SLM Private Credit Student Loan Trust 2006-A

Quarterly Servicing Report

Distribution Date	**12/15/2008**
Collection Period	**09/01/2008 - 11/30/2008**

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

I. 2006-A Deal Parameters

A

	Student Loan Portfolio Characteristics	08/31/2008	Activity	11/30/2008
i	Portfolio Balance	1,757,933,804.01	$32,394,608.76	$ 1,790,328,412.77
ii	Interest to be Capitalized	161,581,053.74		126,149,381.55
iii	Total Pool	$ 1,919,514,857.75		$ 1,916,477,794.32
iv	Cash Capitalization Account (CI)	253,225,636.26		124,166,437.95
v	**Asset Balance**	**$ 2,172,740,494.01**		**$ 2,040,644,232.27**
i	Weighted Average Coupon (WAC)	7.072%		6.622%
ii	Weighted Average Remaining Term	184.94		184.37
iii	Number of Loans	168,122		166,166
iv	Number of Borrowers	140,234		138,603
v	Prime Loans Outstanding - Monthly Reset	$ 1,757,207,523.58		$ 1,756,446,499.56
vi	Prime Loans Outstanding - Quarterly/Annual Reset	$ 135,576,721.97		$ 133,923,717.02
vii	T-bill Loans Outstanding	$ 22,444,142.43		$ 22,005,933.50
viii	Fixed Loans Outstanding	$ 4,286,469.77		$ 4,101,644.24
vix	Pool Factor	0.956628562		0.955114981

B

	Notes	Cusips	Spread	Balance 09/15/2008	% of O/S Securities *	Balance 12/15/2008	% of O/S Securities *
i	A-1 Notes	78443C CE 2	0.020%	$ 317,583,062.03	14.927%	$ 185,486,800.29	9.295%
ii	A-2 Notes	78443C CF 9	0.080%	207,000,000.00	9.729%	207,000,000.00	10.373%
iii	A-3 Notes	78443C CG 7	0.140%	355,000,000.00	16.685%	355,000,000.00	17.790%
iv	A-4 Notes	78443C CJ 1	0.190%	373,267,000.00	17.544%	373,267,000.00	18.705%
v	A-5 Notes	78443C CL 6	0.290%	700,000,000.00	32.900%	700,000,000.00	35.078%
vi	B Notes	78443C CM 4	0.300%	73,297,000.00	3.445%	73,297,000.00	3.673%
vii	C Notes	78443C CN 2	0.500%	101,488,000.00	4.770%	101,488,000.00	5.086%
viii	**Total Notes**			**$ 2,127,635,062.03**	**100.000%**	**$ 1,995,538,800.29**	**100.000%**

C

		09/15/2008	12/15/2008
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	$ 124,166,437.95
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**
viii	Parity Ratio	1.02355	1.02511

* 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:	09/01/2008	through:		11/30/2008
A		**Student Loan Principal Activity**				
	i	Principal Payments Received			$	16,568,790.99
	ii	Purchases by Servicer (Delinquencies >180)				0.00
	iii	Other Servicer Reimbursements				0.00
	iv	Other Principal Reimbursements				64,167.34
	v	**Total Principal Collections**			**$**	**16,632,958.33**
B		**Student Loan Non-Cash Principal Activity**				
	i	Realized Losses/Loans Charged Off			$	6,981,248.49
	ii	Capitalized Interest				(51,967,278.16)
	iii	Capitalized Insurance Fee				(4,034,815.40)
	iv	Other Adjustments				(6,722.02)
	v	**Total Non-Cash Principal Activity**			**$**	**(49,027,567.09)**
C		**Total Student Loan Principal Activity**			**$**	**(32,394,608.76)**
D		**Student Loan Interest Activity**				
	i	Interest Payments Received			$	12,056,006.68
	ii	Purchases by Servicer (Delinquencies >180)				0.00
	iii	Other Servicer Reimbursements				0.00
	iv	Other Interest Reimbursements				760.64
	v	Late Fees				232,927.34
	vi	Collection Fees/Return Items				0.00
	vii	**Total Interest Collections**			**$**	**12,289,694.66**
E		**Student Loan Non-Cash Interest Activity**				
	i	Realized Losses/Loans Charged Off			$	426,785.12
	ii	Capitalized Interest				51,967,278.16
	iii	Other Interest Adjustments				1,024.48
	iv	**Total Non-Cash Interest Adjustments**			**$**	**52,395,087.76**
F		**Total Student Loan Interest Activity**			**$**	**64,684,782.42**

