997,980,732.14	3.48%	3.87%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 35,383,976.14
Cumulative Default Rate	2.714% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 7,272,985.86	20.7	6.1	0.0	0.0	238.8
Grace	\$ 4,263,714.69	0.0	4.4	0.0	0.0	237.8
Deferment	\$ 4,395,311.91	0.0	0.0	20.9	0.0	225.3
Forbearance	\$ 288,537.57	0.0	0.0	0.0	6.6	218.3
Repayment	N/A	0.0	0.0	0.0	0.0	204.6

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	44%	8
13-24	27%	19
25-36	13%	31
37-48	9%	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%	0.84%
LIBOR	0%	N/A
T-Bill	0%	N/A
Fixed Rate	0%	N/A