SLM Private Credit Student Loan Trust 2006-A

Quarterly Servicing Report

Distribution Dat	**03/17/2008**
Collection Perio	**12/01/2007 - 02/29/2008**

SLM Funding LLC -	***Depositor***
Sallie Mae Inc. -	***Servicer and Administrator***
Bank of New York -	***Indenture Trustee***
Bank of New York Trust Company, N.A. -	***Eligible Lender Trustee***
SLM Investment Corp. -	***Excess Distribution Certificateholder***

I. 2006-A Deal Parameters

A

	Student Loan Portfolio Characteristics	11/30/2007	Activity	02/29/2008
i	Portfolio Balance	1,812,462,171.64	($33,739,827.72)	$ 1,778,722,343.92
ii	Interest to be Capitalized	170,343,930.85		169,788,663.98
iii	Total Pool	$ 1,982,806,102.49		$ 1,948,511,007.90
iv	Cash Capitalization Account (CI)	253,225,636.26		253,225,636.26
v	**Asset Balance**	**$ 2,236,031,738.75**		**$ 2,201,736,644.16**
i	Weighted Average Coupon (WAC)	9.816%		8.601%
ii	Weighted Average Remaining Term	189.14		187.92
iii	Number of Loans	178,429		173,858
iv	Number of Borrowers	148,605		144,945
v	Prime Loans Outstanding - Monthly Reset	$ 1,813,288,884.25		$ 1,781,221,793.82
vi	Prime Loans Outstanding - Quarterly/Annual Reset	$ 143,387,964.87		$ 140,684,519.00
vii	T-bill Loans Outstanding	$ 23,541,783.43		$ 23,127,414.72
viii	Fixed Loans Outstanding	$ 2,587,469.94		$ 3,477,280.36
vix	Pool Factor	0.988171018		0.971079372

B

	Notes	Cusips	Spread	Balance 12/17/2007	% of O/S Securities *	Balance 03/17/2008	% of O/S Securities *
i	A-1 Notes	78443C CE 2	0.020%	$ 380,874,306.77	17.384%	$ 346,579,212.18	16.070%
ii	A-2 Notes	78443C CF 9	0.080%	207,000,000.00	9.448%	207,000,000.00	9.598%
iii	A-3 Notes	78443C CG 7	0.140%	355,000,000.00	16.203%	355,000,000.00	16.461%
iv	A-4 Notes	78443C CJ 1	0.190%	373,267,000.00	17.037%	373,267,000.00	17.308%
v	A-5 Notes	78443C CL 6	0.290%	700,000,000.00	31.950%	700,000,000.00	32.458%
vi	B Notes	78443C CM 4	0.300%	73,297,000.00	3.345%	73,297,000.00	3.399%
vii	C Notes	78443C CN 2	0.500%	101,488,000.00	4.632%	101,488,000.00	4.706%
viii	**Total Notes**			**$ 2,190,926,306.77**	**100.000%**	**$ 2,156,631,212.18**	**100.000%**

C

		12/17/2007	03/17/2008
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	$ 45,105,431.98	$ 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:	12/01/2007	through:	02/29/2008

A	**Student Loan Principal Activity**			
	i	Principal Payments Received	$	57,910,385.34
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		18,525.95
	iv	Other Principal Reimbursements		71,036.22
	v	**Total Principal Collections**	**$**	**57,999,947.51**
B	**Student Loan Non-Cash Principal Activity**			
	i	Realized Losses/Loans Charged Off	$	3,941,776.19
	ii	Capitalized Interest		(26,313,228.23)
	iii	Capitalized Insurance Fee		(1,892,954.06)
	iv	Other Adjustments		4,286.31
	v	**Total Non-Cash Principal Activity**	**$**	**(24,260,119.79)**
C	**Total Student Loan Principal Activity**		**$**	**33,739,827.72**
D	**Student Loan Interest Activity**			
	i	Interest Payments Received	$	15,109,018.93
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		3,369.61
	iv	Other Interest Reimbursements		6,209.26
	v	Late Fees		200,193.87
	vi	Collection Fees/Return Items		0.00
	vii	**Total Interest Collections**	**$**	**15,318,791.67**
E	**Student Loan Non-Cash Interest Activity**			
	i	Realized Losses/Loans Charged Off	$	296,583.25
	ii	Capitalized Interest		26,313,228.23
	iii	Other Interest Adjustments		215.00
	iv	**Total Non-Cash Interest Adjustments**	**$**	**26,610,026.48**
F	**Total Student Loan Interest Activity**		**$**	**41,928,818.15**

