

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

Distribution Date: 09/17/2007
Collection Period: 06/01/2007 - 08/31/2007

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		05/31/2007	Activity	08/31/2007
i	Portfolio Balance	1,822,266,570.04	(\$20,521,990.00)	\$ 1,801,744,580.04
ii	Interest to be Capitalized	183,630,549.38		190,369,566.70
iii	Total Pool	\$ 2,005,897,119.42		\$ 1,992,114,146.74
iv	Cash Capitalization Account (CI)	253,225,636.26		253,225,636.26
v	Asset Balance	\$ 2,259,122,755.68		\$ 2,245,339,783.00
i	Weighted Average Coupon (WAC)	10.255%		10.265%
ii	Weighted Average Remaining Term	191.94		190.75
iii	Number of Loans	185,818		181,988
iv	Number of Borrowers	154,433		151,430
v	Prime Loans Outstanding - Monthly Reset	\$ 1,830,329,139.12		\$ 1,820,140,406.76
vi	Prime Loans Outstanding - Quarterly/Annual Reset	\$ 149,300,975.99		\$ 146,063,727.29
vii	T-bill Loans Outstanding	\$ 24,582,928.82		\$ 24,074,780.88
viii	Fixed Loans Outstanding	\$ 1,684,075.49		\$ 1,835,231.81
vix	Pool Factor	0.999678887		0.992809867

B Notes		Cusips	Spread	Balance 06/15/2007	% of O/S Securities *	Balance 09/17/2007	% of O/S Securities *
i	A-1 Notes	78443C CE 2	0.020%	\$ 403,965,323.70	18.246%	\$ 390,182,351.02	17.734%
ii	A-2 Notes	78443C CF 9	0.080%	207,000,000.00	9.350%	207,000,000.00	9.408%
iii	A-3 Notes	78443C CG 7	0.140%	355,000,000.00	16.034%	355,000,000.00	16.135%
iv	A-4 Notes	78443C CJ 1	0.190%	373,267,000.00	16.859%	373,267,000.00	16.965%
v	A-5 Notes	78443C CL 6	0.290%	700,000,000.00	31.617%	700,000,000.00	31.815%
vi	B Notes	78443C CM 4	0.300%	73,297,000.00	3.311%	73,297,000.00	3.331%
vii	C Notes	78443C CN 2	0.500%	101,488,000.00	4.584%	101,488,000.00	4.613%
viii	Total Notes			\$ 2,214,017,323.70	100.000%	\$ 2,200,234,351.02	100.000%

C		06/15/2007	09/17/2007
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	\$ 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:	06/01/2007	through:	08/31/2007
A	Student Loan Principal Activity			
	i	Principal Payments Received	\$	45,973,002.47
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		17,374.26
	iv	Other Principal Reimbursements		85,441.56
	v	Total Principal Collections	\$	46,075,818.29
B	Student Loan Non-Cash Principal Activity			
	i	Realized Losses/Loans Charged Off	\$	1,797,606.41
	ii	Capitalized Interest		(25,117,376.57)
	iii	Capitalized Insurance Fee		(2,234,665.87)
	iv	Other Adjustments		607.74
	v	Total Non-Cash Principal Activity	\$	(25,553,828.29)
C	Total Student Loan Principal Activity		\$	20,521,990.00
D	Student Loan Interest Activity			
	i	Interest Payments Received	\$	13,984,202.91
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		2,835.44
	iv	Other Interest Reimbursements		1,277.82
	v	Late Fees		145,289.05
	vi	Collection Fees/Return Items		0.00
	vii	Total Interest Collections	\$	14,133,605.22
E	Student Loan Non-Cash Interest Activity			
	i	Realized Losses/Loans Charged Off	\$	143,436.59
	ii	Capitalized Interest		25,117,376.57
	iii	Other Interest Adjustments		108.74
	iv	Total Non-Cash Interest Adjustments	\$	25,260,921.90
F	Total Student Loan Interest Activity		\$	39,394,527.12

