

Student Portfolio Characteristics		5/31/2010	Activity	8/31/2010
A	i Portfolio Balance	\$ 1,652,548,435.75	\$ 27,291,550.91	\$ 1,625,256,884.84
	ii Interest to be Capitalized	\$ 8,953,178.62		\$ 8,018,712.99
	iii Total Pool	<b>\$ 1,661,501,614.37</b>		<b>\$ 1,633,275,597.83</b>
	iv Specified Reserve Account Balance	\$ 4,153,754.04		\$ 4,083,188.99
	v Capitalized Interest Account Balance	\$ -		\$ -
	vi <b>Total Adjusted Pool</b>	<b>\$ 1,665,655,368.41</b>		<b>\$ 1,637,358,786.82</b>
B	i Pool Balance as a Percent of Original Pool Balance	75.20%		73.92%
	ii Weighted Average Coupon (WAC)	3.362%		3.362%
	iii Weighted Average Remaining Term	241.28		240.35
	iv Number of Loans	121,077		119,542
	v Number of Borrowers	72,619		71,713
	vi Average Outstanding Principal Balance	\$1,666,522,252.70		\$1,638,902,660.30

C	Notes	CUSIP	Spread	Balance	Pool Factor	Balance	Pool Factor
				6/15/2010	6/15/2010	9/15/2010	9/15/2010
	i A1 Notes	784427AA4	-0.030%	\$ -	0.000000000	\$ -	0.000000000
	ii A2 Notes	784427AB2	0.000%	\$ 21,155,368.41	0.0506109292	\$ -	0.000000000
	iii A3 Notes	784427AC0	0.030%	\$ 221,000,000.00	1.000000000	\$ 213,858,786.82	0.9676868182
	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			\$ 1,665,655,368.41		\$ 1,637,358,786.82	
	Parity			100.00%		100.00%	

Reserve Account		6/15/2010	Activity	9/15/2010
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 (\$)	\$ 4,153,754.04	\$ (70,565.05)	\$ 4,083,188.99
	iv Reserve Account Floor Balance (\$)	\$ 3,312,780.00	\$ -	\$ 3,312,780.00
	v Current Reserve Acct Balance (\$)	<b>\$ 4,153,754.04</b>	<b>\$ (70,565.05)</b>	<b>\$ 4,083,188.99</b>

Capitalized Interest Account		6/15/2010	Activity	9/15/2010
E	i Capitalized Interest Account Balance	\$ -	\$ -	\$ -

**II. SLC TRUST 2006-01 Distributions**

<b>Interest</b>										
<b>Class</b>	<b>CUSIP</b>	<b>Quarterly Interest Due</b>	<b>Quarterly Interest Paid</b>	<b>Interest Shortfall</b>	<b>Interest Carryover Due</b>	<b>Interest Carryover Paid</b>	<b>Interest Carryover</b>	<b>Interest Factor</b>	<b>Rate</b>	<b>Next Rate</b>
A1	784427AA4	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.000000000	0.50706%	0.26219%
A2	784427AB2	\$ 29,035.46	\$ 29,035.46	\$ -	\$ -	\$ -	\$ -	0.0694628230	0.53706%	0.29219%
A3	784427AC0	\$ 320,262.89	\$ 320,262.89	\$ -	\$ -	\$ -	\$ -	1.4491533484	0.56706%	0.32219%
A4	784427AD8	\$ 711,195.93	\$ 711,195.93	\$ -	\$ -	\$ -	\$ -	1.5769311086	0.61706%	0.37219%
A5	784427AE6	\$ 730,890.22	\$ 730,890.22	\$ -	\$ -	\$ -	\$ -	1.6535977828	0.64706%	0.40219%
A6	784427AF3	\$ 824,776.88	\$ 824,776.88	\$ -	\$ -	\$ -	\$ -	1.7813755508	0.69706%	0.45219%
B	784427AG1	\$ 128,867.85	\$ 128,867.85	\$ -	\$ -	\$ -	\$ -	1.9091533333	0.74706%	0.50219%
<b>TOTAL</b>		<b>\$ 2,745,029.23</b>	<b>\$ 2,745,029.23</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>			

