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College Loan Corporation Trust 2005-2

Quarterly Servicing Report

Report Date: 1/25/07

Reporting Period:

10/1/2006

12/31/2006

I. Deal Parameters											
<b>Student Loan Portfolio Characteristics</b>											
					10/1/2006	Activity			12/31/2006		
A	i	Portfolio Principal Balance			\$ 1,079,287,035	\$ (52,258,005)			\$ 1,027,029,030		
	ii	Interest to be Capitalized			\$ 15,272,835	\$ 417,056			\$ 15,689,891		
	iii	Pool Balance [Ai + Aii + Eiii]			\$ 1,095,610,022				\$ 1,043,708,433		
	iv	Adjusted Pool Balance [Aiii + Dii + Eii]			\$ 1,153,349,047				\$ 1,101,317,704		
B	i	Weighted Average Collateral Interest Rate			4.596%				4.632%		
	ii	Weighted Average Collateral Remaining Term			245.03				244.49		
	iii	Number of Loans			104,051				98,420		
	iv	Number of Borrowers			59,427				56,133		
	v	Average Borrower Indebtedness			\$ 18,162				\$ 18,296		
<b>Notes</b>											
		Notes	CUSIP	LIBOR	Spread	Coupon Rate	10/16/2006	% Outstanding	Interest Due	1/16/2007	% Outstanding
C	i	Class A-1 Notes	194266AA0	5.37375%	0.01%	5.38375%	\$ 92,242,698	7.74%	\$ 1,269,119	\$ 35,934,423	3.16%
	ii	Class A-2 Notes	194266AB8	5.37375%	0.11%	5.48375%	481,000,000	40.34%	6,740,747	\$ 481,000,000	42.34%
	iii	Class A-3 Notes	194266AC6	5.37375%	0.13%	5.50375%	200,000,000	16.78%	2,813,028	\$ 200,000,000	17.61%
	iv	Class A-4 Notes	194266AD4	5.37375%	0.18%	5.55375%	363,000,000	30.45%	5,152,029	\$ 363,000,000	31.96%
	v	Class B Notes	194266AE2	5.37375%	0.49%	5.86375%	56,000,000	4.70%	839,168	\$ 56,000,000	4.93%
							\$ 1,192,242,698	100.00%	\$ 16,814,090	\$ 1,135,934,423	100.00%
<b>Reserve Fund</b>											
					10/1/2006	Pool Balance			12/31/2006	Pool Balance	
D	i	Required Reserve Fund Balance (%)			0.25%				0.25%		
	ii	Specified Reserve Fund Balance			\$ 2,739,025	\$ 1,095,610,022			\$ 2,609,271	\$ 1,043,708,433	
	iii	Reserve Fund Floor Balance			\$ 1,968,753				\$ 1,968,753		
	iv	Reserve Fund Balance after Distribution Date			\$ 2,739,025				\$ 2,609,271		
<b>Other Fund Balances</b>											
					10/1/2006				12/31/2006		
E	i	Collection Fund			\$ 95,604,450				\$ 74,980,771		
	ii	Capitalized Interest Fund			\$ 55,000,000				\$ 55,000,000		
	iii	Acquisition Fund			\$ 1,050,152				\$ 989,512		
	iv	Total Fund Balances [Div+Ei+Eii+Eiii]			\$ 154,393,627				\$ 133,579,554		