III. 2006-A Collection Account Activity		06/01/2007	through	08/31/2007
A	Principal Collections			
i	Principal Payments Received	\$		22,663,758.99
ii	Consolidation Principal Payments			23,309,243.48
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			216.80
v	Reimbursements by Servicer			17,374.26
vi	Other Re-purchased Principal			85,224.76
vii	Total Principal Collections	\$		46,075,818.29
B	Interest Collections			
i	Interest Payments Received	\$		13,224,621.14
ii	Consolidation Interest Payments			759,581.77
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			0.00
v	Reimbursements by Servicer			2,835.44
vi	Other Re-purchased Interest			1,277.82
vii	Collection Fees/Return Items			0.00
viii	Late Fees			145,289.05
ix	Total Interest Collections	\$		14,133,605.22
C	Recoveries on Realized Losses	\$		26,723.41
D	Funds Borrowed from Next Collection Period	\$		0.00
E	Funds Repaid from Prior Collection Periods	\$		0.00
F	Investment Income	\$		3,890,463.86
G	Borrower Incentive Reimbursements	\$		35,325.84
H	Gross Swap Receipt (Monthly Reset)	\$		25,616,473.15
I	Gross Swap Receipt (Quarterly Reset)	\$		2,089,550.10
J	Other Deposits	\$		368,346.54
	TOTAL FUNDS RECEIVED	\$		92,236,306.42
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to the Servicer	\$		(2,133,308.51)
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT	\$		90,102,997.91
K	Amount Released from Cash Capitalization Account	\$		0.00
L	AVAILABLE FUNDS	\$		90,102,997.91
M	Servicing Fees Due for Current Period	\$		1,060,996.42
N	Carryover Servicing Fees Due	\$		0.00
O	Administration Fees Due	\$		20,000.00
P	Total Fees Due for Period	\$		1,080,996.42

IV. 2006-A Loss and Recovery Detail

		% of		
A	i	Original Pool	<u>05/31/2007</u>	<u>08/31/2007</u>
		15%	\$ 300,040,739.92	\$ 300,040,739.92
		18%		
		20%		
	ii	Cumulative Realized Losses (Net of Recoveries)	\$ 3,804,315.64	\$ 5,575,198.64
	iii	Is Test Satisfied (ii < i)?	Yes	Yes
B	i	Recoveries on Realized Losses This Collection Period		
	ii	Principal Cash Recovered During Collection Period	\$ 2,830.65	\$ 9,988.25
	iii	Interest Cash Recovered During Collection Period	\$ 8,613.19	\$ 14,192.07
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 1,757.11	\$ 2,543.09
	v	Total Recoveries for Period	\$ 13,200.95	\$ 26,723.41
C	i	Gross Defaults:		
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer	\$ 3,828,900.70	\$ 5,626,507.11
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer	<u>303,187.17</u>	<u>446,623.76</u>
	iv	Total Gross Defaults:	\$ 4,132,087.87	\$ 6,073,130.87

