C T	RUS	T 2006-02	<b>Deal Parameters</b>							
		Student P	ortfolio Characteristics			11/30/2007		Activity		02/29/2008
Ą	i	Portfolio Balanc			\$	2,248,071,098.08	\$	38,430,140.04	\$	2,209,640,958.04
•	ii	Interest to be C			\$	14,804,096.96	Ť		\$	16,060,289.55
			idation Loan Account		\$	-			\$	-
		Total Pool			\$	2,262,875,195.04			\$	2,225,701,247.59
	v		rve Account Balance		\$	5,657,187.99			\$	5,564,253.12
			rest Account Balance		\$	61,000,000.00			\$	-
		Total Adjusted			\$	2,329,532,383.03			\$	2,231,265,500.71
		Pool Polonoo or	s a Percent of Original Po	al Palanca		89.71%				88.23%
			age Coupon (WAC)	or balance		4.811%				4.808%
						4.811% 252.16				4.808% 250.87
			age Remaining Term							
		Number of Loar Number of Borr				160,271				158,162
						95,296				94,065
	vi	Average Outsta	nding Principal Balance			\$2,272,092,915.63				\$2,228,856,028.06
		Notes	CUSIP	Spread		Balance		Pool Factor		Balance
						12/17/2007		12/17/2007		03/17/2008
		A1 Notes	784428AA2	-0.020%	\$	-		0.0000000000	\$	-
	ii	A2 Notes	784428AB0	0.000%	\$	415,532,383.03		0.7914902534	\$	317,265,500.71
	iii	A3 Notes	784428AC8	0.020%	\$	136,000,000.00		1.0000000000	\$	136,000,000.00
	iv	A4 Notes	784428AD6	0.080%	\$	600,000,000.00		1.0000000000	\$	600,000,000.00
	v	A5 Notes	784428AE4	0.100%	\$	445,000,000.00		1.0000000000	\$	445,000,000.00
	vi	A6 Notes	784428AF1	0.160%	\$	656,000,000.00		1.0000000000	\$	656,000,000.00
	vii	B Notes	784428AG9	0.230%	\$	77,000,000.00		1.0000000000	\$	77,000,000.00
		Total Notes			\$	2,329,532,383.03	•		\$	2,231,265,500.71
		Parity				100.00%				100.00%
		Reserve A	Account			12/17/2007		Activity		03/17/2008
	i	Required Reser	ve Acc Deposit (%)			0.25%				0.25%
	ii	Reserve Acct In	nitial Deposit (\$)			\$6,296,875.00	\$	-	\$	6,296,875.00
	iii	Specified Reser	rve Acct Balance (\$)		\$	5,657,187.99	\$	(92,934.87)	\$	5,564,253.12
	iv	Reserve Accour	nt Floor Balance (\$)		\$	3,778,125.00	\$	-	\$	3,778,125.00
	v		e Acct Balance (\$)		\$	5,657,187.99		(92,934.87)	\$	5,564,253.12
-			d Interest Account		¢	12/17/2007	¢	Activity	¢	03/17/2008
Ξ	1	Capitalized Inte	rest Account Balance		\$	61,000,000.00	Φ	61,000,000.00	Þ	-
			onsolidation Loan Acco		r .	12/17/2007		Activity		03/17/2008
	1.1	Add-On Consoli	idation Loan Account Bal	ance	\$	-	I		\$	-

## II. SLC TRUST 2006-02 Distributions

				Interest							
Class	CUSIP	Quarterly Interest	Quarterly Interest	Interest	Interest Carryover	nterest arryover	Int	erest	Interest	Rate	Next
		Due	Paid	Shortfall	Due	Paid	Car	ryover	Factor		Rate
A1	784428AA2	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	0.0000000000	4.97063%	2.78000%
A2	784428AB0	\$ 5,242,025.62	\$ 5,242,025.62	\$ -	\$ -	\$ -	\$	-	9.9848107048	4.99063%	2.80000%
A3	784428AC8	\$ 1,722,543.25	\$ 1,722,543.25	\$ -	\$ -	\$ -	\$	-	12.6657591912	5.01063%	2.82000%
A4	784428AD6	\$ 7,690,455.50	\$ 7,690,455.50	\$ -	\$ -	\$ -	\$	-	12.8174258333	5.07063%	2.88000%
A5	784428AE4	\$ 5,726,251.72	\$ 5,726,251.72	\$ -	\$ -	\$ -	\$	-	12.8679813933	5.09063%	2.90000%
A6	784428AF1	\$ 8,540,889.12	\$ 8,540,889.12	\$ -	\$ -	\$ -	\$	-	13.0196480488	5.15063%	2.96000%
В	784428AG9	\$ 1,016,137.62	\$ 1,016,137.62	\$ -	\$ -	\$ -	\$	-	13.1965924675	5.22063%	3.03000%
TOTAL		\$ 29,938,302.83	\$ 29,938,302.83	\$ -	\$ -	\$ -	\$	-		· · ·	

				Principal	
Class	CUSIP	Quarterly Principal Due	Quarterly Principal Paid	Quarterly Principal Shortfall	Principal Factor
A1	784428AA2	\$ -	\$ -	\$ -	0.0000000000
A2	784428AB0	\$ 98,266,882.32	\$ 98,266,882.32	\$ -	187.1750139429
A3	784428AC8	\$ -	\$ -	\$ -	0.0000000000
A4	784428AD6	\$ -	\$ -	\$ -	0.0000000000
A5	784428AE4	\$ -	\$ -	\$ -	0.0000000000
A6	784428AF1	\$ -	\$ -	\$ -	0.0000000000
В	784428AG9	\$ -	\$ -	\$ -	0.0000000000
TOTAL		\$ 98,266,882.32	\$ 98,266,882.32	\$ -	

CUR LIBOR	4.990630%
NEXT LIBOR	2.800000%

III. SLC TRUS	T 2006-02 Transactions from: 12/01/2007	through	n: 02/29/2008
		through	
A	Student Loan Principal Activity	•	
	i Regular Principal Collections	\$	38,134,615.29
	ii Principal Collections from Guarantor	\$	6,149,457.74
	iii Principal Reimbursements	\$ \$	-
	iv Other System Adjustments		-
	v Total Principal Collections	\$	44,284,073.03
В	Student Loan Non-Cash Principal Activity		
	i Other Adjustments **	\$	(1,240,925.61)
	ii Capitalized Interest	\$	(4,613,007.38)
	iii Total Non-Cash Principal Activity	\$	(5,853,932.99)
с	Student Loan Principal Purchases	\$	-
D	Total Student Loan Principal Activity	\$	38,430,140.04
E	Student Loan Interest Activity		
	i Regular Interest Collections	\$	16,714,241.81
	ii Interest Claims Received from Guarantors	\$	250,760.90
	iii Collection Fees / Returned Items	\$	-
