

Student Portfolio Characteristics		11/30/2010	Activity	2/28/2011
A	i Portfolio Balance	\$ 1,596,534,004.43	\$ 29,600,692.15	\$ 1,566,933,312.28
	ii Interest to be Capitalized	\$ 7,601,224.65		\$ 7,649,098.51
	iii Total Pool	\$ 1,604,135,229.08		\$ 1,574,582,410.79
	iv Specified Reserve Account Balance	\$ 4,010,338.07		\$ 3,936,456.03
	v Capitalized Interest Account Balance	\$ -		\$ -
	vi Total Adjusted Pool	\$ 1,608,145,567.15		\$ 1,578,518,866.82
B	i Pool Balance as a Percent of Original Pool Balance	72.60%		71.27%
	ii Weighted Average Coupon (WAC)	3.363%		3.363%
	iii Weighted Average Remaining Term	239.22		236.28
	iv Number of Loans	117,952		116,254
	v Number of Borrowers	70,819		69,763
	vi Average Outstanding Principal Balance	\$1,610,895,444.64		\$1,581,733,658.36

C	Notes	CUSIP	Spread	Balance	Pool Factor	Balance	Pool Factor
				12/15/2010	12/15/2010	3/15/2011	3/15/2011
	i A1 Notes	784427AA4	-0.030%	\$ -	0.0000000000	\$ -	0.0000000000
	ii A2 Notes	784427AB2	0.000%	\$ -	0.0000000000	\$ -	0.0000000000
	iii A3 Notes	784427AC0	0.030%	\$ 184,645,567.15	0.8355003038	\$ 155,018,866.82	0.7014428363
	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			\$ 1,608,145,567.15		\$ 1,578,518,866.82	
	Parity			100.00%		100.00%	

Reserve Account		12/15/2010	Activity	3/15/2011
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 (\$)	\$ 4,010,338.07	\$ (73,882.04)	\$ 3,936,456.03
	iv Reserve Account Floor Balance (\$)	\$ 3,312,780.00	\$ -	\$ 3,312,780.00
	v Current Reserve Acct Balance (\$)	\$ 4,010,338.07	\$ (73,882.04)	\$ 3,936,456.03

Capitalized Interest Account		12/15/2010	Activity	3/15/2011
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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.000000000	0.27156%	0.27950%
A2	784427AB2	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.000000000	0.30156%	0.30950%
A3	784427AC0	\$ 153,052.71	\$ 153,052.71	\$ -	\$ -	\$ -	\$ -	0.6925461991	0.33156%	0.33950%
A4	784427AD8	\$ 430,208.90	\$ 430,208.90	\$ -	\$ -	\$ -	\$ -	0.953900000	0.38156%	0.38950%
A5	784427AE6	\$ 454,773.80	\$ 454,773.80	\$ -	\$ -	\$ -	\$ -	1.028900000	0.41156%	0.41950%
A6	784427AF3	\$ 534,255.70	\$ 534,255.70	\$ -	\$ -	\$ -	\$ -	1.153900000	0.46156%	0.46950%
B	784427AG1	\$ 86,325.75	\$ 86,325.75	\$ -	\$ -	\$ -	\$ -	1.278900000	0.51156%	0.51950%
TOTAL		\$ 1,658,616.86	\$ 1,658,616.86	\$ -	\$ -	\$ -	\$ -			

Principal					
Class	CUSIP	Quarterly Principal Due	Quarterly Principal Paid	Quarterly Principal Shortfall	Principal Factor
A1	784427AA4	\$ -	\$ -	\$ -	0.000000000
A2	784427AB2	\$ -	\$ -	\$ -	0.000000000
A3	784427AC0	\$ 29,626,700.33	\$ 29,626,700.33	\$ -	134.0574675566
A4	784427AD8	\$ -	\$ -	\$ -	0.000000000
A5	784427AE6	\$ -	\$ -	\$ -	0.000000000
A6	784427AF3	\$ -	\$ -	\$ -	0.000000000
B	784427AG1	\$ -	\$ -	\$ -	0.000000000
TOTAL		\$ 29,626,700.33	\$ 29,626,700.33	\$ -	

