SLM Private Credit Student Loan Trust 2006-A

Quarterly Servicing Report

Distribution Dat	**12/17/2007**
Collection Perio	**09/01/2007 - 11/30/2007**

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	08/31/2007	Activity	11/30/2007
i	Portfolio Balance	1,801,744,580.04	$10,717,591.60	$ 1,812,462,171.64
ii	Interest to be Capitalized	190,369,566.70		170,343,930.85
iii	Total Pool	$ 1,992,114,146.74		$ 1,982,806,102.49
iv	Cash Capitalization Account (CI)	253,225,636.26		253,225,636.26
v	**Asset Balance**	**$ 2,245,339,783.00**		**$ 2,236,031,738.75**
i	Weighted Average Coupon (WAC)	10.265%		9.816%
ii	Weighted Average Remaining Term	190.75		189.14
iii	Number of Loans	181,988		178,429
iv	Number of Borrowers	151,430		148,605
v	Prime Loans Outstanding - Monthly Reset	$ 1,820,140,406.76		$ 1,813,288,884.25
vi	Prime Loans Outstanding - Quarterly/Annual Reset	$ 146,063,727.29		$ 143,387,964.87
vii	T-bill Loans Outstanding	$ 24,074,780.88		$ 23,541,783.43
viii	Fixed Loans Outstanding	$ 1,835,231.81		$ 2,587,469.94
vix	Pool Factor	0.992809867		0.988171018

B

	Notes	Cusips	Spread	Balance 09/17/2007	% of O/S Securities *	Balance 12/17/2007	% of O/S Securities *
i	A-1 Notes	78443C CE 2	0.020%	$ 390,182,351.02	17.734%	$ 380,874,306.77	17.384%
ii	A-2 Notes	78443C CF 9	0.080%	207,000,000.00	9.408%	207,000,000.00	9.448%
iii	A-3 Notes	78443C CG 7	0.140%	355,000,000.00	16.135%	355,000,000.00	16.203%
iv	A-4 Notes	78443C CJ 1	0.190%	373,267,000.00	16.965%	373,267,000.00	17.037%
v	A-5 Notes	78443C CL 6	0.290%	700,000,000.00	31.815%	700,000,000.00	31.950%
vi	B Notes	78443C CM 4	0.300%	73,297,000.00	3.331%	73,297,000.00	3.345%
vii	C Notes	78443C CN 2	0.500%	101,488,000.00	4.613%	101,488,000.00	4.632%
viii	**Total Notes**			**$ 2,200,234,351.02**	**100.000%**	**$ 2,190,926,306.77**	**100.000%**

C

		09/17/2007	12/17/2007
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:		09/01/2007	through:	11/30/2007
A	**Student Loan Principal Activity**				
	i	Principal Payments Received		$	39,695,057.86
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			1,031.57
	iv	Other Principal Reimbursements			145,608.65
	v	**Total Principal Collections**		**$**	**39,841,698.08**
B	**Student Loan Non-Cash Principal Activity**				
	i	Realized Losses/Loans Charged Off		$	3,097,574.47
	ii	Capitalized Interest			(49,095,898.11)
	iii	Capitalized Insurance Fee			(4,588,190.08)
	iv	Other Adjustments			27,224.04
	v	**Total Non-Cash Principal Activity**		**$**	**(50,559,289.68)**
C	**Total Student Loan Principal Activity**			**$**	**(10,717,591.60)**
D	**Student Loan Interest Activity**				
	i	Interest Payments Received		$	14,448,976.50
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			63.81
	iv	Other Interest Reimbursements			9,239.40
	v	Late Fees			149,874.98
	vi	Collection Fees/Return Items			0.00
	vii	**Total Interest Collections**		**$**	**14,608,154.69**
E	**Student Loan Non-Cash Interest Activity**				
	i	Realized Losses/Loans Charged Off		$	222,535.84
	ii	Capitalized Interest			49,095,898.11
	iii	Other Interest Adjustments			20.24
	iv	**Total Non-Cash Interest Adjustments**		**$**	**49,318,454.19**
F	**Total Student Loan Interest Activity**			**$**	**63,926,608.88**