	iv Late Fee Reimbursements	\$ \$ \$ \$ \$ \$ \$	179,561.73
	v Interest Reimbursements	\$	-
	vi Other System Adjustments	\$	-
	vii Special Allowance Payments	\$	15,314,520.85
	viii Subsidy Payments	\$	2,694,546.44
	ix Lender Fee due to Dept. of Education	\$	-
	x Total Interest Collections	\$	35,153,631.73
F	Student Loan Non-Cash Interest Activity		
	i Interest Accrual Adjustments	\$	(22,543,796.71)
	ii Government Interest Accrual Adjustments	\$	(12,395,403.39)
	iii Capitalized Interest	\$	4,613,007.38
	iv Lender Fee due to DOE Accrual Adjustment	\$	-
	v Total Non-Cash Interest Adjustments	\$	(30,326,192.72)
G	Student Loan Interest Purchases	\$	-
н	Total Student Loan Interest Activity	\$	4,827,439.01
.	Peolized Lesson During Collection Period	¢	445.050.00
I	Realized Losses During Collection Period	\$	115,959.99
J	Cumulative Realized Losses to Date	\$	294,938.72

Page 3

A       Principal Collections         i       Principal Collections from Guarantor       \$ 15,849,569.46         iii       Consolidation Principal Payments       \$ 22,285,045.83         iv       Reimbursements by Seller       \$ -         v       Borrower Benefits Reimbursements       \$ -         vii       Re-purchased Principal       \$ -         viii       Total Principal Collections       \$ 44,284,073.03         B       Interest Collections       \$ 34,335,293.84         i       Interest Received from Guarantors       \$ 260,760.90         iii       Interest Claims Received from Guarantors       \$ 260,760.90         iii       Consolidation Interest Payments       \$ 388,015.26         iv       Reimbursements by Seller       \$ -         v       Borrower Benefits Reimbursements       \$ -         viii       Repurchased Interest       \$ -	IV. SLC TR	UST 2006-02 Collection Account Activity 12/01/2007 three	ough	02/29/2008
i Principal Payments Received \$ 15,849,569.46 ii Principal Collections from Guarantor \$ 0,149,457.74 iii Consolidation Principal Payments \$ 22,225,045,83 iv Reimbursements by Selvicer \$ vi Reimbursements by Servicer \$ viii Re-purchased Principal *	Δ	Principal Collections		
ii       Principal Collections from Guarantor       \$ 6,149,457.74         iii       Consolidation Principal Payments       \$ 22,285,045.83         iv       Reimbursements by Seller       \$ -         v       Borrower Benefits Reimbursements       \$ -         vii       Reimbursements by Servicer       \$ -         viii       Re-purchased Principal       \$ -         viii       Total Principal Collections       \$ 44,284,073.03         B       Interest Collections       \$ 34,335,293.84         ii       Interest Payments Received       \$ 34,335,293.84         ii       Interest Payments Received from Guarantors       \$ 250,760.90         iii       Consolidation Interest Payments       \$ 388.015.26         v       Reimbursements by Seller       \$ -         v       Borrower Benefits Reimbursements       \$ -         viii       Re-purchased Interest       \$ -         viii       Collection Fees / Returned Items       \$ -         viii       Collection Fees / Returned Items       \$ 35,153,631.73         C       Other Reimbursements       \$ -         viii       Collections       \$ 35,153,631.73         C       Other Reimbursements       \$ -         I       Calcetions		•	\$	15 849 569 46
iii       Consolidation Principal Payments       \$       22,285,045.83         iv       Reimbursements by Seller       \$       -         v       Borrower Benefits Reimbursements       \$       -         vii       Re-purchased Principal       \$       -         viii       Total Principal Collections       \$       44,284,073.03         B       Interest Collections       \$       34,335,293.84         ii       Interest Revented from Guarantors       \$       34,335,293.84         ii       Interest Collections       \$       -         viii       Consolidation Interest Payments       \$       388,015.26         viii       Consolidation Interest Payments       \$       388,015.26         vii       Reimbursements by Seller       \$       -         viii       Collection Fees       \$       -         viii       Collection Fees       \$       179,561.73         x       Total Interest Collections       \$       35,153,631.73         C       Other Reimbursements       \$       -       -         viii       Collection Fees       \$       179,561.73       -         x       Total Interest Collections       \$       35,153,631.73				
