College Loan Corporation Trust I Series 2003-2, Series 2004-1, 2005-1 and 2006-1 Statement to Note Holders As of and for the collection period ended: 01/31/07 and the distribution period January 1, 2007 through January 31, 2007

Pursuant to section 11.04 of the Trust Indenture, the following is provided to the trustee by the issuer. The information shown below has not been independently verified, however it is believed to be accurate to the best of the issuer's knowledge.

(a) the amount of payments with respect to each series of Notes paid with respect to principal between January 1, 2007 and January 31, 2007 made to the holder of record on the day prior to the applicable payment date. Specific payment dates listed below;

<u>Series</u>	<u>Class</u>	<u>Principal Paid</u>	Payment Date	Determination Date
2002	A-1	\$0		
2002	A-2	\$0		
2002	A-3	\$0		
2002	A-4	\$0		
2002	A-5	\$0		
2002	A-6	\$0		
2002	A-7	\$0		
2002	A-8	\$0		
2002	A-9	\$0		
2002	B-1	\$0		
2002-2	A-10	\$0		
2002-2	A-11	\$0		
2002-2	A-12	\$0		
2002-2	A-13	\$0		
2002-2	A-14	\$0		
2002-2	A-15	\$15,550,000	01/08/07	12/26/06
2002-2	A-16	\$0		
2002-2	A-17	\$0		
2002-2	A-18	\$0		
2002-2	A-19	\$0		
2002-2	A-20	\$0		
2002-2	A-21	\$0		
2002-2	A-22	\$0		
2002-2	A-23	\$0		
2002-2	A-24	\$0		
2002-2	A-25	\$0		
2002-2	A-26	\$0		
2002-2	A-27	\$0		
2002-2	A-28	\$0		
2002-2	A-29	\$0		
2002-2	A-30	\$0		
2002-2	B-2	\$0		
2002-2	B-3	\$0		
2002-2	B-4	\$0		
2003-1	A-1	\$0		
2003-1	A-2	\$0		
2003-1	A-3	\$0		

A-4	\$0
A-5	\$0
A-6	\$0
A-7	\$0
A-8	\$0
A-9	\$0
A-10	\$0
B-1	\$0
B-2	\$0
A-1	\$0
A-2	\$81,800,000.00
A-3	\$0
A-1	\$0
A-2	\$0
A-3	\$0
A-4	\$0
B-1	\$0
A-1	\$0
A-2	\$0
A-3	\$0
A-4	\$0
A-5	\$0
B-1	\$0
A-1	\$0
A-2	\$0
A-3	\$0
A-4	\$0
A-5	\$0
A-6	\$0
A-IO	\$0
A-7A	\$0
A-7B	\$0
B-1	\$0
	$\begin{array}{c} A-5\\ A-6\\ A-7\\ A-8\\ A-9\\ A-10\\ B-1\\ B-2\\ A-1\\ B-2\\ A-3\\ A-1\\ A-2\\ A-3\\ A-1\\ A-2\\ A-3\\ A-4\\ B-1\\ A-1\\ A-2\\ A-3\\ A-4\\ A-5\\ B-1\\ A-1\\ A-2\\ A-3\\ A-4\\ A-5\\ B-1\\ A-1\\ A-5\\ A-6\\ A-1O\\ A-7A\\ A-7B\\ A-7B\\$

01/25/07

01/25/07

(b) The amount of payments with respect to each series of Notes paid with respect to interest between January 1, 2007 and January 31, 2007 made to the holder of record on the day prior to the applicable payment date. Specific payment dates listed below;

Series	<u>Class</u>	Interest Paid	Payment Date	Determination Date
2002	A-1	\$0		
2002	A-2	\$0		
2002	A-3	\$0		
2002	A-4	\$302,395	01/19/07	12/26/06
2002	A-5	\$302,395	01/23/07	12/26/06
2002	A-6	\$96,449	01/26/07	12/26/06
2002	A-6	\$0		
2002	A-7	\$0		
2002	A-8	\$0		
2002	A-9	\$81,674	01/09/07	12/26/06

