

Student Portfolio Characteristics		2/28/2010	Activity	5/31/2010
A	i	Portfolio Balance	\$ 1,680,496,069.65	\$ 1,652,548,435.75
	ii	Interest to be Capitalized	\$ 8,595,252.77	\$ 8,953,178.62
	iii	Total Pool	\$ 1,689,091,322.42	\$ 1,661,501,614.37
	iv	Specified Reserve Account Balance	\$ 4,222,728.31	\$ 4,153,754.04
	v	Capitalized Interest Account Balance	\$ -	\$ -
	vi	Total Adjusted Pool	\$ 1,693,314,050.73	\$ 1,665,655,368.41
B	i	Pool Balance as a Percent of Original Pool Balance	76.45%	75.20%
	ii	Weighted Average Coupon (WAC)	3.362%	3.362%
	iii	Weighted Average Remaining Term	242.34	241.28
	iv	Number of Loans	122,642	121,077
	v	Number of Borrowers	73,573	72,619
	vi	Average Outstanding Principal Balance	\$1,693,606,793.07	\$1,666,522,252.70

Notes	CUSIP	Spread	Balance 3/15/2010	Pool Factor 3/15/2010	Balance 6/15/2010	Pool Factor 6/15/2010		
C	i	A1 Notes	784427AA4	-0.030%	\$ -	0.000000000	\$ -	0.000000000
	ii	A2 Notes	784427AB2	0.000%	\$ 48,814,050.73	0.1167800257	\$ 21,155,368.41	0.0506109292
	iii	A3 Notes	784427AC0	0.030%	\$ 221,000,000.00	1.000000000	\$ 221,000,000.00	1.000000000
	iv	A4 Notes	784427AD8	0.080%	\$ 451,000,000.00	1.000000000	\$ 451,000,000.00	1.000000000
	v	A5 Notes	784427AE6	0.110%	\$ 442,000,000.00	1.000000000	\$ 442,000,000.00	1.000000000
	vi	A6 Notes	784427AF3	0.160%	\$ 463,000,000.00	1.000000000	\$ 463,000,000.00	1.000000000
	vii	B Notes	784427AG1	0.210%	\$ 67,500,000.00	1.000000000	\$ 67,500,000.00	1.000000000
		Total Notes			\$ 1,693,314,050.73		\$ 1,665,655,368.41	
		Parity			100.00%		100.00%	

Reserve Account		3/15/2010	Activity	6/15/2010
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 (\$)	\$ 4,222,728.31	\$ 4,153,754.04
	iv	Reserve Account Floor Balance (\$)	\$ 3,312,780.00	\$ 3,312,780.00
	v	Current Reserve Acct Balance (\$)	\$ 4,222,728.31	\$ 4,153,754.04

Capitalized Interest Account		3/15/2010	Activity	6/15/2010
E	i	Capitalized Interest Account Balance	\$ -	\$ -

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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0000000000	0.22703%	0.50706%
A2	784427AB2	\$ 32,063.73	\$ 32,063.73	\$ -	\$ -	\$ -	\$ -	0.0767074880	0.25703%	0.53706%
A3	784427AC0	\$ 162,108.17	\$ 162,108.17	\$ -	\$ -	\$ -	\$ -	0.7335211312	0.28703%	0.56706%
A4	784427AD8	\$ 388,445.80	\$ 388,445.80	\$ -	\$ -	\$ -	\$ -	0.8612988914	0.33703%	0.61706%
A5	784427AE6	\$ 414,580.78	\$ 414,580.78	\$ -	\$ -	\$ -	\$ -	0.9379655656	0.36703%	0.64706%
A6	784427AF3	\$ 493,439.16	\$ 493,439.16	\$ -	\$ -	\$ -	\$ -	1.0657433261	0.41703%	0.69706%
B	784427AG1	\$ 80,562.68	\$ 80,562.68	\$ -	\$ -	\$ -	\$ -	1.1935211852	0.46703%	0.74706%
TOTAL		\$ 1,571,200.32	\$ 1,571,200.32	\$ -	\$ -	\$ -	\$ -			

Principal					
Class	CUSIP	Quarterly Principal Due	Quarterly Principal Paid	Quarterly Principal Shortfall	Principal Factor
A1	784427AA4	\$ -	\$ -	\$ -	0.0000000000
A2	784427AB2	\$ 27,658,682.32	\$ 27,658,682.32	\$ -	66.1690964593
A3	784427AC0	\$ -	\$ -	\$ -	0.0000000000
A4	784427AD8	\$ -	\$ -	\$ -	0.0000000000
A5	784427AE6	\$ -	\$ -	\$ -	0.0000000000
A6	784427AF3	\$ -	\$ -	\$ -	0.0000000000
B	784427AG1	\$ -	\$ -	\$ -	0.0000000000
TOTAL		\$ 27,658,682.32	\$ 27,658,682.32	\$ -	

CUR LIBOR	0.257030%
NEXT LIBOR	0.537060%

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	25,965,224.59
ii	Principal Collections from Guarantor	\$	5,244,718.19
iii	Principal Reimbursements	\$	38,809.65
iv	Other System Adjustments	\$	-
v	Reimbursements by Servicer	\$	-
	Total Principal Collections	\$	31,248,752.43
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	(307,142.62)
ii	Capitalized Interest	\$	(2,993,975.91)
iii	Total Non-Cash Principal Activity	\$	(3,301,118.53)
C	Total Student Loan Principal Activity	\$	27,947,633.90
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	9,041,704.81
ii	Interest Claims Received from Guarantors	\$	164,703.07
iii	Collection Fees / Returned Items	\$	-
iv	Late Fee Reimbursements	\$	158,749.51
v	Interest Reimbursements	\$	76.04
vi	Other System Adjustments	\$	-
vii	Special Allowance Payments	\$	282.10
viii	Subsidy Payments	\$	1,000,960.49
ix	Reimbursements by Servicer	\$	-
x	Total Interest Collections	\$	10,366,476.02
E	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustments	\$	(12,660,085.24)
ii	Government Interest Accrual Adjustments	\$	(1,168,514.73)
iii	Capitalized Interest	\$	2,993,975.91
iv	Total Non-Cash Interest Adjustments	\$	(10,834,624.06)
F	Total Student Loan Interest Activity	\$	(468,148.04)
G	Realized Losses During Collection Period-Principal	\$	91,324.69
	Realized Losses During Collection Period - Interest	\$	4,054.66
H	Cumulative Realized Losses to Date - Principal	\$	935,956.50
	Cumulative Realized Losses to Date - Interest	\$	39,663.86

IV. SLC TRUST 2006-01 Collection Account Activity 03/01/2010 through 05/31/2010

A	Principal Collections		
i	Principal Payments Received	\$	21,626,666.70
ii	Principal Collections from Guarantor	\$	5,244,718.19
iii	Consolidation Principal Payments	\$	4,338,557.89
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Principal	\$	38,809.65
viii	Total Principal Collections	\$	31,248,752.43
B	Interest Collections		
i	Interest Payments Received	\$	9,998,451.24
ii	Interest Claims Received from Guarantors	\$	164,703.07
iii	Consolidation Interest Payments	\$	44,496.16
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Interest	\$	76.04
viii	Collection Fees / Returned Items	\$	-
ix	Late Fees	\$	158,749.51
x	Total Interest Collections	\$	10,366,476.02
C	Other Reimbursements	\$	-
D	Reserves in Excess of Reserve Requirement	\$	68,974.27
E	Interest Rate Cap Proceeds	\$	-
F	Trust Account Investment Income	\$	7,036.15
G	Administrator Account Investment Income	\$	-
H	Capitalized Interest Account to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	41,691,238.87
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:		
i	Consolidation Loan Rebate Fees	\$	4,395,365.00
I	TOTAL AVAILABLE FUNDS	\$	37,295,873.87
J	Servicing Fees Due for Current Period	\$	2,088,268.62
K	Carryover Servicing Fees Due	\$	-
L	Total Fees Due for Period	\$	2,088,268.62

V. SLC TRUST 2006-01 Waterfall for Distributions

A	Total Available Funds (IV-H)	\$	37,295,873.87
B	Trustee Fees	\$	-
C	Primary Servicing Fees	\$	2,088,268.62
D	Noteholders' Interest Distribution Amount Paid		
i	Class A-1	\$	-
ii	Class A-2	\$	32,063.73
iii	Class A-3	\$	162,108.17
iv	Class A-4	\$	388,445.80
v	Class A-5	\$	414,580.78
vi	Class A-6	\$	493,439.16
vii	Class B	\$	80,562.68
viii	Total Noteholder's Interest Distribution	\$	1,571,200.32
E	Noteholder's Principal Distribution Amount Paid		
i	Class A-1	\$	-
ii	Class A-2	\$	27,658,682.32
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	\$	27,658,682.32
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	\$	5,977,722.61
J	Draw from Capitalized Interest Account	\$	-

VI. SLC TRUST 2006-01

Historical Pool Information

		06/01/09-08/31/09	09/01/09-11/30/09	12/01/09-02/28/10	03/01/10-05/31/10
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 9,602,315.47	\$ 9,176,015.83	\$ 9,041,030.09	\$ 9,041,704.81
ii	Interest Claims Received from Guarantors	\$ 176,821.62	\$ 163,271.75	\$ 181,418.53	\$ 164,703.07
iii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iv	Late Fee Reimbursements	\$ 113,382.50	\$ 130,619.76	\$ 139,823.59	\$ 158,749.51
v	Interest Reimbursements	\$ -	\$ -	\$ -	\$ 76.04
vi	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vii	Special Allowance Payments	\$ 311,652.58	\$ 92,485.23	\$ (1,090.33)	\$ 282.10
viii	Subsidy Payments	\$ 1,308,599.03	\$ 1,224,243.65	\$ 1,121,804.15	\$ 1,000,960.49
ix	Total Interest Collections	\$ 11,512,771.20	\$ 10,786,636.22	\$ 10,482,986.03	\$ 10,366,476.02
Student Loan Non-Cash Interest Activity					
i	Interest Accrual Adjustments	\$ (12,941,517.89)	\$ (12,396,932.54)	\$ (12,309,219.63)	\$ (12,660,085.24)
ii	Government Interest Accrual Adjustments	\$ (1,410,226.17)	\$ (1,101,536.65)	\$ (1,084,146.40)	\$ (1,168,514.73)
iii	Capitalized Interest	\$ 3,853,403.29	\$ 3,413,550.15	\$ 2,909,771.43	\$ 2,993,975.91
iv	Total Non-Cash Interest Adjustments	\$ (10,498,340.77)	\$ (10,084,919.04)	\$ (10,483,594.60)	\$ (10,834,624.06)
Total Student Loan Interest Activity		\$ 1,014,430.43	\$ 701,717.18	\$ (608.57)	\$ (468,148.04)
Beginning Student Loan Portfolio Balance		\$1,756,053,622.36	\$1,732,047,580.38	\$1,706,717,516.49	\$1,680,496,069.65
Student Loan Principal Activity					
i	Regular Principal Collections	\$ 23,129,790.54	\$ 24,189,245.12	\$ 24,406,856.15	\$ 25,965,224.59
ii	Principal Collections from Guarantor	\$ 5,154,142.31	\$ 5,313,356.54	\$ 5,209,488.66	\$ 5,244,718.19
iii	Principal Reimbursements	\$ -	\$ -	\$ -	\$ 38,809.65
iv	Reimbursements by Servicer	\$ -	\$ -	\$ -	\$ -
v	Net Credit Loss (Principal)	\$ -	\$ -	\$ -	\$ -
vi	Total Principal Collections	\$ 28,283,932.85	\$ 29,502,601.66	\$ 29,616,344.81	\$ 31,248,752.43
Student Loan Non-Cash Principal Activity					
i	Other Adjustments	\$ (424,487.58)	\$ (758,987.62)	\$ (485,126.54)	\$ (307,142.62)
ii	Capitalized Interest	\$ (3,853,403.29)	\$ (3,413,550.15)	\$ (2,909,771.43)	\$ (2,993,975.91)
iii	Total Non-Cash Principal Activity	\$ (4,277,890.87)	\$ (4,172,537.77)	\$ (3,394,897.97)	\$ (3,301,118.53)
(-) Total Student Loan Principal Activity		\$ 24,006,041.98	\$ 25,330,063.89	\$ 26,221,446.84	\$ 27,947,633.90
(=) Ending Student Loan Portfolio Balance		\$1,732,047,580.38	\$1,706,717,516.49	\$1,680,496,069.65	\$1,652,548,435.75
(+) Interest to be Capitalized		\$ 9,023,682.54	\$ 8,482,986.06	\$ 8,595,252.77	\$ 8,953,178.62
(=) TOTAL POOL		\$1,741,071,262.92	\$1,715,200,502.55	\$1,689,091,322.42	\$1,661,501,614.37
(+) Reserve Account Balance		\$ 4,352,678.16	\$ 4,288,001.26	\$ 4,222,728.31	\$ 4,153,754.04
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$1,745,423,941.08	\$1,719,488,503.81	\$1,693,314,050.73	\$1,665,655,368.41

VII. SLC TRUST 2006-01
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	2/28/2010	5/31/2010	2/28/2010	5/31/2010	2/28/2010	5/31/2010	2/28/2010	5/31/2010	2/28/2010	5/31/2010
REPAYMENT										
Current	3.192%	3.194%	84,746	84,800	69.100%	70.038%	\$1,067,368,023.44	\$1,063,324,477.26	63.192%	63.998%
1-30 Days Delinquent	3.703%	3.652%	6,225	6,574	5.076%	5.430%	\$84,904,022.27	\$84,767,058.85	5.027%	5.102%
31-60 Days Delinquent	3.707%	3.894%	1,766	1,681	1.440%	1.388%	\$26,382,469.50	\$23,747,042.76	1.562%	1.429%
61-90 Days Delinquent	3.883%	3.826%	1,025	1,137	0.836%	0.939%	\$15,372,056.44	\$16,632,187.72	0.910%	1.001%
91-120 Days Delinquent	3.901%	3.837%	786	666	0.641%	0.550%	\$13,746,428.52	\$9,588,803.25	0.814%	0.577%
121-150 Days Delinquent	4.004%	3.848%	631	414	0.515%	0.342%	\$10,600,079.17	\$6,787,248.55	0.628%	0.409%
151-180 Days Delinquent	3.997%	3.919%	358	375	0.292%	0.310%	\$5,569,756.03	\$5,351,619.28	0.330%	0.322%
181-210 Days Delinquent	3.999%	3.744%	306	356	0.250%	0.294%	\$4,350,908.76	\$5,692,961.86	0.258%	0.343%
211-240 Days Delinquent	3.727%	4.084%	200	285	0.163%	0.235%	\$3,086,837.28	\$4,230,996.47	0.183%	0.255%
241-270 Days Delinquent	3.765%	3.947%	179	194	0.146%	0.160%	\$2,147,524.44	\$2,973,546.93	0.127%	0.179%
> 270 Days Delinquent	3.475%	3.965%	200	202	0.163%	0.167%	\$1,996,612.63	\$3,056,392.93	0.118%	0.184%
TOTAL REPAYMENT	3.271%	3.269%	96,422	96,684	78.621%	79.853%	\$1,235,524,718.48	\$1,226,152,335.86	73.147%	73.798%
Deferment	3.519%	3.526%	15,693	13,619	12.796%	11.248%	\$225,326,523.80	\$195,401,855.65	13.340%	11.761%
Forbearance	3.698%	3.707%	10,215	10,479	8.329%	8.655%	\$224,522,339.40	\$236,416,838.82	13.292%	14.229%
Claims in Process	3.681%	3.701%	312	295	0.254%	0.244%	\$3,717,740.74	\$3,530,584.04	0.220%	0.212%
Aged Claims Rejected	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
GRAND TOTAL	3.362%	3.362%	122,642	121,077	100.000%	100.000%	1,689,091,322.42	1,661,501,614.37	100.000%	100.000%

VIII. SLC TRUST 2006-01
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
09-Sep	\$ 1,741,071,262.92	1.07%	3.37%
09-Dec	\$ 1,715,200,502.55	1.37%	3.22%
10-Mar	\$ 1,689,091,322.42	1.42%	3.10%
10-Jun	\$ 1,661,501,614.37	1.77%	3.02%