

SLM Private Credit Student Loan Trust 2006-A
Quarterly Servicing Report

Distribution Date: 03/15/2007
Collection Period: 12/01/2006 - 02/28/2007

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
J.P. Morgan Chase Bank - *Indenture Trustee*
Chase Bank USA, National Association - *Trustee*
SLM Investment Corp. - *Excess Distribution Certificateholder*

I. 2006-A Deal Parameters

A Student Loan Portfolio Characteristics		11/30/2006	Activity	02/28/2007
i	Portfolio Balance	1,889,983,530.94	(\$36,428,096.89)	\$ 1,853,555,434.05
ii	Interest to be Capitalized	146,206,705.70		162,194,139.07
iii	Total Pool	\$ 2,036,190,236.64		\$ 2,015,749,573.12
iv	Cash Capitalization Account (CI)	253,225,636.26		253,225,636.26
v	Asset Balance	\$ 2,289,415,872.90		\$ 2,268,975,209.38
i	Weighted Average Coupon (WAC)	10.228%		10.237%
ii	Weighted Average Remaining Term	196.18		194.29
iii	Number of Loans	193,900		189,513
iv	Number of Borrowers	160,516		157,261
v	Prime Loans Outstanding - Monthly Reset	\$ 1,852,112,003.02		\$ 1,834,796,601.34
vi	Prime Loans Outstanding - Quarterly/Annual Reset	\$ 157,387,944.55		\$ 154,221,717.60
vii	T-bill Loans Outstanding	\$ 25,648,285.56		\$ 25,243,283.37
viii	Fixed Loans Outstanding	\$ 1,042,003.51		\$ 1,487,970.81
vix	Pool Factor	1.014776067		1.004589054

B Notes		Cusips	Spread	Balance 12/15/2006	% of O/S Securities *	Balance 03/15/2007	% of O/S Securities *
i	A-1 Notes	78443C CE 2	0.020%	\$ 426,140,090.30	19.057%	\$ 413,817,777.40	18.608%
ii	A-2 Notes	78443C CF 9	0.080%	207,000,000.00	9.257%	207,000,000.00	9.308%
iii	A-3 Notes	78443C CG 7	0.140%	355,000,000.00	15.875%	355,000,000.00	15.963%
iv	A-4 Notes	78443C CJ 1	0.190%	373,267,000.00	16.692%	373,267,000.00	16.785%
v	A-5 Notes	78443C CL 6	0.290%	700,000,000.00	31.303%	700,000,000.00	31.477%
vi	B Notes	78443C CM 4	0.300%	73,297,000.00	3.278%	73,297,000.00	3.296%
vii	C Notes	78443C CN 2	0.500%	101,488,000.00	4.538%	101,488,000.00	4.564%
viii	Total Notes			\$ 2,236,192,090.30	100.000%	\$ 2,223,869,777.40	100.000%

C		12/15/2006	03/15/2007
i	Specified Reserve Account Balance (\$)	\$ 5,000,679.00	\$ 5,000,679.00
ii	Reserve Account Balance (\$)	\$ 5,000,679.00	\$ 5,000,679.00
iii	Cash Capitalization Acct Balance (\$)	\$ 253,225,636.26	\$ 253,225,636.26
iv	Initial Asset Balance	\$ 2,255,271,599.00	\$ 2,255,271,599.00
v	Specified Overcollateralization Amount	\$ 45,105,431.98	\$ 45,105,431.98
vi	Actual Overcollateralization Amount	\$ 53,223,782.60	\$ 45,105,431.98
vii	Has the Stepdown Date Occurred? **	No	No

* Percentages may not total 100% due to rounding

** The Stepdown Date is the earlier of the distribution date following the reduction of the Class A Notes to zero and June 15, 2011. At the Stepdown Date, principal payments made on the Class B and Class C Notes may begin to be paid pro-rata with the Class A Notes. See the prospectus for complete information concerning the Stepdown Date