III. 2006-A	Collection Account Activity		12/01/2007 through		02/29/2008
A	**Principal Collections**				
	i	Principal Payments Received		$	23,041,369.27
	ii	Consolidation Principal Payments			34,869,016.07
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			0.00
	v	Reimbursements by Servicer			18,525.95
	vi	Other Re-purchased Principal			71,036.22
	vii	**Total Principal Collections**		**$**	**57,999,947.51**
B	**Interest Collections**				
	i	Interest Payments Received		$	14,223,400.88
	ii	Consolidation Interest Payments			885,618.05
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			0.00
	v	Reimbursements by Servicer			3,369.61
	vi	Other Re-purchased Interest			6,209.26
	vii	Collection Fees/Return Items			0.00
	viii	Late Fees			200,193.87
	ix	**Total Interest Collections**		**$**	**15,318,791.67**
C	**Recoveries on Realized Losses**			**$**	**63,821.18**
D	**Funds Borrowed from Next Collection Period**			**$**	**0.00**
E	**Funds Repaid from Prior Collection Periods**			**$**	**0.00**
F	**Investment Income**			**$**	**3,314,061.05**
G	**Borrower Incentive Reimbursements**			**$**	**38,954.59**
H	**Gross Swap Receipt (Monthly Reset)**			**$**	**22,875,008.48**
I	**Gross Swap Receipt (Quarterly Reset)**			**$**	**1,808,868.37**
J	**Other Deposits**			**$**	**467,727.89**
	TOTAL FUNDS RECEIVED			**$**	**101,887,180.74**
	LESS FUNDS PREVIOUSLY REMITTED:				
		Servicing Fees to the Servicer		**$**	**(2,118,379.55)**
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT			**$**	**99,768,801.19**
K	**Amount Released from Cash Capitalizaton Account**			**$**	**0.00**
L	**AVAILABLE FUNDS**			**$**	**99,768,801.19**
M	**Servicing Fees Due for Current Period**			**$**	**1,045,333.78**
N	**Carryover Servicing Fees Due**			**$**	**0.00**
O	**Administration Fees Due**			**$**	**20,000.00**
P	**Total Fees Due for Period**			**$**	**1,065,333.78**

IV. 2006-A Loss and Recovery Detail

			% of Original Pool	11/30/2007	02/29/2008
A	i	**Cumulative Realized Losses Test**			
		April 6, 2006 to June 15, 2011	15%	$ 300,040,739.92	$ 300,040,739.92
		September 15, 2011 to June 16, 2014	18%		
		September 15, 2014 and thereafter	20%		
	ii	**Cumulative Realized Losses (Net of Recoveries)**		$ 8,621,950.29	$ 12,499,905.30
	iii	**Is Test Satisfied (ii < i)?**		**Yes**	**Yes**
B	i	**Recoveries on Realized Losses This Collection Period**			
	ii	Principal Cash Recovered During Collection Period		$ 21,529.64	$ 19,390.84
	iii	Interest Cash Recovered During Collection Period		$ 22,271.39	$ 34,013.12
	iv	Late Fees and Collection Costs Recovered During Collection Period		$ 7,021.79	$ 10,417.22
	v	**Total Recoveries for Period**		**$ 50,822.82**	**$ 63,821.18**
C	i	**Gross Defaults:**			
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer		$ 8,724,081.58	$ 12,665,857.77
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer		669,159.60	965,742.85
	iv	Total Gross Defaults:		**$ 9,393,241.18**	**$ 13,631,600.62**