III. 2006-A	Collection Account Activity		09/01/2008 through		11/30/2008
A	**Principal Collections**				
	i	Principal Payments Received		$	15,387,436.05
	ii	Consolidation Principal Payments		$	1,181,354.94
	iii	Purchases by Servicer (Delinquencies >180)		$	-
	iv	Reimbursements by Seller		$	10,763.60
	v	Reimbursements by Servicer		$	-
	vi	Other Re-purchased Principal		$	53,403.74
	vii	**Total Principal Collections**		**$**	**16,632,958.33**
B	**Interest Collections**				
	i	Interest Payments Received		$	11,961,073.06
	ii	Consolidation Interest Payments		$	94,933.62
	iii	Purchases by Servicer (Delinquencies >180)		$	-
	iv	Reimbursements by Seller		$	12.52
	v	Reimbursements by Servicer		$	-
	vi	Other Re-purchased Interest		$	748.12
	vii	Collection Fees/Return Items		$	-
	viii	Late Fees		$	232,927.34
	ix	**Total Interest Collections**		**$**	**12,289,694.66**
C	**Recoveries on Realized Losses**			**$**	**293,403.73**
D	**Funds Borrowed from Next Collection Period**			**$**	**-**
E	**Funds Repaid from Prior Collection Periods**			**$**	**-**
F	**Investment Income**			**$**	**637,522.30**
G	**Borrower Incentive Reimbursements**			**$**	**54,036.73**
H	**Gross Swap Receipt (Monthly Reset)**			**$**	**12,520,408.68**
I	**Gross Swap Receipt (Quarterly Reset)**			**$**	**966,007.68**
J	**Other Deposits**			**$**	**261,857.95**
	TOTAL FUNDS RECEIVED			**$**	**43,655,890.06**
	LESS FUNDS PREVIOUSLY REMITTED:				
		Servicing Fees to the Servicer		**$**	**(2,080,762.06)**
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT			**$**	**41,575,128.00**
K	**Amount Released from Cash Capitalizaton Account**			**$**	**129,059,198.31**
L	**AVAILABLE FUNDS**			**$**	**170,634,326.31**
M	**Servicing Fees Due for Current Period**			**$**	**1,040,739.79**
N	**Carryover Servicing Fees Due**			**$**	**-**
O	**Administration Fees Due**			**$**	**20,000.00**
P	**Total Fees Due for Period**			**$**	**1,060,739.79**

IV. 2006-A Loss and Recovery Detail

			% of Original Pool	08/31/2008	11/30/2008
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)**		$ 24,914,312.85	$ 31,602,157.61
	iii	**Is Test Satisfied (ii < i)?**		**Yes**	**Yes**
B	i	**Recoveries on Realized Losses This Collection Period**			
	ii	Principal Cash Recovered During Collection Period		$ 70,531.40	$ 136,760.01
	iii	Interest Cash Recovered During Collection Period		$ 60,945.21	$ 104,657.08
	iv	Late Fees and Collection Costs Recovered During Collection Period		$ 21,224.02	$ 51,986.64
	v	**Total Recoveries for Period**		**$ 152,700.63**	**$ 293,403.73**
C	i	**Gross Defaults:**			
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer		$ 25,386,011.06	$ 32,367,259.55
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer		1,877,341.87	2,304,126.99
	iv	Total Gross Defaults:		**$ 27,263,352.93**	**$ 34,671,386.54**