iv       Reimbursements by Seller       \$       -         vi       Reimbursements by Servicer       \$       -         viii       Total Principal Collections       \$       44,284,073.03         B       Interest Collections       \$       44,284,073.03         Interest Collections       \$       34,335,293.84         ii       Interest Calims Received from Guarantors       \$       34,335,293.84         ii       Interest Calims Received from Guarantors       \$       320,760.90         iii       Consolidation Interest Payments       \$       388,015.26         iv       Reimbursements by Seller       \$       -         v       Borrower Benefits Reimbursements       \$       -         viii       Reimbursements by Servicer       \$       -         viii       Collection Fees / Returned Items       \$       -         viii       Collections       \$       35,153,631.73         C       Other Reimbursements       \$       -         viii       Collections       \$       35,153,631.73         C       Other Reimbursements       \$       -         J       Reserves of Reserve Requirement       \$       92,934.87         E <t< td=""><td></td><td></td><td>\$</td><td></td></t<>			\$	
B       Interest Collections       \$ 34,335,293.84         ii       Interest Claims Received from Guarantors       \$ 250,760.90         iii       Consolidation Interest Payments       \$ 388,015.26         iv       Reimbursements by Selvier       \$ -         v       Borrower Benefits Reimbursements       \$ -         vi       Reimbursements by Selvier       \$ -         viii       Collection Fees / Returned Items       \$ -         viii       Collection Fees / Returned Items       \$ 35,153,631.73         C       Other Reimbursements (One time funding for 105 bps fee)       D         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12       LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01       \$ 5,896,503.11       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01       \$ 5,896,503.11			¢ \$	-
B       Interest Collections       \$ 34,335,293.84         ii       Interest Claims Received from Guarantors       \$ 250,760.90         iii       Consolidation Interest Payments       \$ 388,015.26         iv       Reimbursements by Selvier       \$ -         v       Borrower Benefits Reimbursements       \$ -         vi       Reimbursements by Selvier       \$ -         viii       Collection Fees / Returned Items       \$ -         viii       Collection Fees / Returned Items       \$ 35,153,631.73         C       Other Reimbursements (One time funding for 105 bps fee)       D         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12       LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01       \$ 5,896,503.11       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01       \$ 5,896,503.11		· ·	¢ \$	_
B       Interest Collections       \$ 34,335,293.84         ii       Interest Claims Received from Guarantors       \$ 250,760.90         iii       Consolidation Interest Payments       \$ 388,015.26         iv       Reimbursements by Selvier       \$ -         v       Borrower Benefits Reimbursements       \$ -         vi       Reimbursements by Selvier       \$ -         viii       Collection Fees / Returned Items       \$ -         viii       Collection Fees / Returned Items       \$ 35,153,631.73         C       Other Reimbursements (One time funding for 105 bps fee)       D         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12       LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01       \$ 5,896,503.11       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01       \$ 5,896,503.11			¢ \$	_
B       Interest Collections       \$ 34,335,293.84         ii       Interest Claims Received from Guarantors       \$ 250,760.90         iii       Consolidation Interest Payments       \$ 388,015.26         iv       Reimbursements by Selvier       \$ -         v       Borrower Benefits Reimbursements       \$ -         vi       Reimbursements by Selvier       \$ -         viii       Collection Fees / Returned Items       \$ -         viii       Collection Fees / Returned Items       \$ 35,153,631.73         C       Other Reimbursements (One time funding for 105 bps fee)       D         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12       LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01       \$ 5,896,503.11       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01       \$ 5,896,503.11			¢ ¢	_