V. 2006-A Portfolio Characteristics

	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
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**
INTERIM:										
In School	9.924%	8.681%	66,524	58,033	37.283%	33.380%	$ 647,824,344.19	$ 570,113,705.84	35.743%	32.052%
Grace	9.490%	8.529%	12,350	13,523	6.922%	7.778%	134,533,454.71	131,056,141.76	7.423%	7.368%
Deferment	10.084%	8.955%	12,152	12,936	6.811%	7.441%	115,322,900.49	126,741,586.87	6.363%	7.125%
TOTAL INTERIM	**9.879%**	**8.699%**	**91,026**	**84,492**	**51.015%**	**48.598%**	**$ 897,680,699.39**	**$ 827,911,434.47**	**49.528%**	**46.545%**
REPAYMENT										
Active										
Current	9.547%	8.172%	71,322	68,318	39.972%	39.295%	$ 727,730,121.45	$ 695,040,091.50	40.151%	39.075%
31-60 Days Delinquent	10.978%	9.736%	1,638	1,623	0.918%	0.934%	15,604,239.92	15,469,281.42	0.861%	0.870%
61-90 Days Delinquent	11.156%	10.577%	740	989	0.415%	0.569%	7,035,751.71	8,773,679.60	0.388%	0.493%
91-120 Days Delinquent	10.907%	10.382%	286	603	0.160%	0.347%	2,418,945.59	5,671,751.39	0.133%	0.319%
121-150 Days Delinquent	11.669%	10.298%	421	337	0.236%	0.194%	3,732,060.66	2,775,261.87	0.206%	0.156%
151-180 Days Delinquent	11.427%	10.143%	179	277	0.100%	0.159%	1,513,256.79	2,658,196.63	0.083%	0.149%
> 180 Days Delinquent	11.969%	10.438%	113	219	0.063%	0.126%	1,201,798.94	2,025,229.93	0.066%	0.114%
Forbearance	10.377%	9.266%	12,704	17,000	7.120%	9.778%	155,545,297.19	218,397,417.11	8.582%	12.278%
TOTAL REPAYMENT	**9.743%**	**8.500%**	**87,403**	**89,366**	**48.985%**	**51.402%**	**$ 914,781,472.25**	**$ 950,810,909.45**	**50.472%**	**53.455%**
GRAND TOTAL	**9.816%**	**8.601%**	**178,429**	**173,858**	**100.000%**	**100.000%**	**$ 1,812,462,171.64**	**$ 1,778,722,343.92**	**100.000%**	**100.000%**

* Percentages may not total 100% due to rounding

VI. 2006-A Portfolio Characteristics by Loan Program

LOAN PROGRAM	WAC	# Loans	$ Amount	%
-Undergraduate & Graduate Loans	8.759%	159,490	$ 1,558,433,477.62	87.615%
-Law Loans	8.027%	7,324	105,184,211.71	5.913%
-Med Loans	7.111%	3,624	37,593,801.97	2.114%
-MBA Loans	6.772%	3,420	77,510,852.62	4.358%
- Total	8.601%	173,858	$ 1,778,722,343.92	100.000%