<b>Principal</b>					
<b>Class</b>	<b>CUSIP</b>	<b>Quarterly Principal Due</b>	<b>Quarterly Principal Paid</b>	<b>Quarterly Principal Shortfall</b>	<b>Principal Factor</b>
A1	784427AA4	\$ -	\$ -	\$ -	0.000000000
A2	784427AB2	\$ 21,155,368.41	\$ 21,155,368.41	\$ -	50.6109292105
A3	784427AC0	\$ 7,141,213.18	\$ 7,141,213.18	\$ -	32.3131818100
A4	784427AD8	\$ -	\$ -	\$ -	0.000000000
A5	784427AE6	\$ -	\$ -	\$ -	0.000000000
A6	784427AF3	\$ -	\$ -	\$ -	0.000000000
B	784427AG1	\$ -	\$ -	\$ -	0.000000000
<b>TOTAL</b>		<b>\$ 28,296,581.59</b>	<b>\$ 28,296,581.59</b>	<b>\$ -</b>	

<b>CUR LIBOR</b>	<b>0.537060%</b>
<b>NEXT LIBOR</b>	<b>0.292190%</b>

<b>A</b>	<b>Student Loan Principal Activity</b>		
i	Regular Principal Collections	\$	25,278,742.16
ii	Principal Collections from Guarantor	\$	6,300,314.11
iii	Principal Reimbursements	\$	-
iv	Other System Adjustments	\$	-
v	Reimbursements by Servicer	\$	-
	<b>Total Principal Collections</b>	<b>\$</b>	<b>31,579,056.27</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i	Other Adjustments	\$	(294,817.62)
ii	Capitalized Interest	\$	(3,992,687.74)
iii	<b>Total Non-Cash Principal Activity</b>	<b>\$</b>	<b>(4,287,505.36)</b>
<b>C</b>	<b>Total Student Loan Principal Activity</b>	<b>\$</b>	<b>27,291,550.91</b>
<b>D</b>	<b>Student Loan Interest Activity</b>		
i	Regular Interest Collections	\$	9,118,732.97
ii	Interest Claims Received from Guarantors	\$	202,951.91
iii	Collection Fees / Returned Items	\$	-
iv	Late Fee Reimbursements	\$	177,140.35
v	Interest Reimbursements	\$	-
vi	Other System Adjustments	\$	-
vii	Special Allowance Payments	\$	289,708.73
viii	Subsidy Payments	\$	1,036,933.61
ix	Reimbursements by Servicer	\$	-
x	<b>Total Interest Collections</b>	<b>\$</b>	<b>10,825,467.57</b>
<b>E</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i	Interest Accrual Adjustments	\$	(12,399,945.15)
ii	Government Interest Accrual Adjustments	\$	(1,195,063.34)
iii	Capitalized Interest	\$	3,992,687.74
iv	<b>Total Non-Cash Interest Adjustments</b>	<b>\$</b>	<b>(9,602,320.75)</b>
<b>F</b>	<b>Total Student Loan Interest Activity</b>	<b>\$</b>	<b>1,223,146.82</b>
<b>G</b>	<b>Realized Losses During Collection Period-Principal</b>	<b>\$</b>	<b>102,461.07</b>
	<b>Realized Losses During Collection Period - Interest</b>	<b>\$</b>	<b>4,325.32</b>
<b>H</b>	<b>Cumulative Realized Losses to Date - Principal</b>	<b>\$</b>	<b>1,038,417.57</b>
	<b>Cumulative Realized Losses to Date - Interest</b>	<b>\$</b>	<b>43,989.18</b>

