

Student Portfolio Characteristics		11/30/2006	Activity	02/28/2007
A	i Portfolio Balance	\$ 2,053,946,723.67	\$ 39,362,512.82	\$ 2,014,584,210.85
	ii Interest to be Capitalized	\$ 8,431,794.76		\$ 8,303,529.83
	iii Total Pool	\$ 2,062,378,518.43		\$ 2,022,887,740.68
	iv Specified Reserve Account Balance	\$ 5,155,946.30		\$ 5,057,219.35
	v Capitalized Interest Account Balance	\$ 43,000,000.00		\$ 43,000,000.00
	vi Total Adjusted Pool	\$ 2,110,534,464.73		\$ 2,070,944,960.03
B	i Pool Balance as a Percent of Original Pool Balance	93.34%		91.56%
	ii Weighted Average Coupon (WAC)	3.509%		3.507%
	iii Weighted Average Remaining Term	255.42		253.96
	iv Number of Loans	142,053		139,988
	v Number of Borrowers	85,188		83,989
	vi Average Outstanding Principal Balance			\$2,034,265,467.26

C	Notes	CUSIP	Spread	Balance	Pool Factor	Balance	Pool Factor
				12/15/2006	12/15/2006	03/15/2007	03/15/2007
	i A1 Notes	784427AA4	-0.030%	\$ 56,257,096.31	0.2960899806	\$ 11,161,084.39	0.0587425494
	ii A2 Notes	784427AB2	0.000%	\$ 418,000,000.00	1.0000000000	\$ 418,000,000.00	1.0000000000
	iii A3 Notes	784427AC0	0.030%	\$ 221,000,000.00	1.0000000000	\$ 221,000,000.00	1.0000000000
	iv A4 Notes	784427AD8	0.080%	\$ 451,000,000.00	1.0000000000	\$ 451,000,000.00	1.0000000000
	v A5 Notes	784427AE6	0.110%	\$ 442,000,000.00	1.0000000000	\$ 442,000,000.00	1.0000000000
	vi A6 Notes	784427AF3	0.160%	\$ 463,000,000.00	1.0000000000	\$ 463,000,000.00	1.0000000000
	vii B Notes	784427AG1	0.210%	\$ 67,500,000.00	1.0000000000	\$ 67,500,000.00	1.0000000000
	Total Notes			\$ 2,118,757,096.31		\$ 2,073,661,084.39	
	Parity			99.61%		99.87%	

Reserve Account		12/15/2006	Activity	03/15/2007
D	i Required Reserve Acc Deposit (%)	0.25%		0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 5,521,300.00	\$ -	\$ 5,521,300.00
	iii Specified Reserve Acct Balance (\$)	\$ 5,155,946.30	\$ (98,726.95)	\$ 5,057,219.35
	iv Reserve Account Floor Balance (\$)	\$ 3,312,780.00	\$ -	\$ 3,312,780.00
	v Current Reserve Acct Balance (\$)	\$ 5,155,946.30	\$ (98,726.95)	\$ 5,057,219.35

Capitalized Interest Account		12/15/2006	Activity	03/15/2007
E	i Capitalized Interest Account Balance	\$ 43,000,000.00	\$ -	\$ 43,000,000.00

II. SLC TRUST 2006-01 Distributions

Interest										
Class	CUSIP	Quarterly Interest Due	Quarterly Interest Paid	Interest Shortfall	Interest Carryover Due	Interest Carryover Paid	Interest Carryover	Interest Factor	Rate	Next Rate
A1	784427AA4	\$ 749,625.81	\$ 749,625.81	\$ -	\$ -	\$ -	\$ -	3.9453990000	5.33000%	5.32488%
A2	784427AB2	\$ 5,601,200.00	\$ 5,601,200.00	\$ -	\$ -	\$ -	\$ -	13.4000000000	5.36000%	5.35488%
A3	784427AC0	\$ 2,977,975.00	\$ 2,977,975.00	\$ -	\$ -	\$ -	\$ -	13.4750000000	5.39000%	5.38488%
A4	784427AD8	\$ 6,133,600.00	\$ 6,133,600.00	\$ -	\$ -	\$ -	\$ -	13.6000000000	5.44000%	5.43488%
A5	784427AE6	\$ 6,044,350.00	\$ 6,044,350.00	\$ -	\$ -	\$ -	\$ -	13.6750000000	5.47000%	5.46488%
A6	784427AF3	\$ 6,389,400.00	\$ 6,389,400.00	\$ -	\$ -	\$ -	\$ -	13.8000000000	5.52000%	5.51488%
B	784427AG1	\$ 939,937.50	\$ 939,937.50	\$ -	\$ -	\$ -	\$ -	13.9250000000	5.57000%	5.56488%
TOTAL		\$ 28,836,088.31	\$ 28,836,088.31	\$ -	\$ -	\$ -	\$ -			

Principal					
Class	CUSIP	Quarterly Principal Due	Quarterly Principal Paid	Quarterly Principal Shortfall	Principal Factor
A1	784427AA4	\$ 47,812,136.28	\$ 45,096,011.92	\$ 2,716,124.36	237.3474311579
A2	784427AB2	\$ -	\$ -	\$ -	0.0000000000
A3	784427AC0	\$ -	\$ -	\$ -	0.0000000000
A4	784427AD8	\$ -	\$ -	\$ -	0.0000000000
A5	784427AE6	\$ -	\$ -	\$ -	0.0000000000
A6	784427AF3	\$ -	\$ -	\$ -	0.0000000000
B	784427AG1	\$ -	\$ -	\$ -	0.0000000000
TOTAL		\$ 47,812,136.28	\$ 45,096,011.92	\$ 2,716,124.36	

CUR LIBOR	5.360000%
NEXT LIBOR	5.354880%

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	38,854,352.21
ii	Principal Collections from Guarantor	\$	4,561,089.89
iii	Principal Reimbursements	\$	-
iv	Other System Adjustments	\$	-
v	Total Principal Collections	\$	43,415,442.10
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	(721,825.83)
ii	Capitalized Interest	\$	(3,331,103.45)
iii	Total Non-Cash Principal Activity	\$	(4,052,929.28)
C	Total Student Loan Principal Activity	\$	39,362,512.82
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	12,049,001.11
ii	Interest Claims Received from Guarantors	\$	185,775.82
iii	Collection Fees / Returned Items	\$	-
iv	Late Fee Reimbursements	\$	154,673.75
v	Interest Reimbursements	\$	-
vi	Other System Adjustments	\$	-
vii	Special Allowance Payments	\$	23,103,926.81
viii	Subsidy Payments	\$	1,692,419.45
ix	Total Interest Collections	\$	37,185,796.94
E	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustments	\$	(15,184,200.70)
ii	Government Interest Accrual Adjustments	\$	(24,353,151.23)
iii	Capitalized Interest	\$	3,331,103.45
iv	Total Non-Cash Interest Adjustments	\$	(36,206,248.48)
F	Total Student Loan Interest Activity	\$	979,548.46
G	Realized Losses During Collection Period	\$	-
H	Cumulative Realized Losses to Date	\$	-

IV. SLC TRUST 2006-01 Collection Account Activity 12/01/2006 through 02/28/2007

A	Principal Collections		
i	Principal Payments Received	\$	15,217,343.83
ii	Principal Collections from Guarantor	\$	4,561,089.89
iii	Consolidation Principal Payments	\$	23,637,008.38
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Principal	\$	-
viii	Total Principal Collections	\$	43,415,442.10
B	Interest Collections		
i	Interest Payments Received	\$	36,500,768.80
ii	Interest Claims Received from Guarantors	\$	185,775.82
iii	Consolidation Interest Payments	\$	344,578.57
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Interest	\$	-
viii	Collection Fees / Returned Items	\$	-
ix	Late Fees	\$	154,673.75
x	Total Interest Collections	\$	37,185,796.94
C	Other Reimbursements		
D	Reserves in Excess of Reserve Requirement	\$	98,726.95
E	Interest Rate Cap Proceeds	\$	-
F	Trust Account Investment Income	\$	1,145,059.69
G	Administrator Account Investment Income	\$	-
	TOTAL FUNDS RECEIVED	\$	81,845,025.68
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:		
i	Consolidation Loan Rebate Fees	\$	5,360,957.00
H	TOTAL AVAILABLE FUNDS	\$	76,484,068.68
I	Servicing Fees Due for Current Period	\$	2,551,968.45
J	Carryover Servicing Fees Due	\$	-
K	Total Fees Due for Period	\$	2,551,968.45