CUR LIBOR	0.301560%
NEXT LIBOR	0.309500%

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	26,913,489.54
ii	Principal Collections from Guarantor	\$	5,777,546.45
iii	Principal Reimbursements	\$	-
iv	Other System Adjustments	\$	-
v	Reimbursements by Servicer	\$	-
	Total Principal Collections	\$	32,691,035.99
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	(555,305.91)
ii	Capitalized Interest	\$	(2,535,037.93)
iii	Total Non-Cash Principal Activity	\$	(3,090,343.84)
C	Total Student Loan Principal Activity	\$	29,600,692.15
D	Student Loan Interest Activity		
i	Regular Interest Collections	\$	8,831,492.41
ii	Interest Claims Received from Guarantors	\$	194,591.17
iii	Collection Fees / Returned Items	\$	-
iv	Late Fee Reimbursements	\$	191,574.11
v	Interest Reimbursements	\$	-
vi	Other System Adjustments	\$	-
vii	Special Allowance Payments	\$	38,750.86
viii	Subsidy Payments	\$	889,942.71
ix	Reimbursements by Servicer	\$	-
x	Total Interest Collections	\$	10,146,351.26
E	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustments	\$	(11,502,287.95)
ii	Government Interest Accrual Adjustments	\$	(913,792.04)
iii	Capitalized Interest	\$	2,535,037.93
iv	Total Non-Cash Interest Adjustments	\$	(9,881,042.06)
F	Total Student Loan Interest Activity	\$	265,309.20
G	Realized Losses During Collection Period-Principal	\$	87,137.78
	Realized Losses During Collection Period - Interest	\$	3,619.66
H	Cumulative Realized Losses to Date - Principal	\$	1,225,125.61
	Cumulative Realized Losses to Date - Interest	\$	51,494.14

IV. SLC TRUST 2006-01 Collection Account Activity 12/01/2010 through 02/28/2011

A	Principal Collections		
i	Principal Payments Received	\$	21,258,234.98
ii	Principal Collections from Guarantor	\$	5,777,546.45
iii	Consolidation Principal Payments	\$	5,655,254.56
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Principal	\$	-
viii	Total Principal Collections	\$	32,691,035.99
B	Interest Collections		
i	Interest Payments Received	\$	9,680,163.21
ii	Interest Claims Received from Guarantors	\$	194,591.17
iii	Consolidation Interest Payments	\$	80,022.77
iv	Reimbursements by Seller	\$	-
v	Borrower Benefits Reimbursements	\$	-
vi	Reimbursements by Servicer	\$	-
vii	Re-purchased Interest	\$	-
viii	Collection Fees / Returned Items	\$	-
ix	Late Fees	\$	191,574.11
x	Total Interest Collections	\$	10,146,351.26
C	Other Reimbursements	\$	-
D	Reserves in Excess of Reserve Requirement	\$	73,882.04
E	Interest Rate Cap Proceeds	\$	-
F	Trust Account Investment Income	\$	9,918.12
G	Administrator Account Investment Income	\$	-
H	Capitalized Interest Account to be Released	\$	-
	TOTAL FUNDS RECEIVED	\$	42,921,187.41
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:		
i	Consolidation Loan Rebate Fees	\$	4,170,344.97
I	TOTAL AVAILABLE FUNDS	\$	38,750,842.44
J	Servicing Fees Due for Current Period	\$	1,983,441.11
K	Carryover Servicing Fees Due	\$	-
L	Total Fees Due for Period	\$	1,983,441.11

V. SLC TRUST 2006-01 Waterfall for Distributions

A	Total Available Funds (IV-H)	\$	38,750,842.44
B	Trustee Fees	\$	-
C	Primary Servicing Fees	\$	1,983,441.11
D	Noteholders' Interest Distribution Amount Paid		
i	Class A-1	\$	-
ii	Class A-2	\$	-
iii	Class A-3	\$	153,052.71
iv	Class A-4	\$	430,208.90
v	Class A-5	\$	454,773.80
vi	Class A-6	\$	534,255.70
vii	Class B	\$	86,325.75
viii	Total Noteholder's Interest Distribution	\$	1,658,616.86
E	Noteholder's Principal Distribution Amount Paid		
i	Class A-1	\$	-
ii	Class A-2	\$	-
iii	Class A-3	\$	29,626,700.33
iv	Class A-4	\$	-
v	Class A-5	\$	-
vi	Class A-6	\$	-
vii	Class B	\$	-
viii	Total Noteholder's Principal Distribution	\$	29,626,700.33
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	\$	5,482,084.14
J	Draw from Capitalized Interest Account	\$	-