i       Interest Payments Received from Guarantors       \$ 34,335,293.84         ii       Interest Claims Received from Guarantors       \$ 250,760.90         iii       Consolidation Interest Payments       \$ 388,015.26         iv       Reimbursements by Seller       \$ -         v       Borrower Benefits Reimbursements       \$ -         vi       Reimbursements by Seller       \$ -         vi       Reimbursements by Servicer       \$ -         vii       Re-purchased Interest       \$ -         viii       Collection Fees / Returned Items       \$ 179,561.73         x       Total Interest Collections       \$ 35,153,631.73         C       Other Reimbursements       (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12       LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:			\$	44,284,073.03
i Interest Payments Received from Guarantors \$ 34,335,293.84 ii Interest Claims Received from Guarantors \$ 250,760.90 iii Consolidation Interest Payments \$ 388,015.26 iv Reimbursements by Seller \$ - v Borrower Benefits Reimbursements \$ - vi Reimbursements by Servicer \$ - vi Reimbursements by Servicer \$ - vii Collection Fees / Returned Items \$ - ix Late Fees \$ 179,561.73 x Total Interest Collections \$ 35,153,631.73 C Other Reimbursements (One time funding for 105 bps fee) D Reserves in Excess of Reserve Requirement \$ 92,934.87 E Interest Rate Cap Proceeds \$ - F Trust Account Investment Income \$ 1,132,082.49 G Administrator Account Investment Income \$ - H Excess funds from Add-On Consolidation Loan Account \$ - I Capitalized Interest Account Balance to be released 03/17/2007 \$ 61,000,000.00 TOTAL FUNDS RECEIVED \$ 141,662,722.12 LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE: i Consolidation Loan Rebate Fees \$ 5,896,503.11 I TOTAL AVAILABLE FUNDS \$ 135,766,219.01 J Servicing Fees Due for Current Period \$ 2,794,021.23 K Carryover Servicing Fees Due \$ -	в	Interest Collections		
ii       Interest Claims Received from Guarantors       \$ 250,760.90         iii       Consolidation Interest Payments       \$ 388,015.26         iv       Reimbursements by Seller       \$ -         v       Borrower Benefits Reimbursements       \$ -         vi       Reimbursements by Servicer       \$ -         vii       Reimbursements by Servicer       \$ -         viii       Collection Fees / Returned Items       \$ -         viii       Collection Fees / Returned Items       \$ -         ix       Late Fees       \$ 179,561.73         x       Total Interest Collections       \$ 35,153,631.73         C       Other Reimbursements       (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12       LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11	_		\$	34.335.293.84
iiiConsolidation Interest Payments\$388,015.26ivReimbursements by Seller\$-vBorrower Benefits Reimbursements\$-viReimbursements by Servicer\$-viiRe-purchased Interest\$-viiiCollection Fees / Returned Items\$-ixLate Fees\$179,561.73xTotal Interest Collections\$35,153,631.73COther Reimbursements(one time funding for 105 bps fee)-DReserves in Excess of Reserve Requirement\$92,934.87EInterest Rate Cap Proceeds\$-FTrust Account Investment Income\$1,132,082.49GAdministrator Account Investment Income\$-ICapitalized Interest Account Balance to be released 03/17/2007\$61,000,000.00TOTAL FUNDS RECEIVED\$141,662,722.12LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:\$5,896,503.11ITOTAL AVAILABLE FUNDS\$135,766,219.01JServicing Fees Due for Current Period\$2,794,021.23KCarryover Servicing Fees Due\$-				
C       Other Reimbursements (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12         LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01         J       Servicing Fees Due for Current Period       \$ 2,794,021.23         K       Carryover Servicing Fees Due       \$ -				-
C       Other Reimbursements (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12         LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01         J       Servicing Fees Due for Current Period       \$ 2,794,021.23         K       Carryover Servicing Fees Due       \$ -			ŝ	-
C       Other Reimbursements (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12         LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01         J       Servicing Fees Due for Current Period       \$ 2,794,021.23         K       Carryover Servicing Fees Due       \$ -			\$	-
C       Other Reimbursements (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12         LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01         J       Servicing Fees Due for Current Period       \$ 2,794,021.23         K       Carryover Servicing Fees Due       \$ -			\$	-
C       Other Reimbursements (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12         LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01         J       Servicing Fees Due for Current Period       \$ 2,794,021.23         K       Carryover Servicing Fees Due       \$ -			\$	-