III. 2006-A	Collection Account Activity		09/01/2007 through	11/30/2007
A	**Principal Collections**			
	i	Principal Payments Received	$	19,079,090.28
	ii	Consolidation Principal Payments		20,615,967.58
	iii	Purchases by Servicer (Delinquencies >180)		0.00
	iv	Reimbursements by Seller		150.00
	v	Reimbursements by Servicer		1,031.57
	vi	Other Re-purchased Principal		145,458.65
	vii	**Total Principal Collections**	**$**	**39,841,698.08**
B	**Interest Collections**			
	i	Interest Payments Received	$	13,219,560.36
	ii	Consolidation Interest Payments		1,229,416.14
	iii	Purchases by Servicer (Delinquencies >180)		0.00
	iv	Reimbursements by Seller		0.00
	v	Reimbursements by Servicer		63.81
	vi	Other Re-purchased Interest		9,239.40
	vii	Collection Fees/Return Items		0.00
	viii	Late Fees		149,874.98
	ix	**Total Interest Collections**	**$**	**14,608,154.69**
C	**Recoveries on Realized Losses**		**$**	**50,822.82**
D	**Funds Borrowed from Next Collection Period**		**$**	**0.00**
E	**Funds Repaid from Prior Collection Periods**		**$**	**0.00**
F	**Investment Income**		**$**	**3,758,377.33**
G	**Borrower Incentive Reimbursements**		**$**	**34,334.92**
H	**Gross Swap Receipt (Monthly Reset)**		**$**	**26,199,332.58**
I	**Gross Swap Receipt (Quarterly Reset)**		**$**	**2,102,459.87**
J	**Other Deposits**		**$**	**309,633.44**
	TOTAL FUNDS RECEIVED		**$**	**86,904,813.73**
	LESS FUNDS PREVIOUSLY REMITTED:			
		Servicing Fees to the Servicer	**$**	**(2,105,290.41)**
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT		**$**	**84,799,523.32**
K	**Amount Released from Cash Capitalizaton Account**		**$**	**0.00**
L	**AVAILABLE FUNDS**		**$**	**84,799,523.32**
M	**Servicing Fees Due for Current Period**		**$**	**1,046,509.96**
N	**Carryover Servicing Fees Due**		**$**	**0.00**
O	**Administration Fees Due**		**$**	**20,000.00**
P	**Total Fees Due for Period**		**$**	**1,066,509.96**

IV. 2006-A Loss and Recovery Detail

			% of Original Pool	08/31/2007	11/30/2007
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)**		$ 5,575,198.64	$ 8,621,950.29
	iii	**Is Test Satisfied (ii < i)?**		**Yes**	**Yes**
B	i	**Recoveries on Realized Losses This Collection Period**			
	ii	Principal Cash Recovered During Collection Period		$ 9,988.25	$ 21,529.64
	iii	Interest Cash Recovered During Collection Period		$ 14,192.07	$ 22,271.39
	iv	Late Fees and Collection Costs Recovered During Collection Period		$ 2,543.09	$ 7,021.79
	v	**Total Recoveries for Period**		**$ 26,723.41**	**$ 50,822.82**
C	i	**Gross Defaults:**			
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer		$ 5,626,507.11	$ 8,724,081.58
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer		446,623.76	669,159.60
	iv	Total Gross Defaults:		**$ 6,073,130.87**	**$ 9,393,241.18**