V. 2006-A Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	05/31/2007	08/31/2007	05/31/2007	08/31/2007	05/31/2007	08/31/2007	05/31/2007	08/31/2007	05/31/2007	08/31/2007
INTERIM:										
In School	10.402%	10.427%	75,944	69,927	40.870%	38.424%	\$ 742,728,099.52	\$ 679,295,759.20	40.758%	37.702%
Grace	10.124%	10.048%	35,328	29,935	19.012%	16.449%	353,783,559.06	316,050,538.00	19.414%	17.541%
Deferment	10.518%	10.526%	8,192	9,765	4.409%	5.366%	72,604,494.48	89,775,854.19	3.984%	4.983%
TOTAL INTERIM	10.325%	10.325%	119,464	109,627	64.291%	60.239%	\$ 1,169,116,153.06	\$ 1,085,122,151.39	64.157%	60.226%
REPAYMENT										
Active										
Current	9.899%	9.876%	54,399	56,737	29.275%	31.176%	\$ 519,584,891.19	\$ 539,849,977.52	28.513%	29.963%
31-60 Days Delinquent	11.449%	11.385%	1,329	1,635	0.715%	0.898%	12,425,659.57	14,451,365.64	0.682%	0.802%
61-90 Days Delinquent	11.677%	11.958%	391	1,186	0.210%	0.652%	3,403,013.75	10,480,036.49	0.187%	0.582%
91-120 Days Delinquent	12.011%	12.208%	535	630	0.288%	0.346%	4,335,709.26	5,617,487.95	0.238%	0.312%
121-150 Days Delinquent	11.979%	11.865%	253	297	0.136%	0.163%	1,928,899.03	2,863,940.79	0.106%	0.159%
151-180 Days Delinquent	11.118%	11.562%	57	69	0.031%	0.038%	446,925.25	655,504.53	0.025%	0.036%
> 180 Days Delinquent	10.106%	11.113%	36	82	0.019%	0.045%	431,255.08	813,336.55	0.024%	0.045%
Forbearance	10.783%	10.851%	9,354	11,725	5.034%	6.443%	110,594,063.85	141,890,779.18	6.069%	7.875%
TOTAL REPAYMENT	10.108%	10.159%	66,354	72,361	35.709%	39.761%	\$ 653,150,416.98	\$ 716,622,428.65	35.843%	39.774%
GRAND TOTAL	10.255%	10.265%	185,818	181,988	100.000%	100.000%	\$ 1,822,266,570.04	\$ 1,801,744,580.04	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>
-Undergraduate & Graduate Loans	10.430%	166,915	\$ 1,577,741,009.46	87.567%
-Law Loans	9.696%	7,712	104,938,056.22	5.824%
-Med Loans	8.604%	3,717	38,320,733.77	2.127%
-MBA Loans	8.489%	3,644	80,744,780.59	4.481%
- Total	10.265%	181,988	\$ 1,801,744,580.04	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	\$ 1,830,329,139
Counterparty Pays:	
ii	3 Month LIBOR 5.36000%
iii	Days in Period 06/15/2007 - 09/17/2007 94
iv	Gross Swap Receipt Due Trust \$ 25,616,473.15
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 06/15/2007 - 09/15/2007 92
ix	Gross Swap Payment Due Counterparty \$ 25,512,280.90

Counterparty Pays:

ii 3 Month LIBOR 5.36000%
 iii Days in Period 06/15/2007 - 09/17/2007 94
 iv Gross Swap Receipt Due Trust \$ 25,616,473.15

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 06/15/2007 - 09/15/2007 92
 ix Gross Swap Payment Due Counterparty \$ 25,512,280.90

Deutsche Bank AG, NY	
Quarterly Reset	
i	\$ 149,300,976
Counterparty Pays:	
ii	3 Month LIBOR 5.36000%
iii	Days in Period 06/15/2007 - 09/17/2007 94
iv	Gross Swap Receipt Due Trust \$ 2,089,550.10
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 06/15/2007 - 09/15/2007 92
ix	Gross Swap Payment Due Counterparty \$ 2,088,577.49

i Notional Swap Amount
 - Aggregate Prime Loans Outstanding

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 iii Days in Period 06/15/2007 - 09/17/2007 94
 iv Gross Swap Receipt Due Trust \$ 2,089,550.10

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 06/15/2007 - 09/15/2007 92
 ix Gross Swap Payment Due Counterparty \$ 2,088,577.49

* Prime Rate Resets for Monthly Reset Swap				
Determination Date	Period Effective	# Days In Period	Rate	
05/30/2007	06/15/2007 - 07/14/2007	30	8.250%	
06/28/2007	07/15/2007 - 08/14/2007	31	8.250%	
07/30/2007	08/15/2007 - 09/14/2007	31	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	0.014047778	06/15/2007 - 09/17/2007	1 NY Business Day	5.38000%	LIBOR
B	Class A-2 Interest Rate	0.014204444	06/15/2007 - 09/17/2007	1 NY Business Day	5.44000%	LIBOR
C	Class A-3 Interest Rate	0.014361111	06/15/2007 - 09/17/2007	1 NY Business Day	5.50000%	LIBOR
D	Class A-4 Interest Rate	0.014491667	06/15/2007 - 09/17/2007	1 NY Business Day	5.55000%	LIBOR
E	Class A-5 Interest Rate	0.014752778	06/15/2007 - 09/17/2007	1 NY Business Day	5.65000%	LIBOR
F	Class B Interest Rate	0.014778889	06/15/2007 - 09/17/2007	1 NY Business Day	5.66000%	LIBOR
G	Class C Interest Rate	0.015301111	06/15/2007 - 09/17/2007	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