* Percentages may not total 100% due to rounding

VII. 2006-A Interest Rate Swap Calculations

Swap Payments			Deutsche Bank AG, NY Monthly Reset				Deutsche Bank AG, NY Quarterly Reset
i	Notional Swap Amount		$ 1,813,288,884	i	Notional Swap Amount		$ 143,387,965
	- Aggregate Prime Loans Outstanding				- Aggregate Prime Loans Outstanding		
Counterparty Pays:				**Counterparty Pays:**			
ii	3 Month LIBOR		4.99063%	ii	3 Month LIBOR		4.99063%
iii	Days in Period	12/17/2007 - 03/17/2008	91	iii	Days in Period	12/17/2007 - 03/17/2008	91
iv	Gross Swap Receipt Due Trust		**$ 22,875,008.48**	iv	Gross Swap Receipt Due Trust		**$ 1,808,868.37**
SLM Private Credit Trust Pays:				**SLM Private Credit Trust Pays:**			
v	Prime Rate (WSJ) *		7.09615%	v	Prime Rate (WSJ)		7.25000%
vi	Less: Spread		2.72000%	vi	Less: Spread		2.70000%
vii	Net Payable Rate		4.37615%	vii	Net Payable Rate		4.55000%
viii	Days in Period	12/15/2007 - 03/15/2008	91	viii	Days in Period	12/15/2007 - 03/15/2008	91
ix	Gross Swap Payment Due Counterparty		**$ 19,739,753.65**	ix	Gross Swap Payment Due Counterparty		**$ 1,622,955.56**

*** Prime Rate Resets for Monthly Reset Swap**

Determination Date	Period Effective	# Days In Period	Rate
11/29/2007	12/15/2007 - 01/14/2008	31	7.500%
12/28/2007	01/15/2008 - 02/14/2008	31	7.250%
01/30/2008	02/15/2008 03/14/2008	29	6.500%

VIII. 2006-A Accrued Interest Factors

		Accrued Interest Factor	Accrual Period	Record Date (Days Prior to Distribution Date)	Rate *	Index
A	**Class A-1 Interest Rate**	**0.012665759**	12/17/2007 - 03/17/2008	1 NY Business Day	**5.01063%**	**LIBOR**
B	**Class A-2 Interest Rate**	**0.012817426**	12/17/2007 - 03/17/2008	1 NY Business Day	**5.07063%**	**LIBOR**
C	**Class A-3 Interest Rate**	**0.012969093**	12/17/2007 - 03/17/2008	1 NY Business Day	**5.13063%**	**LIBOR**
D	**Class A-4 Interest Rate**	**0.013095481**	12/17/2007 - 03/17/2008	1 NY Business Day	**5.18063%**	**LIBOR**
E	**Class A-5 Interest Rate**	**0.013348259**	12/17/2007 - 03/17/2008	1 NY Business Day	**5.28063%**	**LIBOR**
F	**Class B Interest Rate**	**0.013373537**	12/17/2007 - 03/17/2008	1 NY Business Day	**5.29063%**	**LIBOR**
G	**Class C Interest Rate**	**0.013879093**	12/17/2007 - 03/17/2008	1 NY Business Day	**5.49063%**	**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 11/30/2007

A	Total Student Loan Pool Outstanding			
	i	Portfolio Balance	$	1,812,462,171.64
	ii	Interest To Be Capitalized		170,343,930.85
	iii	Total Pool	$	1,982,806,102.49
	iv	Cash Capitalization Account (CI)		253,225,636.26
	v	**Asset Balance**	**$**	**2,236,031,738.75**
B	Total Note Factor			0.976325997
C	**Total Note Balance**		$	2,190,926,306.77