2002	B-1	\$175,913	01/09/07	12/26/06
2002-2	A-10	\$412,720	01/12/07	12/26/06
2002-2	A-11	\$412,720	01/11/07	12/26/06
2002-2	A-12	\$428,240	01/16/07	12/26/06
2002-2	A-13	\$414,240	01/23/07	12/26/06
2002-2	A-14	\$0		
2002-2	A-15	\$280,250	01/08/07	12/26/06
2002-2	A-16	\$411,940	01/09/07	12/26/06
2002-2	A-17	\$0		
2002-2	A-18	\$0		
2002-2	A-19	\$0		
2002-2	A-20	\$0		
2002-2	A-21	\$386,509	01/18/07	12/26/06
2002-2	A-22	\$411,560	01/19/07	12/26/06
2002-2	A-23	\$412,720	01/16/07	12/26/06
2002-2	A-24	\$414,240	01/19/07	12/26/06
2002-2	A-25	\$399,460	01/22/07	12/26/06
2002-2	A-26	\$396,500	01/22/07	12/26/06
2002-2	A-27	\$411,940	01/10/07	12/26/06
2002-2	A-28	\$412,720	01/11/07	12/26/06
2002-2	A-29	\$425,060	01/16/07	12/26/06
2002-2	A-30	\$425,060	01/16/07	12/26/06
2002-2	B-2	\$168,768	01/10/07	12/26/06
2002-2	B-3	\$170,304	01/17/07	12/26/06
2002-2	B-4	\$166,312	01/24/07	12/26/06
2003-1	A-1	\$0		
2003-1	A-2	\$152,913	01/24/07	12/26/06
2003-1	A-3	\$414,240	01/18/07	12/26/06
2003-1	A-4	\$411,720	01/16/07	12/26/06
2003-1	A-5	\$411,240	01/17/07	12/26/06
2003-1	A-6	\$411,180	01/16/07	12/26/06
2003-1	A-7	\$410,420	01/23/07	12/26/06
2003-1	A-8	\$410,420	01/23/07	12/26/06
2003-1	A-9	\$0		
2003-1	A-10	\$0	01/10/07	12/26/06
2003-1	B-1	\$102,795	01/10/07	12/26/06
2003-1	B-2	\$105,480	01/02/07	12/26/06
2003-1	B-2	\$104,520	01/30/07	01/25/07
2003-2	A-2	\$3,786,909	01/25/07	01/25/07
2003-2	A-3	\$4,392,475	01/25/07	01/25/07
2004-1	A-1	\$0	01/25/07	01/25/07
2004-1	A-2	\$4,304,762	01/25/07	01/25/07
2004-1	A-3	\$5,659,922	01/25/07	01/25/07
2004-1	A-4	\$2,845,294	01/25/07	01/25/07
2004-1	B-1	\$423,460	01/25/07 01/25/07	12/26/06 01/25/07
2005-1	A-1	\$2,984,598	01/25/07	01/25/07
2005-1	A-2	\$5,500,613		
2005-1	A-3	\$4,214,275	01/25/07 01/25/07	01/25/07 01/25/07
2005-1	A-4	\$3,022,589	01/25/07	01/25/07
2005-1	A-5	\$1,952,528	01/23/07	01/23/07

2005-1	B-1	\$172,888	01/04/07	12/26/06
2005-1	B-1	\$160,968	01/31/07	01/25/07
2006-1	A-1	\$1,371,536	01/25/07	01/25/07
2006-1	A-2	\$2,758,405	01/25/07	01/25/07
2006-1	A-3	\$3,632,438	01/25/07	01/25/07
2006-1	A-4	\$2,734,295	01/25/07	01/25/07
2006-1	A-5	\$4,229,608	01/25/07	01/25/07
2006-1	A-6	\$3,976,256	01/25/07	01/25/07
2006-1	A-IO	\$223,767*	01/25/07	01/25/07
2006-1	A-7A	\$534,400	01/25/07	01/25/07
2006-1	A-7B	\$3,716,947	01/25/07	01/25/07
2006-1	B-1	\$239,250	01/02/07	12/26/06
2006-1	B-1	\$223,767	01/29/07	01/25/07

*An additional interest payment in the amount of 6,776,233 was made on February $5^{\rm th},\,2007$ for 2006-1A-IO

(c) the amount of the payments allocable to any interest that was carried over together with the amount of any remaining outstanding interest that was carried over;

Carry over amounts \$0

(d) the principal balance of Financed Student Loans as of the close of business on the last day of January 2007;

Principal Balance of Financed Student Loans \$6,607,340,563

(e) the aggregate outstanding principal amount of the Notes of each series as of the close of business on January 31st, after giving effect to payments allocated to principal reported under paragraph (a) above;

Series	Class	Outstan	ding Balance
2002	A-1	\$	-
2002	A-2	\$	-
2002	A-3	\$	-
2002	A-4	\$	73,000,000
2002	A-5	\$	73,000,000
2002	A-6	\$	23,500,000
2002	A-7	\$	-
2002	A-8	\$	-
2002	A-9	\$	19,900,000
2002	B-1	\$	42,000,000
2002-2	A-10	\$	100,000,000
2002-2	A-11	\$	100,000,000
2002-2	A-12	\$	100,000,000
2002-2	A-13	\$	100,000,000
2002-2	A-14	\$	-
2002-2	A-15	\$	53,250,000

2002-2	A-16	\$	100,000,000
2002-2	A-17	\$	-
2002-2	A-18	\$	-
2002-2	A-19	\$	-
2002-2	A-20	\$	-
2002-2	A-21	\$	94,000,000
2002-2	A-22	\$	100,000,000
2002-2	A-23	\$	100,000,000
2002-2	A-24	\$	100,000,000
2002-2	A-25	\$	100,000,000
2002-2	A-26	\$	100,000,000
2002-2	A-27	\$	100,000,000
2002-2	A-28	\$	100,000,000
2002-2	A-29	\$	100,000,000
2002-2	A-30	\$	100,000,000
2002-2	B-2	\$	40,000,000
2002-2	B-3	\$	40,000,000
2002-2	B-4	\$	40,000,000
2002-2	A-1	\$	-
2003-1	A-2	\$	37,050,000
2003-1	A-3	\$	100,000,000
2003-1	A-4	\$	100,000,000
2003-1	A-5	\$	100,000,000
2003-1	A-6	\$	100,000,000
2003-1	A-0 A-7	\$ \$	100,000,000
2003-1	A-8	\$ \$	100,000,000
2003-1 2003-1	A-8 A-9	\$ \$	100,000,000
2003-1 2003-1	A-9 A-10	\$ \$	-
2003-1 2003-1	A-10 B-1	ֆ \$	25,000,000
2003-1 2003-1	в-1 В-2	ֆ \$	
2003-1		\$ \$	25,000,000
	A-1		-
2003-2	A-2	\$	186,800,000
2003-2	A-3	\$	308,200,000
2004-1	A-1	\$	-
2004-1	A-2	\$	307,000,000
2004-1	A-3	\$	400,000,000
2004-1	A-4	\$	200,000,000
2004-1	B-1	\$	100,000,000
2005-1	A-1	\$	216,000,000
2005-1	A-2	\$	393,000,000
2005-1	A-3	\$	300,000,000
2005-1	A-4	\$	214,000,000
2005-1	A-5	\$	137,000,000
2005-1	B-1	\$	40,000,000
2006-1	A-1	\$	100,000,000
2006-1	A-2	\$	200,000,000
2006-1	A-3	\$	260,000,000
2006-1	A-4	\$	195,000,000
2006-1	A-5	\$	300,000,000
2006-1	A-6	\$	280,000,000

2006-1	A-IO	
2006-1	A-7A	\$ 40,000,000
2006-1	A-7B	\$ 270,000,000
2006-1	B-1	\$ 55,000,000

(f) the weighted average interest rate for any series of variable rate Notes between January 1st and January 31st , indicating how such interest rate is calculated;

		<u>Weighted</u> <u>Average</u>	
Series	<u>Class</u>	Interest Rate	Interest Calculation
2002	A-1	n/a	28-Day Auction Rate
2002	A-2	n/a	28-Day Auction Rate
2002	A-3	n/a	28-Day Auction Rate
2002	A-4	5.375%	28-Day Auction Rate
2002	A-5	5.383%	28-Day Auction Rate
2002	A-6	5.340%	28-Day Auction Rate
2002	A-7	n/a	28-Day Auction Rate
2002	A-8	n/a	28-Day Auction Rate
2002	A-9	5.328%	28-Day Auction Rate
2002	B-1	5.453%	28-Day Auction Rate
2002-2	A-10	5.341%	28-Day Auction Rate
2002-2	A-11	5.353%	28-Day Auction Rate
2002-2	A-12	5.359%	28-Day Auction Rate
2002-2	A-13	5.377%	28-Day Auction Rate
2002-2	A-14	n/a	28-Day Auction Rate
2002-2	A-15	5.317%	28-Day Auction Rate
2002-2	A-16	5.333%	28-Day Auction Rate
2002-2	A-17	n/a	28-Day Auction Rate
2002-2	A-18	n/a	28-Day Auction Rate
2002-2	A-19	n/a	28-Day Auction Rate
2002-2	A-20	n/a	28-Day Auction Rate
2002-2	A-21	5.342%	28-Day Auction Rate
2002-2	A-22	5.346%	28-Day Auction Rate
2002-2	A-23	5.365%	28-Day Auction Rate
2002-2	A-24	5.375%	28-Day Auction Rate
2002-2	A-25	5.381%	28-Day Auction Rate
2002-2	A-26	5.347%	28-Day Auction Rate
2002-2	A-27	5.356%	28-Day Auction Rate
2002-2	A-28	5.353%	28-Day Auction Rate
2002-2	A-29	5.340%	28-Day Auction Rate
2002-2	A-30	5.340%	28-Day Auction Rate
2002-2	B-2	5.465%	28-Day Auction Rate
2002-2	B-3	5.514%	28-Day Auction Rate
2002-2	B-4	5.407%	28-Day Auction Rate
2003-1	A-1	n/a	7-Day Auction Rate
2003-1	A-2	5.365%	28-Day Auction Rate
2003-1	A-3	5.373%	28-Day Auction Rate
2003-1	A-4	5.365%	28-Day Auction Rate

2003-1	A-5	5.366%	28-Day Auction Rate
2003-1	A-6	5.345%	28-Day Auction Rate
2003-1	A-7	5.341%	28-Day Auction Rate
2003-1	A-8	5.341%	28-Day Auction Rate
2003-1	A-9	n/a	28-Day Auction Rate
2003-1	A-10	n/a	28-Day Auction Rate
2003-1	B-1	5.395%	28-Day Auction Rate
2003-1	B-2	5.451%	28-Day Auction Rate

		Weighted Average		Weighted Average	
Series	<u>Class</u>	Libor Rate	Spread	Rate	Interest Calculation
2003-2	A-1	n/a	n/a	n/a	Floating Rate Note
2003-2	A-2	5.37688%	0.14000%	5.51403%	Floating Rate Note
2003-2	A-3	5.37688%	0.20000%	5.57307%	Floating Rate Note
2004-1	A-1	n/a	n/a	n/a	Floating Rate Note
2004-1	A-2	5.37688%	0.11000%	5.48307%	Floating Rate Note
2004-1	A-3	5.37688%	0.16000%	5.53307%	Floating Rate Note
2004-1	A-4	5.37688%	0.19000%	5.56307%	Floating Rate Note
2004-1	B-1	n/a	n/a	5.510%	28-Day Auction Rate
2005-1	A-1	5.37688%	0.03000%	5.40307%	Floating Rate Note
2005-1	A-2	5.37688%	0.10000%	5.47307%	Floating Rate Note
2005-1	A-3	5.37688%	0.12000%	5.49307%	Floating Rate Note
2005-1	A-4	5.37688%	0.15000%	5.52307%	Floating Rate Note
2005-1	A-5	5.37688%	0.20000%	5.57307%	Floating Rate Note
2005-1	B-1	n/a	n/a	5.440%	28-Day Auction Rate
2006-1	A-1	5.37688%	-0.0100%	5.36307%	Floating Rate Note
2006-1	A-2	5.37688%	0.02000%	5.39307%	Floating Rate Note
2006-1	A-3	5.37688%	0.09000%	5.46307%	Floating Rate Note
2006-1	A-4	5.37688%	0.11000%	5.48307%	Floating Rate Note
2006-1	A-5	5.37688%	0.14000%	5.51307%	Floating Rate Note
2006-1	A-6	5.37688%	0.18000%	5.55307%	Floating Rate Note
2006-1	A-IO	n/a	n/a	10.00000%	Interest Only
2006-1	A-7A	n/a	n/a	5.34400%	Fixed Rate Note
2006-1	A-7B	5.37688%	0.01000%	5.38307%	Floating Rate Note
2006-1	B-1	n/a	n/a	5.497%	28-Day Auction Rate

(g) principal balances associated with an interest rate distribution applicable to pool assets as of January 31, 2007;

<u>Rate</u>		
Distribution	Principal Balance	<u>%</u>
0.00% - 2.99%	\$515,861,437	7.81%
3.00% - 3.99%	\$1,811,981,518	27.42%
4.00% - 4.99%	\$2,003,974,593	30.33%
5.00% - 5.99%	\$550,819,801	8.34%
6.00% - 6.99%	\$1,064,286,788	16.11%
7.00% - 7.99%	\$457,323,268	6.92%
8.00% - 8.99%	\$203,093,158	3.07%
9.00% - 9.99%	\$0	0%
9.99%+	\$0	0%

(h) the amount of the servicing fees allocated for payment to the Servicers as part of monthly waterfall distribution;

Servicing fees	\$1,268,879.36
Allocation date	01/25/07

(i) the amount of the Administration Fee, any auction agent fees, market agent fees, calculation agent fees, broker-dealer fees, if any, fees paid to the Delaware Trustee, the Trustee, the Eligible Lender Trustee and the Verification Agent, all paid or reserved for as part of the monthly waterfall distribution as of January 25, 2007.

Fee	Amount	Payment Date	
Administration	\$1,130,670	01/25/07	
Auction Agent	\$11,294.11	01/25/07	
Market Agent	\$0		
Calculation Agent	\$0		
Broker-Dealer	\$343,878.89	01/25/07	
Delaware Trustee	\$0		
Trustee	\$37,006.83	01/25/07	
Eligible Lender Trustee	\$0		
Verification Agent	*		
*Verification Agent fees are included in Trustee fees above			

- (j) the amount of excess cash flow or excess spread and the disposition of excess cash flow based on the January 25, 2007 waterfall calculation;

Cash Availability	\$131,648,163
Expense Totals	(\$9,385,316)
Interest Distribution Allocation	(\$34,751,634)
Scheduled Principal Distribution Allocation	(\$87,011,213)
Amounts Deposited to the Acquisition Fund	<u>(\$500,000)</u>
Amount of excess cash flow or excess spread remaining in the Collection Fund	\$0

<u>Item</u>	<u>Amount</u>	
Total Disposition	\$0	

(k) the amount of principal and interest received during January 2007 relating to Financed Student Loans;

Amount of principal and interest received	\$104,773,675
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 the amount of the payment attributable to amounts in the Reserve Fund, the amount of any other withdrawals from the Reserve Fund and the balance of the Reserve Fund as of the close of business on the last day of January 2007;

Amount of payment attributable to amounts in the Reserve Fund	\$0
Amount of any other withdrawals from the Reserve Fund	\$730,125
Ending Balance of Reserve Fund	\$53,157,749

(m) the portion, if any, of the payments made on the Notes as described in sections (a) or (b) above between January 1, 2007 and January 31, 2007 attributable to amounts on deposit in the Acquisition Fund;

Payments from the Acquisition Fund

(n) the aggregate amount, if any, paid by the Trustee to acquire Student Loans from amounts on deposit in the Acquisition Fund during January 2007;

\$0

Amounts paid to acquire Student Loans \$606,218

(o) the amount remaining in the Acquisition Fund that has not been used to acquire Student Loans and is being transferred to the Debt Service Fund;

Amounts in Acquisition fund transferred to the Debt Service Fund \$0

(p) the aggregate amount, if any, paid for Financed Student Loans purchased from the Trust during January 2007;

Amounts paid for Financed Student Loans purchased from the Trust \$0

(q) the number of borrowers and principal amount of Financed Student Loans, as of the close of business on the last day of January 2007, that are (i) 0 to 30 days delinquent, (ii) 31 to 60 days delinquent, (iii) 61 to 90 days delinquent, (iv) 91 to 120 days delinquent, (v) greater than 120 days delinquent and (vi) for which claims have been filed with the appropriate Guarantee Agency and which are awaiting payment;

		Borrowers	Amount
(i)	0 to 30 days delinquent	315,317	6,146,347,022
(ii)	31 to 60 days delinquent	9,266	165,959,727
(iii)	61 to 90 days delinquent	4,486	82,126,974
(iv)	91 to 120 days delinquent	2,694	47,324,363
(v)	> 120 day delinquent	9,211	141,317,336
(vi)	& claims filed	<u>1,758</u>	24,265,141
	Total	342,732	6,607,340,563

 (r) the Value of the Trust Estate as of the close of business on the last day of January 2007 and the Outstanding principal amount of the Notes as of the close of business on January 31st;

Value of the Trust Estate	\$7,026,960,295.22	
Outstanding Principal amount of the Notes	\$7,087,700,000	

(s) the number of borrowers and percentage by dollar amount of (i) rejected federal reimbursement claims for Financed Student Loans, (ii) Financed Student Loans in forbearance, and (iii) Financed Student Loans in deferment as of the close of business on the last day of January 2007.

		Borrowers	Percentage
(i)	Outstanding rejected federal reimbursement claims	21	*
(ii)	Financed Student Loans in forbearance	20,474	8.87%
(iii)	Financed Student Loans in deferment	34,056	11.47%
* Less t	han 0.01%		

(t) amount of pool assets at the beginning and ending of January 2007

Beginning Pool Assets \$6,690,088,481

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Ending Pool Assets \$6,607,340,563

(u) the weighted average interest rate of the pool assets as of January 31, 2007

Weighted Average Interest Rate 4.765%

(v) the weighed average maturity, expressed in months, of the pool assets for as of January 31, 2007

Weighted Average Maturity 229

(w) prepayment amounts received during the month of January 2007

Prepayments \$57,298,612