V. 2006-A Portfolio Characteristics

	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
STATUS	**08/31/2008**	**11/30/2008**	**08/31/2008**	**11/30/2008**	**08/31/2008**	**11/30/2008**	**08/31/2008**	**11/30/2008**	**08/31/2008**	**11/30/2008**
INTERIM:										
In School	7.282%	6.779%	37,244	35,361	22.153%	21.281%	$ 354,218,037.07	$ 338,744,785.76	20.150%	18.921%
Grace	6.966%	6.219%	23,002	9,030	13.682%	5.434%	245,061,140.49	106,116,948.26	13.940%	5.927%
Deferment	7.372%	6.945%	13,497	16,272	8.028%	9.793%	139,100,624.57	169,610,055.64	7.913%	9.474%
TOTAL INTERIM	**7.194%**	**6.728%**	**73,743**	**60,663**	**43.863%**	**36.507%**	**$ 738,379,802.13**	**$ 614,471,789.66**	**42.003%**	**34.322%**
REPAYMENT										
Active										
Current	6.666%	6.394%	76,089	91,993	45.258%	55.362%	$ 786,436,710.22	$ 1,004,625,940.48	44.736%	56.114%
31-60 Days Delinquent	8.098%	7.721%	1,941	2,854	1.155%	1.718%	19,848,729.97	31,759,359.35	1.129%	1.774%
61-90 Days Delinquent	8.711%	7.894%	1,516	1,454	0.902%	0.875%	16,157,452.01	15,906,733.63	0.919%	0.888%
91-120 Days Delinquent	8.845%	8.107%	842	493	0.501%	0.297%	8,824,442.43	5,046,644.99	0.502%	0.282%
121-150 Days Delinquent	8.658%	8.164%	562	710	0.334%	0.427%	5,777,318.81	7,319,718.74	0.329%	0.409%
151-180 Days Delinquent	8.571%	8.370%	349	476	0.208%	0.286%	3,374,911.11	4,420,180.94	0.192%	0.247%
> 180 Days Delinquent	8.780%	8.447%	304	418	0.181%	0.252%	2,998,079.87	4,484,587.51	0.171%	0.250%
Forbearance	7.809%	7.273%	12,776	7,105	7.599%	4.276%	176,136,357.46	102,293,457.47	10.020%	5.714%
TOTAL REPAYMENT	**6.966%**	**6.561%**	**94,379**	**105,503**	**56.137%**	**63.493%**	**$ 1,019,554,001.88**	**$ 1,175,856,623.11**	**57.997%**	**65.678%**
GRAND TOTAL	**7.072%**	**6.622%**	**168,122**	**166,166**	**100.000%**	**100.000%**	**$ 1,757,933,804.01**	**$ 1,790,328,412.77**	**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	6.773%	152,458	$	1,579,002,716.19	88.196%
-Law Loans	6.020%	6,974		100,416,228.93	5.609%
-Med Loans	5.342%	3,498		38,601,635.45	2.156%
-MBA Loans	4.755%	3,236		72,307,832.20	4.039%
- Total	6.622%	166,166	$	1,790,328,412.77	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		$ 1,757,207,524
Counterparty Pays:			
ii	3 Month LIBOR		2.81875%
iii	Days in Period	09/15/2008 - 12/15/2008	91
iv	Gross Swap Receipt Due Trust		**$ 12,520,408.68**
SLM Private Credit Trust Pays:			
v	Prime Rate (WSJ) *		4.83516%
vi	Less: Spread		2.72000%
vii	Net Payable Rate		2.11516%
viii	Days in Period	09/15/2008 - 12/15/2008	91
ix	Gross Swap Payment Due Counterparty		**$ 9,241,162.05**

			Deutsche Bank AG, NY Quarterly Reset
i	Notional Swap Amount - Aggregate Prime Loans Outstanding		$ 135,576,722
Counterparty Pays:			
ii	3 Month LIBOR		2.81875%
iii	Days in Period	09/15/2008 - 12/15/2008	91
iv	Gross Swap Receipt Due Trust		**$ 966,007.68**
SLM Private Credit Trust Pays:			
v	Prime Rate (WSJ)		5.00000%
vi	Less: Spread		2.70000%
vii	Net Payable Rate		2.30000%
viii	Days in Period	09/15/2008 - 12/15/2008	91
ix	Gross Swap Payment Due Counterparty		**$ 775,306.23**