V. 2006-A Portfolio Characteristics

STATUS	Weighted Avg Coupon 08/31/2007	Weighted Avg Coupon 11/30/2007	# of Loans 08/31/2007	# of Loans 11/30/2007	%* 08/31/2007	%* 11/30/2007	Principal Amount 08/31/2007	Principal Amount 11/30/2007	%* 08/31/2007	%* 11/30/2007
INTERIM:										
In School	10.427%	9.924%	69,927	66,524	38.424%	37.283%	$ 679,295,759.20	$ 647,824,344.19	37.702%	35.743%
Grace	10.048%	9.490%	29,935	12,350	16.449%	6.922%	316,050,538.00	134,533,454.71	17.541%	7.423%
Deferment	10.526%	10.084%	9,765	12,152	5.366%	6.811%	89,775,854.19	115,322,900.49	4.983%	6.363%
TOTAL INTERIM	**10.325%**	**9.879%**	**109,627**	**91,026**	**60.239%**	**51.015%**	**$ 1,085,122,151.39**	**$ 897,680,699.39**	**60.226%**	**49.528%**
REPAYMENT										
Active										
Current	9.876%	9.547%	56,737	71,322	31.176%	39.972%	$ 539,849,977.52	$ 727,730,121.45	29.963%	40.151%
31-60 Days Delinquent	11.385%	10.978%	1,635	1,638	0.898%	0.918%	14,451,365.64	15,604,239.92	0.802%	0.861%
61-90 Days Delinquent	11.958%	11.156%	1,186	740	0.652%	0.415%	10,480,036.49	7,035,751.71	0.582%	0.388%
91-120 Days Delinquent	12.208%	10.907%	630	286	0.346%	0.160%	5,617,487.95	2,418,945.59	0.312%	0.133%
121-150 Days Delinquent	11.865%	11.669%	297	421	0.163%	0.236%	2,863,940.79	3,732,060.66	0.159%	0.206%
151-180 Days Delinquent	11.562%	11.427%	69	179	0.038%	0.100%	655,504.53	1,513,256.79	0.036%	0.083%
> 180 Days Delinquent	11.113%	11.969%	82	113	0.045%	0.063%	813,336.55	1,201,798.94	0.045%	0.066%
Forbearance	10.851%	10.377%	11,725	12,704	6.443%	7.120%	141,890,779.18	155,545,297.19	7.875%	8.582%
TOTAL REPAYMENT	**10.159%**	**9.743%**	**72,361**	**87,403**	**39.761%**	**48.985%**	**$ 716,622,428.65**	**$ 914,781,472.25**	**39.774%**	**50.472%**
GRAND TOTAL	**10.265%**	**9.816%**	**181,988**	**178,429**	**100.000%**	**100.000%**	**$ 1,801,744,580.04**	**$ 1,812,462,171.64**	**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	9.979%	163,665	$	1,590,288,477.91	87.742%
-Law Loans	9.242%	7,537		103,150,437.69	5.691%
-Med Loans	8.189%	3,675		37,922,099.42	2.092%
-MBA Loans	8.011%	3,552		81,101,156.62	4.475%
- Total	9.816%	178,429	$	1,812,462,171.64	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
i	Notional Swap Amount - Aggregate Prime Loans Outstanding		$ 1,820,140,407
Counterparty Pays:			
ii	3 Month LIBOR		5.69438%
iii	Days in Period	09/17/2007 - 12/17/2007	91
iv	Gross Swap Receipt Due Trust		**$ 26,199,332.58**
SLM Private Credit Trust Pays:			
v	Prime Rate (WSJ) *		7.91484%
vi	Less: Spread		2.72000%
vii	Net Payable Rate		5.19484%
viii	Days in Period	09/15/2007 - 12/15/2007	91
ix	Gross Swap Payment Due Counterparty		**$ 23,573,582.89**

			Deutsche Bank AG, NY Quarterly Reset
i	Notional Swap Amount - Aggregate Prime Loans Outstanding		$ 146,063,727
Counterparty Pays:			
ii	3 Month LIBOR		5.69438%
iii	Days in Period	09/17/2007 - 12/17/2007	91
iv	Gross Swap Receipt Due Trust		**$ 2,102,459.87**
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	09/15/2007 - 12/15/2007	91
ix	Gross Swap Payment Due Counterparty		**$ 2,021,081.79**

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

Determination Date	Period Effective	# Days In Period	Rate
08/30/2007	09/15/2007 - 10/14/2007	30	8.250%
09/27/2007	10/15/2007 - 11/14/2007	31	7.750%
10/30/2007	11/15/2007 12/14/2007	30	7.750%