05/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,822,266,570.04
ii	Interest To Be Capitalized		183,630,549.38
iii	Total Pool	\$	2,005,897,119.42
iv	Cash Capitalization Account (CI)		253,225,636.26
v	Asset Balance	\$	2,259,122,755.68
B	Total Note Factor		0.986615873
C	Total Note Balance	\$	2,214,017,323.70

D	Note Balance	06/15/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C						
i	Current Factor		0.930795677	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000						
ii	Expected Note Balance	\$	403,965,323.70	\$	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	6/15/07	\$ 2,039,232,324	\$ 2,112,529,324	\$ 2,214,017,324
Asset Balance, prior *	5/31/07	\$ 2,259,122,756	\$ 2,259,122,756	\$ 2,259,122,756
Pool Balance, current	8/31/07	\$ 1,992,114,147	\$ 1,992,114,147	\$ 1,992,114,147
Amounts on Deposit **	9/17/07	285,197,244	284,113,996	282,561,117
Total		\$ 2,277,311,391	\$ 2,276,228,143	\$ 2,274,675,264
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	\$	336,800,967.45	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amount	
Class B Enhancement	\$	146,593,431.98		
Specified Class B Enhancement	\$	227,340,653.03	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount	
Class C Enhancement	\$	45,105,431.98		
Specified Class C Enhancement	\$	67,360,193.49	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	08/31/2007	\$ 253,225,636.26
Less: Excess of Trust fees & Note interest due over Available Funds	09/17/2007	\$ 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? **	09/17/2007 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? **	09/17/2007 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? **	09/17/2007 DO NOT RELEASE
Release from Cash Capitalization Account (R)*	09/17/2007	\$ 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	06/15/2007	\$ 2,039,232,323.70
iii	Asset Balance	08/31/2007	\$ 2,245,339,783.00
iv	First Priority Principal Distribution Amount	09/17/2007	\$ -
			-
v	Is the Class B Note Parity Trigger in Effect?		No
vi	Aggregate A and B Notes Outstanding	06/15/2007	\$ 2,112,529,323.70
vii	Asset Balance	08/31/2007	\$ 2,245,339,783.00
viii	First Priority Principal Distribution Amount	09/17/2007	\$ -
ix	Second Priority Principal Distribution Amount	09/17/2007	\$ -
			-
x	Is the Class C Note Parity Trigger in Effect?		No
xi	Aggregate A, B and C Notes Outstanding	06/15/2007	\$ 2,214,017,323.70
xii	Asset Balance	08/31/2007	\$ 2,245,339,783.00
xiii	First Priority Principal Distribution Amount	09/17/2007	\$ -
xiv	Second Priority Principal Distribution Amount	09/17/2007	\$ -
xv	Third Priority Principal Distribution Amount	09/17/2007	\$ -
			-

B Regular Principal Distribution

i	Aggregate Notes Outstanding	06/15/2007	\$ 2,214,017,323.70
ii	Asset Balance	08/31/2007	\$ 2,245,339,783.00
iii	Specified Overcollateralization Amount	09/17/2007	\$ 45,105,431.98
iv	First Priority Principal Distribution Amount	09/17/2007	\$ -
v	Second Priority Principal Distribution Amount	09/17/2007	\$ -
vi	Third Priority Principal Distribution Amount	09/17/2007	\$ -
vii	Regular Principal Distribution Amount		\$ 13,782,972.68

C Class A Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class A Notes Outstanding	06/15/2007	\$ 2,039,232,323.70
iii	Asset Balance	08/31/2007	\$ 2,245,339,783.00
iv	85% of Asset Balance	08/31/2007	\$ 1,908,538,815.55
v	Specified Overcollateralization Amount	09/17/2007	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 1,908,538,815.55
vii	Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ 13,782,972.68
viii	Class A Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -
ix	Actual Principal Distribution Amount paid		\$ 13,782,972.68
x	Shortfall		\$ -