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

Determination Date	Period Effective	# Days In Period	Rate
08/28/2008	09/15/2008 - 10/14/2008	30	5.000%
09/29/2008	10/15/2008 - 11/14/2008	31	5.000%
10/30/2008	11/15/2008 - 12/14/2008	30	4.500%

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**	**0.007175729**	09/15/2008 - 12/15/2008	1 NY Business Day	**2.83875%**	**LIBOR**
B	**Class A-2 Interest Rate**	**0.007327396**	09/15/2008 - 12/15/2008	1 NY Business Day	**2.89875%**	**LIBOR**
C	**Class A-3 Interest Rate**	**0.007479063**	09/15/2008 - 12/15/2008	1 NY Business Day	**2.95875%**	**LIBOR**
D	**Class A-4 Interest Rate**	**0.007605451**	09/15/2008 - 12/15/2008	1 NY Business Day	**3.00875%**	**LIBOR**
E	**Class A-5 Interest Rate**	**0.007858229**	09/15/2008 - 12/15/2008	1 NY Business Day	**3.10875%**	**LIBOR**
F	**Class B Interest Rate**	**0.007883507**	09/15/2008 - 12/15/2008	1 NY Business Day	**3.11875%**	**LIBOR**
G	**Class C Interest Rate**	**0.008389063**	09/15/2008 - 12/15/2008	1 NY Business Day	**3.31875%**	**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 08/31/2008

A	Total Student Loan Pool Outstanding		
	i	Portfolio Balance	$ 1,757,933,804.01
	ii	Interest To Be Capitalized	161,581,053.74
	iii	Total Pool	$ 1,919,514,857.75
	iv	Cash Capitalization Account (CI)	253,225,636.26
	v	**Asset Balance**	**$ 2,172,740,494.01**
B	Total Note Factor		0.948121996
C	**Total Note Balance**		$ 2,127,635,062.03

D

Note Balance	**09/15/2008**	**Class A-1**	**Class A-2**	**Class A-3**	**Class A-4**	**Class A-5**	**Class B**	**Class C**
i	Current Factor	0.731758207	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	$ 317,583,062.03	$ 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	9/15/08	**$**	**1,952,850,062**	**$**	**2,026,147,062**	**$**	**2,127,635,062**
Asset Balance, prior *	8/31/08	$	2,172,740,494	$	2,172,740,494	$	2,172,740,494
Pool Balance, current	11/30/08	$	1,916,477,794	$	1,916,477,794	$	1,916,477,794
Amounts on Deposit **	12/15/08		268,933,204		268,355,366		267,503,977
Total		**$**	**2,185,410,998**	**$**	**2,184,833,160**	**$**	**2,183,981,771**
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	$	306,096,634.84	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	$	206,615,228.52	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	$	61,219,326.97	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 C

XI. 2006-A Cash Capitalization Account Triggers

		Cash Capitalization Account Balance as of Collection End Date	11/30/2008	$	253,225,636.26
		Less: Excess of Trust fees & Note interest due over Available Funds	12/15/2008	$	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)		$	129,059,198.31
	iii	Release A(ii) excess to Collection Account?**	12/15/2008		**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?**	12/15/2008		**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?**	12/15/2008		**DO NOT RELEASE**
		Release from Cash Capitalization Account (R)*	12/15/2008	$	129,059,198.31