D

Note Balance	**12/17/2007**	**Class A-1**	**Class A-2**	**Class A-3**	**Class A-4**	**Class A-5**	**Class B**	**Class C**
i	Current Factor	0.877590569	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	$ 380,874,306.77	$ 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
iv	Interest Carryover	$ 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	12/17/07	**$**	**2,016,141,307**	**$**	**2,089,438,307**	**$**	**2,190,926,307**
Asset Balance, prior *	11/30/07	$	2,236,031,739	$	2,236,031,739	$	2,236,031,739
Pool Balance, current	2/29/08	$	1,948,511,008	$	1,948,511,008	$	1,948,511,008
Amounts on Deposit **	3/17/08		304,253,205		303,272,965		301,864,403
Total		**$**	**2,252,764,213**	**$**	**2,251,783,973**	**$**	**2,250,375,411**
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	$	219,890,431.98	
Specified Class A Enhancement	$	330,260,496.62	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amoun
Class B Enhancement	$	146,593,431.98	
Specified Class B Enhancement	$	222,925,835.22	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amoun
Class C Enhancement	$	45,105,431.98	
Specified Class C Enhancement	$	66,052,099.32	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 supplemer
** 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	02/29/2008	$	253,225,636.26
	Less: Excess of Trust fees & Note interest due over Available Funds	03/17/2008	$	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?**	03/17/2008		**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?**	03/17/2008		**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?**	03/17/2008		**DO NOT RELEASE**
	Release from Cash Capitalization Account (R)*	03/17/2008	$	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 suppleme

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	12/17/2007	$	2,016,141,306.77
iii	Asset Balance	02/29/2008	$	2,201,736,644.16
iv	**First Priority Principal Distribution Amount**	03/17/2008	**$**	**-**
				-
v	Is the Class B Note Parity Trigger in Effect?			No
vi	Aggregate A and B Notes Outstanding	12/17/2007	$	2,089,438,306.77
vii	Asset Balance	02/29/2008	$	2,201,736,644.16
viii	First Priority Principal Distribution Amount	03/17/2008	$	-
ix	**Second Priority Principal Distribution Amount**	03/17/2008	**$**	**-**
				-
x	Is the Class C Note Parity Trigger in Effect?			No
xi	Aggregate A, B and C Notes Outstanding	12/17/2007	$	2,190,926,306.77
xii	Asset Balance	02/29/2008	$	2,201,736,644.16
xiii	First Priority Principal Distribution Amount	03/17/2008	$	-
xiv	Second Priority Principal Distribution Amount	03/17/2008	$	-
xv	**Third Priority Principal Distribution Amount**	03/17/2008	**$**	**-**
				-
B	**Regular Principal Distribution**			
i	Aggregate Notes Outstanding	12/17/2007	$	2,190,926,306.77
ii	Asset Balance	02/29/2008	$	2,201,736,644.16
iii	Specified Overcollateralization Amount	03/17/2008	$	45,105,431.98
iv	First Priority Principal Distribution Amount	03/17/2008	$	-
v	Second Priority Principal Distribution Amount	03/17/2008	$	-
vi	Third Priority Principal Distribution Amount	03/17/2008	$	-
vii	**Regular Principal Distribution Amount**		**$**	**34,295,094.59**
C	**Class A Noteholders' Principal Distribution Amounts**			
i	Has the Stepdown Date Occurred?			No
