

I. SLC TRUST 2010-A Deal Parameters

Student Portfolio Characteristics		9/30/2013	Activity	10/31/2013
A	i Portfolio Balance	\$ 959,217,514.24	\$ 7,785,073.24	\$ 951,432,441.00
	ii Interest and Fees to be Capitalized	\$ 16,573,743.81		\$ 16,382,953.08
	iii Defaulted Loan balance	\$ (11,239.83)		\$ (91,501.32)
	iv Total Pool Balance	\$ 975,780,018.22		\$ 967,723,892.76
	v Specified Reserve Account Balance	\$ 3,251,433.00		\$ 3,251,433.00
	vi Capitalized Interest Account Balance	\$ -		\$ -
	vii Total Adjusted Pool	\$ 979,031,451.22		\$ 970,975,325.76
B	i Pool Balance as a Percent of Initial Pool Balance	74.85%		74.23%
	ii Weighted Average Coupon (WAC)	3.953%		3.949%
	iii Weighted Average Remaining Term	209.54		208.68
	iv Number of Loans	103,589		103,013
	v Number of Borrowers	82,392		81,938
	vi Average Outstanding Principal Balance	\$962,838,995.07		\$955,324,977.62

Notes		CUSIP	Spread	Balance 10/15/2013	Pool Factor 10/15/2013	Balance 11/15/2013	Pool Factor 11/15/2013
C	i A Notes	78442BAA5	1.000%	\$ 452,173,035.12	0.578966754320	\$ 444,140,051.63	0.568681244090
	Total Notes			\$ 452,173,035.12		\$ 444,140,051.63	
	Total Adjusted Pool Balance/Total Notes Outstanding			216.52%		218.62%	

Reserve Account		10/15/2013	Activity	11/15/2013
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		10/15/2013	Activity	11/15/2013
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

Overcollateralization Amount		10/15/2013	Activity	11/15/2013
F	i Specified Overcollateralization Amount	\$ 587,418,870.73	\$ (4,833,675.28)	\$ 582,585,195.46
	ii Overcollateralization Amount	\$ 526,858,416.10	\$ (23,141.97)	\$ 526,835,274.13
	iii Overcollateralization (%)	53.81%		54.26%

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	\$ 1,654,827.70	\$ 1,654,827.70	\$ -	\$ -	\$ -	\$ -	2.118857490397	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	\$ 63,782,904.82	\$ 8,032,983.49	10.285510230474

CUR PRIME	3.250000%
NEXT PRIME	3.250000%

A Student Loan Principal Activity		
i	Principal Collections	\$ 5,673,608.82
ii	Principal Reimbursements	\$ -
iii	Other System Adjustments	\$ -
iv	Purchased Student Loan Principal	\$ 55,327.06
v	Servicer Purchased for Delinquency	\$ 1,630,239.92
vi	Total Principal Collections	\$ 7,359,175.80
B Student Loan Non-Cash Principal Activity		
i	Charged Off Loans	\$ 696,612.88
ii	Other Adjustments	\$ (215,996.41)
iii	Capitalized Interest	\$ (462,279.01)
iv	Servicer Purchased for Delinquency	\$ 407,559.98
v	Total Non-Cash Principal Activity	\$ 425,897.44
C	Total Student Loan Principal Activity	\$ 7,785,073.24
D Student Loan Interest Activity		
i	Regular Interest Collections	\$ 2,647,353.26
ii	Collection Fees / Returned Items	\$ -
iii	Late Fee Reimbursements	\$ 45,706.25
iv	Interest Reimbursements	\$ -
v	Other System Adjustments	\$ -
vi	Purchased Student Loan Interest	\$ 3,171.77
vii	Servicer Purchased for Delinquency	\$ 26,954.52
viii	Total Interest Collections	\$ 2,723,185.80
E Student Loan Non-Cash Interest Activity		
i	Charged Off Loans	\$ 16,425.77
ii	Interest Accrual Adjustments	\$ (2,966,264.25)
iii	Capitalized Interest	\$ 462,279.01
iv	Servicer Purchased for Delinquency	\$ 6,738.63
v	Total Non-Cash Interest Adjustments	\$ (2,480,820.84)
F	Total Student Loan Interest Activity	\$ 242,364.96