*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	09/15/2008	$	1,952,850,062.03
iii	Asset Balance	11/30/2008	$	2,040,644,232.27
iv	**First Priority Principal Distribution Amount**	12/15/2008	**$**	**-**
				-
v	Is the Class B Note Parity Trigger in Effect?			No
vi	Aggregate A and B Notes Outstanding	09/15/2008	$	2,026,147,062.03
vii	Asset Balance	11/30/2008	$	2,040,644,232.27
viii	First Priority Principal Distribution Amount	12/15/2008	$	-
ix	**Second Priority Principal Distribution Amount**	12/15/2008	**$**	**-**
				-
x	Is the Class C Note Parity Trigger in Effect?			No
xi	Aggregate A, B and C Notes Outstanding	09/15/2008	$	2,127,635,062.03
xii	Asset Balance	11/30/2008	$	2,040,644,232.27
xiii	First Priority Principal Distribution Amount	12/15/2008	$	-
xiv	Second Priority Principal Distribution Amount	12/15/2008	$	-
xv	**Third Priority Principal Distribution Amount**	12/15/2008	**$**	**86,990,829.76**
				-

B	**Regular Principal Distribution**			
i	Aggregate Notes Outstanding	09/15/2008	$	2,127,635,062.03
ii	Asset Balance	11/30/2008	$	2,040,644,232.27
iii	Specified Overcollateralization Amount	12/15/2008	$	45,105,431.98
iv	First Priority Principal Distribution Amount	12/15/2008	$	-
v	Second Priority Principal Distribution Amount	12/15/2008	$	-
vi	Third Priority Principal Distribution Amount	12/15/2008	$	86,990,829.76
vii	**Regular Principal Distribution Amount**		**$**	**45,105,431.98**
C	**Class A Noteholders' Principal Distribution Amounts**			
i	Has the Stepdown Date Occurred?			No
ii	Aggregate Class A Notes Outstanding	09/15/2008	$	1,952,850,062.03
iii	Asset Balance	11/30/2008	$	2,040,644,232.27
iv	85% of Asset Balance	11/30/2008	$	1,734,547,597.43
v	Specified Overcollateralization Amount	12/15/2008	$	45,105,431.98
vi	Lesser of (iii) and (ii - iv)		$	1,734,547,597.43
vii	**Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$**	**132,096,261.74**
viii	**Class A Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$**	**-**
ix	Actual Principal Distribution Amount paid		$	132,096,261.74
x	Shortfall		$	-
D	**Class B Noteholders' Principal Distribution Amounts**			
i	Has the Stepdown Date Occurred?			No
ii	Aggregate Class B Notes Outstanding	09/15/2008	$	73,297,000.00
iii	Asset Balance	11/30/2008	$	2,040,644,232.27
iv	89.875% of Asset Balance	11/30/2008	$	1,834,029,003.75
v	Specified Overcollateralization Amount	12/15/2008	$	45,105,431.98
vi	Lesser of (iii) and (ii - iv)		$	1,834,029,003.75
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	09/15/2008	$	101,488,000.00
iii	Asset Balance	11/30/2008	$	2,040,644,232.27
iv	97% of Asset Balance	11/30/2008	$	1,979,424,905.30
v	Specified Overcollateralization Amount	12/15/2008	$	45,105,431.98
vi	Lesser of (iii) and (ii - iv)		$	1,979,424,905.30
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)	**$**	**170,634,326.31**	$	170,634,326.31
B		Primary Servicing Fees-Current Month plus any Unpaid	**$**	**1,040,739.79**	$	169,593,586.52
C		Quarterly Administration Fee plus any Unpaid	**$**	**20,000.00**	$	169,573,586.52
D	i	Gross Swap Payment due (Monthly Reset)	**$**	**9,241,162.05**	$	160,332,424.47
	ii	Gross Swap Payment due (Quarterly Reset)	**$**	**775,306.23**	$	159,557,118.24
E	i	Class A-1 Noteholders' Interest Distribution Amount	**$**	**2,278,890.04**	$	157,278,228.20
	ii	Class A-2 Noteholders' Interest Distribution Amount	**$**	**1,516,770.94**	$	155,761,457.26
	iii	Class A-3 Noteholders' Interest Distribution Amount	**$**	**2,655,067.19**	$	153,106,390.07
	iv	Class A-4 Noteholders' Interest Distribution Amount	**$**	**2,838,864.02**	$	150,267,526.05
	v	Class A-5 Noteholders' Interest Distribution Amount	**$**	**5,500,760.42**	$	144,766,765.63
	vi	Swap Termination Fees	**$**	**0.00**	$	144,766,765.63
F		First Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	144,766,765.63
G		Class B Noteholders' Interest Distribuition Amount	**$**	**577,837.41**	$	144,188,928.22
H		Second Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	144,188,928.22
I		Class C Noteholders' Interest Distribuition Amount	**$**	**851,389.18**	$	143,337,539.04
J		Third Priority Principal Distribution Amount - Principal Distribution Account	**$**	**86,990,829.76**	$	56,346,709.28
K		Increase to the Specified Reserve Account Balance	**$**	**0.00**	$	56,346,709.28
L		Regular Principal Distribution Amount - Principal Distribution Account	**$**	**45,105,431.98**	$	11,241,277.30
M		Carryover Servicing Fees	**$**	**0.00**	$	11,241,277.30
N		Swap Termination Payments	**$**	**0.00**	$	11,241,277.30
O		Additional Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	11,241,277.30
P		Remaining Funds to the Certificateholders	**$**	**11,241,277.30**	$	0.00