C       Other Reimbursements (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12         LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01         J       Servicing Fees Due for Current Period       \$ 2,794,021.23         K       Carryover Servicing Fees Due       \$ -			¢ ¢	_
C       Other Reimbursements (One time funding for 105 bps fee)         D       Reserves in Excess of Reserve Requirement       \$ 92,934.87         E       Interest Rate Cap Proceeds       \$ -         F       Trust Account Investment Income       \$ 1,132,082.49         G       Administrator Account Investment Income       \$ -         H       Excess funds from Add-On Consolidation Loan Account       \$ -         I       Capitalized Interest Account Balance to be released 03/17/2007       \$ 61,000,000.00         TOTAL FUNDS RECEIVED       \$ 141,662,722.12         LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:       \$ 5,896,503.11         I       TOTAL AVAILABLE FUNDS       \$ 135,766,219.01         J       Servicing Fees Due for Current Period       \$ 2,794,021.23         K       Carryover Servicing Fees Due       \$ -			Ψ ¢	179 561 73
DReserves in Excess of Reserve Requirement\$92,934.87EInterest Rate Cap Proceeds\$-FTrust Account Investment Income\$1,132,082.49GAdministrator Account Investment Income\$-HExcess funds from Add-On Consolidation Loan Account\$-ICapitalized Interest Account Balance to be released 03/17/2007\$61,000,000.00TOTAL FUNDS RECEIVED\$141,662,722.12LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:\$5,896,503.11ITOTAL AVAILABLE FUNDS\$135,766,219.01JServicing Fees Due for Current Period\$2,794,021.23KCarryover Servicing Fees Due\$-			\$	
EInterest Rate Cap Proceeds\$-FTrust Account Investment Income\$1,132,082.49GAdministrator Account Investment Income\$-HExcess funds from Add-On Consolidation Loan Account\$-ICapitalized Interest Account Balance to be released 03/17/2007\$61,000,000.00TOTAL FUNDS RECEIVED LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE: i\$141,662,722.12ITOTAL AVAILABLE FUNDS\$5,896,503.11ITOTAL AVAILABLE FUNDS\$2,794,021.23JServicing Fees Due for Current Period\$2,794,021.23KCarryover Servicing Fees Due\$-	с	Other Reimbursements (One time funding for 105 bps fee)		
FTrust Account Investment Income\$1,132,082.49GAdministrator Account Investment Income\$-HExcess funds from Add-On Consolidation Loan Account\$-ICapitalized Interest Account Balance to be released 03/17/2007\$61,000,000.00TOTAL FUNDS RECEIVED LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE: i Consolidation Loan Rebate Fees\$141,662,722.12ITOTAL AVAILABLE FUNDS\$\$5,896,503.11JServicing Fees Due for Current Period\$2,794,021.23KCarryover Servicing Fees Due\$-	D	Reserves in Excess of Reserve Requirement	\$	92,934.87
GAdministrator Account Investment Income\$HExcess funds from Add-On Consolidation Loan Account\$ICapitalized Interest Account Balance to be released 03/17/2007\$61,000,000.00TOTAL FUNDS RECEIVED LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE: i Consolidation Loan Rebate Fees\$1TOTAL AVAILABLE FUNDS\$1TOTAL AVAILABLE FUNDS\$2Servicing Fees Due for Current Period\$22,794,021.233KCarryover Servicing Fees Due\$	E	Interest Rate Cap Proceeds	\$	-
HExcess funds from Add-On Consolidation Loan Account\$-ICapitalized Interest Account Balance to be released 03/17/2007\$61,000,000.00TOTAL FUNDS RECEIVED LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE: i\$141,662,722.12ITOTAL AVAILABLE FUNDS\$5,896,503.11ITOTAL AVAILABLE FUNDS\$135,766,219.01JServicing Fees Due for Current Period\$2,794,021.23KCarryover Servicing Fees Due\$-	F	Trust Account Investment Income	\$	1,132,082.49
ICapitalized Interest Account Balance to be released 03/17/2007\$61,000,000.00TOTAL FUNDS RECEIVED LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE: i Consolidation Loan Rebate Fees\$141,662,722.12ITOTAL AVAILABLE FUNDS\$5,896,503.11JServicing Fees Due for Current Period\$2,794,021.23KCarryover Servicing Fees Due\$-	G	Administrator Account Investment Income	\$	-
TOTAL FUNDS RECEIVED LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE: i Consolidation Loan Rebate Fees\$ 141,662,722.12 \$ 5,896,503.11ITOTAL AVAILABLE FUNDS\$ 5,896,503.11JServicing Fees Due for Current Period\$ 135,766,219.01JServicing Fees Due for Current Period\$ 2,794,021.23KCarryover Servicing Fees Due\$ -	н	Excess funds from Add-On Consolidation Loan Account	\$	-
LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE: i\$ 5,896,503.11ITOTAL AVAILABLE FUNDS\$ 135,766,219.01JServicing Fees Due for Current Period\$ 2,794,021.23KCarryover Servicing Fees Due\$ -	I	Capitalized Interest Account Balance to be released 03/17/2007	\$	61,000,000.00
i Consolidation Loan Rebate Fees \$ 5,896,503.11 I TOTAL AVAILABLE FUNDS \$ 135,766,219.01 J Servicing Fees Due for Current Period \$ 2,794,021.23 K Carryover Servicing Fees Due \$ -			\$	141,662,722.12
J Servicing Fees Due for Current Period \$ 2,794,021.23 K Carryover Servicing Fees Due \$ -			\$	5,896,503.11
J Servicing Fees Due for Current Period \$ 2,794,021.23 K Carryover Servicing Fees Due \$ -		TOTAL AVAILABLE FUNDS	\$	135.766.219.01
K Carryover Servicing Fees Due \$ -				
	J	Servicing Fees Due for Current Period	\$	2,794,021.23
L Total Fees Due for Period \$ 2,794,021.23	к	Carryover Servicing Fees Due	\$	-
	L	Total Fees Due for Period	\$	2,794,021.23

Α	Total A	vailable Funds (IV-H)	\$	135,766,219.01
в	Trustee	Fees	\$	-
С	Primary	/ Servicing Fees	\$	2,794,021.23
			·	
D	Noteho	Iders' Interest Distribution Amount Paid	<b>^</b>	
	I 	Class A-1	\$	-
	ii	Class A-2	\$	5,242,025.62
	iii	Class A-3	\$	1,722,543.25
	iv	Class A-4	\$	7,690,455.50
	V	Class A-5	\$	5,726,251.72
	vi	Class A-6	\$	8,540,889.12
	vii	Class B	\$ \$ \$ \$ \$ \$	1,016,137.62
	viii	Total Noteholder's Interest Distribution	\$	29,938,302.83
Е	Noteho	Ider's Principal Distribution Amount Paid		
	i	Class A-1	\$	-
	ii	Class A-2	\$	98,266,882.32
	iii	Class A-3	\$	-
	iv	Class A-4	\$	-
	v	Class A-5	\$	-
	vi	Class A-6	\$	-
	vii	Class B	Ŝ	-
	viii	Total Noteholder's Principal Distribution	\$ \$ \$ \$ \$ \$	98,266,882.32
F	Increas	e to the Reserve Account Balance	\$	-
G	Carryov	ver Servicing Fees	\$	-
н	Noteho	lder'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	\$	4,767,012.63
J		rom Capitalized Interest Account	\$	

C TRUST 200	6-02 Historical Pool Information				
		12/01/07-02/29/08	03/01/08-05/31/08	06/01/08-08/31/08	09/01/08-11/30/0
	Student Loan Interest Activity				
	i Regular Interest Collections	\$ 16,714,241.81			
	ii Interest Claims Received from Guarantors	\$ 250,760.90			
	iii Collection Fees / Returned Items	\$ -			
	iv Late Fee Reimbursements	\$ 179,561.73			
	v Interest Reimbursements	\$ -			
	vi Other System Adjustments	\$-			
	vii Special Allowance Payments	\$ 15,314,520.85			
	viii Subsidy Payments	\$ 2,694,546.44			
	ix Lender Fee due to Dept. of Education	\$ -			
	x Total Interest Collections	\$ 35,153,631.73			
		φ ου, του, ου πτο			
	Student Loan Non-Cash Interest Activity				
	i Interest Accrual Adjustments	\$ (22,543,796.71)			
	ii Government Interest Accrual Adjustments	\$ (12,395,403.39)			
	iii Capitalized Interest	\$ 4,613,007.38			
	iv Lender fee due to DOE accrual adjstmnt	\$ -			
	v Total Non-Cash Interest Adjustments	\$ (30,326,192.72)			
	Student Loan Interest Purchases	\$-			
		Ŷ			
	Total Student Loan Interest Activity	\$ 4,827,439.01			
	-				
Beainni	ng Student Loan Portfolio Balance				
	ng otdacht Ebah i ortiolio Balance	\$2,248,071,098.08			
- 3		\$2,240,071,036.00			
	Student Loan Principal Activity				
	Student Loan Principal Activity i Regular Principal Collections	\$ 38,134,615.29			
	Student Loan Principal Activity           i         Regular Principal Collections           ii         Principal Collections from Guarantor	\$ 38,134,615.29 \$ 6,149,457.74			
	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements	\$ 38,134,615.29 \$ 6,149,457.74 \$ -			
- 3	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System Adjustments	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ -			
	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements	\$ 38,134,615.29 \$ 6,149,457.74 \$ -			
	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal Collections	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ -			
	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal Activity	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ - \$ 44,284,073.03			
	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements         iv       Other System Adjustments         v       Total Principal Collections         Student Loan Non-Cash Principal Activity         i       Other Adjustments	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61)			
	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements         iv       Other System Adjustments         v       Total Principal Collections         Student Loan Non-Cash Principal Activity         i       Other Adjustments         ii       Capitalized Interest	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38)			
