

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		3/31/2010	Activity	4/30/2010
A	i Portfolio Balance	\$ 1,228,118,416.29	\$ 11,253,036.63	\$ 1,216,865,379.66
	ii Interest and fees to be Capitalized	\$ 69,021,546.36		\$ 70,710,038.11
	iii Defaulted Loan balance	\$ (11,315.65)		\$ -
	iv Total Pool Balance	\$ 1,297,128,647.00		\$ 1,287,575,417.77
	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	\$ 1,320,380,080.00		\$ 1,310,826,850.77
B	i Pool Balance as a Percent of Initial Pool Balance	99.50%		98.77%
	ii Weighted Average Coupon (WAC)	4.063%		4.062%
	iii Weighted Average Remaining Term	242.83		242.04
	iv Number of Loans	132,600		131,563
	v Number of Borrowers	105,255		104,467
	vi Average Outstanding Principal Balance	\$1,231,541,757.11		\$1,222,491,897.98

Notes		CUSIP	Spread	Balance 4/15/2010	Pool Factor 4/15/2010	Balance 5/17/2010	Pool Factor 5/17/2010
C	i A Notes	78442BAA5	1.000%	\$ 775,414,759.08	0.9928486	\$ 766,867,467.16	0.9819046
	Total Notes			\$ 775,414,759.08		\$ 766,867,467.16	
	Total Adjusted Pool Balance/Total Notes Outstanding			170.28%		170.93%	

Reserve Account		4/15/2010	Activity	5/17/2010
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		4/15/2010	Activity	5/17/2010
E	i Capitalized Interest Account Balance	\$ 20,000,000.00	\$ -	\$ 20,000,000.00

Overcollateralization Amount		4/15/2010	Activity	5/17/2010
F	i Specified Overcollateralization Amount	\$ 792,228,048.00	\$ (5,731,937.54)	\$ 786,496,110.46
	ii Overcollateralization Amount	\$ 544,965,320.92	\$ (1,005,937.31)	\$ 543,959,383.61
	iii Overcollateralization (%)	41.27%		41.50%

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	\$ 2,929,344.65	\$ 2,929,344.65	\$ -	\$ -	\$ -	\$ -	3.7507613956	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	\$ 251,084,018.77	\$ 8,547,291.92	10.9440357490

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A	Student Loan Principal Activity		
i	Principal Collections	\$	3,680,520.30
ii	Principal Reimbursements	\$	-
iii	Other System Adjustments	\$	-
iv	Purchased Student Loan Principal	\$	-
v	Servicer Purchased for Delinquency	\$	6,402,637.30
vi	Total Principal Collections	\$	10,083,157.60
B	Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$	-
ii	Other Adjustments	\$	100,701.46
iii	Capitalized Interest	\$	(531,481.75)
iv	Servicer Purchased for Delinquency	\$	1,600,659.32
v	Total Non-Cash Principal Activity	\$	1,169,879.03
C	Total Student Loan Principal Activity	\$	11,253,036.63
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	1,898,796.90
ii	Collection Fees / Returned Items	\$	-
iii	Late Fee Reimbursements	\$	70,335.31
iv	Interest Reimbursements	\$	-
v	Other System Adjustments	\$	-
vi	Purchased Student Loan Interest	\$	-
vii	Servicer Purchased for Delinquency	\$	145,158.24
viii	Total Interest Collections	\$	2,114,290.45
E	Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$	-
ii	Interest Accrual Adjustments	\$	(4,133,242.10)
iii	Capitalized Interest	\$	531,481.75
iv	Servicer Purchased for Delinquency	\$	36,289.56
v	Total Non-Cash Interest Adjustments	\$	(3,565,470.79)
F	Total Student Loan Interest Activity	\$	(1,451,180.34)

A	Principal Collections		
i	Principal Payments Received	\$	3,641,199.89
ii	Consolidation Principal Payments	\$	39,320.41
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	-
vi	Servicer Purchased for Delinquency	\$	6,402,637.30
vii	Total Principal Collections	\$	10,083,157.60
B	Interest Collections		
i	Interest Payments Received	\$	1,897,190.38
ii	Consolidation Interest Payments	\$	1,606.52
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Re-purchased Interest	\$	-
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	70,335.31
ix	Servicer Purchased for Delinquency	\$	145,158.24
x	Total Interest Collections	\$	2,114,290.45
C	Recoveries on Defaulted Loans	\$	-
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	2,257.93
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	12,199,705.98
G	TOTAL AVAILABLE FUNDS	\$	12,199,705.98
H	Servicing Fees Due for Current Period	\$	716,402.41
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	716,402.41