XIV. 2006-A Principal Distribution Account Allocations

						Remaining Funds Balance
A		Total from Collection Account	$	132,096,261.74	$	132,096,261.74
B	i	Class A-1 Principal Distribution Amount Paid	$	132,096,261.74	$	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	$ 2,278,890.04	$ 1,516,770.94	$ 2,655,067.19	$ 2,838,864.02	$ 5,500,760.42	$ 577,837.41	$ 851,389.18
ii	Quarterly Interest Paid	2,278,890.04	1,516,770.94	2,655,067.19	2,838,864.02	5,500,760.42	577,837.41	851,389.18
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	$ 132,096,261.74	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
viii	Quarterly Principal Paid	132,096,261.74	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**	**$ 134,375,151.78**	**$ 1,516,770.94**	**$ 2,655,067.19**	**$ 2,838,864.02**	**$ 5,500,760.42**	**$ 577,837.41**	**$ 851,389.18**

B

	Note Balances		09/15/2008	Paydown Factors	12/15/2008
i	A-1 Note Balance	78443C CE 2	$ 317,583,062.03		$ 185,486,800.29
	A-1 Note Pool Factor		0.731758207	0.304369266	0.427388941
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

					2007	2006
	09/01/2008 - 11/30/2008	06/01/2008 - 08/31/2008	03/01/2008 - 05/31/2008	12/01/2007 - 02/29/2008	12/01/06-11/30/07	04/06/06-11/30/06
Beginning Student Loan Portfolio Balance	**$ 1,757,933,804.01**	**$ 1,753,963,343.27**	**$ 1,778,722,343.92**	**$ 1,812,462,171.64**	**$ 1,889,983,530.94**	**$ 1,915,769,160.37**
Student Loan Principal Activity						
i Principal Payments Received	$ 16,568,790.99	$ 21,429,486.73	$ 35,490,177.30	$ 57,910,385.34	$ 182,100,512.98	$ 76,456,354.78
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00	0.00	0.00
iii Other Servicer Reimbursements	0.00	26.60	169.26	18,525.95	19,890.96	1,052.84
iv Seller Reimbursements	64,167.34	96,155.66	90,157.01	71,036.22	1,143,508.94	116,039.89
v Total Principal Collections	$ 16,632,958.33	$ 21,525,668.99	$ 35,580,503.57	$ 57,999,947.51	$ 183,263,912.88	$ 76,573,447.51
Student Loan Non-Cash Principal Activity						
i Realized Losses/Loans Charged Off	$ 6,981,248.49	$ 6,952,719.47	$ 5,767,433.82	$ 3,941,776.19	$ 7,957,249.09	$ 766,832.49
ii Capitalized Interest	(51,967,278.16)	(30,478,265.69)	(16,176,750.30)	(26,313,228.23)	(104,227,572.93)	(44,105,890.57)
iii Capitalized Insurance Fee	($4,034,815.40)	($1,919,828.95)	($467,693.38)	($1,892,954.06)	($9,516,481.22)	($7,466,337.07)
iv Other Adjustments	(6,722.02)	(50,754.56)	55,506.94	4,286.31	44,251.48	17,577.07