D Class B Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class B Notes Outstanding	06/15/2007	\$ 73,297,000.00
iii	Asset Balance	08/31/2007	\$ 2,245,339,783.00
iv	89.875% of Asset Balance	08/31/2007	\$ 2,017,999,129.97
v	Specified Overcollateralization Amount	09/17/2007	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 2,017,999,129.97
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	06/15/2007	\$ 101,488,000.00
iii	Asset Balance	08/31/2007	\$ 2,245,339,783.00
iv	97% of Asset Balance	08/31/2007	\$ 2,177,979,589.51
v	Specified Overcollateralization Amount	09/17/2007	\$ 45,105,431.98
vi	Lesser of (iii) and (ii - iv)		\$ 2,177,979,589.51
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)	\$	90,102,997.91	\$ 90,102,997.91
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	1,060,996.42	\$ 89,042,001.49
C	Quarterly Administration Fee plus any Unpaid	\$	20,000.00	\$ 89,022,001.49
D	i Gross Swap Payment due (Monthly Reset)	\$	25,512,280.90	\$ 63,509,720.59
	ii Gross Swap Payment due (Quarterly Reset)	\$	2,088,577.49	\$ 61,421,143.10
E	i Class A-1 Noteholders' Interest Distribution Amount	\$	5,674,815.10	\$ 55,746,328.00
	ii Class A-2 Noteholders' Interest Distribution Amount	\$	2,940,320.00	\$ 52,806,008.00
	iii Class A-3 Noteholders' Interest Distribution Amount	\$	5,098,194.44	\$ 47,707,813.56
	iv Class A-4 Noteholders' Interest Distribution Amount	\$	5,409,260.94	\$ 42,298,552.62
	v Class A-5 Noteholders' Interest Distribution Amount	\$	10,326,944.44	\$ 31,971,608.18
	vi Swap Termination Fees	\$	0.00	\$ 31,971,608.18
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 31,971,608.18
G	Class B Noteholders' Interest Distribution Amount	\$	1,083,248.22	\$ 30,888,359.96
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 30,888,359.96
I	Class C Noteholders' Interest Distribution Amount	\$	1,552,879.16	\$ 29,335,480.80
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 29,335,480.80
K	Increase to the Specified Reserve Account Balance	\$	0.00	\$ 29,335,480.80
L	Regular Principal Distribution Amount - Principal Distribution Account	\$	13,782,972.68	\$ 15,552,508.12
M	Carryover Servicing Fees	\$	0.00	\$ 15,552,508.12
N	Swap Termination Payments	\$	0.00	\$ 15,552,508.12
O	Additional Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 15,552,508.12
P	Remaining Funds to the Certificateholders	\$	15,552,508.12	\$ 0.00

XIV. 2006-A Principal Distribution Account Allocations

				Remaining Funds Balance
A	Total from Collection Account	\$	13,782,972.68	\$ 13,782,972.68
B	i Class A-1 Principal Distribution Amount Paid	\$	13,782,972.68	\$ 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		Class A-1		Class A-2		Class A-3		Class A-4		Class A-5		Class B		Class C	
i	Quarterly Interest Due	\$	5,674,815.10	\$	2,940,320.00	\$	5,098,194.44	\$	5,409,260.94	\$	10,326,944.44	\$	1,083,248.22	\$	1,552,879.16
ii	Quarterly Interest Paid		<u>5,674,815.10</u>		<u>2,940,320.00</u>		<u>5,098,194.44</u>		<u>5,409,260.94</u>		<u>10,326,944.44</u>		<u>1,083,248.22</u>		<u>1,552,879.16</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	\$	13,782,972.68	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
viii	Quarterly Principal Paid		<u>13,782,972.68</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	\$	19,457,787.78	\$	2,940,320.00	\$	5,098,194.44	\$	5,409,260.94	\$	10,326,944.44	\$	1,083,248.22	\$	1,552,879.16