II. Transactions from:		10/1/2006	through:	12/31/2006
<b>A</b>	<b>Student Loan Principal Collection Activity</b>			
i	Regular Principal Collections	\$		(7,280,563)
ii	Principal Collections from Guarantor	\$		(4,556,774)
iii	Repurchased Principal	\$		-
iv	Principal Recoveries (Reimbursements) by Servicer	\$		-
v	Principal Recoveries (Reimbursements) by Seller	\$		-
vi	Paydown due to Loan Consolidation	\$		(44,048,885)
vii	Other System Adjustments	\$		(11,970)
viii	<b>Total Principal Collections</b>	\$		<b><u>(55,898,192)</u></b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>			
i	Principal Realized Losses - 2% Claim Write-Offs	\$		-
ii	Principal Realized Losses - Other	\$		(36,570)
iii	Other Adjustments	\$		509,091
iv	Capitalized Interest	\$		3,159,884
v	<b>Total Non-Cash Principal Activity</b>	\$		<b><u>3,632,405</u></b>
<b>C</b>	<b>Student Loan Principal Additions</b>	\$		<b><u>7,782</u></b>
<b>D</b>	<b>Total Student Loan Principal Activity [Aviii + Bv + C]</b>	\$		<b><u>(52,258,005)</u></b>
<b>E</b>	<b>Student Loan Interest Activity</b>			
i	Regular Interest Collections	\$		(5,665,799)
ii	Government Interest Collections	\$		(1,658,062)
iii	Interest Claims Received from Guarantors	\$		(195,023)
iv	Late Fees	\$		(33,805)
v	Interest Recoveries (Reimbursements) by Servicer	\$		-
vi	Interest Recoveries (Reimbursements) by Seller	\$		-
vii	Interest due to Loan Consolidation	\$		(442,203)
viii	Other System Adjustments	\$		-
ix	Special Allowance Payments	\$		(389,707)
x	<b>Total Interest Collections</b>	\$		<b><u>(8,384,599)</u></b>
<b>F</b>	<b>Student Loan Non-Cash Interest Activity</b>			
i	Interest Losses - 2% Claim Write-offs	\$		-
ii	Other Interest Write-offs	\$		(2,046)
iii	Other Adjustments	\$		(507,898)
iv	Capitalized Interest	\$		(3,159,884)
v	<b>Total Non-Cash Interest Adjustments</b>	\$		<b><u>(3,669,828)</u></b>
<b>G</b>	<b>Student Loan Interest Additions</b>	\$		<b><u>12,047,970</u></b>
<b>H</b>	<b>Total Student Loan Interest Activity [Ex + Fv + G]</b>	\$		<b><u>(6,457)</u></b>
<b>I</b>	<b>Defaults Paid this Quarter</b>	\$		<b>3,724,743</b>
<b>J</b>	<b>Cumulative Defaults Paid to Date</b>	\$		<b>7,764,264</b>
<b>K</b>	<b>Non-Reimbursable Losses During Collection Period</b>	\$		<b>36,790</b>
<b>L</b>	<b>Cumulative Non-Reimbursable Losses to Date</b>	\$		<b>55,832</b>

III.	Cash Receipts from:	10/1/2006	through:	12/31/2006
<b>A</b>	<b>Principal Collections</b>			
i	Principal Payments Received - Cash		\$	21,694,586
ii	Principal Received from Loans Consolidated		\$	34,222,029
iii	Principal Payments Received - Servicer Recoveries (Reimbursements)		\$	-
iv	Principal Payments Received - Seller Recoveries (Reimbursements)		\$	-
v	<b>Total Principal Collections</b>		\$	<u>55,916,615</u>
<b>B</b>	<b>Interest Collections</b>			
i	Interest Payments Received - Cash		\$	5,933,900
ii	Interest Received from Loans Consolidated		\$	369,174
iii	Interest Payments Received - Special Allowance and Interest Benefit Payments		\$	11,353,371
iv	Interest Payments Received - Servicer Recoveries (Reimbursements)		\$	-
v	Interest Payments Received - Seller Recoveries (Reimbursements)		\$	-
vi	Late Fee Activity		\$	33,805
vii	<b>Total Interest Collections</b>		\$	<u>17,690,250</u>
<b>C</b>	<b>Other Reimbursements</b>		\$	<u>299,453</u>
<b>D</b>	<b>Investment Earnings</b>			
i	Acquisition Fund Investment Income		\$	-
ii	Collection Fund Investment Income		\$	1,585,602
iii	Reserve Fund Investment Income		\$	-
iv	Cap Interest Fund Investment Income		\$	-
v	<b>Total Investment Income</b>		\$	<u>1,585,602</u>
<b>E</b>	<b>Total Cash Receipts During Collection Period</b>		\$	<u>75,491,920</u>
<b>F</b>	<b>Collection Fund Deposits Available</b>		\$	<u>75,491,920</u>