**IV. SLC TRUST 2006-01 Collection Account Activity 06/01/2010 through 08/31/2010**

<b>A</b>	<b>Principal Collections</b>		
i	Principal Payments Received	\$	20,697,047.92
ii	Principal Collections from Guarantor	\$	6,300,314.11
iii	Consolidation Principal Payments	\$	4,581,694.24
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Principal	\$	-
viii	<b>Total Principal Collections</b>	<b>\$</b>	<b>31,579,056.27</b>
<b>B</b>	<b>Interest Collections</b>		
i	Interest Payments Received	\$	10,393,991.35
ii	Interest Claims Received from Guarantors	\$	202,951.91
iii	Consolidation Interest Payments	\$	51,383.96
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Interest	\$	-
viii	Collection Fees / Returned Items	\$	-
ix	Late Fees	\$	177,140.35
x	<b>Total Interest Collections</b>	<b>\$</b>	<b>10,825,467.57</b>
<b>C</b>	<b>Other Reimbursements</b>	<b>\$</b>	<b>-</b>
<b>D</b>	<b>Reserves in Excess of Reserve Requirement</b>	<b>\$</b>	<b>70,565.05</b>
<b>E</b>	<b>Interest Rate Cap Proceeds</b>	<b>\$</b>	<b>-</b>
<b>F</b>	<b>Trust Account Investment Income</b>	<b>\$</b>	<b>12,778.28</b>
<b>G</b>	<b>Administrator Account Investment Income</b>	<b>\$</b>	<b>-</b>
<b>H</b>	<b>Capitalized Interest Account to be Released</b>	<b>\$</b>	<b>-</b>
	<b>TOTAL FUNDS RECEIVED</b>	<b>\$</b>	<b>42,487,867.17</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:</b>		
i	Consolidation Loan Rebate Fees	\$	4,324,003.68
<b>I</b>	<b>TOTAL AVAILABLE FUNDS</b>	<b>\$</b>	<b>38,163,863.49</b>
<b>J</b>	<b>Servicing Fees Due for Current Period</b>	<b>\$</b>	<b>2,055,046.43</b>
<b>K</b>	<b>Carryover Servicing Fees Due</b>	<b>\$</b>	<b>-</b>
<b>L</b>	<b>Total Fees Due for Period</b>	<b>\$</b>	<b>2,055,046.43</b>

**V. SLC TRUST 2006-01 Waterfall for Distributions**

<b>A</b>	Total Available Funds (IV-H)	\$	38,163,863.49
<b>B</b>	Trustee Fees	\$	9,000.00
<b>C</b>	Primary Servicing Fees	\$	2,055,046.43
<b>D</b>	Noteholders' Interest Distribution Amount Paid		
i	Class A-1	\$	-
ii	Class A-2	\$	29,035.46
iii	Class A-3	\$	320,262.89
iv	Class A-4	\$	711,195.93
v	Class A-5	\$	730,890.22
vi	Class A-6	\$	824,776.88
vii	Class B	\$	128,867.85
viii	<b>Total Noteholder's Interest Distribution</b>	\$	<b>2,745,029.23</b>
<b>E</b>	Noteholder's Principal Distribution Amount Paid		
i	Class A-1	\$	-
ii	Class A-2	\$	21,155,368.41
iii	Class A-3	\$	7,141,213.18
iv	Class A-4	\$	-
v	Class A-5	\$	-
vi	Class A-6	\$	-
vii	Class B	\$	-
viii	<b>Total Noteholder's Principal Distribution</b>	\$	<b>28,296,581.59</b>
<b>F</b>	Increase to the Reserve Account Balance	\$	-
<b>G</b>	Carryover Servicing Fees	\$	-
<b>H</b>	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	<b>Total Noteholder's Interest Carryover</b>	\$	-
<b>I</b>	<b>Excess Distribution Release to Trust Certificateholders</b>	\$	<b>5,058,206.24</b>
<b>J</b>	<b>Draw from Capitalized Interest Account</b>	\$	-