		03/01/10-05/31/10	06/01/10-08/31/10	09/01/10-11/30/10	12/01/10-02/28/11
Student Loan Interest Activity					
i	Regular Interest Collections	\$ 9,041,704.81	\$ 9,118,732.97	\$ 8,835,239.46	\$ 8,831,492.41
ii	Interest Claims Received from Guarantors	\$ 164,703.07	\$ 202,951.91	\$ 206,518.47	\$ 194,591.17
iii	Collection Fees / Returned Items	\$ -	\$ -	\$ -	\$ -
iv	Late Fee Reimbursements	\$ 158,749.51	\$ 177,140.35	\$ 178,453.60	\$ 191,574.11
v	Interest Reimbursements	\$ 76.04	\$ -	\$ 260.41	\$ -
vi	Other System Adjustments	\$ -	\$ -	\$ -	\$ -
vii	Special Allowance Payments	\$ 282.10	\$ 289,708.73	\$ 103,640.40	\$ 38,750.86
viii	Subsidy Payments	\$ 1,000,960.49	\$ 1,036,933.61	\$ 911,829.01	\$ 889,942.71
ix	Total Interest Collections	\$ 10,366,476.02	\$ 10,825,467.57	\$ 10,235,941.35	\$ 10,146,351.26
Student Loan Non-Cash Interest Activity					
i	Interest Accrual Adjustments	\$ (12,660,085.24)	\$ (12,399,945.15)	\$ (11,779,539.59)	\$ (11,502,287.95)
ii	Government Interest Accrual Adjustments	\$ (1,168,514.73)	\$ (1,195,063.34)	\$ (883,737.42)	\$ (913,792.04)
iii	Capitalized Interest	\$ 2,993,975.91	\$ 3,992,687.74	\$ 3,058,746.75	\$ 2,535,037.93
iv	Total Non-Cash Interest Adjustments	\$ (10,834,624.06)	\$ (9,602,320.75)	\$ (9,604,530.26)	\$ (9,881,042.06)
Total Student Loan Interest Activity		\$ (468,148.04)	\$ 1,223,146.82	\$ 631,411.09	\$ 265,309.20
Beginning Student Loan Portfolio Balance		\$1,680,496,069.65	\$1,652,548,435.75	\$1,625,256,884.84	\$1,596,534,004.43
Student Loan Principal Activity					
i	Regular Principal Collections	\$ 25,965,224.59	\$ 25,278,742.16	\$ 25,670,980.96	\$ 26,913,489.54
ii	Principal Collections from Guarantor	\$ 5,244,718.19	\$ 6,300,314.11	\$ 6,704,281.21	\$ 5,777,546.45
iii	Principal Reimbursements	\$ 38,809.65	\$ -	\$ 43,747.24	\$ -
iv	Reimbursements by Servicer	\$ -	\$ -	\$ -	\$ -
v	Net Credit Loss (Principal)				
vi	Total Principal Collections	\$ 31,248,752.43	\$ 31,579,056.27	\$ 32,419,009.41	\$ 32,691,035.99
Student Loan Non-Cash Principal Activity					
i	Other Adjustments	\$ (307,142.62)	\$ (294,817.62)	\$ (637,382.25)	\$ (555,305.91)
ii	Capitalized Interest	\$ (2,993,975.91)	\$ (3,992,687.74)	\$ (3,058,746.75)	\$ (2,535,037.93)
iii	Total Non-Cash Principal Activity	\$ (3,301,118.53)	\$ (4,287,505.36)	\$ (3,696,129.00)	\$ (3,090,343.84)
(-) Total Student Loan Principal Activity		\$ 27,947,633.90	\$ 27,291,550.91	\$ 28,722,880.41	\$ 29,600,692.15
(=) Ending Student Loan Portfolio Balance		\$1,652,548,435.75	\$1,625,256,884.84	\$1,596,534,004.43	\$1,566,933,312.28
(+) Interest to be Capitalized		\$ 8,953,178.62	\$ 8,018,712.99	\$ 7,601,224.65	\$ 7,649,098.51
(=) TOTAL POOL		\$1,661,501,614.37	\$1,633,275,597.83	\$1,604,135,229.08	\$1,574,582,410.79
(+) Reserve Account Balance		\$ 4,153,754.04	\$ 4,083,188.99	\$ 4,010,338.07	\$ 3,936,456.03
(+) Capitalized Interest Account Balance		\$ -	\$ -	\$ -	\$ -
(=) Total Adjusted Pool		\$1,665,655,368.41	\$1,637,358,786.82	\$1,608,145,567.15	\$1,578,518,866.82