ii	Aggregate Class A Notes Outstanding	12/17/2007	$	2,016,141,306.77
iii	Asset Balance	02/29/2008	$	2,201,736,644.16
iv	85% of Asset Balance	02/29/2008	$	1,871,476,147.54
v	Specified Overcollateralization Amount	03/17/2008	$	45,105,431.98
vi	Lesser of (iii) and (ii - iv)		$	1,871,476,147.54
vii	**Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$**	**34,295,094.59**
viii	**Class A Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$**	**-**
ix	Actual Principal Distribution Amount paid		$	34,295,094.59
x	Shortfall		$	-
D	**Class B Noteholders' Principal Distribution Amounts**			
i	Has the Stepdown Date Occurred?			No
ii	Aggregate Class B Notes Outstanding	12/17/2007	$	73,297,000.00
iii	Asset Balance	02/29/2008	$	2,201,736,644.16
iv	89.875% of Asset Balance	02/29/2008	$	1,978,810,808.94
v	Specified Overcollateralization Amount	03/17/2008	$	45,105,431.98
vi	Lesser of (iii) and (ii - iv)		$	1,978,810,808.94
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	12/17/2007	$	101,488,000.00
iii	Asset Balance	02/29/2008	$	2,201,736,644.16
iv	97% of Asset Balance	02/29/2008	$	2,135,684,544.84
v	Specified Overcollateralization Amount	03/17/2008	$	45,105,431.98
vi	Lesser of (iii) and (ii - iv)		$	2,135,684,544.84
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 Funds Balance
A		Total Available Funds (Sections III-L)	$	**99,768,801.19**	$ 99,768,801.19
B		Primary Servicing Fees-Current Month plus any Unpaid	$	**1,045,333.78**	$ 98,723,467.41
C		Quarterly Administration Fee plus any Unpaid	$	**20,000.00**	$ 98,703,467.41
D	i	Gross Swap Payment due (Monthly Reset)	$	**19,739,753.65**	$ 78,963,713.76
	ii	Gross Swap Payment due (Quarterly Reset)	$	**1,622,955.56**	$ 77,340,758.20
E	i	Class A-1 Noteholders' Interest Distribution Amount	$	**4,824,062.24**	$ 72,516,695.96
	ii	Class A-2 Noteholders' Interest Distribution Amount	$	**2,653,207.15**	$ 69,863,488.81
	iii	Class A-3 Noteholders' Interest Distribution Amount	$	**4,604,027.84**	$ 65,259,460.97
	iv	Class A-4 Noteholders' Interest Distribution Amount	$	**4,888,111.05**	$ 60,371,349.92
	v	Class A-5 Noteholders' Interest Distribution Amount	$	**9,343,781.42**	$ 51,027,568.50
	vi	Swap Termination Fees	$	**0.00**	$ 51,027,568.50
F		First Priority Principal Distribution Amount - Principal Distribution Account	$	**0.00**	$ 51,027,568.50
G		Class B Noteholders' Interest Distribuition Amount	$	**980,240.14**	$ 50,047,328.36
H		Second Priority Principal Distribution Amount - Principal Distribution Account	$	**0.00**	$ 50,047,328.36
I		Class C Noteholders' Interest Distribuition Amount	$	**1,408,561.34**	$ 48,638,767.02
J		Third Priority Principal Distribution Amount - Principal Distribution Account	$	**0.00**	$ 48,638,767.02
K		Increase to the Specified Reserve Account Balance	$	**0.00**	$ 48,638,767.02
L		Regular Principal Distribution Amount - Principal Distribution Account	$	**34,295,094.59**	$ 14,343,672.43
M		Carryover Servicing Fees	$	**0.00**	$ 14,343,672.43
N		Swap Termination Payments	$	**0.00**	$ 14,343,672.43
O		Additional Principal Distribution Amount - Principal Distribution Account	$	**0.00**	$ 14,343,672.43
P		Remaining Funds to the Certificateholders	$	**14,343,672.43**	$ 0.00