IV. Collection Fund Detail from:		10/1/2006	through:	12/31/2006
<b>A Master Servicing Fees</b>				
i	Oct-06		\$	301,004
ii	Nov-06			294,164
iii	Dec-06			<u>290,130</u>
iv	Total Previously Remitted: Servicing Fees		\$	<u>885,298</u>
<b>B Administration Fees</b>				
i	Oct-06		\$	45,650
ii	Nov-06			44,612
iii	Dec-06			<u>44,001</u>
iv	Total Previously Remitted: Administration Fees		\$	<u>134,263</u>
<b>C Consolidation Loan Rebate Fees</b>				
i	Oct-06		\$	812,690
ii	Nov-06			797,418
iii	Dec-06			<u>788,097</u>
iv	Total Previously Remitted: Consolidation Loan Rebates		\$	<u>2,398,205</u>
<b>D Trustee Fees</b>				
i	Oct-06		\$	12,974
ii	Nov-06			3,974
iii	Dec-06			<u>3,974</u>
iv	Total Previously Remitted: Trustee Fees		\$	<u>20,922</u>
<b>E Other</b>				
i	Oct-06		\$	(178,982)
ii	Nov-06			1,224
iii	Dec-06			<u>367,361</u>
iv	Total Previously Remitted: Other		\$	<u>189,603</u>
<b>F Collection Fund Reconciliation</b>				
i	Beginning Balance:	10/1/2006	\$	95,604,450
ii	Principal Paid During Collection Period			(75,047,573)
iii	Interest Paid During Collection Period			(18,079,118)
iv	Deposits During Collection Period [(III: Av + Bvii + C)]			73,906,318
v	Payments Out During Collection Period [Aiv + Biv + Civ + Div + Eiv]			(3,628,291)
vi	Total Investment Income Received for Quarter [(III: Dv)]			1,585,602
viii	Funds Available for Distribution		\$	<u>74,341,387</u>

V. Acquisition Fund Detail from:		10/1/2006	through:	12/31/2006
<b>A</b>	<b>New Loan Purchases</b>		<u>Principal</u>	<u>Purchased Interest</u> <u>Premium</u>
	i	Oct-06	\$ 55,680	\$ -      \$ -
	ii	Nov-06	-	-      -
	iii	Dec-06	13,235	-      -
	iv	<b>Total New Loan Purchases</b>	<u>\$ 68,915</u>	<u>\$ -</u> <u>\$ -</u>
	<b>v</b>	<b>Total New Loan Purchases</b>		<u>\$ 68,915</u>
<b>B</b>	<b>Cost of Issuance Disbursements</b>			
	i	Oct-06		\$ 91
	ii	Nov-06		-
	iii	Dec-06		-
	iv	<b>Total Cost of Issuance Disbursements</b>		<u>\$ 91</u>

VI. Account Reconciliations		
<b>A</b>	<b>Capitalized Interest Account</b>	
	i Beginning Balance	\$ 55,000,000
	ii Transfers to Collection Fund	-
	iii Ending Balance	<u>\$ 55,000,000</u>
<b>B</b>	<b>Reserve Fund</b>	
	i Beginning Balance	\$ 2,918,732
	ii Deposits to Correct Shortfall	<u>(179,707)</u>
	iii Total Reserve Fund Balance Available	2,739,025
	iv Minimum Reserve Fund Balance	2,609,271
	v Shortfall Carried to Next Period	-
	vi Excess Reserve: Release to Waterfall	129,754
	vii Ending Reserve Account Balance	<u>\$ 2,609,271</u>

VII. Events		
<b>A</b>	<b>Has Stepdown Date Occurred?</b>	N
	The Stepdown Date is the earlier of (1) the January 2012 quarterly distribution date or (2) date on which no Class A notes remain outstanding	
<b>B</b>	<b>Have any Trigger Events Occurred?</b>	
	Outstanding Note Balance > Pool Balance+Reserve Fund deposits+Capitalized Interest Account deposits	Y
	Current Pool Balance < 10% of Initial Pool Balance	N