V. SLC TRUST 2006-01 Waterfall for Distributions

A	Total Available Funds (IV-H)	\$	76,484,068.68
B	Trustee Fees	\$	-
C	Primary Servicing Fees	\$	2,551,968.45
D	Noteholders' Interest Distribution Amount Paid		
i	Class A-1	\$	749,625.81
ii	Class A-2	\$	5,601,200.00
iii	Class A-3	\$	2,977,975.00
iv	Class A-4	\$	6,133,600.00
v	Class A-5	\$	6,044,350.00
vi	Class A-6	\$	6,389,400.00
vii	Class B	\$	939,937.50
viii	Total Noteholder's Interest Distribution	\$	28,836,088.31
E	Noteholder's Principal Distribution Amount Paid		
i	Class A-1	\$	45,096,011.92
ii	Class A-2	\$	-
iii	Class A-3	\$	-
iv	Class A-4	\$	-
v	Class A-5	\$	-
vi	Class A-6	\$	-
vii	Class B	\$	-
viii	Total Noteholder's Principal Distribution	\$	45,096,011.92
F	Increase to the Reserve Account Balance	\$	-
G	Carryover Servicing Fees	\$	-
H	Noteholder's Interest Carryover		
i	Class A-1	\$	-
ii	Class A-2	\$	-
iii	Class A-3	\$	-
iv	Class A-4	\$	-
v	Class A-5	\$	-
vi	Class A-6	\$	-
vii	Class B	\$	-
viii	Total Noteholder's Interest Carryover	\$	-
I	Excess Distribution Release to Trust Certificateholders	\$	-
J	Draw from Capitalized Interest Account	\$	(0.00)

VI. SLC TRUST 2006-01 Historical Pool Information

		06/28/06-08/31/06	09/01/06-11/30/06	12/01/06-02/28/07	03/01/07-05/31/07
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 9,211,621.65	\$ 12,367,322.79	\$ 12,049,001.11	\$ -
ii	Interest Claims Received from Guarantors	\$ 2,336.89	\$ 15,759.53	\$ 185,775.82	\$ -
iii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iv	Late Fee Reimbursements	\$ 75,723.22	\$ 103,790.83	\$ 154,673.75	\$ -
v	Interest Reimbursements	\$ -	\$ -	\$ -	\$ -
vi	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vii	Special Allowance Payments	\$ 783,074.61	\$ 24,315,209.36	\$ 23,103,926.81	\$ -
viii	Subsidy Payments	\$ 71,346.49	\$ 1,941,073.14	\$ 1,692,419.45	\$ -
ix	Total Interest Collections	\$ 10,144,102.86	\$ 38,743,155.65	\$ 37,185,796.94	\$ -
Student Loan Non-Cash Interest Activity					
i	Interest Accrual Adjustments	\$ (11,646,704.15)	\$ (15,454,266.93)	\$ (15,184,200.70)	\$ -
ii	Government Interest Accrual Adjustments	\$ (18,629,169.31)	\$ (25,072,483.71)	\$ (24,353,151.23)	\$ -
iii	Capitalized Interest	\$ 2,274,925.44	\$ 3,899,362.36	\$ 3,331,103.45	\$ -
iv	Total Non-Cash Interest Adjustments	\$ (28,000,948.02)	\$ (36,627,388.28)	\$ (36,206,248.48)	\$ -
Total Student Loan Interest Activity		\$ (17,856,845.16)	\$ 2,115,767.37	\$ 979,548.46	\$ -
Beginning Student Loan Portfolio Balance		\$ 2,200,232,651.62	\$ 2,117,059,721.87	\$ 2,053,946,723.67	\$ -
Student Loan Principal Activity					
i	Regular Principal Collections	\$ 85,565,870.65	\$ 67,082,651.80	\$ 38,854,352.21	\$ -
ii	Principal Collections from Guarantor	\$ 244,812.27	\$ 920,571.93	\$ 4,561,089.89	\$ -
iii	Principal Reimbursements	\$ -	\$ -	\$ -	\$ -
iv	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
v	Total Principal Collections	\$ 85,810,682.92	\$ 68,003,223.73	\$ 43,415,442.10	\$ -
Student Loan Non-Cash Principal Activity					
i	Other Adjustments	\$ (362,827.73)	\$ (990,863.17)	\$ (721,825.83)	\$ -
ii	Capitalized Interest	\$ (2,274,925.44)	\$ (3,899,362.36)	\$ (3,331,103.45)	\$ -
iii	Total Non-Cash Principal Activity	\$ (2,637,753.17)	\$ (4,890,225.53)	\$ (4,052,929.28)	\$ -
(-)	Total Student Loan Principal Activity	\$ 83,172,929.75	\$ 63,112,998.20	\$ 39,362,512.82	\$ -
(=)	Ending Student Loan Portfolio Balance	\$ 2,117,059,721.87	\$ 2,053,946,723.67	\$ 2,014,584,210.85	\$ -
(+)	Interest to be Capitalized	\$ 9,412,391.84	\$ 8,431,794.76	\$ 8,303,529.83	\$ -
(=)	TOTAL POOL	\$ 2,126,472,113.71	\$ 2,062,378,518.43	\$ 2,022,887,740.68	\$ -
(+)	Reserve Account Balance	\$ 5,316,180.28	\$ 5,155,946.30	\$ 5,057,219.35	\$ -
(+)	Capitalized Interest Account Balance	\$ 43,000,000.00	\$ 43,000,000.00	\$ 43,000,000.00	\$ -
(=)	Total Adjusted Pool	\$ 2,174,788,293.99	\$ 2,110,534,464.73	\$ 2,070,944,960.03	\$ -

