

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		6/30/2013	Activity	7/31/2013
A	i Portfolio Balance	\$ 981,834,315.11	\$ 7,884,778.89	\$ 973,949,536.22
	ii Interest and Fees to be Capitalized	\$ 16,220,550.03		\$ 16,485,032.04
	iii Defaulted Loan balance	\$ (74,133.00)		\$ (7,175.67)
	iv Total Pool Balance	\$ 997,980,732.14		\$ 990,427,392.59
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 1,001,232,165.14		\$ 993,678,825.59
B	i Pool Balance as a Percent of Initial Pool Balance	76.55%		75.97%
	ii Weighted Average Coupon (WAC)	3.966%		3.961%
	iii Weighted Average Remaining Term	212.05		211.17
	iv Number of Loans	105,390		104,804
	v Number of Borrowers	83,854		83,373
	vi Average Outstanding Principal Balance	\$983,908,056.31		\$977,891,925.66

Notes		CUSIP	Spread	Balance 7/15/2013	Pool Factor 7/15/2013	Balance 8/15/2013	Pool Factor 8/15/2013
C	i A Notes	78442BAA5	1.000%	\$ 475,477,656.03	0.608806217708	\$ 467,529,900.86	0.598629834643
	Total Notes			\$ 475,477,656.03		\$ 467,529,900.86	
	Total Adjusted Pool Balance/Total Notes Outstanding			210.57%		212.54%	

Reserve Account		7/15/2013	Activity	8/15/2013
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		7/15/2013	Activity	8/15/2013
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		7/15/2013	Activity	8/15/2013
F	i Specified Overcollateralization Amount	\$ 600,739,299.08	\$ (4,532,003.73)	\$ 596,207,295.35
	ii Overcollateralization Amount	\$ 525,754,509.11	\$ 394,415.62	\$ 526,148,924.73
	iii Overcollateralization (%)	52.51%		52.95%

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	\$ 1,740,116.14	\$ 1,740,116.14	\$ -	\$ -	\$ -	\$ -	2.228061638924	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	\$ 78,006,125.79	\$ 7,947,755.17	10.176383065301

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A Student Loan Principal Activity		
i	Principal Collections	\$ 6,253,129.37
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 9,728.39
v	Servicer Purchased for Delinquency	\$ 1,022,496.40
vi	Total Principal Collections	\$ 7,285,354.16
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 572,898.87
ii	Other Adjustments	\$ 2,013.79
iii	Capitalized Interest	\$ (231,112.03)
iv	Servicer Purchased for Delinquency	\$ 255,624.10
v	Total Non-Cash Principal Activity	\$ 599,424.73
C	Total Student Loan Principal Activity	\$ 7,884,778.89
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,769,557.54
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ 55,107.97
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 45.04
vii	Servicer Purchased for Delinquency	\$ 19,392.54
viii	Total Interest Collections	\$ 2,844,103.09
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 12,690.96
ii	Interest Accrual Adjustments	\$ (3,269,986.53)
iii	Capitalized Interest	\$ 231,112.03
iv	Servicer Purchased for Delinquency	\$ 4,848.14
v	Total Non-Cash Interest Adjustments	\$ (3,021,335.40)
F	Total Student Loan Interest Activity	\$ (177,232.31)

A	Principal Collections		
i	Principal Payments Received	\$	6,229,938.01
ii	Consolidation Principal Payments	\$	23,191.36
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	9,728.39
vi	Servicer Purchased for Delinquency	\$	1,022,496.40
vii	Total Principal Collections	\$	7,285,354.16
B	Interest Collections		
i	Interest Payments Received	\$	2,769,523.72
ii	Consolidation Interest Payments	\$	33.82
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	45.04
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	55,107.97
ix	Servicer Purchased for Delinquency	\$	19,392.54
x	Total Interest Collections	\$	2,844,103.09
C	Recoveries on Defaulted Loans	\$	137,631.14
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	186.60
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,267,274.99
G	TOTAL AVAILABLE FUNDS	\$	10,267,274.99
H	Servicing Fees Due for Current Period	\$	572,736.68
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	572,736.68

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,267,274.99
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	572,736.68
E	Interest Distribution Amount	\$	1,740,116.14
F	Principal Distribution Amount	\$	7,947,755.17
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