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	12,199,705.98
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	716,402.41
E	Interest Distribution Amount	\$	2,929,344.65
F	Principal Distribution Amount	\$	8,547,291.92
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	\$ 1,886,832.52	\$ 1,898,796.90	
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	
iii Late Fee Reimbursements	\$ 36,574.31	\$ 72,641.78	\$ 70,335.31	
iv Interest Reimbursements	\$ -	\$ -	\$ -	
v Other System Adjustments	\$ -	\$ -	\$ -	
vi Purchased Student Loan Interest	\$ -	\$ -	\$ -	
vii Servicer Purchased for Delinquency	\$ 15,771.84	\$ 93,699.96	\$ 145,158.24	
viii Total Interest Collections	\$ 1,129,797.71	\$ 2,053,174.26	\$ 2,114,290.45	
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ -	\$ -	\$ -	
ii Interest Accrual Adjustments	\$ (2,465,932.34)	\$ (4,351,849.37)	\$ (4,133,242.10)	
iii Capitalized Interest	\$ 5,511,159.67	\$ 894,479.31	\$ 531,481.75	
iv Servicer Purchased for Delinquency	\$ 3,942.96	\$ 23,424.99	\$ 36,289.56	
v Total Non-Cash Interest Adjustments	\$ 3,049,170.29	\$ (3,433,945.07)	\$ (3,565,470.79)	
Total Student Loan Interest Activity	\$ 4,178,968.00	\$ (1,380,770.81)	\$ (1,451,180.34)	
Beginning Student Loan Portfolio Balance	\$ 1,231,823,272.84	\$ 1,234,965,097.92	\$ 1,228,118,416.29	
Student Loan Principal Activity				
i Principal Collections	\$ 2,149,219.84	\$ 4,440,907.30	\$ 3,680,520.30	
ii Principal reimbursements	\$ 1,083.00	\$ 5,591.00	\$ -	
iii Other System Adjustments	\$ -	\$ -	\$ -	
iv Purchased Student Loan Principal	\$ -	\$ -	\$ -	
v Servicer Purchased for Delinquency	\$ 157,327.38	\$ 2,511,791.04	\$ 6,402,637.30	
vi Total Principal Collections	\$ 2,307,630.22	\$ 6,958,289.34	\$ 10,083,157.60	
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ -	\$ -	\$ -	
ii Other Adjustments	\$ 22,372.53	\$ 154,923.84	\$ 100,701.46	
iii Capitalized Interest	\$ (5,511,159.67)	\$ (894,479.31)	\$ (531,481.75)	
iv Servicer Purchased for Delinquency	\$ 39,331.84	\$ 627,947.76	\$ 1,600,659.32	
v Total Non-Cash Principal Activity	\$ (5,449,455.30)	\$ (111,607.71)	\$ 1,169,879.03	
(-) Total Student Loan Principal Activity	\$ (3,141,825.08)	\$ 6,846,681.63	\$ 11,253,036.63	
(=) Ending Student Loan Portfolio Balance	\$ 1,234,965,097.92	\$ 1,228,118,416.29	\$ 1,216,865,379.66	
(+) Interest to be Capitalized	\$ 67,573,598.33	\$ 69,021,546.36	\$ 70,710,038.11	
(-) Defaulted Loan balance	\$ -	\$ (11,315.65)	\$ -	
(=) TOTAL POOL	\$ 1,302,538,696.25	\$ 1,297,128,647.00	\$ 1,287,575,417.77	
(+) Reserve Account Balance	\$ 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	
(=) Total Adjusted Pool	\$ 1,325,790,129.25	\$ 1,320,380,080.00	\$ 1,310,826,850.77	

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010
REPAYMENT										
Current	3.667%	3.673%	55,166	55,350	41.603%	42.071%	\$509,425,699.13	\$508,776,336.48	39.273%	39.514%
1-30 Days Delinquent	4.176%	4.095%	5,115	4,394	3.857%	3.340%	\$46,191,192.53	\$37,850,208.63	3.561%	2.940%
31-60 Days Delinquent	4.521%	4.291%	1,087	1,310	0.820%	0.996%	\$8,948,291.81	\$12,126,310.67	0.690%	0.942%
61-90 Days Delinquent	4.484%	4.584%	907	637	0.684%	0.484%	\$7,738,222.55	\$5,089,274.39	0.597%	0.395%
91-120 Days Delinquent	4.475%	4.505%	975	556	0.735%	0.423%	\$9,097,874.92	\$4,784,341.79	0.701%	0.372%
TOTAL REPAYMENT	3.745%	3.729%	63,250	62,247	47.700%	47.313%	\$581,401,280.94	\$568,626,471.96	44.822%	44.163%
INTERIM										
In school	4.405%	4.413%	43,942	43,292	33.139%	32.906%	\$472,291,497.97	\$467,298,991.69	36.411%	36.293%
Grace	4.335%	4.301%	7,859	8,255	5.927%	6.275%	\$74,150,839.07	\$78,364,741.56	5.717%	6.086%
Deferment	4.138%	4.150%	8,226	8,423	6.204%	6.402%	\$70,620,647.00	\$73,258,926.71	5.444%	5.690%
Forbearance	4.045%	4.069%	9,323	9,346	7.031%	7.104%	\$98,664,382.02	\$100,026,285.85	7.606%	7.769%
GRAND TOTAL	4.063%	4.062%	132,600	131,563	100.000%	100.000%	\$1,297,128,647.00	\$1,287,575,417.77	100.000%	100.000%
Defaulted Loans	0.000%	0.000%	1	0			11,315.65	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	\$ 1,297,128,647.00	1.50%	0.25%
10-May	\$ 1,287,575,417.77	5.22%	2.19%
10-Jun			

VIII. Defaulted Student Loans

	Current Collection Period	Cumulative
Aggregate Outstanding Principal Balance	\$ 11,315.65	\$ 11,315.65
Cumulative Default Rate	0.001% Satisfied	

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 57,315,354.33	14.1	6.3	0.0	0.0	240.2
Grace	\$ 9,841,331.15	0.0	2.3	0.0	0.0	239.2
Deferment	\$ 2,178,295.67	0.0	0.0	19.3	0.0	242.9
Forbearance	\$ 1,375,056.96	0.0	0.0	0.0	2.2	233.2
Repayment	N/A	0.0	0.0	0.0	0.0	225.5

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	44%	2
13-24	33%	14
25-36	13%	26
37-48	5%	38
49-60	2%	51
61+	3%	74

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