VII. SLC TRUST 2006-01
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007
REPAYMENT										
Current	3.475%	3.467%	93,325	94,286	65.697%	67.353%	\$1,251,003,434.64	\$1,255,790,200.94	60.658%	62.079%
1-30 Days Delinquent	3.695%	3.670%	8,171	7,131	5.752%	5.094%	\$119,163,380.12	\$99,696,674.18	5.778%	4.928%
31-60 Days Delinquent	3.801%	3.681%	2,346	2,304	1.651%	1.646%	\$35,918,485.40	\$35,419,474.48	1.742%	1.751%
61-90 Days Delinquent	3.758%	3.843%	1,065	918	0.750%	0.656%	\$16,069,595.76	\$14,343,994.02	0.779%	0.709%
91-120 Days Delinquent	3.737%	3.859%	495	735	0.348%	0.525%	\$6,586,018.42	\$11,460,679.49	0.319%	0.567%
121-150 Days Delinquent	3.663%	4.003%	373	446	0.263%	0.319%	\$4,652,637.61	\$7,138,707.73	0.226%	0.353%
151-180 Days Delinquent	4.020%	3.785%	251	340	0.177%	0.243%	\$2,970,721.62	\$4,542,217.68	0.144%	0.225%
181-210 Days Delinquent	4.351%	3.751%	224	206	0.158%	0.147%	\$2,599,774.77	\$2,471,859.13	0.126%	0.122%
211-240 Days Delinquent	4.050%	3.782%	270	153	0.190%	0.109%	\$3,446,634.50	\$1,974,718.93	0.167%	0.098%
241-270 Days Delinquent	4.050%	4.068%	264	99	0.186%	0.071%	\$3,297,314.85	\$1,080,447.01	0.160%	0.053%
> 270 Days Delinquent	3.878%	4.211%	205	212	0.144%	0.151%	\$2,712,531.11	\$2,429,422.67	0.132%	0.120%
TOTAL REPAYMENT	3.513%	3.500%	106,989	106,830	75.316%	76.314%	\$1,448,420,528.80	\$1,436,348,396.26	70.231%	71.005%
Deferment	3.377%	3.405%	26,399	24,205	18.584%	17.291%	\$423,720,210.93	\$385,508,428.47	20.545%	19.057%
Forbearance	3.769%	3.749%	8,427	8,692	5.932%	6.209%	\$187,072,937.92	\$197,907,350.48	9.071%	9.783%
Claims in Process	3.947%	4.081%	238	261	0.168%	0.186%	\$3,164,840.78	\$3,123,565.47	0.153%	0.154%
Aged Claims Rejected	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$-	0.000%	0.000%
GRAND TOTAL	3.509%	3.507%	142,053	139,988	100.000%	100.000%	2,062,378,518.43	2,022,887,740.68	100.000%	100.000%

VIII. SLC TRUST 2006-01
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
06-Sep	\$ 2,126,472,113.71	16.49%	16.49%
06-Dec	\$ 2,062,378,518.43	8.19%	11.70%
07-Mar	\$ 2,022,887,740.68	3.90%	8.88%
	\$ -	0.00%	0.00%