B		Note Balances	06/15/2007	Paydown Factors	09/17/2007
i	A-1 Note Balance	78443C CE 2	\$ 403,965,323.70		\$ 390,182,351.02
	A-1 Note Pool Factor		0.930795677	0.031758002	0.899037675
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

	2006			
	06/01/2007 - 08/31/2007	03/01/2007 - 05/31/2007	12/01/2006 - 02/28/2007	04/06/06-11/30/06
Beginning Student Loan Portfolio Balance	\$ 1,822,266,570.04	\$ 1,853,555,434.05	\$ 1,889,983,530.94	\$ 1,915,769,160.37
Student Loan Principal Activity				
i Principal Payments Received	\$ 45,973,002.47	\$ 42,354,480.89	\$ 54,077,971.76	\$ 76,456,354.78
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00
iii Other Servicer Reimbursements	17,374.26	603.24	881.89	1,052.84
iv Seller Reimbursements	85,441.56	227,669.27	684,789.46	116,039.89
v Total Principal Collections	\$ 46,075,818.29	\$ 42,582,753.40	\$ 54,763,643.11	\$ 76,573,447.51
Student Loan Non-Cash Principal Activity				
i Realized Losses/Loans Charged Off	\$ 1,797,606.41	\$ 1,685,216.65	\$ 1,376,851.56	\$ 766,832.49
ii Capitalized Interest	(25,117,376.57)	(12,422,331.41)	(17,591,966.84)	(44,105,890.57)
iii Capitalized Insurance Fee	(\$2,234,665.87)	(\$567,517.14)	(\$2,126,108.13)	(\$7,466,337.07)
iv Other Adjustments	607.74	10,742.51	5,677.19	17,577.07
v Total Non-Cash Principal Activity	\$ (25,553,828.29)	\$ (11,293,889.39)	\$ (18,335,546.22)	\$ (50,787,818.08)
(-) Total Student Loan Principal Activity	\$ 20,521,990.00	\$ 31,288,864.01	\$ 36,428,096.89	\$ 25,785,629.43
Student Loan Interest Activity				
i Interest Payments Received	\$ 13,984,202.91	\$ 12,835,642.47	\$ 12,608,642.30	\$ 21,793,033.54
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00
iii Other Servicer Reimbursements	2,835.44	5.86	5.17	4.70
iv Seller Reimbursements	1,277.82	10,614.17	93,785.05	5,998.54
v Late Fees	145,289.05	132,997.26	150,302.54	205,589.34
vi Collection Fees	0.00	0.00	0.00	0.00
viii Total Interest Collections	\$ 14,133,605.22	\$ 12,979,259.76	\$ 12,852,735.06	\$ 22,004,626.12
Student Loan Non-Cash Interest Activity				
i Realized Losses/Loans Charged Off	\$ 143,436.59	\$ 136,870.19	\$ 110,628.90	\$ 55,688.08
ii Capitalized Interest	25,117,376.57	12,422,331.41	17,591,966.84	44,105,890.57
iii Other Interest Adjustments	108.74	20,976.87	39.71	36.59
iv Total Non-Cash Interest Adjustments	\$ 25,260,921.90	\$ 12,580,178.47	\$ 17,702,635.45	\$ 44,161,615.24
v Total Student Loan Interest Activity	\$ 39,394,527.12	\$ 25,559,438.23	\$ 30,555,370.51	\$ 66,166,241.36
(=) Ending Student Loan Portfolio Balance	\$ 1,801,744,580.04	\$ 1,822,266,570.04	\$ 1,853,555,434.05	\$ 1,889,983,530.94
(+) Interest to be Capitalized	\$ 190,369,566.70	\$ 183,630,549.38	\$ 162,194,139.07	\$ 146,206,705.70
(-) TOTAL POOL	\$ 1,992,114,146.74	\$ 2,005,897,119.42	\$ 2,015,749,573.12	\$ 2,036,190,236.64
(+) Cash Capitalization Account Balance (CI)	\$ 253,225,636.26	\$ 253,225,636.26	\$ 253,225,636.26	\$ 253,225,636.26
(=) Asset Balance	\$ 2,245,339,783.00	\$ 2,259,122,755.68	\$ 2,268,975,209.38	\$ 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%

* 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.