<b>VIII. Current Fees Due</b>			
<b>A</b>	<b>Department fees due for the Month</b>		<u>\$ 780,460</u>
<b>B</b>	<b>Servicing Administrator Fees Due for Month</b>		
i	Unpaid Servicing Administrator Fees	\$	-
ii	Unpaid Servicing Administrator Fees Shortfalls		-
iii	Current Month Servicing Administrator Fees		<u>286,748</u>
iv	<b>Total Due this Month: Servicing Administrator Fees</b>	<b>\$</b>	<b><u>286,748</u></b>
<b>C</b>	<b>Trustee Fees Due for Current Quarter</b>		
i	Unpaid Trustee Fees	\$	-
ii	Unpaid Trustee Fees Shortfalls		-
iii	Current Quarter Trustee Fees		<u>7,149</u>
iv	<b>Total Due this Quarter: Trustee Fees</b>	<b>\$</b>	<b><u>7,149</u></b>
<b>D</b>	<b>Delaware Trustee Fees Due for Current Quarter</b>		
i	Unpaid Delaware Trustee Fees	\$	-
ii	Unpaid Delaware Trustee Fees Shortfalls		-
iii	Current Quarter Trustee Fees		<u>1,250</u>
iv	<b>Total Due this Quarter: Delaware Trustee Fees</b>	<b>\$</b>	<b><u>1,250</u></b>
<b>E</b>	<b>Administration Fees Due for Current Month</b>		
i	Unpaid Administration Fees	\$	-
ii	Unpaid Administration Fees Shortfalls		-
iii	Current Quarter Administration Fees		<u>43,488</u>
iv	<b>Total Due this Month: Administration Fees</b>	<b>\$</b>	<b><u>43,488</u></b>
<b>F</b>	<b>Verification Agent Fees Due for Current Quarter</b>		
i	Unpaid Verification Agent Fees	\$	-
ii	Unpaid Verification Agent Fees Shortfalls		-
iii	Current Quarter Verification Agent Fees		<u>-</u>
iv	<b>Total Due this Quarter: Verification Agent Fees</b>	<b>\$</b>	<b><u>-</u></b>

IX. Portfolio Characteristics										
Status	Weighted Average Coupon		Number of Borrowers		%		Principal Amount		%	
	10/1/2006	12/31/2006	10/1/2006	12/31/2006	10/1/2006	12/31/2006	10/1/2006	12/31/2006	10/1/2006	12/31/2006
Interim:										
In School										
Current	6.540%	6.540%	10,117	8,521	17.02%	15.18%	\$74,671,063	\$61,342,495	6.92%	5.97%
Grace										
Current	6.540%	6.540%	3,644	2,894	6.13%	5.16%	\$27,022,532	\$22,751,197	2.50%	2.22%
<b>Total Interim</b>	<b>6.540%</b>	<b>6.540%</b>	<b>13,761</b>	<b>11,415</b>	<b>23.16%</b>	<b>20.34%</b>	<b>\$ 101,693,595</b>	<b>\$ 84,093,692</b>	<b>9.42%</b>	<b>8.19%</b>
Repayment										
Active										
Current	4.280%	4.355%	28,595	28,279	48.12%	50.38%	\$632,162,411	\$617,336,299	58.57%	60.11%
31-60 Days Delq.	4.777%	4.850%	1,680	1,736	2.83%	3.09%	\$29,335,757	\$33,248,977	2.72%	3.24%
61-90 Days Delq.	4.806%	5.252%	1,058	906	1.78%	1.61%	\$14,869,355	\$15,422,371	1.38%	1.50%
91-120 Days Delq.	5.193%	4.863%	797	582	1.34%	1.04%	\$10,401,846	\$8,381,706	0.96%	0.82%
121-150 Days Delq.	5.096%	5.353%	578	512	0.97%	0.91%	\$7,128,754	\$5,845,041	0.66%	0.57%
151-180 Days Delq.	5.193%	5.287%	469	420	0.79%	0.75%	\$3,903,314	\$4,530,181	0.36%	0.44%
181-210 Days Delq.	5.078%	5.197%	450	393	0.76%	0.70%	\$4,435,613	\$3,529,424	0.41%	0.34%
211-240 Days Delq.	5.439%	5.236%	296	314	0.50%	0.56%	\$1,862,361	\$2,978,296	0.17%	0.29%
240-270 Days Delq.	5.407%	5.323%	305	279	0.51%	0.50%	\$2,242,160	\$1,970,506	0.21%	0.19%
>270 Days Delq.	5.283%	5.413%	481	432	0.81%	0.77%	\$3,465,739	\$2,957,729	0.32%	0.29%
Deferment										
Current	4.212%	4.205%	6,633	6,159	11.16%	10.97%	\$151,556,649	\$133,162,181	14.04%	12.97%
Forbearance										
Current	4.862%	4.895%	3,826	3,907	6.44%	6.96%	\$111,740,815	\$109,045,433	10.35%	10.62%
<b>Total Repayment</b>	<b>4.391%</b>	<b>4.455%</b>	<b>45,168</b>	<b>43,919</b>	<b>76.01%</b>	<b>78.24%</b>	<b>\$ 973,104,774</b>	<b>\$ 938,408,143</b>	<b>90.16%</b>	<b>91.37%</b>
Claims in Process	5.070%	5.705%	498	799	0.84%	1.42%	\$4,488,666	\$4,527,194	0.42%	0.44%
Aged Claims Rejected	0.000%	0.000%	0	0	0.00%	0.00%	\$ -	\$ -	0.00%	0.00%
<b>Grand Total</b>	<b>4.596%</b>	<b>4.632%</b>	<b>59,427</b>	<b>56,133</b>	<b>100.00%</b>	<b>100.00%</b>	<b>\$ 1,079,287,035</b>	<b>\$ 1,027,029,030</b>	<b>100.00%</b>	<b>100.00%</b>