	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements         iv       Other System Adjustments         v       Total Principal Collections         Student Loan Non-Cash Principal Activity         i       Other Adjustments	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61)			
	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiCapitalized InterestiiiTotal Non-Cash Principal Activity	<pre>\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99)</pre>			
	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements         iv       Other System Adjustments         v       Total Principal Collections         Student Loan Non-Cash Principal Activity         i       Other Adjustments         ii       Capitalized Interest	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38)			
	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiiCapitalized InterestiiiTotal Non-Cash Principal ActivityStudent Loan Principal Purchases	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ -			
(-)	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiCapitalized InterestiiiTotal Non-Cash Principal Activity	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ -			
	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiiCapitalized InterestiiiTotal Non-Cash Principal ActivityStudent Loan Principal Purchases	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ -			
(-)	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiiCapitalized InterestiiiTotal Non-Cash Principal ActivityStudent Loan Principal PurchasesTotal Student Loan Principal Activity	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04			
(-)	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiiCapitalized InterestiiiTotal Non-Cash Principal ActivityStudent Loan Principal PurchasesTotal Student Loan Principal Activity	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04			
(-) (=)	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiiCapitalized InterestiiiTotal Non-Cash Principal ActivityStudent Loan Principal PurchasesTotal Student Loan Principal ActivityEnding Student Loan Portfolio BalanceInterest to be Capitalized	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04 \$ 2,209,640,958.04			
(-) (=)	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiiCapitalized InterestiiiTotal Non-Cash Principal ActivityStudent Loan Principal PurchasesTotal Student Loan Principal ActivityStudent Loan Principal PurchasesTotal Student Loan Principal ActivityEnding Student Loan Portfolio Balance	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04 \$ 2,209,640,958.04	\$ -	\$ -	\$ -
(-) (=) (+) (+)	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiiCapitalized InterestiiiTotal Non-Cash Principal ActivityStudent Loan Principal PurchasesTotal Student Loan Principal ActivityEnding Student Loan Portfolio BalanceInterest to be CapitalizedAdd-On Consolidation Loan Account	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04 \$ 2,209,640,958.04 \$ 16,060,289.55 \$ -	\$ -		
(-) (=) (+)	Student Loan Principal ActivityiRegular Principal CollectionsiiPrincipal Collections from GuarantoriiiPrincipal ReimbursementsivOther System AdjustmentsvTotal Principal CollectionsStudent Loan Non-Cash Principal ActivityiOther AdjustmentsiiiCapitalized InterestiiiTotal Non-Cash Principal ActivityStudent Loan Principal PurchasesTotal Student Loan Principal ActivityEnding Student Loan Portfolio BalanceInterest to be Capitalized	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04 \$ 2,209,640,958.04 \$ 16,060,289.55			
(-) (=) (+) (+) (=)	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements         iv       Other System Adjustments         v       Total Principal Collections         Student Loan Non-Cash Principal Activity         i       Capitalized Interest         iii       Total Non-Cash Principal Activity         i       Capitalized Interest         iii       Total Non-Cash Principal Activity         Student Loan Principal Purchases       Total Student Loan Principal Activity         Ending Student Loan Principal Activity       Ending Student Loan Portfolio Balance         Interest to be Capitalized       Add-On Consolidation Loan Account         TOTAL POOL       Interest Interest	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04 \$ 2,209,640,958.04 \$ 16,060,289.55 \$ - \$ 2,225,701,247.59	\$ -	\$ -	\$ -
(-) (=) (+) (+)	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements         iv       Other System Adjustments         v       Total Principal Collections         Student Loan Non-Cash Principal Activity         i       Other Adjustments         iii       Capitalized Interest         iii       Capitalized Interest         iii       Total Non-Cash Principal Activity         Student Loan Principal Purchases       Total Student Loan Principal Activity         Student Loan Principal Purchases       Total Student Loan Portfolio Balance         Interest to be Capitalized       Add-On Consolidation Loan Account         TOTAL POOL       Reserve Account Balance	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04 \$ 2,209,640,958.04 \$ 16,060,289.55 \$ -	\$ -	\$ -	\$ -
