

**SLC Student Loan Trust 2007-01**

**Quarterly Servicing Report**

**Distribution Date 05/15/2018**

**Collection Period 02/01/2018 - 04/30/2018**

SLC Student Loan Receivables I, Inc - *Depositor*

*The Student Loan Corporation, a subsidiary of Discover Bank - Master Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Eligible Lender Trustee*

**I. Deal Parameters**

A	<b>Student Loan Portfolio Characteristics</b>	<b>01/31/2018</b>	<b>04/30/2018</b>
	Principal Balance	\$ 510,105,092.85	\$ 498,756,073.58
	Interest to be Capitalized Balance	2,208,699.90	2,067,420.12
	Pool Balance	<u>\$ 512,313,792.75</u>	<u>\$ 500,823,493.70</u>
	Capitalized Interest Account Balance	\$ -	\$ -
	Specified Reserve Account Balance	<u>1,822,106.00</u>	<u>1,822,106.00</u>
	<b>Adjusted Pool</b> <sup>(1)</sup>	<b>\$ 514,135,898.75</b>	<b>\$ 502,645,599.70</b>
	Weighted Average Coupon (WAC)	6.67%	6.66%
	Weighted Average Remaining Term	183.21	182.21
	Number of Loans	27,103	26,345
	Number of Borrowers	15,889	15,442
	Aggregate Outstanding Principal Balance - Tbill	\$ 103,417,706.07	\$ 100,893,925.37
	Aggregate Outstanding Principal Balance - LIBOR	\$ 408,896,086.68	\$ 399,929,568.33
	Pool Factor	0.421672682	0.412215304
	Since Issued Constant Prepayment Rate	2.31%	2.26%

<sup>(1)</sup> The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than or equal to 40% of the original pool.

B	<b>Debt Securities</b>	<b>Cusip/Isin</b>	<b>02/15/2018</b>	<b>05/15/2018</b>
	A4	784424AD5	\$ 278,384,644.33	\$ 267,481,028.23
	A5	784424AG8	\$ 209,500,000.00	\$ 209,500,000.00
	B	784424AE3	\$ 26,251,254.42	\$ 25,664,571.47

C	<b>Account Balances</b>	<b>02/15/2018</b>	<b>05/15/2018</b>
	Reserve Account Balance	\$ 1,822,106.00	\$ 1,822,106.00
	Capitalized Interest Account Balance	\$ -	\$ -

D	<b>Asset / Liability</b>	<b>02/15/2018</b>	<b>05/15/2018</b>
	Adjusted Pool Balance	\$ 514,135,898.75	\$ 502,645,599.70
	Total Notes	\$ 514,135,898.75	\$ 502,645,599.70
	Difference	\$ -	\$ -
	Parity Ratio	1.00000	1.00000

**II. Trust Activity 02/01/2018 through 04/30/2018**

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	6,474,179.42
	Guarantor Principal	3,371,997.00
	Consolidation Activity Principal	5,384,512.01
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	(268.04)
	Rejected Claim Repurchased Principal	35,491.82
	Other Principal Deposits	7,091.02
	<b>Total Principal Receipts</b>	<b>\$ 15,273,003.23</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	3,183,653.37
	Guarantor Interest	177,505.93
	Consolidation Activity Interest	123,497.82
	Special Allowance Payments	102,264.41
	Interest Subsidy Payments	527,257.68
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	18,787.39
	Rejected Claim Repurchased Interest	3,950.62
	Other Interest Deposits	98,091.15
	<b>Total Interest Receipts</b>	<b>\$ 4,235,008.37</b>
<b>C</b>	<b>Reserves in Excess of Requirement</b>	<b>\$ -</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 43,974.22</b>
<b>E</b>	<b>Funds Borrowed from Next Collection Period</b>	<b>\$ -</b>
<b>F</b>	<b>Funds Repaid from Prior Collection Period</b>	<b>\$ -</b>
<b>G</b>	<b>Loan Sale or Purchase Proceeds</b>	<b>\$ -</b>
<b>H</b>	<b>Initial Deposits to Collection Account</b>	<b>\$ -</b>
<b>I</b>	<b>Excess Transferred from Other Accounts</b>	<b>\$ -</b>
<b>J</b>	<b>Excess Transferred from Add-on Consolidation Loan Account</b>	<b>\$ -</b>
<b>K</b>	<b>Other Deposits</b>	<b>\$ -</b>
<b>L</b>	<b>Funds Released from Capitalized Interest Account</b>	<b>-</b>
<b>M</b>	<b>Less: Funds Previously Remitted:</b>	
	Servicing Fees to Servicer	\$(423,892.14)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(1,342,879.85)
	Floor Income Rebate Fees to Dept. of Education	\$(886,043.21)
<b>N</b>	<b>AVAILABLE FUNDS</b>	<b>\$ 16,899,170.62</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(3,923,983.96)
<b>P</b>	Non-Reimbursable Losses During Collection Period	\$ 47,977.04
<b>Q</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 47,202.21
<b>R</b>	Aggregate Loan Substitutions	\$ -