	04/01/13-04/30/13	05/01/13-05/31/13	06/01/13-06/30/13	07/01/13-07/31/13
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,749,818.62	\$ 2,777,051.40	\$ 2,595,997.46	\$ 2,769,557.54
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 47,387.25	\$ 45,487.13	\$ 35,895.36	\$ 55,107.97
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 1,250.15	\$ 518.87	\$ 3,031.15	\$ 45.04
vii Servicer Purchased for Delinquency	\$ 19,901.40	\$ 18,359.34	\$ 14,565.58	\$ 19,392.54
viii Total Interest Collections	\$ 2,818,357.42	\$ 2,841,416.74	\$ 2,649,489.55	\$ 2,844,103.09
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 13,481.77	\$ 18,395.53	\$ 10,329.81	\$ 12,690.96
ii Interest Accrual Adjustments	\$ (3,245,928.45)	\$ (3,220,300.51)	\$ (2,896,350.02)	\$ (3,269,986.53)
iii Capitalized Interest	\$ 298,659.57	\$ 1,480,314.11	\$ 2,666,273.15	\$ 231,112.03
iv Servicer Purchased for Delinquency	\$ 4,975.35	\$ 4,589.84	\$ 3,641.40	\$ 4,848.14
v Total Non-Cash Interest Adjustments	\$ (2,928,811.76)	\$ (1,717,001.03)	\$ (216,105.66)	\$ (3,021,335.40)
Total Student Loan Interest Activity	\$ (110,454.34)	\$ 1,124,415.71	\$ 2,433,383.89	\$ (177,232.31)
Beginning Student Loan Portfolio Balance	\$ 1,001,316,076.79	\$ 993,048,702.59	\$ 985,981,797.52	\$ 981,834,315.11
Student Loan Principal Activity				
i Principal Collections	\$ 6,259,348.90	\$ 6,183,612.34	\$ 5,304,068.15	\$ 6,253,129.37
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 20,619.51	\$ 50,293.49	\$ 55,243.13	\$ 9,728.39
v Servicer Purchased for Delinquency	\$ 1,169,631.34	\$ 1,044,550.40	\$ 915,608.84	\$ 1,022,496.40
vi Total Principal Collections	\$ 7,449,599.75	\$ 7,278,456.23	\$ 6,274,920.12	\$ 7,285,354.16
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 815,346.25	\$ 1,106,501.92	\$ 601,295.62	\$ 572,898.87
ii Other Adjustments	\$ 8,679.93	\$ (98,876.57)	\$ (291,362.39)	\$ 2,013.79
iii Capitalized Interest	\$ (298,659.57)	\$ (1,480,314.11)	\$ (2,666,273.15)	\$ (231,112.03)
iv Servicer Purchased for Delinquency	\$ 292,407.84	\$ 261,137.60	\$ 228,902.21	\$ 255,624.10
v Total Non-Cash Principal Activity	\$ 817,774.45	\$ (211,551.16)	\$ (2,127,437.71)	\$ 599,424.73
(-) Total Student Loan Principal Activity	\$ 8,267,374.20	\$ 7,066,905.07	\$ 4,147,482.41	\$ 7,884,778.89
(=) Ending Student Loan Portfolio Balance	\$ 993,048,702.59	\$ 985,981,797.52	\$ 981,834,315.11	\$ 973,949,536.22
(+) Interest to be Capitalized	\$ 19,790,875.40	\$ 18,716,239.45	\$ 16,220,550.03	\$ 16,485,032.04
(-) Defaulted Loan balance	\$ (33,961.42)	\$ (23,786.85)	\$ (74,133.00)	\$ (7,175.67)
(=) TOTAL POOL	\$ 1,012,805,616.57	\$ 1,004,674,250.12	\$ 997,980,732.14	\$ 990,427,392.59
(+) 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	\$ 1,016,057,049.57	\$ 1,007,925,683.12	\$ 1,001,232,165.14	\$ 993,678,825.59

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	6/30/2013	7/31/2013	6/30/2013	7/31/2013	6/30/2013	7/31/2013	6/30/2013	7/31/2013	6/30/2013	7/31/2013
REPAYMENT										
Current	3.839%	3.816%	85,269	83,084	80.908%	79.276%	\$787,216,157.46	\$764,108,592.93	78.881%	77.149%
1-30 Days Delinquent	4.383%	4.408%	5,135	6,239	4.872%	5.953%	\$48,508,625.72	\$58,233,724.67	4.861%	5.880%
31-60 Days Delinquent	4.758%	4.672%	766	1,069	0.727%	1.020%	\$8,056,603.40	\$10,661,890.34	0.807%	1.076%
61-90 Days Delinquent	4.616%	4.869%	430	419	0.408%	0.400%	\$4,230,000.80	\$4,347,735.41	0.424%	0.439%
91-120 Days Delinquent	5.003%	4.781%	279	297	0.265%	0.283%	\$2,807,166.59	\$2,922,186.28	0.281%	0.295%
TOTAL REPAYMENT	3.886%	3.877%	91,879	91,108	87.180%	86.932%	\$850,818,553.97	\$840,274,129.63	85.254%	84.840%
INTERIM										
In school	4.547%	4.535%	2,974	2,870	2.822%	2.738%	\$34,248,214.06	\$33,007,078.39	3.432%	3.333%
Grace	4.637%	4.647%	1,647	1,714	1.563%	1.635%	\$19,802,768.10	\$20,955,881.99	1.984%	2.116%
Deferment	4.345%	4.343%	7,870	7,966	7.468%	7.601%	\$81,607,466.82	\$83,233,262.15	8.177%	8.404%
Forbearance	4.288%	4.412%	1,020	1,146	0.968%	1.093%	\$11,503,729.19	\$12,957,040.43	1.153%	1.308%
GRAND TOTAL	3.966%	3.961%	105,390	104,804	100.000%	100.000%	\$997,980,732.14	\$990,427,392.59	100.000%	100.000%
Defaulted Loans	4.303%	3.619%	11	2			74,133.00	7,175.67		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
13-Aug	\$ 990,427,392.59	4.50%	3.89%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 36,031,008.01
Cumulative Default Rate	2.764% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 7,064,722.87	20.0	6.1	0.0	0.0	238.7
Grace	\$ 4,566,037.91	0.0	3.4	0.0	0.0	238.0
Deferment	\$ 4,559,419.85	0.0	0.0	20.0	0.0	225.2
Forbearance	\$ 294,851.41	0.0	0.0	0.0	5.7	216.4
Repayment	N/A	0.0	0.0	0.0	0.0	203.6

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	45%	8
13-24	26%	19
25-36	13%	31
37-48	9%	43
49-60	7%	53
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