(-) (=) (+) (+) (=)	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements         iv       Other System Adjustments         v       Total Principal Collections         Student Loan Non-Cash Principal Activity         i       Capitalized Interest         iii       Total Non-Cash Principal Activity         i       Capitalized Interest         iii       Total Non-Cash Principal Activity         Student Loan Principal Purchases       Total Student Loan Principal Activity         Ending Student Loan Principal Activity       Ending Student Loan Portfolio Balance         Interest to be Capitalized       Add-On Consolidation Loan Account         TOTAL POOL       Interest Interest	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04 \$ 2,209,640,958.04 \$ 16,060,289.55 \$ - \$ 2,225,701,247.59	\$ -	\$ -	\$ -
(-) (=) (+) (+) (+) (+)	Student Loan Principal Activity         i       Regular Principal Collections         ii       Principal Collections from Guarantor         iii       Principal Reimbursements         iv       Other System Adjustments         v       Total Principal Collections         Student Loan Non-Cash Principal Activity         i       Other Adjustments         iii       Capitalized Interest         iii       Capitalized Interest         iii       Total Non-Cash Principal Activity         Student Loan Principal Purchases       Total Student Loan Principal Activity         Student Loan Principal Purchases       Total Student Loan Portfolio Balance         Interest to be Capitalized       Add-On Consolidation Loan Account         TOTAL POOL       Reserve Account Balance	\$ 38,134,615.29 \$ 6,149,457.74 \$ - \$ 44,284,073.03 \$ (1,240,925.61) \$ (4,613,007.38) \$ (5,853,932.99) \$ - \$ 38,430,140.04 \$ 2,209,640,958.04 \$ 16,060,289.55 \$ - \$ 2,225,701,247.59 \$ 5,564,253.12	\$ -	\$ -	\$ -

## VII. SLC TRUST 2006-02

## **Portfolio Characteristics**

	Weighted A	vg Coupon	# of L	oans	%		Pool B	alance (1)	%	
STATUS	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008
REPAYMENT										
Current	4.779%	4.770%	94,555	94,650	58.997%	59.844%	\$1,252,401,354.83	\$1,242,265,445.73	55.346%	55.815%
1-30 Days Delinquent	5.011%	4.941%	10,179	9,376	6.351%	5.928%	\$132,488,752.50	\$130,849,313.17	5.855%	5.879%
31-60 Days Delinquent	5.090%	5.113%	2,968	2,541	1.852%	1.607%	\$38,582,830.13	\$34,814,504.77	1.705%	1.564%
61-90 Days Delinquent	5.186%	5.134%	1,862	1,335	1.162%	0.844%	\$26,069,090.70	\$16,852,987.99	1.152%	0.757%
91-120 Days Delinquent	5.225%	5.092%	1,154	1,168	0.720%	0.738%	\$15,781,707.93	\$16,358,018.10	0.697%	0.735%
121-150 Days Delinquent	5.172%	5.213%	921	685	0.575%	0.433%	\$13,264,765.30	\$8,809,288.25	0.586%	0.396%
151-180 Days Delinquent	5.067%	5.271%	745	723	0.465%	0.457%	\$9,874,217.75	\$9,751,189.64	0.436%	0.438%
181-210 Days Delinquent	5.109%	5.347%	452	546	0.282%	0.345%	\$5,666,918.45	\$7,035,112.90	0.250%	0.316%
211-240 Days Delinquent	4.882%	5.236%	397	478	0.248%	0.302%	\$4,494,246.71	\$6,515,047.24	0.199%	0.293%
241-270 Days Delinquent	4.811%	5.187%	241	345	0.150%	0.218%	\$2,739,520.89	\$4,875,568.67	0.121%	0.219%
> 270 Days Delinquent	5.015%	4.988%	464	336	0.290%	0.212%	\$5,688,374.22	\$4,061,115.08	0.251%	0.182%
TOTAL REPAYMENT	4.827%	4.813%	113,938	112,183	71.091%	70.929%	\$1,507,051,779.41	\$1,482,187,591.54	66.599%	66.594%
Deferment	4.696%	4.700%	32,840	31,835	20.490%	20.128%	\$479,278,432.09	\$462,974,809.54	21.180%	20.801%
Forbearance	4.917%	4.955%	13,155	13,687	8.208%	8.654%	\$272,641,183.08	\$275,599,025.30	12.048%	12.383%
Claims in Process	5.111%	4.900%	338	457	0.211%	0.289%	\$3,903,800.46	\$4,939,821.21	0.173%	0.222%
Aged Claims Rejected	0.000%	0.000%	0	0	0.000%	0.000%	\$0.00	\$ -	0.000%	0.000%
GRAND TOTAL	4.811%	4.808%	160,271	158,162	100.000%	100.000%	2,262,875,195.04	2,225,701,247.59	100.000%	100.000%

VIII. SLC TR	RUST 2006-02	Pay	ment History and C	PRs	
	Distribution		Total	Current	Life
	Date	F	Pool Balances (1)	CPR	CPR
	07-Jun	\$	2,382,783,476.71	6.37%	3.75%
	07-Sep	\$	2,309,354,090.41	8.78%	5.10%
	07-Dec	\$	2,262,875,195.04	4.62%	5.00%
	08-Mar	\$	2,225,701,247.59	3.11%	4.67%
		-			•

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(1) Pool Balance does not include Add-On Consolidation Loan Account Balance.