III. 2007-01 Portfolio Characteristics

		04/30/2018				01/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	6.27%	1,411	\$26,081,836.82	5.229%	6.33%	1,469	\$27,716,335.66	5.433%
REPAYMENT:	CURRENT	6.62%	20,429	\$352,522,480.31	70.680%	6.64%	20,360	\$346,560,304.51	67.939%
	31-60 DAYS DELINQUENT	6.80%	629	\$14,919,471.69	2.991%	6.75%	1,070	\$26,497,104.51	5.194%
	61-90 DAYS DELINQUENT	7.08%	266	\$6,299,873.68	1.263%	6.67%	428	\$10,839,751.55	2.125%
	91-120 DAYS DELINQUENT	6.91%	222	\$5,626,735.94	1.128%	6.74%	245	\$5,785,848.69	1.134%
	> 120 DAYS DELINQUENT	6.73%	716	\$20,061,337.59	4.022%	6.90%	632	\$17,401,467.76	3.411%
	FORBEARANCE	6.89%	2,564	\$70,315,162.06	14.098%	6.84%	2,798	\$73,171,905.93	14.344%
	CLAIMS IN PROCESS	6.71%	108	\$2,929,175.49	0.587%	6.78%	98	\$2,096,619.62	0.411%
	AGED CLAIMS REJECTED	0.00%	0	\$0.00	0.000%	5.12%	3	\$35,754.62	0.007%
<b>TOTAL</b>			<b>26,345</b>	<b>\$498,756,073.58</b>	<b>100.00%</b>		<b>27,103</b>	<b>\$510,105,092.85</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

IV. 2007-01 Portfolio Characteristics (cont'd)

	04/30/2018	01/31/2018
Pool Balance	\$500,823,493.70	\$512,313,792.75
Outstanding Borrower Accrued Interest	\$13,313,317.08	\$13,129,882.08
Borrower Accrued Interest to be Capitalized	\$2,067,420.12	\$2,208,699.90
Borrower Accrued Interest >30 Days Delinquent	\$1,895,827.68	\$2,084,488.60
Total # Loans	26,345	27,103
Total # Borrowers	15,442	15,889
Weighted Average Coupon	6.66%	6.67%
Weighted Average Remaining Term	182.21	183.21
Non-Reimbursable Losses	\$47,977.04	\$64,048.41
Cumulative Non-Reimbursable Losses	\$7,930,100.96	\$7,882,123.92
Since Issued Constant Prepayment Rate (CPR)	2.26%	2.31%
Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$39,442.44	\$8,775.40
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$3,971,091.73	\$3,453,523.13
Borrower Interest Accrued	\$7,660,068.75	\$8,093,964.89
Interest Subsidy Payments Accrued	\$499,223.78	\$531,946.29
Special Allowance Payments Accrued	\$154,314.75	\$119,211.02

V. 2007-01 Portfolio Statistics by School and Program

A	LOAN TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- GSL <sup>(1)</sup> - Subsidized	0.00%	0	-	0.000%
	- GSL - Unsubsidized	0.00%	0	-	0.000%
	- PLUS <sup>(2)</sup> Loans	0.00%	0	-	0.000%
	- SLS <sup>(3)</sup> Loans	0.00%	0	-	0.000%
	- Consolidation Loans	6.66%	26,345	498,756,073.58	100.000%
	<b>Total</b>	<b>6.66%</b>	<b>26,345</b>	<b>\$ 498,756,073.58</b>	<b>100.000%</b>
B	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	0.00%	0	-	0.000%
	- Two Year	0.00%	0	-	0.000%
	- Technical	0.00%	0	-	0.000%
	- Other	6.66%	26,345	498,756,073.58	100.000%
	<b>Total</b>	<b>6.66%</b>	<b>26,345</b>	<b>\$ 498,756,073.58</b>	<b>100.000%</b>

\*Percentages may not total 100% due to rounding.