v Total Non-Cash Principal Activity	$ (49,027,567.09)	$ (25,496,129.73)	$ (10,821,502.92)	$ (24,260,119.79)	$ (105,742,553.58)	$ (50,787,818.08)
(-) Total Student Loan Principal Activity	**$ (32,394,608.76)**	**$ (3,970,460.74)**	**$ 24,759,000.65**	**$ 33,739,827.72**	**$ 77,521,359.30**	**$ 25,785,629.43**
Student Loan Interest Activity						
i Interest Payments Received	$ 12,056,006.68	$ 12,134,783.64	$ 12,721,790.09	$ 15,109,018.93	$ 53,877,464.18	$ 21,793,033.54
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00	0.00	0.00
iii Other Servicer Reimbursements	0.00	0.03	923.00	3,369.61	2,910.28	4.70
iv Seller Reimbursements	760.64	1,321.71	3,691.69	6,209.26	114,916.44	5,998.54
v Late Fees	232,927.34	240,846.57	203,560.72	200,193.87	578,463.83	205,589.34
vi Collection Fees	0.00	0.00	0.00	0.00	0.00	0.00
viii Total Interest Collections	$ 12,289,694.66	$ 12,376,951.95	$ 12,929,965.50	$ 15,318,791.67	$ 54,573,754.73	$ 22,004,626.12
Student Loan Non-Cash Interest Activity						
i Realized Losses/Loans Charged Off	$ 426,785.12	$ 505,186.96	$ 406,412.06	$ 296,583.25	$ 613,471.52	$ 55,688.08
ii Capitalized Interest	51,967,278.16	30,478,265.69	16,176,750.30	26,313,228.23	104,227,572.93	44,105,890.57
iii Other Interest Adjustments	1,024.48	315.70	1,179.88	215.00	21,145.56	36.59
iv Total Non-Cash Interest Adjustments	$ 52,395,087.76	$ 30,983,768.35	$ 16,584,342.24	$ 26,610,026.48	$ 104,862,190.01	$ 44,161,615.24
v Total Student Loan Interest Activity	$ 64,684,782.42	$ 43,360,720.30	$ 29,514,307.74	$ 41,928,818.15	$ 159,435,944.74	$ 66,166,241.36
(=) Ending Student Loan Portfolio Balance	**$ 1,790,328,412.77**	**$ 1,757,933,804.01**	**$ 1,753,963,343.27**	**$ 1,778,722,343.92**	**$ 1,812,462,171.64**	**$ 1,889,983,530.94**
(+) Interest to be Capitalized	**$ 126,149,381.55**	**$ 161,581,053.74**	**$ 174,037,640.12**	**$ 169,788,663.98**	**$ 170,343,930.85**	**$ 146,206,705.70**
(=) TOTAL POOL	**$ 1,916,477,794.32**	**$ 1,919,514,857.75**	**$ 1,928,000,983.39**	**$ 1,948,511,007.90**	**$ 1,982,806,102.49**	**$ 2,036,190,236.64**
(+) Cash Capitalization Account Balance (CI)	**$ 124,166,437.95**	**$ 253,225,636.26**	**$ 253,225,636.26**	**$ 253,225,636.26**	**$ 253,225,636.26**	**$ 253,225,636.26**
(=) Asset Balance	**$ 2,040,644,232.27**	**$ 2,172,740,494.01**	**$ 2,181,226,619.65**	**$ 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%
Jun-08	$ 1,928,000,983	6.19%
Sep-08	$ 1,919,514,858	5.84%
Dec-08	$ 1,916,477,794	5.51%

* 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.