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**	**0.014444683**	09/17/2007 - 12/17/2007	1 NY Business Day	**5.71438%**	**LIBOR**
B	**Class A-2 Interest Rate**	**0.014596349**	09/17/2007 - 12/17/2007	1 NY Business Day	**5.77438%**	**LIBOR**
C	**Class A-3 Interest Rate**	**0.014748016**	09/17/2007 - 12/17/2007	1 NY Business Day	**5.83438%**	**LIBOR**
D	**Class A-4 Interest Rate**	**0.014874405**	09/17/2007 - 12/17/2007	1 NY Business Day	**5.88438%**	**LIBOR**
E	**Class A-5 Interest Rate**	**0.015127183**	09/17/2007 - 12/17/2007	1 NY Business Day	**5.98438%**	**LIBOR**
F	**Class B Interest Rate**	**0.015152461**	09/17/2007 - 12/17/2007	1 NY Business Day	**5.99438%**	**LIBOR**
G	**Class C Interest Rate**	**0.015658016**	09/17/2007 - 12/17/2007	1 NY Business Day	**6.19438%**	**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 08/31/2007

A	Total Student Loan Pool Outstanding			
	i	Portfolio Balance	$	1,801,744,580.04
	ii	Interest To Be Capitalized		190,369,566.70
	iii	Total Pool	$	1,992,114,146.74
	iv	Cash Capitalization Account (CI)		253,225,636.26
	v	**Asset Balance**	**$**	**2,245,339,783.00**
B	Total Note Factor			0.980473871
C	**Total Note Balance**		$	2,200,234,351.02