VII. SLC TRUST 2006-01
Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%		Pool Balance		%	
	11/30/2010	2/28/2011	11/30/2010	2/28/2011	11/30/2010	2/28/2011	11/30/2010	2/28/2011	11/30/2010	2/28/2011
REPAYMENT										
Current	3.176%	3.179%	80,311	81,272	68.088%	69.909%	\$1,000,553,779.15	\$1,001,729,980.99	62.373%	63.619%
1-30 Days Delinquent	3.650%	3.628%	8,729	6,653	7.400%	5.723%	\$118,007,340.58	\$89,118,051.89	7.356%	5.660%
31-60 Days Delinquent	3.809%	3.784%	2,309	1,985	1.958%	1.707%	\$35,300,992.85	\$28,761,314.33	2.201%	1.827%
61-90 Days Delinquent	3.856%	4.003%	1,104	1,127	0.936%	0.969%	\$17,710,511.12	\$16,803,777.04	1.104%	1.067%
91-120 Days Delinquent	3.882%	3.851%	637	806	0.540%	0.693%	\$10,190,678.85	\$13,294,653.03	0.635%	0.844%
121-150 Days Delinquent	3.924%	4.012%	498	574	0.422%	0.494%	\$7,783,668.79	\$10,407,799.41	0.485%	0.661%
151-180 Days Delinquent	3.844%	3.923%	455	406	0.386%	0.349%	\$6,426,028.55	\$6,557,431.43	0.401%	0.416%
181-210 Days Delinquent	3.752%	3.981%	360	318	0.305%	0.274%	\$5,237,203.00	\$5,090,952.87	0.326%	0.323%
211-240 Days Delinquent	4.037%	3.880%	307	287	0.260%	0.247%	\$4,798,331.27	\$4,326,709.27	0.299%	0.275%
241-270 Days Delinquent	3.727%	3.781%	255	272	0.216%	0.234%	\$3,752,058.16	\$3,640,244.14	0.234%	0.231%
> 270 Days Delinquent	3.743%	3.955%	296	324	0.251%	0.279%	\$3,646,525.34	\$5,308,278.14	0.227%	0.337%
TOTAL REPAYMENT	3.274%	3.270%	95,261	94,024	80.763%	80.878%	\$1,213,407,117.66	\$1,185,039,192.54	75.642%	75.261%
Deferment	3.545%	3.557%	12,984	12,548	11.008%	10.794%	\$184,604,333.10	\$178,460,044.47	11.508%	11.334%
Forbearance	3.716%	3.723%	9,391	9,246	7.962%	7.953%	\$202,010,699.98	\$205,455,461.44	12.593%	13.048%
Claims in Process	3.878%	3.745%	316	436	0.268%	0.375%	\$4,113,078.34	\$5,627,712.34	0.256%	0.357%
Aged Claims Rejected	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$0.00	0.000%	0.000%
GRAND TOTAL	3.363%	3.363%	117,952	116,254	100.000%	100.000%	1,604,135,229.08	1,574,582,410.79	100.000%	100.000%

VIII. SLC TRUST 2006-01
Payment History and CPRs

Distribution Date	Total Pool Balances	Current CPR	Life CPR
10-Jun	\$ 1,661,501,614.37	1.77%	3.02%
10-Sep	\$ 1,633,275,597.83	1.94%	2.95%
10-Dec	\$ 1,604,135,229.08	2.18%	2.91%
11-Mar	\$ 1,574,582,410.79	2.31%	2.88%