		09/01/09-11/30/09	12/01/09-02/28/10	03/01/10-05/31/10	06/01/10-08/31/10
<b>Student Loan Interest Activity</b>					
i	Regular Interest Collections	\$ 9,176,015.83	\$ 9,041,030.09	\$ 9,041,704.81	\$ 9,118,732.97
ii	Interest Claims Received from Guarantors	\$ 163,271.75	\$ 181,418.53	\$ 164,703.07	\$ 202,951.91
iii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iv	Late Fee Reimbursements	\$ 130,619.76	\$ 139,823.59	\$ 158,749.51	\$ 177,140.35
v	Interest Reimbursements	\$ -	\$ -	\$ 76.04	\$ -
vi	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vii	Special Allowance Payments	\$ 92,485.23	\$ (1,090.33)	\$ 282.10	\$ 289,708.73
viii	Subsidy Payments	\$ 1,224,243.65	\$ 1,121,804.15	\$ 1,000,960.49	\$ 1,036,933.61
ix	Total Interest Collections	\$ 10,786,636.22	\$ 10,482,986.03	\$ 10,366,476.02	\$ 10,825,467.57
Student Loan Non-Cash Interest Activity					
i	Interest Accrual Adjustments	\$ (12,396,932.54)	\$ (12,309,219.63)	\$ (12,660,085.24)	\$ (12,399,945.15)
ii	Government Interest Accrual Adjustments	\$ (1,101,536.65)	\$ (1,084,146.40)	\$ (1,168,514.73)	\$ (1,195,063.34)
iii	Capitalized Interest	\$ 3,413,550.15	\$ 2,909,771.43	\$ 2,993,975.91	\$ 3,992,687.74
iv	Total Non-Cash Interest Adjustments	\$ (10,084,919.04)	\$ (10,483,594.60)	\$ (10,834,624.06)	\$ (9,602,320.75)
<b>Total Student Loan Interest Activity</b>		<b>\$ 701,717.18</b>	<b>\$ (608.57)</b>	<b>\$ (468,148.04)</b>	<b>\$ 1,223,146.82</b>
<b>Beginning Student Loan Portfolio Balance</b>		<b>\$1,732,047,580.38</b>	<b>\$1,706,717,516.49</b>	<b>\$1,680,496,069.65</b>	<b>\$1,652,548,435.75</b>
<b>Student Loan Principal Activity</b>					
i	Regular Principal Collections	\$ 24,189,245.12	\$ 24,406,856.15	\$ 25,965,224.59	\$ 25,278,742.16
ii	Principal Collections from Guarantor	\$ 5,313,356.54	\$ 5,209,488.66	\$ 5,244,718.19	\$ 6,300,314.11
iii	Principal Reimbursements	\$ -	\$ -	\$ 38,809.65	\$ -
iv	Reimbursements by Servicer	\$ -	\$ -	\$ -	\$ -
v	Net Credit Loss (Principal)	\$ -	\$ -	\$ -	\$ -
vi	Total Principal Collections	\$ 29,502,601.66	\$ 29,616,344.81	\$ 31,248,752.43	\$ 31,579,056.27
Student Loan Non-Cash Principal Activity					
i	Other Adjustments	\$ (758,987.62)	\$ (485,126.54)	\$ (307,142.62)	\$ (294,817.62)
ii	Capitalized Interest	\$ (3,413,550.15)	\$ (2,909,771.43)	\$ (2,993,975.91)	\$ (3,992,687.74)
iii	Total Non-Cash Principal Activity	\$ (4,172,537.77)	\$ (3,394,897.97)	\$ (3,301,118.53)	\$ (4,287,505.36)
<b>(-) Total Student Loan Principal Activity</b>		<b>\$ 25,330,063.89</b>	<b>\$ 26,221,446.84</b>	<b>\$ 27,947,633.90</b>	<b>\$ 27,291,550.91</b>
<b>(=) Ending Student Loan Portfolio Balance</b>		<b>\$1,706,717,516.49</b>	<b>\$1,680,496,069.65</b>	<b>\$1,652,548,435.75</b>	<b>\$1,625,256,884.84</b>
<b>(+) Interest to be Capitalized</b>		<b>\$ 8,482,986.06</b>	<b>\$ 8,595,252.77</b>	<b>\$ 8,953,178.62</b>	<b>\$ 8,018,712.99</b>
<b>(=) TOTAL POOL</b>		<b>\$1,715,200,502.55</b>	<b>\$1,689,091,322.42</b>	<b>\$1,661,501,614.37</b>	<b>\$1,633,275,597.83</b>
<b>(+) Reserve Account Balance</b>		<b>\$ 4,288,001.26</b>	<b>\$ 4,222,728.31</b>	<b>\$ 4,153,754.04</b>	<b>\$ 4,083,188.99</b>
<b>(+) Capitalized Interest Account Balance</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>(=) Total Adjusted Pool</b>		<b>\$1,719,488,503.81</b>	<b>\$1,693,314,050.73</b>	<b>\$1,665,655,368.41</b>	<b>\$1,637,358,786.82</b>