IV. SLC TRUST 2010-A Collection Account Activity 10/01/2013 through 10/31/2013

A	Principal Collections		
i	Principal Payments Received	\$	5,591,731.40
ii	Consolidation Principal Payments	\$	81,877.42
iii	Reimbursement by Seller	\$	-
iv	Reimbursement by Servicer and Cancellations	\$	-
v	Purchased Student Loan Principal	\$	55,327.06
vi	Servicer Purchased for Delinquency	\$	1,630,239.92
vii	Total Principal Collections	\$	7,359,175.80
B	Interest Collections		
i	Interest Payments Received	\$	2,647,276.32
ii	Consolidation Interest Payments	\$	76.94
iii	Reimbursements by Seller	\$	-
iv	Borrower Benefits Reimbursements	\$	-
v	Reimbursements by Servicer	\$	-
vi	Purchased Student Loan Interest	\$	3,171.77
vii	Collection Fees / Returned Items	\$	-
viii	Late Fees	\$	45,706.25
ix	Servicer Purchased for Delinquency	\$	26,954.52
x	Total Interest Collections	\$	2,723,185.80
C	Recoveries on Defaulted Loans	\$	171,473.63
D	Reserves in Excess of Reserve Requirement	\$	-
E	Trust Account Investment Income	\$	186.51
F	Capitalized Interest Account Balance to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	10,254,021.74
G	TOTAL AVAILABLE FUNDS	\$	10,254,021.74
H	Servicing Fees Due for Current Period	\$	559,543.55
I	Carryover Servicing Fees Due	\$	-
J	Total Fees Due for Period	\$	559,543.55

V. SLC TRUST 2010-A		Waterfall for Distributions	
A	Total Available Funds	\$	10,254,021.74
B	Trustee Fees	\$	-
C	Administration Fee	\$	6,667.00
D	Primary Servicing Fees	\$	559,543.55
E	Interest Distribution Amount	\$	1,654,827.70
F	Principal Distribution Amount	\$	8,032,983.49
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

	07/01/13-07/31/13	08/01/13-08/31/13	09/01/13-09/30/13	10/01/13-10/31/13
Student Loan Interest Activity				
i Regular Interest Collections	\$ 2,769,557.54	\$ 2,764,055.72	\$ 2,665,281.53	\$ 2,647,353.26
ii Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iii Late Fee Reimbursements	\$ 55,107.97	\$ 57,457.08	\$ 50,122.14	\$ 45,706.25
iv Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
v Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vi Purchased Student Loan Interest	\$ 45.04	\$ 589.43	\$ 717.60	\$ 3,171.77
vii Servicer Purchased for Delinquency	\$ 19,392.54	\$ 15,842.90	\$ 17,188.80	\$ 26,954.52
viii Total Interest Collections	\$ 2,844,103.09	\$ 2,837,945.13	\$ 2,733,310.07	\$ 2,723,185.80
Student Loan Non-Cash Interest Activity				
i Charged off loans	\$ 12,690.96	\$ 7,953.15	\$ 14,154.25	\$ 16,425.77
ii Interest Accrual Adjustments	\$ (3,269,986.53)	\$ (3,303,175.02)	\$ (2,954,959.76)	\$ (2,966,264.25)
iii Capitalized Interest	\$ 231,112.03	\$ 438,556.05	\$ 323,557.76	\$ 462,279.01
iv Servicer Purchased for Delinquency	\$ 4,848.14	\$ 3,960.73	\$ 4,297.20	\$ 6,738.63
v Total Non-Cash Interest Adjustments	\$ (3,021,335.40)	\$ (2,852,705.09)	\$ (2,612,950.55)	\$ (2,480,820.84)
Total Student Loan Interest Activity	\$ (177,232.31)	\$ (14,759.96)	\$ 120,359.52	\$ 242,364.96
Beginning Student Loan Portfolio Balance	\$ 981,834,315.11	\$ 973,949,536.22	\$ 966,460,475.90	\$ 959,217,514.24
Student Loan Principal Activity				
i Principal Collections	\$ 6,253,129.37	\$ 6,036,070.30	\$ 5,815,949.71	\$ 5,673,608.82
ii Principal reimbursements	\$ -	\$ -	\$ -	\$ -
iii Other System Adjustments	\$ -	\$ -	\$ -	\$ -
iv Purchased Student Loan Principal	\$ 9,728.39	\$ 97,846.98	\$ 60,615.64	\$ 55,327.06
v Servicer Purchased for Delinquency	\$ 1,022,496.40	\$ 1,041,744.67	\$ 941,823.26	\$ 1,630,239.92
vi Total Principal Collections	\$ 7,285,354.16	\$ 7,175,661.95	\$ 6,818,388.61	\$ 7,359,175.80
Student Loan Non-Cash Principal Activity				
i Charged off loans	\$ 572,898.87	\$ 428,444.07	\$ 670,000.73	\$ 696,612.88
ii Other Adjustments	\$ 2,013.79	\$ 63,074.18	\$ (157,325.73)	\$ (215,996.41)
iii Capitalized Interest	\$ (231,112.03)	\$ (438,556.05)	\$ (323,557.76)	\$ (462,279.01)
iv Servicer Purchased for Delinquency	\$ 255,624.10	\$ 260,436.17	\$ 235,455.81	\$ 407,559.98
v Total Non-Cash Principal Activity	\$ 599,424.73	\$ 313,398.37	\$ 424,573.05	\$ 425,897.44
(-) Total Student Loan Principal Activity	\$ 7,884,778.89	\$ 7,489,060.32	\$ 7,242,961.66	\$ 7,785,073.24
(=) Ending Student Loan Portfolio Balance	\$ 973,949,536.22	\$ 966,460,475.90	\$ 959,217,514.24	\$ 951,432,441.00
(+) Interest to be Capitalized	\$ 16,485,032.04	\$ 16,590,222.34	\$ 16,573,743.81	\$ 16,382,953.08
(-) Defaulted Loan balance	\$ (7,175.67)	\$ (68,678.56)	\$ (11,239.83)	\$ (91,501.32)
(=) TOTAL POOL	\$ 990,427,392.59	\$ 982,982,019.68	\$ 975,780,018.22	\$ 967,723,892.76
(+) 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	\$ 993,678,825.59	\$ 986,233,452.68	\$ 979,031,451.22	\$ 970,975,325.76