D

Note Balance	**09/17/2007**	**Class A-1**	**Class A-2**	**Class A-3**	**Class A-4**	**Class A-5**	**Class B**	**Class C**
i	Current Factor	0.899037675	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	$ 390,182,351.02	$ 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	9/17/07	**$**	**2,025,449,351**	**$**	**2,098,746,351**	**$**	**2,200,234,351**
Asset Balance, prior *	8/31/07	$	2,245,339,783	$	2,245,339,783	$	2,245,339,783
Pool Balance, current	11/30/07	$	1,982,806,102	$	1,982,806,102	$	1,982,806,102
Amounts on Deposit **	12/17/07		281,329,782		280,219,152		278,630,051
Total		**$**	**2,264,135,885**	**$**	**2,263,025,255**	**$**	**2,261,436,154**
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	$	335,404,760.81	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	$	226,398,213.55	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	$	67,080,952.16	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	11/30/2007	$	253,225,636.26
	Less: Excess of Trust fees & Note interest due over Available Funds	12/17/2007	$	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?**	12/17/2007		**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?**	12/17/2007		**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?**	12/17/2007		**DO NOT RELEASE**
	Release from Cash Capitalization Account (R)*	12/17/2007	$	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 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	09/17/2007	$ 2,025,449,351.02
	iii	Asset Balance	11/30/2007	$ 2,236,031,738.75
	iv	**First Priority Principal Distribution Amount**	12/17/2007	**$ -**
	v	Is the Class B Note Parity Trigger in Effect?		No
	vi	Aggregate A and B Notes Outstanding	09/17/2007	$ 2,098,746,351.02
	vii	Asset Balance	11/30/2007	$ 2,236,031,738.75
	viii	First Priority Principal Distribution Amount	12/17/2007	$ -
	ix	**Second Priority Principal Distribution Amount**	12/17/2007	**$ -**
	x	Is the Class C Note Parity Trigger in Effect?		No
	xi	Aggregate A, B and C Notes Outstanding	09/17/2007	$ 2,200,234,351.02
	xii	Asset Balance	11/30/2007	$ 2,236,031,738.75
	xiii	First Priority Principal Distribution Amount	12/17/2007	$ -
	xiv	Second Priority Principal Distribution Amount	12/17/2007	$ -
	xv	**Third Priority Principal Distribution Amount**	12/17/2007	**$ -**
B	**Regular Principal Distribution**			
	i	Aggregate Notes Outstanding	09/17/2007	$ 2,200,234,351.02
	ii	Asset Balance	11/30/2007	$ 2,236,031,738.75
	iii	Specified Overcollateralization Amount	12/17/2007	$ 45,105,431.98
	iv	First Priority Principal Distribution Amount	12/17/2007	$ -
	v	Second Priority Principal Distribution Amount	12/17/2007	$ -
	vi	Third Priority Principal Distribution Amount	12/17/2007	$ -
	vii	**Regular Principal Distribution Amount**		**$ 9,308,044.25**
C	**Class A Noteholders' Principal Distribution Amounts**			
	i	Has the Stepdown Date Occurred?		No
	ii	Aggregate Class A Notes Outstanding	09/17/2007	$ 2,025,449,351.02
	iii	Asset Balance	11/30/2007	$ 2,236,031,738.75
	iv	85% of Asset Balance	11/30/2007	$ 1,900,626,977.94
	v	Specified Overcollateralization Amount	12/17/2007	$ 45,105,431.98
	vi	Lesser of (iii) and (ii - iv)		$ 1,900,626,977.94
	vii	**Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$ 9,308,044.25**
	viii	**Class A Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$ -**
	ix	Actual Principal Distribution Amount paid		$ 9,308,044.25
	x	Shortfall		$ -
D	**Class B Noteholders' Principal Distribution Amounts**			
	i	Has the Stepdown Date Occurred?		No
	ii	Aggregate Class B Notes Outstanding	09/17/2007	$ 73,297,000.00
	iii	Asset Balance	11/30/2007	$ 2,236,031,738.75
	iv	89.875% of Asset Balance	11/30/2007	$ 2,009,633,525.20
	v	Specified Overcollateralization Amount	12/17/2007	$ 45,105,431.98
	vi	Lesser of (iii) and (ii - iv)		$ 2,009,633,525.20
	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	09/17/2007	$ 101,488,000.00
	iii	Asset Balance	11/30/2007	$ 2,236,031,738.75
	iv	97% of Asset Balance	11/30/2007	$ 2,168,950,786.59
	v	Specified Overcollateralization Amount	12/17/2007	$ 45,105,431.98
	vi	Lesser of (iii) and (ii - iv)		$ 2,168,950,786.59
	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)	**$**	**84,799,523.32**	$	84,799,523.32
B		Primary Servicing Fees-Current Month plus any Unpaid	**$**	**1,046,509.96**	$	83,753,013.36
C		Quarterly Administration Fee plus any Unpaid	**$**	**20,000.00**	$	83,733,013.36
D	i	Gross Swap Payment due (Monthly Reset)	**$**	**23,573,582.89**	$	60,159,430.47
	ii	Gross Swap Payment due (Quarterly Reset)	**$**	**2,021,081.79**	$	58,138,348.68
E	i	Class A-1 Noteholders' Interest Distribution Amount	**$**	**5,636,060.29**	$	52,502,288.39
	ii	Class A-2 Noteholders' Interest Distribution Amount	**$**	**3,021,444.34**	$	49,480,844.05
	iii	Class A-3 Noteholders' Interest Distribution Amount	**$**	**5,235,545.72**	$	44,245,298.33
	iv	Class A-4 Noteholders' Interest Distribution Amount	**$**	**5,552,124.53**	$	38,693,173.80
	v	Class A-5 Noteholders' Interest Distribution Amount	**$**	**10,589,027.94**	$	28,104,145.86
	vi	Swap Termination Fees	**$**	**0.00**	$	28,104,145.86
F		First Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	28,104,145.86
G		Class B Noteholders' Interest Distribuition Amount	**$**	**1,110,629.90**	$	26,993,515.96
H		Second Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	26,993,515.96
I		Class C Noteholders' Interest Distribuition Amount	**$**	**1,589,100.74**	$	25,404,415.22
J		Third Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	25,404,415.22
K		Increase to the Specified Reserve Account Balance	**$**	**0.00**	$	25,404,415.22
L		Regular Principal Distribution Amount - Principal Distribution Account	**$**	**9,308,044.25**	$	16,096,370.97
M		Carryover Servicing Fees	**$**	**0.00**	$	16,096,370.97
N		Swap Termination Payments	**$**	**0.00**	$	16,096,370.97
O		Additional Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	16,096,370.97
P		Remaining Funds to the Certificateholders	**$**	**16,096,370.97**	$	0.00

XIV. 2006-A Principal Distribution Account Allocations

						Remaining Funds Balance
A		Total from Collection Account	$	9,308,044.25	$	9,308,044.25
B	i	Class A-1 Principal Distribution Amount Paid	$	9,308,044.25	$	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	$ 5,636,060.29	$ 3,021,444.34	$ 5,235,545.72	$ 5,552,124.53	$ 10,589,027.94	$ 1,110,629.90	$ 1,589,100.74
ii	Quarterly Interest Paid	5,636,060.29	3,021,444.34	5,235,545.72	5,552,124.53	10,589,027.94	1,110,629.90	1,589,100.74
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	$ 9,308,044.25	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
viii	Quarterly Principal Paid	9,308,044.25	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**	**$ 14,944,104.54**	**$ 3,021,444.34**	**$ 5,235,545.72**	**$ 5,552,124.53**	**$ 10,589,027.94**	**$ 1,110,629.90**	**$ 1,589,100.74**