**VII. SLC TRUST 2006-01**
**Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	5/31/2010	8/31/2010	5/31/2010	8/31/2010	5/31/2010	8/31/2010	5/31/2010	8/31/2010	5/31/2010	8/31/2010
<b>REPAYMENT</b>										
Current	3.194%	3.183%	84,800	82,577	70.038%	69.078%	\$1,063,324,477.26	\$1,033,595,041.41	63.998%	63.284%
1-30 Days Delinquent	3.652%	3.663%	6,574	7,461	5.430%	6.241%	\$84,767,058.85	\$101,448,810.60	5.102%	6.211%
31-60 Days Delinquent	3.894%	3.756%	1,681	1,929	1.388%	1.614%	\$23,747,042.76	\$29,699,681.93	1.429%	1.818%
61-90 Days Delinquent	3.826%	3.763%	1,137	1,238	0.939%	1.036%	\$16,632,187.72	\$17,371,426.08	1.001%	1.064%
91-120 Days Delinquent	3.837%	3.904%	666	740	0.550%	0.619%	\$9,588,803.25	\$11,056,415.28	0.577%	0.677%
121-150 Days Delinquent	3.848%	3.893%	414	558	0.342%	0.467%	\$6,787,248.55	\$8,578,076.69	0.409%	0.525%
151-180 Days Delinquent	3.919%	3.727%	375	409	0.310%	0.342%	\$5,351,619.28	\$5,763,396.26	0.322%	0.353%
181-210 Days Delinquent	3.744%	3.804%	356	354	0.294%	0.296%	\$5,692,961.86	\$4,671,855.62	0.343%	0.286%
211-240 Days Delinquent	4.084%	3.841%	285	234	0.235%	0.196%	\$4,230,996.47	\$4,113,651.73	0.255%	0.252%
241-270 Days Delinquent	3.947%	4.025%	194	182	0.160%	0.152%	\$2,973,546.93	\$2,483,210.46	0.179%	0.152%
> 270 Days Delinquent	3.965%	3.884%	202	257	0.167%	0.215%	\$3,056,392.93	\$3,380,279.80	0.184%	0.207%
<b>TOTAL REPAYMENT</b>	<b>3.269%</b>	<b>3.268%</b>	<b>96,684</b>	<b>95,939</b>	<b>79.853%</b>	<b>80.255%</b>	<b>\$1,226,152,335.86</b>	<b>\$1,222,161,845.86</b>	<b>73.798%</b>	<b>74.829%</b>
Deferment	3.526%	3.543%	13,619	13,107	11.248%	10.964%	\$195,401,855.65	\$187,876,285.23	11.761%	11.503%
Forbearance	3.707%	3.725%	10,479	10,171	8.655%	8.508%	\$236,416,838.82	\$218,731,464.38	14.229%	13.392%
Claims in Process	3.701%	3.808%	295	325	0.244%	0.272%	\$3,530,584.04	\$4,506,002.36	0.212%	0.276%
Aged Claims Rejected	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
<b>GRAND TOTAL</b>	<b>3.362%</b>	<b>3.362%</b>	<b>121,077</b>	<b>119,542</b>	<b>100.000%</b>	<b>100.000%</b>	<b>1,661,501,614.37</b>	<b>1,633,275,597.83</b>	<b>100.000%</b>	<b>100.000%</b>

**VIII. SLC TRUST 2006-01**
**Payment History and CPRs**

Distribution Date	Total Pool Balances	Current CPR	Life CPR
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%
10-Sep	\$ 1,633,275,597.83	1.94%	2.95%