VII. SLC TRUST 2010-A
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	9/30/2013	10/31/2013	9/30/2013	10/31/2013	9/30/2013	10/31/2013	9/30/2013	10/31/2013	9/30/2013	10/31/2013
REPAYMENT										
Current	3.817%	3.816%	83,343	83,916	80.455%	81.462%	\$762,432,969.95	\$764,763,118.17	78.136%	79.027%
1-30 Days Delinquent	4.371%	4.425%	5,238	4,265	5.057%	4.140%	\$48,941,365.48	\$40,724,699.44	5.016%	4.208%
31-60 Days Delinquent	4.604%	4.695%	735	693	0.710%	0.673%	\$7,446,585.50	\$6,672,204.40	0.763%	0.689%
61-90 Days Delinquent	4.853%	4.810%	570	402	0.550%	0.390%	\$5,696,803.77	\$4,078,831.59	0.584%	0.421%
91-120 Days Delinquent	4.832%	4.818%	411	368	0.397%	0.357%	\$4,415,288.97	\$3,790,399.75	0.452%	0.392%
TOTAL REPAYMENT	3.869%	3.863%	90,297	89,644	87.169%	87.022%	\$828,933,013.67	\$820,029,253.35	84.951%	84.738%
INTERIM										
In school	4.511%	4.527%	2,557	2,527	2.468%	2.453%	\$29,544,020.23	\$29,353,172.91	3.028%	3.033%
Grace	4.675%	4.645%	1,936	1,809	1.869%	1.756%	\$23,615,670.56	\$22,206,947.52	2.420%	2.295%
Deferment	4.341%	4.343%	7,924	8,078	7.649%	7.842%	\$83,903,714.29	\$85,357,149.40	8.599%	8.820%
Forbearance	4.313%	4.371%	875	955	0.845%	0.927%	\$9,783,599.47	\$10,777,369.58	1.003%	1.114%
GRAND TOTAL	3.953%	3.949%	103,589	103,013	100.000%	100.000%	\$975,780,018.22	\$967,723,892.76	100.000%	100.000%
Defaulted Loans	4.250%	5.078%	1	6			11,239.83	91,501.32		

VIII. SLC TRUST 2010-A
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
13-Aug	\$ 990,427,392.59	4.50%	3.89%
13-Sep	\$ 982,982,019.68	4.41%	3.90%
13-Oct	\$ 975,780,018.22	4.16%	3.91%
13-Nov	\$ 967,723,892.76	5.20%	3.94%

IX. Defaulted Student Loans

	<u>Cumulative</u>
Aggregate Outstanding Principal Balance	\$ 37,913,159.75
Cumulative Default Rate	2.908% Satisfied

Remaining Terms

Payment Status	Accrued Interest to be Capitalized	Weighted Average Remaining Term (months)				
		In School	Grace	Deferment	Forbearance	Repayment
In School	\$ 6,472,285.64	19.6	6.1	0.0	0.0	238.4
Grace	\$ 4,968,291.70	0.0	1.2	0.0	0.0	238.4
Deferment	\$ 4,673,845.64	0.0	0.0	19.7	0.0	223.2
Forbearance	\$ 268,530.10	0.0	0.0	0.0	5.9	213.9
Repayment	N/A	0.0	0.0	0.0	0.0	201.0

In School Term Distribution

Remaining Term	Percentage	Weighted Avg Remaining Term (months)
1-12	40%	6
13-24	28%	17
25-36	13%	30
37-48	12%	42
49-60	7%	50
61+	0%	62

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