B

Note Balances			09/17/2007	Paydown Factors	12/17/2007
i	A-1 Note Balance	78443C CE 2	$ 390,182,351.02		$ 380,874,306.77
	A-1 Note Pool Factor		0.899037675	0.021447106	0.877590569
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

		09/01/2007 - 11/30/2007	06/01/2007 - 08/31/2007	03/01/2007 - 05/31/2007	12/01/2006 - 02/28/2007	2006 04/06/06-11/30/06
Beginning Student Loan Portfolio Balance		**$ 1,801,744,580.04**	**$ 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	$ 39,695,057.86	$ 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	0.00
iii	Other Servicer Reimbursements	1,031.57	17,374.26	603.24	881.89	1,052.84
iv	Seller Reimbursements	145,608.65	85,441.56	227,669.27	684,789.46	116,039.89
v	Total Principal Collections	$ 39,841,698.08	$ 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	$ 3,097,574.47	$ 1,797,606.41	$ 1,685,216.65	$ 1,376,851.56	$ 766,832.49
ii	Capitalized Interest	(49,095,898.11)	(25,117,376.57)	(12,422,331.41)	(17,591,966.84)	(44,105,890.57)
iii	Capitalized Insurance Fee	($4,588,190.08)	($2,234,665.87)	($567,517.14)	($2,126,108.13)	($7,466,337.07)
iv	Other Adjustments	27,224.04	607.74	10,742.51	5,677.19	17,577.07
v	Total Non-Cash Principal Activity	$ (50,559,289.68)	$ (25,553,828.29)	$ (11,293,889.39)	$ (18,335,546.22)	$ (50,787,818.08)
(-)	**Total Student Loan Principal Activity**	**$ (10,717,591.60)**	**$ 20,521,990.00**	**$ 31,288,864.01**	**$ 36,428,096.89**	**$ 25,785,629.43**
	Student Loan Interest Activity					
i	Interest Payments Received	$ 14,448,976.50	$ 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	0.00
iii	Other Servicer Reimbursements	63.81	2,835.44	5.86	5.17	4.70
iv	Seller Reimbursements	9,239.40	1,277.82	10,614.17	93,785.05	5,998.54
v	Late Fees	149,874.98	145,289.05	132,997.26	150,302.54	205,589.34
vi	Collection Fees	0.00	0.00	0.00	0.00	0.00
viii	Total Interest Collections	$ 14,608,154.69	$ 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	$ 222,535.84	$ 143,436.59	$ 136,870.19	$ 110,628.90	$ 55,688.08
ii	Capitalized Interest	49,095,898.11	25,117,376.57	12,422,331.41	17,591,966.84	44,105,890.57
iii	Other Interest Adjustments	20.24	108.74	20,976.87	39.71	36.59
iv	Total Non-Cash Interest Adjustments	$ 49,318,454.19	$ 25,260,921.90	$ 12,580,178.47	$ 17,702,635.45	$ 44,161,615.24
v	Total Student Loan Interest Activity	$ 63,926,608.88	$ 39,394,527.12	$ 25,559,438.23	$ 30,555,370.51	$ 66,166,241.36
(=)	**Ending Student Loan Portfolio Balance**	**$ 1,812,462,171.64**	**$ 1,801,744,580.04**	**$ 1,822,266,570.04**	**$ 1,853,555,434.05**	**$ 1,889,983,530.94**
(+)	**Interest to be Capitalized**	**$ 170,343,930.85**	**$ 190,369,566.70**	**$ 183,630,549.38**	**$ 162,194,139.07**	**$ 146,206,705.70**
(=)	**TOTAL POOL**	**$ 1,982,806,102.49**	**$ 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**	**$ 253,225,636.26**
(=)	**Asset Balance**	**$ 2,236,031,738.75**	**$ 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%
Dec-07	$ 1,982,806,102	6.02%

* 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.