XIV. 2006-A Principal Distribution Account Allocations

					Remaining Funds Balance
A		Total from Collection Account	$	34,295,094.59	$ 34,295,094.59
B	i	Class A-1 Principal Distribution Amount Paid	$	34,295,094.59	$ 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

A

	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	$ 4,824,062.24	$ 2,653,207.15	$ 4,604,027.84	$ 4,888,111.05	$ 9,343,781.42	$ 980,240.14	$ 1,408,561.34
ii	Quarterly Interest Paid	4,824,062.24	2,653,207.15	4,604,027.84	4,888,111.05	9,343,781.42	980,240.14	1,408,561.34
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
vi	**Interest Carryover**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
vii	Quarterly Principal Distribution Amount	$ 34,295,094.59	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
viii	Quarterly Principal Paid	34,295,094.59	0.00	0.00	0.00	0.00	0.00	0.00
ix	**Shortfall**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
x	**Total Distribution Amount**	**$ 39,119,156.83**	**$ 2,653,207.15**	**$ 4,604,027.84**	**$ 4,888,111.05**	**$ 9,343,781.42**	**$ 980,240.14**	**$ 1,408,561.34**

B

	Note Balances		12/17/2007	Paydown Factors	03/17/2008
i	A-1 Note Balance	78443C CE 2	$ 380,874,306.77		$ 346,579,212.18
	A-1 Note Pool Factor		0.877590569	0.079020956	0.798569613
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

		12/01/2007 - 02/29/2008	2007 12/01/06-11/30/07	2006 04/06/06-11/30/06
Beginning Student Loan Portfolio Balance		**$ 1,812,462,171.64**	**$ 1,889,983,530.94**	**$ 1,915,769,160.37**
	Student Loan Principal Activity			
i	Principal Payments Received	$ 57,910,385.34	$ 182,100,512.98	$ 76,456,354.78
ii	Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii	Other Servicer Reimbursements	18,525.95	19,890.96	1,052.84
iv	Seller Reimbursements	71,036.22	1,143,508.94	116,039.89
v	Total Principal Collections	$ 57,999,947.51	$ 183,263,912.88	$ 76,573,447.51
	Student Loan Non-Cash Principal Activity			
i	Realized Losses/Loans Charged Off	$ 3,941,776.19	$ 7,957,249.09	$ 766,832.49
ii	Capitalized Interest	(26,313,228.23)	(104,227,572.93)	(44,105,890.57)
iii	Capitalized Insurance Fee	($1,892,954.06)	($9,516,481.22)	($7,466,337.07)
iv	Other Adjustments	4,286.31	44,251.48	17,577.07
v	Total Non-Cash Principal Activity	$ (24,260,119.79)	$ (105,742,553.58)	$ (50,787,818.08)
(-)	**Total Student Loan Principal Activity**	**$ 33,739,827.72**	**$ 77,521,359.30**	**$ 25,785,629.43**
	Student Loan Interest Activity			
i	Interest Payments Received	$ 15,109,018.93	$ 53,877,464.18	$ 21,793,033.54
ii	Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii	Other Servicer Reimbursements	3,369.61	2,910.28	4.70
iv	Seller Reimbursements	6,209.26	114,916.44	5,998.54
v	Late Fees	200,193.87	578,463.83	205,589.34
vi	Collection Fees	0.00	0.00	0.00
viii	Total Interest Collections	$ 15,318,791.67	$ 54,573,754.73	$ 22,004,626.12
	Student Loan Non-Cash Interest Activity			
i	Realized Losses/Loans Charged Off	$ 296,583.25	$ 613,471.52	$ 55,688.08
ii	Capitalized Interest	26,313,228.23	104,227,572.93	44,105,890.57
iii	Other Interest Adjustments	215.00	21,145.56	36.59
iv	Total Non-Cash Interest Adjustments	$ 26,610,026.48	$ 104,862,190.01	$ 44,161,615.24
v	Total Student Loan Interest Activity	$ 41,928,818.15	$ 159,435,944.74	$ 66,166,241.36
(=)	**Ending Student Loan Portfolio Balance**	**$ 1,778,722,343.92**	**$ 1,812,462,171.64**	**$ 1,889,983,530.94**
(+)	**Interest to be Capitalized**	**$ 169,788,663.98**	**$ 170,343,930.85**	**$ 146,206,705.70**
(=)	**TOTAL POOL**	**$ 1,948,511,007.90**	**$ 1,982,806,102.49**	**$ 2,036,190,236.64**
(+)	**Cash Capitalization Account Balance (CI)**	**$ 253,225,636.26**	**$ 253,225,636.26**	**$ 253,225,636.26**
(=)	**Asset Balance**	**$ 2,201,736,644.16**	**$ 2,236,031,738.75**	**$ 2,289,415,872.90**

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%
Jun-07	$ 2,005,897,119	5.81%
Sep-07	$ 1,992,114,147	5.94%
Dec-07	$ 1,982,806,102	6.02%
Mar-08	$ 1,948,511,008	6.31%

* 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.