X. Portfolio Characteristics by School and Program as of: 12/31/2006				
Loan Type	WAC	Number of Borrowers	Principal Amount	%
Stafford - Subsidized	6.753%	20,890	\$63,792,265	6.21%
Stafford - Unsubsidized	6.743%	2,231	\$78,369,189	7.63%
PLUS Loans	7.935%	465	\$2,959,425	0.29%
Consolidation Loans	4.279%	32,547	\$881,908,150	85.87%
<b>Total</b>	<b>4.631%</b>	<b>56,133</b>	<b>\$ 1,027,029,030</b>	<b>100.00%</b>
School Type				
Consolidation (n/a)		32,547	\$881,908,150	85.87%
4-Year		16,231	\$93,322,016	9.09%
2-Year		2,659	\$9,823,169	0.96%
Vocational/Technical		2,167	\$10,524,055	1.02%
Graduate		2,529	\$31,451,640	3.06%
<b>Total</b>		<b>56,133</b>	<b>\$ 1,027,029,030</b>	<b>100.00%</b>

XI. Portfolio Balances by Servicer as of: 12/31/2006		
ACS		\$1,012,783,214
Great Lakes		\$14,245,816
<b>Total</b>		<b>\$ 1,027,029,030</b>



XII. Waterfall For Distribution			
		Remaining Funds	
		Balance	
A	Total Available Funds for Distribution [IV: Fviii]	\$ 74,341,387	\$ 74,341,387
B	Payments to the Department of Education [VIII: A]	780,460	73,560,927
C	Servicing Administrator [VIII: Biv]	286,748	73,274,179
	Trustee [VIII: Civ]	7,149	73,267,030
	Delaware Trustee [VIII: Div]	1,250	73,265,780
D	Administration Fee and Verification Agent Payments [VIII: Eiv + Fiv]	43,488	73,222,292
E	Interest Payments to Class A Noteholders		
	i Class A-1 Senior Notes	1,269,119	71,953,173
	ii Class A-2 Senior Notes	6,740,747	65,212,426
	iii Class A-3 Senior Notes	2,813,028	62,399,398
	iv Class A-4 Senior Notes	5,152,029	57,247,370
	v Other Senior Obligations - SWAP Payments (Net of Settlement on SWAP)	<u>99,926</u>	57,147,444
	vi Total Interest Distribution on Senior Notes or Obligations	<u>16,074,848</u>	
F	Interest Payments to Class B Noteholders	839,168	56,308,276
G	Class A Principal Distribution		
	i Class A-1 Senior Notes	56,308,276	-
	ii Class A-2 Senior Notes	-	-
	iii Class A-3 Senior Notes	-	-
	iv Class A-4 Senior Notes	-	-
	v Total Class A Principal Distribution	<u>56,308,276</u>	
H	On and after the Stepdown Date Class B Principal Distribution	-	-
I	Reserve Fund - amount, if any, necessary to restore the Reserve Fund to its required minimum balance	-	-
J	To any Derivative Product Agreement Counterparty, any unreimbursed termination payments due under the terms of the derivative product agreement	-	-
K	Servicing Administrator, any remaining funds	-	-

<b>XIII. Distributions</b>								
<b>A</b>	<b>Distribution Amounts</b>		<b>Combined</b>	<b>Class A-1</b>	<b>Class A-2</b>	<b>Class A-3</b>	<b>Class A-4</b>	<b>Class B</b>
	i	Quarterly Interest Due	\$ 16,814,090	\$ 1,269,119	\$ 6,740,747	\$ 2,813,028	\$ 5,152,029	\$ 839,168
	ii	Quarterly Interest Paid	16,814,090	1,269,119	6,740,747	2,813,028	5,152,029	839,168
	iii	Interest Shortfall	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	iv	Interest Carryover Due	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	v	Interest Carryover Paid	-	-	-	-	-	-
	vi	Interest Carryover	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	vii	Quarterly Principal Paid	\$ 56,308,276	\$ 56,308,276	\$ -	\$ -	\$ -	\$ -
	viii	Total Distribution Amount	\$ 73,122,366	\$ 57,577,394	\$ 6,740,747	\$ 2,813,028	\$ 5,152,029	\$ 839,168
<b>B</b>	<b>Principal Distribution Amount Reconciliation</b>							
	i	Adjusted Pool Balance as of:	10/1/2006			\$ 1,153,349,047		
	ii	Adjusted Pool Balance as of:	12/31/2006			1,101,317,704		
	iii	Total Principal Distribution Amount				\$ 93,671,422		
	iv	Class A Note Principal Shortfall for preceding Distribution Date				181,197,684		
	v	Total Principal Distribution Amount plus preceding Class A Note Principal Shortfall				\$ 274,869,106		
	vi	Actual Principal Distribution Amount based on funds held in Collection Fund				56,308,276		
	vii	Principal Distribution Amount Shortfall				\$ 218,560,830		
viii	Senior Noteholders' Principal Distribution Amount				\$ 56,308,276			
<b>C</b>	<b>Note Balances</b>		<b>10/16/2006</b>	<b>Paydown Amount</b>	<b>Paydown Factors</b>	<b>1/16/2007</b>		
	i	A-1 Note Balance	\$ 92,242,698	\$ 56,308,276		\$ 35,934,423		
		A-1 Note Pool Factor	0.307476		0.187694	0.119781		
	ii	A-2 Note Balance	\$ 481,000,000	\$ -		\$ 481,000,000		
		A-2 Note Pool Factor	1.000000		-	1.000000		
	iii	A-3 Note Balance	\$ 200,000,000	\$ -		\$ 200,000,000		
		A-3 Note Pool Factor	1.000000		-	1.000000		
	iv	A-4 Note Balance	\$ 363,000,000	\$ -		\$ 363,000,000		
		A-4 Note Pool Factor	1.000000		-	1.000000		
	v	B Note Balance	\$ 56,000,000	\$ -		\$ 56,000,000		
		B Note Pool Factor	1.000000		-	1.000000		

XIV. Inputs from Initial Period		10/16/2006					
A	Total Note Balance	\$	1,192,242,698				
B	Note Balance as of:	10/16/2006	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		0.307476	1.000000	1.000000	1.000000	1.000000
ii	Expected Note Balance	\$	92,242,698	\$ 481,000,000	\$ 200,000,000	\$ 363,000,000	\$ 56,000,000
iii	Note Principal Shortfall	\$	-	\$ -	\$ -	\$ -	\$ -
iv	Interest Shortfall	\$	-	\$ -	\$ -	\$ -	\$ -
v	Interest Carryover	\$	-	\$ -	\$ -	\$ -	\$ -

XV. Payment History and CPRs		
Date	Pool Balance	Life-to-Date CPR*
12/31/2006	\$ 1,043,708,433	16.266%

XVI. Accrued Interest Factors			
Class of Notes	Accrued Interest Factor	Spread	Coupon Rate
i Class A-1 Notes	0.0137584722	0.01%	5.38375%
ii Class A-2 Notes	0.0140140278	0.11%	5.48375%
iii Class A-3 Notes	0.0140651389	0.13%	5.50375%
iv Class A-4 Notes	0.0141929167	0.18%	5.55375%
v Class B Notes	0.0149851389	0.49%	5.86375%

LIBOR Rate for Accrual Period 5.37375%  
 First Date in Accrual Period 10/16/2006  
 Last Date in Accrual Period 1/16/2007  
 Days in Accrual Period 92

XVII. Interest Rates for Next Distribution Date			
Class of Notes	CUSIP	Spread	Coupon Rate
i Class A-1 Notes	194266AA0	0.01%	5.37000%
ii Class A-2 Notes	194266AB8	0.11%	5.47000%
iii Class A-3 Notes	194266AC6	0.13%	5.49000%
iv Class A-4 Notes	194266AD4	0.18%	5.54000%
v Class B Notes	194266AE2	0.49%	5.85000%

LIBOR Rate for Accrual Period 5.36000%  
 First Date in Accrual Period 1/16/2007  
 Last Date in Accrual Period 4/16/2007  
 Days in Accrual Period 90

\* Constant Prepayment Rate. Life-to-Date CPR is based on the current quarter's pool balance calculated against the period's projected pool balance.