II. 2006-A	Transactions from:	12/01/2006	through:	02/28/2007
A	Student Loan Principal Activity			
	i	Principal Payments Received	\$	54,077,971.76
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		881.89
	iv	Other Principal Reimbursements		684,789.46
	v	Total Principal Collections	\$	54,763,643.11
B	Student Loan Non-Cash Principal Activity			
	i	Realized Losses/Loans Charged Off	\$	1,376,851.56
	ii	Capitalized Interest		(17,591,966.84)
	iii	Capitalized Insurance Fee		(2,126,108.13)
	iv	Other Adjustments		5,677.19
	v	Total Non-Cash Principal Activity	\$	(18,335,546.22)
C	Total Student Loan Principal Activity		\$	36,428,096.89
D	Student Loan Interest Activity			
	i	Interest Payments Received	\$	12,608,642.30
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		5.17
	iv	Other Interest Reimbursements		93,785.05
	v	Late Fees		150,302.54
	vi	Collection Fees/Return Items		0.00
	vii	Total Interest Collections	\$	12,852,735.06
E	Student Loan Non-Cash Interest Activity			
	i	Realized Losses/Loans Charged Off	\$	110,628.90
	ii	Capitalized Interest		17,591,966.84
	iii	Other Interest Adjustments		39.71
	iv	Total Non-Cash Interest Adjustments	\$	17,702,635.45
F	Total Student Loan Interest Activity		\$	30,555,370.51

III. 2006-A Collection Account Activity		12/01/2006	through	02/28/2007
A	Principal Collections			
i	Principal Payments Received	\$		24,003,245.36
ii	Consolidation Principal Payments			30,074,726.40
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			300.00
v	Reimbursements by Servicer			881.89
vi	Other Re-purchased Principal			684,489.46
vii	Total Principal Collections	\$		54,763,643.11
B	Interest Collections			
i	Interest Payments Received	\$		12,024,121.46
ii	Consolidation Interest Payments			584,520.84
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			0.00
v	Reimbursements by Servicer			5.17
vi	Other Re-purchased Interest			93,785.05
vii	Collection Fees/Return Items			0.00
viii	Late Fees			150,302.54
ix	Total Interest Collections	\$		12,852,735.06
C	Recoveries on Realized Losses	\$		6,908.65
D	Funds Borrowed from Next Collection Period	\$		0.00
E	Funds Repaid from Prior Collection Periods	\$		0.00
F	Investment Income	\$		3,807,581.17
G	Borrower Incentive Reimbursements	\$		31,014.62
H	Gross Swap Receipt (Monthly Reset)	\$		24,818,300.84
I	Gross Swap Receipt (Quarterly Reset)	\$		2,108,998.46
J	Other Deposits	\$		340,495.58
	TOTAL FUNDS RECEIVED	\$		98,729,677.49
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to the Servicer	\$		(2,198,217.87)
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT	\$		96,531,459.62
K	Amount Released from Cash Capitalization Account	\$		0.00
L	AVAILABLE FUNDS	\$		96,531,459.62
M	Servicing Fees Due for Current Period	\$		1,086,500.44
N	Carryover Servicing Fees Due	\$		0.00
O	Administration Fees Due	\$		20,000.00
P	Total Fees Due for Period	\$		1,106,500.44

IV. 2006-A Loss and Recovery Detail

		% of		
A	i	Original Pool	<u>11/30/2006</u>	<u>02/28/2007</u>
		15%	\$ 300,040,739.92	\$ 300,040,739.92
		18%		
		20%		
	ii	Cumulative Realized Losses (Net of Recoveries)	\$ 762,357.03	\$ 2,132,299.94
	iii	Is Test Satisfied (ii < i)?	Yes	Yes
B	i	Recoveries on Realized Losses This Collection Period		
	ii	Principal Cash Recovered During Collection Period	\$ 784.91	\$ 3,825.14
	iii	Interest Cash Recovered During Collection Period	\$ 212.14	\$ 2,531.75
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 125.00	\$ 551.76
	v	Total Recoveries for Period	\$ 1,122.05	\$ 6,908.65
C	i	Gross Defaults:		
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer	\$ 766,832.49	\$ 2,143,684.05
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer	<u>55,688.08</u>	<u>166,316.98</u>
	iv	Total Gross Defaults:	\$ 822,520.57	\$ 2,310,001.03

V. 2006-A

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007
INTERIM:										
In School	10.307%	10.304%	107,950	97,427	55.673%	51.409%	\$ 1,065,163,625.08	\$ 970,054,370.45	56.358%	52.335%
Grace	10.154%	10.294%	16,614	17,574	8.568%	9.273%	176,876,870.90	169,360,510.69	9.359%	9.137%
Deferment	10.253%	10.460%	6,140	8,225	3.167%	4.340%	50,190,393.03	71,408,645.72	2.656%	3.853%
TOTAL INTERIM	10.284%	10.312%	130,704	123,226	67.408%	65.022%	\$ 1,292,230,889.01	\$ 1,210,823,526.86	68.373%	65.324%
REPAYMENT										
Active										
Current	9.970%	9.825%	54,305	53,229	28.007%	28.087%	\$ 508,849,797.71	\$ 500,630,761.85	26.924%	27.009%
31-60 Days Delinquent	10.810%	11.168%	1,195	1,829	0.616%	0.965%	10,069,983.96	15,982,960.62	0.533%	0.862%
61-90 Days Delinquent	11.626%	11.770%	414	1,037	0.214%	0.547%	3,132,103.75	9,373,874.87	0.166%	0.506%
91-120 Days Delinquent	11.429%	11.490%	153	405	0.079%	0.214%	1,168,525.90	3,545,456.48	0.062%	0.191%
121-150 Days Delinquent	11.710%	11.168%	333	151	0.172%	0.080%	2,309,206.21	1,255,919.51	0.122%	0.068%
151-180 Days Delinquent	12.595%	10.960%	15	60	0.008%	0.032%	106,620.10	397,024.77	0.006%	0.021%
> 180 Days Delinquent	9.805%	10.307%	9	31	0.005%	0.016%	106,771.42	279,240.23	0.006%	0.015%
Forbearance	10.712%	10.845%	6,772	9,545	3.493%	5.037%	72,009,632.88	111,266,668.86	3.810%	6.003%
TOTAL REPAYMENT	10.093%	10.076%	63,196	66,287	32.592%	34.978%	\$ 597,752,641.93	\$ 642,731,907.19	31.627%	34.676%
GRAND TOTAL	10.228%	10.237%	193,900	189,513	100.000%	100.000%	\$ 1,889,983,530.94	\$ 1,853,555,434.05	100.000%	100.000%

* Percentages may not total 100% due to rounding

VI. 2006-A Portfolio Characteristics by Loan Program				
LOAN PROGRAM	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	<u>%</u>
-Signature Loans	10.404%	173,611	\$ 1,615,904,403.92	87.179%
-Law Loans	9.706%	8,148	111,200,860.36	5.999%
-Med Loans	8.555%	3,819	38,880,145.32	2.098%
-MBA Loans	8.489%	<u>3,935</u>	<u>87,570,024.45</u>	4.724%
- Total	10.237%	189,513	\$ 1,853,555,434.05	100.000%

* Percentages may not total 100% due to rounding

VII. 2006-A Interest Rate Swap Calculations

Swap Payments

i Notional Swap Amount
- Aggregate Prime Loans Outstanding

Deutsche Bank AG, NY	
Monthly Reset	
i	\$ 1,852,112,003
Counterparty Pays:	
ii	3 Month LIBOR 5.36000%
iii	Days in Period 12/15/2006 - 03/15/2007 90
iv	Gross Swap Receipt Due Trust \$ 24,818,300.84
SLM Private Credit Trust Pays:	
v	Prime Rate (WSJ) * 8.25000%
vi	Less: Spread 2.72000%
vii	Net Payable Rate 5.53000%
viii	Days in Period 12/15/2006 - 03/15/2007 90
ix	Gross Swap Payment Due Counterparty \$ 25,254,688.87

Counterparty Pays:

ii 3 Month LIBOR 5.36000%
iii Days in Period 12/15/2006 - 03/15/2007 90
iv Gross Swap Receipt Due Trust \$ 24,818,300.84

SLM Private Credit Trust Pays:

v Prime Rate (WSJ) * 8.25000%
vi Less: Spread 2.72000%
vii Net Payable Rate 5.53000%
viii Days in Period 12/15/2006 - 03/15/2007 90
ix Gross Swap Payment Due Counterparty \$ 25,254,688.87

Deutsche Bank AG, NY	
Quarterly Reset	
i	\$ 157,387,945
Counterparty Pays:	
ii	3 Month LIBOR 5.36000%
iii	Days in Period 12/15/2006 - 03/15/2007 90
iv	Gross Swap Receipt Due Trust \$ 2,108,998.46
SLM Private Credit Trust Pays:	
v	Prime Rate (WSJ) 8.25000%
vi	Less: Spread 2.70000%
vii	Net Payable Rate 5.55000%
viii	Days in Period 12/15/2006 - 03/15/2007 90
ix	Gross Swap Payment Due Counterparty \$ 2,153,843.24

i Notional Swap Amount
- Aggregate Prime Loans Outstanding

Counterparty Pays:

ii 3 Month LIBOR 5.36000%
iii Days in Period 12/15/2006 - 03/15/2007 90
iv Gross Swap Receipt Due Trust \$ 2,108,998.46

SLM Private Credit Trust Pays:

v Prime Rate (WSJ) 8.25000%
vi Less: Spread 2.70000%
vii Net Payable Rate 5.55000%
viii Days in Period 12/15/2006 - 03/15/2007 90
ix Gross Swap Payment Due Counterparty \$ 2,153,843.24

* Prime Rate Resets for Monthly Reset Swap				
Determination Date	Period Effective	# Days In Period	Rate	
11/29/2006	12/15/2006 - 01/14/2007	31	8.250%	
12/28/2006	01/15/2007 - 02/14/2007	31	8.250%	
01/30/2007	02/15/2007 - 03/14/2007	28	8.250%	

VIII. 2006-A Accrued Interest Factors

		<u>Accrued Interest Factor</u>	<u>Accrual Period</u>	<u>Record Date (Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class A-1 Interest Rate	0.013450000	12/15/2006 - 03/15/2007	1 NY Business Day	5.38000%	LIBOR
B	Class A-2 Interest Rate	0.013600000	12/15/2006 - 03/15/2007	1 NY Business Day	5.44000%	LIBOR
C	Class A-3 Interest Rate	0.013750000	12/15/2006 - 03/15/2007	1 NY Business Day	5.50000%	LIBOR
D	Class A-4 Interest Rate	0.013875000	12/15/2006 - 03/15/2007	1 NY Business Day	5.55000%	LIBOR
E	Class A-5 Interest Rate	0.014125000	12/15/2006 - 03/15/2007	1 NY Business Day	5.65000%	LIBOR
F	Class B Interest Rate	0.014150000	12/15/2006 - 03/15/2007	1 NY Business Day	5.66000%	LIBOR
G	Class C Interest Rate	0.014650000	12/15/2006 - 03/15/2007	1 NY Business Day	5.86000%	LIBOR

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/slmtrust/extracts/abrate.txt>.

IX. 2006-A Inputs From Prior Period

11/30/2006

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,889,983,530.94
ii	Interest To Be Capitalized		146,206,705.70
iii	Total Pool	\$	2,036,190,236.64
iv	Cash Capitalization Account (CI)		253,225,636.26
v	Asset Balance	\$	2,289,415,872.90
B	Total Note Factor		0.996497448
C	Total Note Balance	\$	2,236,192,090.30

D	Note Balance	12/15/2006	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C
i	Current Factor	0.981889609	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$ 426,140,090.30	\$ 207,000,000.00	\$ 355,000,000.00	\$ 373,267,000.00	\$ 700,000,000.00	\$ 73,297,000.00	\$101,488,000.00	
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00
F	Unpaid Administration fees from Prior Quarter(s)	\$	0.00
G	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00

X. 2006-A Note Parity Triggers

		Class A	Class B	Class C
Notes Outstanding	12/15/06	\$ 2,061,407,090	\$ 2,134,704,090	\$ 2,236,192,090
Asset Balance, prior *	11/30/06	\$ 2,289,415,873	\$ 2,289,415,873	\$ 2,289,415,873
Pool Balance, current	2/28/07	\$ 2,015,749,573	\$ 2,015,749,573	\$ 2,015,749,573
Amounts on Deposit **	3/15/07	292,747,449	291,710,297	290,223,498
Total		\$ 2,308,497,023	\$ 2,307,459,870	\$ 2,305,973,071
Are the Notes in Excess of the Asset Balance?		No	No	No
Are the Notes in Excess of the Pool + Amounts on Deposit?		No	No	No
Are the Notes Parity Triggers in Effect?		No	No	No
Class A Enhancement	\$	228,008,782.60		
Specified Class A Enhancement	\$	340,346,281.41	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amount	
Class B Enhancement	\$	154,711,782.60		
Specified Class B Enhancement	\$	229,733,739.95	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount	
Class C Enhancement	\$	53,223,782.60		
Specified Class C Enhancement	\$	68,069,256.28	The greater of 3.0% of the Asset Balance or the Specified Overcollateralization Amount	

* For the initial distribution date, the initial Asset Balance as defined on page S-58 of the prospectus supplement

** Amounts on Deposit in Trust Accounts for the Collection Period after Payment of Section XIII Items B through E for the Class A; Items B through G for the Class B; and Items B through I for the Class

XI. 2006-A Cash Capitalization Account Triggers

Cash Capitalization Account Balance as of Collection End Date	02/28/2007	\$	253,225,636.26
Less: Excess of Trust fees & Note interest due over Available Funds	03/15/2007	\$	0.00
Cash Capitalization Account Balance (CI)*		\$	253,225,636.26
A	March 17, 2008 - December 15, 2008		
i	5.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	124,166,437.95
ii	Excess, CI over 5.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	129,059,198.32
iii	Release A(ii) excess to Collection Account? **	03/15/2007	DO NOT RELEASE
B	March 16, 2009 - December 15, 2009		
i	3.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	79,015,005.97
ii	Excess, CI over 3.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	174,210,630.29
iii	Release B(ii) excess to Collection Account? **	03/15/2007	DO NOT RELEASE
C	March 15, 2010 - September 15, 2010		
i	1.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	33,863,573.99
ii	Excess, CI over 1.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	219,362,062.27
iii	Release C(ii) excess to Collection Account? **	03/15/2007	DO NOT RELEASE
Release from Cash Capitalization Account (R)*	03/15/2007	\$	0.00

*as defined under "Asset Balance" on page S-58 of the prospectus supplement

**determined based on a comparison of pool balances to notes outstanding and CI, along with certain loan portfolio characteristics, as outlined on pages S-37 through S-39 of the prospectus supplement

XII. 2006-A Principal Distribution Calculations

A Priority Principal Payments (If Note Parity Triggers are not in effect, go to Regular Principal Distribution below):

i	Is the Class A Note Parity Trigger in Effect?		No
ii	Aggregate A Notes Outstanding	12/15/2006	\$ 2,061,407,090.30
iii	Asset Balance	02/28/2007	\$ 2,268,975,209.38
iv	First Priority Principal Distribution Amount	03/15/2007	\$ -
v	Is the Class B Note Parity Trigger in Effect?		No
vi	Aggregate A and B Notes Outstanding	12/15/2006	\$ 2,134,704,090.30
vii	Asset Balance	02/28/2007	\$ 2,268,975,209.38
viii	First Priority Principal Distribution Amount	03/15/2007	\$ -
ix	Second Priority Principal Distribution Amount	03/15/2007	\$ -
x	Is the Class C Note Parity Trigger in Effect?		No
xi	Aggregate A, B and C Notes Outstanding	12/15/2006	\$ 2,236,192,090.30
xii	Asset Balance	02/28/2007	\$ 2,268,975,209.38
xiii	First Priority Principal Distribution Amount	03/15/2007	\$ -
xiv	Second Priority Principal Distribution Amount	03/15/2007	\$ -
xv	Third Priority Principal Distribution Amount	03/15/2007	\$ -

B Regular Principal Distribution

i	Aggregate Notes Outstanding	12/15/2006	\$ 2,236,192,090.30
ii	Asset Balance	02/28/2007	\$ 2,268,975,209.38
iii	Specified Overcollateralization Amount	03/15/2007	\$ 45,105,431.98
iv	First Priority Principal Distribution Amount	03/15/2007	\$ -
v	Second Priority Principal Distribution Amount	03/15/2007	\$ -
vi	Third Priority Principal Distribution Amount	03/15/2007	\$ -
vii	Regular Principal Distribution Amount		\$ 12,322,312.90

C Class A Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class A Notes Outstanding	12/15/2006	\$ 2,061,407,090.30
iii	Asset Balance	02/28/2007	\$ 2,268,975,209.38
iv	85% of Asset Balance	02/28/2007	\$ 1,928,628,927.97
v	Specified Overcollateralization Amount	03/15/2007	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 1,928,628,927.97
vii	Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ 12,322,312.90
viii	Class A Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -
ix	Actual Principal Distribution Amount paid		\$ 12,322,312.90
x	Shortfall		\$ -

D Class B Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class B Notes Outstanding	12/15/2006	\$ 73,297,000.00
iii	Asset Balance	02/28/2007	\$ 2,268,975,209.38
iv	89.875% of Asset Balance	02/28/2007	\$ 2,039,241,469.43
v	Specified Overcollateralization Amount	03/15/2007	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 2,039,241,469.43
vii	Class B Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ -
viii	Class B Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -

E Class C Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class C Notes Outstanding	12/15/2006	\$ 101,488,000.00
iii	Asset Balance	02/28/2007	\$ 2,268,975,209.38
iv	97% of Asset Balance	02/28/2007	\$ 2,200,905,953.10
v	Specified Overcollateralization Amount	03/15/2007	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 2,200,905,953.10
vii	Class C Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ -
viii	Class C Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -

XIII. 2006-A Waterfall for Distributions

				Remaining
				<u>Funds Balance</u>
A	Total Available Funds (Sections III-L)	\$	96,531,459.62	\$ 96,531,459.62
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	1,086,500.44	\$ 95,444,959.18
C	Quarterly Administration Fee plus any Unpaid	\$	20,000.00	\$ 95,424,959.18
D	i Gross Swap Payment due (Monthly Reset)	\$	25,254,688.87	\$ 70,170,270.31
	ii Gross Swap Payment due (Quarterly Reset)	\$	2,153,843.24	\$ 68,016,427.07
E	i Class A-1 Noteholders' Interest Distribution Amount	\$	5,731,584.21	\$ 62,284,842.86
	ii Class A-2 Noteholders' Interest Distribution Amount	\$	2,815,200.00	\$ 59,469,642.86
	iii Class A-3 Noteholders' Interest Distribution Amount	\$	4,881,250.00	\$ 54,588,392.86
	iv Class A-4 Noteholders' Interest Distribution Amount	\$	5,179,079.63	\$ 49,409,313.23
	v Class A-5 Noteholders' Interest Distribution Amount	\$	9,887,500.00	\$ 39,521,813.23
	vi Swap Termination Fees	\$	0.00	\$ 39,521,813.23
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 39,521,813.23
G	Class B Noteholders' Interest Distribution Amount	\$	1,037,152.55	\$ 38,484,660.68
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 38,484,660.68
I	Class C Noteholders' Interest Distribution Amount	\$	1,486,799.20	\$ 36,997,861.48
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 36,997,861.48
K	Increase to the Specified Reserve Account Balance	\$	0.00	\$ 36,997,861.48
L	Regular Principal Distribution Amount - Principal Distribution Account	\$	12,322,312.90	\$ 24,675,548.58
M	Carryover Servicing Fees	\$	0.00	\$ 24,675,548.58
N	Swap Termination Payments	\$	0.00	\$ 24,675,548.58
O	Additional Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 24,675,548.58
P	Remaining Funds to the Certificateholders	\$	24,675,548.58	\$ 0.00

XIV. 2006-A Principal Distribution Account Allocations

				Remaining
				<u>Funds Balance</u>
A	Total from Collection Account	\$	12,322,312.90	\$ 12,322,312.90
B	i Class A-1 Principal Distribution Amount Paid	\$	12,322,312.90	\$ 0.00
	ii Class A-2 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	iii Class A-3 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	iv Class A-4 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	v Class A-5 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
C	Class B Principal Distribution Amount Paid	\$	0.00	\$ 0.00
D	Class C Principal Distribution Amount Paid	\$	0.00	\$ 0.00
E	Remaining Class C Principal Distribution Amount Paid	\$	0.00	\$ 0.00
F	Remaining Class B Principal Distribution Amount Paid	\$	0.00	\$ 0.00
G	i Remaining Class A-1 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	ii Remaining Class A-2 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	iii Remaining Class A-3 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	iv Remaining Class A-4 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	v Remaining Class A-5 Principal Distribution Amount Paid	\$	0.00	\$ 0.00

XV. 2006-A Distributions

Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C
i	Quarterly Interest Due	\$ 5,731,584.21	\$ 2,815,200.00	\$ 4,881,250.00	\$ 5,179,079.63	\$ 9,887,500.00	\$ 1,037,152.55	\$ 1,486,799.20
ii	Quarterly Interest Paid	<u>5,731,584.21</u>	<u>2,815,200.00</u>	<u>4,881,250.00</u>	<u>5,179,079.63</u>	<u>9,887,500.00</u>	<u>1,037,152.55</u>	<u>1,486,799.20</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
vi	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Distribution Amount	\$ 12,322,312.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>12,322,312.90</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 18,053,897.11	\$ 2,815,200.00	\$ 4,881,250.00	\$ 5,179,079.63	\$ 9,887,500.00	\$ 1,037,152.55	\$ 1,486,799.20

Note Balances		12/15/2006	Paydown Factors	03/15/2007
i	A-1 Note Balance 78443C CE 2	\$ 426,140,090.30		\$ 413,817,777.40
	A-1 Note Pool Factor	0.981889609	0.028392426	0.953497183
ii	A-2 Note Balance 78443C CF 9	\$ 207,000,000.00		\$ 207,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 78443C CG 7	\$ 355,000,000.00		\$ 355,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78443C CJ 1	\$ 373,267,000.00		\$ 373,267,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5 Note Balance 78443C CL 6	\$ 700,000,000.00		\$ 700,000,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	B Note Balance 78443C CM 4	\$ 73,297,000.00		\$ 73,297,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000
vii	C Note Balance 78443C CN 2	\$ 101,488,000.00		\$ 101,488,000.00
	C Note Pool Factor	1.000000000	0.000000000	1.000000000

XVI. 2006-A Historical Pool Information

	12/01/2006 - 02/28/2007	09/01/2006 - 11/30/2006	06/01/2006 - 08/31/2006	04/06/2006-05/31/2006
Beginning Student Loan Portfolio Balance	\$ 1,889,983,530.94	\$ 1,889,153,205.13	\$ 1,905,341,624.61	\$ 1,915,769,160.37
Student Loan Principal Activity				
i Principal Payments Received	\$ 54,077,971.76	\$ 33,531,267.22	\$ 29,727,590.13	\$ 13,197,497.43
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00
iii Other Servicer Reimbursements	881.89	866.77	22.69	163.38
iv Seller Reimbursements	684,789.46	45,363.91	54,584.51	16,091.47
v Total Principal Collections	\$ 54,763,643.11	\$ 33,577,497.90	\$ 29,782,197.33	\$ 13,213,752.28
Student Loan Non-Cash Principal Activity				
i Realized Losses/Loans Charged Off	\$ 1,376,851.56	\$ 466,883.69	\$ 224,810.46	\$ 75,138.34
ii Capitalized Interest	(17,591,966.84)	(29,808,562.33)	(11,651,967.15)	(2,645,361.09)
iii Capitalized Insurance Fee	(\$2,126,108.13)	(\$5,069,857.72)	(\$2,178,926.25)	(\$217,553.10)
iv Other Adjustments	5,677.19	3,712.65	12,305.09	1,559.33
v Total Non-Cash Principal Activity	\$ (18,335,546.22)	\$ (34,407,823.71)	\$ (13,593,777.85)	\$ (2,786,216.52)
(-) Total Student Loan Principal Activity	\$ 36,428,096.89	\$ (830,325.81)	\$ 16,188,419.48	\$ 10,427,535.76
Student Loan Interest Activity				
i Interest Payments Received	\$ 12,608,642.30	\$ 9,522,385.15	\$ 8,015,826.94	\$ 4,254,821.45
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00
iii Other Servicer Reimbursements	5.17	3.50	0.01	1.19
iv Seller Reimbursements	93,785.05	468.12	4,690.75	839.67
v Late Fees	150,302.54	94,771.37	78,968.10	31,849.87
vi Collection Fees	0.00	0.00	0.00	0.00
viii Total Interest Collections	\$ 12,852,735.06	\$ 9,617,628.14	\$ 8,099,485.80	\$ 4,287,512.18
Student Loan Non-Cash Interest Activity				
i Realized Losses/Loans Charged Off	\$ 110,628.90	\$ 34,640.57	\$ 16,658.25	\$ 4,389.26
ii Capitalized Interest	17,591,966.84	29,808,562.33	11,651,967.15	2,645,361.09
iii Other Interest Adjustments	39.71	(338.09)	2.52	372.16
iv Total Non-Cash Interest Adjustments	\$ 17,702,635.45	\$ 29,842,864.81	\$ 11,668,627.92	\$ 2,650,122.51
v Total Student Loan Interest Activity	\$ 30,555,370.51	\$ 39,460,492.95	\$ 19,768,113.72	\$ 6,937,634.69
(=) Ending Student Loan Portfolio Balance	\$ 1,853,555,434.05	\$ 1,889,983,530.94	\$ 1,889,153,205.13	\$ 1,905,341,624.61
(+) Interest to be Capitalized	\$ 162,194,139.07	\$ 146,206,705.70	\$ 138,918,680.89	\$ 111,734,205.45
(-) TOTAL POOL	\$ 2,015,749,573.12	\$ 2,036,190,236.64	\$ 2,028,071,886.02	\$ 2,017,075,830.06
(+) Cash Capitalization Account Balance (CI)	\$ 253,225,636.26	\$ 253,225,636.26	\$ 253,225,636.26	\$ 253,225,636.26
(-) Asset Balance	\$ 2,268,975,209.38	\$ 2,289,415,872.90	\$ 2,281,297,522.28	\$ 2,270,301,466.32

XVII. 2006-A**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Jun-06	\$ 2,017,075,830	4.15%
Sep-06	\$ 2,028,071,886	4.61%
Dec-06	\$ 2,036,190,237	4.88%
Mar-07	\$ 2,015,749,573	5.76%

* Constant Prepayment Rate. Since Issued CPR is based on the current period's ending pool balance calculated against the period's projected pool balance as determined at the trust's statistical cutoff date.