<sup>(1)</sup> Guaranteed Stafford Loan

<sup>(2)</sup> Parent Loans for Undergraduate Students

<sup>(3)</sup> Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

**VI. 2007-01 Waterfall for Distributions**

	<u>Paid</u>	<u>Remaining Funds Balance</u>
<b>Total Available Funds</b>		<b>\$ 16,899,170.62</b>
A Indenture trustee, administrator, indenture admin, owner trustee or eligible lender trustee fees	\$ 5,000.00	\$ 16,894,170.62
B Primary Servicing Fee	\$ 209,406.81	\$ 16,684,763.81
C Class A Noteholders' Interest Distribution Amount	\$ 2,305,732.81	\$ 14,379,031.00
D Class B Noteholders' Interest Distribution Amount	\$ 132,312.70	\$ 14,246,718.30
E Class A Noteholders' Principal Distribution Amount	\$ 10,903,616.10	\$ 3,343,102.20
F Class B Noteholders' Principal Distribution Amount	\$ 586,682.95	\$ 2,756,419.25
G Reserve Account Reinstatement	\$ -	\$ 2,756,419.25
H Carryover Servicing Fee	\$ -	\$ 2,756,419.25
I Unpaid Expenses of The Trustees + Irish Exchange	\$ -	\$ 2,756,419.25
J Remaining Amounts to the Class B Noteholders after the first auction date	\$ -	\$ 2,756,419.25
K Excess Distribution Certificateholder	\$ 2,756,419.25	\$ -

**VII. Trigger Events**

A **Has the Stepdown Date Occurred?\*** Y

\*\* The Stepdown Date is the earlier of (1) 11/15/2013 or (2) the first date on which no class A notes remain outstanding.

B **Trigger Event**

i Class A Notes Outstanding (after application of available funds)	\$ 476,981,028.23
ii Pool + Reserve	\$ 502,645,599.70
iii Pool Balance as a % of Initial Pool Balance	41.22%
iv Note Balance Trigger Event Exists (i>ii or iii < 10%)	N

After the stepdown date, a trigger event in existence results in a Class B Percentage of 0

Class A Percentage (%)	94.89%
Class B Percentage (%)	5.11%

C **Class B Interest Subordination Condition**

i Student Loan Principal Outstanding	\$ 498,756,073.58
ii Borrower Interest Accrued	\$ 7,660,068.75
iii Interest Subsidy Payments Accrued	\$ 499,223.78
iv Special Allowance Payments Accrued	\$ 154,314.75
v Capitalized Interest Account Balance	\$ -
vi Reserve Account Balance (after any reinstatement)	\$ 1,822,106.00
vii Total	\$ 508,891,786.86
viii Class A Notes Outstanding (after application of available funds)	\$ 476,981,028.23
ix Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (viii > vii)	N

**VIII. 2007-01C Distributions**
**Distribution Amounts**

	<b>A4</b>	<b>A5</b>	<b>B</b>
Cusip/Isin	784424AD5	784424AG8	784424AE3
Beginning Balance	\$ 278,384,644.33	\$ 209,500,000.00	\$ 26,251,254.42
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.06%	0.09%	0.20%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/15/2018	2/15/2018	2/15/2018
Accrual Period End	5/15/2018	5/15/2018	5/15/2018
Daycount Fraction	0.24722222	0.24722222	0.24722222
Interest Rate*	1.89875%	1.92875%	2.03875%
Accrued Interest Factor	0.004694132	0.004768299	0.005040243
Current Interest Due	\$ 1,306,774.25	\$ 998,958.56	\$ 132,312.70
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 1,306,774.25	\$ 998,958.56	\$ 132,312.70
Interest Paid	\$ 1,306,774.25	\$ 998,958.56	\$ 132,312.70
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$ 10,903,616.10	\$ -	\$ 586,682.95
Ending Principal Balance	\$ 267,481,028.23	\$ 209,500,000.00	\$ 25,664,571.47
Paydown Factor	0.027751632	0.000000000	0.015081824
Ending Balance Factor	0.680786532	1.000000000	0.659757621

\* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <https://www.navient.com/about/investors/data/slcrate.txt>

**IX. 2007-01 Reconciliations**

<b>A</b>	<b>Principal Distribution Reconciliation</b>	
	Prior Adjusted Pool Balance	\$ 514,135,898.75
	Current Adjusted Pool Balance	\$ 502,645,599.70
	Current Principal Due	\$ 11,490,299.05
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	\$ 11,490,299.05
	Principal Paid	<u>\$ 11,490,299.05</u>
	Principal Shortfall	\$ -
<b>B</b>	<b>Reserve Account Reconciliation</b>	
	Beginning Period Balance	\$ 1,822,106.00
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	<u>\$ 1,822,106.00</u>
	Required Reserve Acct Balance	\$ 1,822,106.00
	Release to Collection Account	\$ -
	Ending Reserve Account Balance	\$ 1,822,106.00
<b>C</b>	<b>Capitalized Interest Account</b>	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -