

I. Series 2006-2 Floating Rate Notes - Asset & Liability Summary

A. Pool Balance		12/31/2008	Net Activity	3/31/2009				
1. Student Loan - Principal Balance		\$ 612,196,804.65	\$ (10,179,488.56)	\$ 602,017,316.09	Pool Balance 84.87%			
2. Interest expected to be Capitalized		\$ 5,474,350.89	\$ 191,419.30	\$ 5,665,770.19				
3. Collection Account (Includes Payments Clearing Account)		\$ 10,607,419.27	\$ 722,866.39	\$ 11,330,285.66				
4. Total Pool Balance		\$ 628,278,574.81	\$ (9,265,202.87)	\$ 619,013,371.94				
5. Student Loan - Accrued Borrower Interest Balance		\$ 6,975,359.53	\$ 82,152.62	\$ 7,057,512.15				
6. Accrued Interest Subsidy & Special Allowance (Net of Lender Origination Fees)		\$ 2,008,422.76	\$ (2,414,836.29)	\$ (406,413.53)				
7. Weighted Average Coupon Rate		4.04%		4.022%				
8. Weighted Average Remaining to Maturity (in months)		216.48		214.84				
9. Number of Loans		54,529		54,037				
10. Number of Borrowers		32,884		32,560				
B. Adjusted Pool Balance		12/31/2008	Change	3/31/2009				
1. Capitalized Bond Interest Fund		\$ -	\$ -	\$ -				
2. Specified Reserve Account Balance (greater of .25% of Pool or \$1,088,285)		\$ 1,570,696.44	\$ (23,163.01)	\$ 1,547,533.43				
3 Adjusted Pool Balance (A4 + B1 + B2)		\$ 629,849,271.25	\$ (9,288,365.88)	\$ 620,560,905.37				
C. Reserve Fund		12/31/2008	Change	3/31/2009				
1. Reserve Fund (.25%)		\$ 1,593,116.72	\$ (22,420.28)	\$ 1,570,696.44				
2. Reserve Fund Floor		\$ 1,088,285.00	\$ -	\$ 1,088,285.00				
3. Current Reserve Fund balance		\$ 1,593,116.72	\$ (22,420.28)	\$ 1,570,696.44				
D. Other Fund Balances		12/31/2008	Change	3/31/2009				
1. Acquisition Fund		\$ -	\$ -	\$ -				
2 Total - Other Fund balances		\$ -	\$ -	\$ -				
E. Notes Payable		Final Maturity	CUSIP	Spread	12/31/2008	%	3/31/2009	%
1. 2006-2 Class A-1 LIBOR Notes	10/25/2016	709163GF0	0.01%	\$ 148,988,147.67	23.65%	\$ 139,696,932.29	22.51%	
2. 2006-2 Class A-2 LIBOR Notes	10/25/2020	709163GG8	0.09%	\$ 158,390,000.00	25.15%	\$ 158,390,000.00	25.52%	
3. 2006-2 Class A-3 LIBOR Notes	10/25/2036	709163GH6	0.13%	\$ 299,985,000.00	47.63%	\$ 299,985,000.00	48.34%	
4. 2006-2 Class B Notes	10/25/2042	709163GJ2	ARS	\$ 22,500,000.00	3.57%	\$ 22,500,000.00	3.63%	
5. Total Notes Payable				\$ 629,863,147.67	100.00%	\$ 620,571,932.29	100.00%	
F. Asset / Liability Test :		12/31/2008	Change	3/31/2009				
1. Student Loan - Principal		\$ 612,196,804.65	\$ (10,179,488.56)	\$ 602,017,316.09				
2. Student Loan - Accrued Borrower Interest, Interest Subsidy & Special Allowance		\$ 8,983,782.29	\$ (2,332,683.67)	\$ 6,651,098.62				
3. Collection Account balance (including Payments Clearing Account)		\$ 15,725,313.80	\$ 201,598.39	\$ 15,926,912.19				
5. Reserve Fund balance		\$ 1,593,116.72	\$ (22,420.28)	\$ 1,570,696.44				
6. Capitalized Bond Interest Fund balance		\$ -	\$ -	\$ -				
7. Total Assets		\$ 638,499,017.46	\$ (12,332,994.12)	\$ 626,166,023.34				
8. Outstanding Notes		\$ 629,863,147.67	\$ (9,291,215.38)	\$ 620,571,932.29				
9. Accrued Interest Payable on Notes		\$ 5,616,444.72	\$ (3,673,146.37)	\$ 1,943,298.35				
10. Accrued Expenses (Consolidation Rebate, Trustee, Auction Agent/Broker Dealer & Servicing)		\$ 840,073.99	\$ (14,210.90)	\$ 825,863.09				
11. Total Liabilities		\$ 636,319,666.38	\$ (12,978,572.65)	\$ 623,341,093.73				
12. Net Assets		\$ 2,179,351.08	\$ 645,578.53	\$ 2,824,929.61				
13. Parity Ratio		1.0034		1.0045				

PHEAA - 2006-2 Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 03/31/09

Report Period: 01/01/09 - 03/31/09

II. Series 2006-2 FRN Transactions and Accruals

		Beg/End Qtr Balances
A.	Student Loan Cash Principal Activity	612,196,804.65
	1 Borrower Payments	\$ (7,979,372.91)
	2 Claim Payments	\$ (1,496,985.69)
	3 Consolidation Payoffs	\$ (1,855,650.57)
	4 Other Cash Payments from Servicer	\$ 1,723.51
	5 Acquisitions / Sales	\$ -
	6 Total Principal Cash Activity	\$ (11,330,285.66)
B.	Student Loan Non-Cash Principal Activity	
	1 Capitalized Interest	\$ 1,151,177.74
	2 Cancellations / Reissues	\$ -
	3 Amounts due to / (from) Servicer for non-cash adjustments	\$ -
	4 Amounts due to / (from) Guarantor - Ins fees	\$ -
	5 Amounts due to / (from) Dept. of Ed.	\$ -
	6 Borrower Benefit reductions	\$ -
	7 Other Non-Cash Adjustments	\$ (380.64)
	8 Total Non-Cash Principal Activity	\$ 1,150,797.10
C.	Total Student Loan Principal Activity	\$ (10,179,488.56)
D.	Student Loan Cash Interest Activity	8,983,782.29
	1 Borrower Payments (includes Late Fees)	\$ (4,234,666.44)
	2 Claim Payments	\$ (24,903.81)
	3 Consolidation Payoffs	\$ (30,952.72)
	4 Other Cash Payments from Servicer (includes Late Fees)	\$ (219.30)
	5 Acquisitions / Sales	\$ -
	6 Subsidy Payments (ISP)	\$ (527,150.06)
	7 Special Allowance Payments (SAP)	\$ (1,481,271.83)
	8 Total Interest Collections	\$ (6,299,164.16)
E.	Student Loan Non-Cash Interest Activity	
	1 Borrower Accruals (includes Late Fees)	\$ 5,546,600.46
	2 Interest Subsidy Payment Accrual	\$ 517,199.33
	3 Special Allowance Payment Accrual Estimate	\$ (923,612.86)
	4 Capitalized Interest	\$ (1,151,177.74)
	5 Amounts due to / (from) Servicer for non-cash adjustments	\$ -
	6 Other Adjustments	\$ (22,528.70)
	7 Total Non-Cash Interest Activity	\$ 3,966,480.49
F.	Total Student Loan Interest Activity	\$ (2,332,683.67)
G.	Non-Reimbursable Losses During Collection Period	\$ (30,550.52)
H.	Cumulative Non-Reimbursable Losses to Date	\$ (203,968.85)
		\$ 608,668,414.71

III. Series 2006-2 FRN - Collection Account Reconciliation
Cash Receipts & Disbursements for the period

Beginning Cash Balance		\$ 15,725,313.80
A.	Principal Cash Collections	
	1 Principal Payments Received - Borrower Payments	\$ 7,979,372.91
	2 Principal Payments Received - Claim Payments	\$ 1,496,985.69
	3 Principal Payments Received - Consolidation Payoffs	\$ 1,855,650.57
	4 Principal Payments Received - Other Payments from Servicer	\$ (1,723.51)
	5 Principal Payments Received - Sales	\$ -
	6 Total Principal Collections	\$ 11,330,285.66
B.	Interest Cash Collections	
	1 Interest Payments Received - Borrower Payments	\$ 4,234,666.44
	2 Interest Payments Received - Claim Payments	\$ 24,903.81
	3 Interest Payments Received - Consolidation Payoffs	\$ 30,952.72
	4 Interest Payments Received - Other Payments from Servicer (includes Late Fees)	\$ 219.30
	5 Interest Payments Received - Interest Subsidy & Special Payments	\$ 2,008,421.89
	6 Interest Payments Received - Sales	\$ -
	7 Total Interest Collections	\$ 6,299,164.16
C.	Reimbursements from Servicer for Non-Cash transactions	\$ -
D.	Reimbursements from Guarantor for Insurance Fee Cancellations	\$ -
E.	Reimbursements from Dept. of Ed. for Origination Fee Cancellations	\$ -
F.	Transfer from Acquisition Fund	\$ -
G.	Transfer from Capitalized Interest Account	\$ -
H.	Transfers from Reserve Fund	\$ 22,420.28
I.	Investment Earnings	
	1 Collection Account Investment Earnings	\$ 268.04
	3 Payments Clearing Account Investment Earnings	\$ 207.18
	4 Acquisition Fund Investment Earnings	\$ -
	5 Capitalized Bond Interest Fund Investment Earnings	\$ -
	6 Reserve Fund Investment Earnings	\$ 61.50
	7 Total Investment Earnings	\$ 536.72
J.	Funds Previously Remitted - Cash Disbursements	
	1 Consolidation rebate fees to Dept. of Ed.	\$ (1,617,223.20)
	2 Broker Dealer & Auction Agent Fees	\$ (8,900.00)
	3 Servicing Fees	\$ (761,153.20)
	4 Trustee Fees	\$ (39,759.44)
	5 Interest Payments - LIBOR & ARS Notes	\$ (5,732,557.22)
	6 Principal Payments - LIBOR & ARS Notes	\$ (9,291,215.37)
	7 Funds transferred for Accelerated Prepayments	\$ -
	8 Funds released to Issuer from the Trust	\$ -
	9 Total Previously Remitted Fees	\$ (17,450,808.43)
K.	Total Cash Available at 03/31/09 (Collection Account)	\$ 15,926,912.19
L.	Additional funds available from end of Collection period to Determination Date (12/31/08)	
	1 Student loan principal and interest payments	Not applicable
	2 Interest earnings from 2006-2 Trust accounts	Not applicable
	4 Interest and Special Allowance received from DOE	Not applicable
	5 Class B ARS Interest Payment	Not applicable
	6 Total additional funds available	\$ -
M.	Total Cash Available at 03/31/09 (Collection Account)	\$ 15,926,912.19

PHEAA - 2006-2 Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 03/31/09

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IV. Series 2006-2 FRN - Notes Payable Detail

		Reset Date	3m LIBOR					
A. LIBOR Rate Reset		01/22/09	1.15938%					
B. LIBOR Rate Interest Calculation		Spread	Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2006 2 FRN A-1 LIBOR Notes		0.01%	1.16938%	4/27/2009	91	1/26/2009	4/26/2009	\$ 412,934.74
2006 2 FRN A-2 LIBOR Notes		0.09%	1.24938%	4/27/2009	91	1/26/2009	4/26/2009	\$ 500,220.17
2006 2 FRN A-3 LIBOR Notes		0.13%	1.28938%	4/27/2009	91	1/26/2009	4/26/2009	\$ 977,730.94
2006 2 FRN B Notes								
Total - 2006-2 FRN Interest Payable								\$ 1,890,885.85
C. Auction Rate Securities Paid During Collection Period			Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2006-2 Class B ARS Notes			3.69000%	1/9/2009	28	12/12/2008	1/8/2009	\$ 64,575.00
2006-2 Class B ARS Notes			2.90600%	2/6/2009	28	1/9/2009	2/5/2009	\$ 50,855.00
2006-2 Class B ARS Notes			2.94500%	3/6/2009	28	2/6/2009	3/5/2009	\$ 51,537.50
			3.01800%	4/3/2009	28	3/6/2009	4/2/2009	\$ 52,815.00
Total 2006/2 Class B ARS Interest paid								\$ 219,782.50
D. Auction Rate Securities Paid After Collection Period			Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2006-2 Class B ARS Notes			2.99500%	5/1/2009	28	4/3/2009	4/30/2009	\$ 52,412.50
2006-2 Class B ARS Notes								\$ -
2006-2 Class B ARS Notes								\$ -
Total 2006/2 Class B ARS Interest paid								\$ 52,412.50
E. Broker Dealer & Auction Agent Fees Paid			Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
2006-2 Class B ARS Notes			0.16000%	1/26/2009	31	12/26/2008	1/25/2009	\$ 3,100.00
2006-2 Class B ARS Notes			0.16000%	2/25/2009	30	1/26/2009	2/24/2009	\$ 3,000.00
2006-2 Class B ARS Notes			0.16000%	3/25/2009	28	2/25/2009	3/24/2009	\$ 2,800.00
2006-2 Class B ARS Notes			0.16000%	4/27/2009	33	3/25/2009	4/26/2009	\$ 3,300.00
Total 2006/2 Class B ARS Interest paid								\$ 12,200.00

PHEAA - 2006-2 Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 03/31/09

Report Period: 01/01/09 - 03/31/09

V. Principal Distributions and Reserve Fund Reconciliation

A.	Distribution Amounts thru 10/27/08	Combined	2006-2 Class A-1	2006-2 Class A-2	2006-2 Class A-3	2006-2 Class B
1	Quarterly Interest Due	\$ 2,163,080.85	\$ 412,934.74	\$ 500,220.17	\$ 977,730.94	\$ 272,195.00
2	Quarterly Interest Paid	\$ 2,163,080.85	\$ 412,934.74	\$ 500,220.17	\$ 977,730.94	\$ 272,195.00
3	Interest Shortfall	\$ -	\$ -	\$ -		\$ -
4	Interest Carryover Due	\$ -	\$ -	\$ -	\$ -	\$ -
5	Interest Carryover Paid	\$ -	\$ -	\$ -	\$ -	\$ -
6	Interest Carryover	\$ -	\$ -	\$ -	\$ -	\$ -
7	Quarterly Principal Paid	\$ 13,180,913.76	\$ 13,180,913.76	\$ -	\$ -	\$ -
8	Total Distribution Amount	\$ 15,343,994.61	\$ 13,593,848.50	\$ 500,220.17	\$ 977,730.94	\$ 272,195.00

B. Principal Distribution Amount Reconciliation

Actual Distribution Class A Note
Principal Shortfall

1	Adjusted Pool Balance as of 12/31/08	\$ 629,849,271.25		
2	less: Current Adjusted Pool Balance (03/31/09)	\$ 620,560,905.37		
3	Principal Distribution Amount (B1 - B2)	\$ 9,288,365.88		
4	Plus: Amounts transferred from Acquisition Fund during Initial Period	\$ -		
5	Plus: Principal Shortfall from Previous Collection Period	\$ 13,637,864.25		
6	Total Principal Distribution Amount (B3 + B4)	\$ 22,926,230.13	\$ 13,180,913.76	\$ (9,745,316.37)

C. Reserve Fund Reconciliation

1	Beginning Period Balance (01/01/2009)	\$ 1,593,116.72
2	Deposits to Reserve Fund	\$ -
3	Interest Earned	\$ 61.50
4	Transfer of Interest Earned to the Collection Account	\$ (61.50)
5	Transfer of Excess Reserve to the Collection Account	\$ (22,420.28)
6	Total Reserve Fund Balance Available at 03/31/09	\$ 1,570,696.44
7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	
8	Total Adjusted Reserve Fund Balance Available (03/31/09)	\$ 1,570,696.44
9	Specified Reserve Fund Balance (greater of .25% of Pool Balance or \$1,088,285)	\$ 1,547,533.43
10	Excess Reserve - Transfer to/ (from) Collection Account	\$ 23,163.01

D.

LIBOR & Auction Rate Note Balances	1/27/2009	Paydown Factors	4/27/2009
1 2006-2 FRN A-1 LIBOR Notes	\$ 139,696,932.29	\$ 13,180,913.76	\$ 126,516,018.53
2006-2 A-1 Pool Factor	0.5536020	\$ 0.0489769	\$ 0.4701013
2006-2 FRN A-2 LIBOR Notes	\$ 158,390,000.00	\$ -	\$ 158,390,000.00
2006-2 A-2 Pool Factor	1.0000000	0.0000000	1.0000000
2006-2 FRN A-3 LIBOR Notes	\$ 299,985,000.00	\$ -	\$ 299,985,000.00
2006-2 A-3 Pool Factor	1.0000000	0.0000000	1.0000000
2006-2 B ARS	\$ 22,500,000.00	\$ -	\$ 22,500,000.00
2006-2 B Pool Factor	1.0000000	0.0000000	1.0000000
Total Notes Outstanding	\$ 620,571,932.29	\$ 13,180,913.76	\$ 607,391,018.53
Total Note Pool Factor	\$ 0.8398175	\$ 0.0175746	\$ 0.8098547

VI. Series 2006-2 FRN - Priority of Distributions (Issuer Order) 4/27/2009

			Available Funds Balance
	Section 8.11		
	Total Available Funds (Section III - J)		\$ 15,926,912.19
	Transfer from Reserve Account	\$ 23,163.01	\$ 15,950,075.20
	Payments for Trustee Fees (Requisition issued)	\$ 38,413.53	\$ 15,911,661.67
	Payments to the Dept of Ed for Consolidation Rebate Fees (Requisition issued)	\$ 533,307.00	\$ 15,378,354.67
	Payments to the Auction Agent for Broker Dealer & Auction Agent Fees (Requisition issued)	\$ 3,300.00	\$ 15,375,054.67
(a)	to the Servicer; the Primary Servicing Fee (Requisition issued)	\$ 250,842.56	\$ 15,124,212.11
(b)	[Reserved]	\$ -	\$ 15,124,212.11
(c)	Interest payments to Class A Noteholders		
	2006-2 Class A-1 Noteholders interest payment	\$ 412,934.74	
	2006-2 Class A-2 Noteholders interest payment	\$ 500,220.17	
	2006-2 Class A-3 Noteholders interest payment	\$ 977,730.94	
	Total interest payments to Class A Noteholders and Counterparties:	\$ 1,890,885.85	\$ 13,233,326.26
(d)	Interest payments to Class B Noteholders		
	2006-2 Class B Noteholders interest payment	\$ 52,412.50	
	Total interest payments to Class B Noteholders and Counterparties:	\$ 52,412.50	\$ 13,180,913.76
(e)	Class A Noteholders Principal Distribution Amount, in order		
	sequentially to Class A-1 Noteholders until paid in full	\$ 13,180,913.76	\$ -
	sequentially to Class A-2 Noteholders until paid in full	\$ -	\$ -
	sequentially to Class A-3 Noteholders until paid in full	\$ -	
(f)	on and after the Stepdown Date (01/2013 or 1st date in which no Class A Notes are outstanding) and provided no Trigger Event is in effect on such Distribution Date, Class B Noteholders' Principal Distribution Amount	\$ -	\$ -
(g)	amounts due to the Trustee under Section 6.7 for extraordinary services;	\$ -	\$ -
(h)	Specified Reserve Account Balance;	\$ -	\$ -
(i)	to the Servicer, the aggregate unpaid amount for the Carryover Servicing Fee, if any; and	\$ -	\$ -
(j)	to the Issuer, any remaining amounts after application of the preceding clauses. Notwithstanding the foregoing:	\$ -	\$ -
	Section 8.11 (x)(i) is in effect;		
	additional amounts to Class A-1 Notes, until paid in full and reduced to zero	\$ -	\$ -
	additional amounts to Class A-2 Notes, until paid in full and reduced to zero		
	additional amounts to Class A-3 Notes, until paid in full and reduced to zero		
	additional amounts to Class B Notes, until paid in full and reduced to zero		

VIII. Series 2006-2 Portfolio Characteristics

	Wgt. Avg. Coupon	Number of Loans		Principal Balance		Wgt. Avg. Coupon	Number of Loans		Principal Balance	
		%	\$	%	\$		%	\$	%	\$
		12/31/2008	12/31/2008	12/31/2008	12/31/2008		12/31/2008	3/31/2009	3/31/2009	3/31/2009
Borrower Status Distribution:										
1 Interim										
In-School	0.000%	-	0.00%	\$ -	0.00%	0.000%	-	0.00%	\$ -	0.00%
Grace	0.000%	-	0.00%	\$ -	0.00%	0.000%	-	0.00%	\$ -	0.00%
Total - Interim	0.000%	-	0.00%	\$ -	0.00%	0.000%	-	0.00%	\$ -	0.00%
2 Deferment										
Current	4.279%	8,005	14.68%	\$ 89,555,444.94	14.63%	4.281%	8,222	15.22%	\$ 92,345,013.51	15.34%
3 Forebearance										
Current	4.558%	3,997	7.33%	\$ 60,537,106.75	9.89%	4.549%	3,888	7.20%	\$ 58,897,770.25	9.78%
4 Repayment			% of Repay		% of Repay			% of Repay		% of Repay
Current	3.879%	40,092	94.39%	\$ 434,109,165.56	94.02%	3.860%	39,963	95.41%	\$ 428,064,040.19	95.03%
31-60 Days Delinquent	4.645%	904	2.13%	\$ 10,787,027.43	2.34%	4.639%	803	1.92%	\$ 9,509,481.08	2.11%
61-90 Days Delinquent	4.854%	506	1.19%	\$ 6,307,676.08	1.37%	4.847%	335	0.80%	\$ 4,455,830.68	0.99%
91-120 Days Delinquent	4.310%	305	0.72%	\$ 3,614,041.61	0.78%	4.558%	171	0.41%	\$ 2,303,565.74	0.51%
121-150 Days Delinquent	4.878%	197	0.46%	\$ 2,165,406.82	0.47%	4.427%	159	0.38%	\$ 1,948,095.49	0.43%
151-180 Days Delinquent	4.500%	121	0.28%	\$ 1,382,041.96	0.30%	4.807%	95	0.23%	\$ 1,042,352.93	0.23%
181-210 Days Delinquent	4.751%	103	0.24%	\$ 1,244,101.70	0.27%	4.066%	99	0.24%	\$ 1,095,830.40	0.24%
211-240 Days Delinquent	4.897%	72	0.17%	\$ 755,210.29	0.16%	5.260%	69	0.16%	\$ 700,057.78	0.16%
241-270 Days Delinquent	4.347%	49	0.12%	\$ 527,307.69	0.11%	4.580%	51	0.12%	\$ 556,390.13	0.12%
271-300 Days Delinquent	4.296%	43	0.10%	\$ 445,172.91	0.10%	4.845%	41	0.10%	\$ 568,496.84	0.13%
301-330 Days Delinquent	4.822%	25	0.06%	\$ 399,334.20	0.09%	4.582%	20	0.05%	\$ 235,663.24	0.05%
> 330 Days Delinquent	0.000%	-	0.00%	\$ -	0.00%	0.000%	-	0.00%	\$ -	0.00%
Credit balances		58	0.14%	\$ (6,370.06)	0.00%		80	0.19%	\$ (4,856.85)	0.00%
5 Claims in Process	5.202%	51	0.09%	\$ 360,084.35	0.06%	5.312%	40	0.07%	\$ 285,532.26	0.05%
6 Rejected claims (uninsured)	2.875%	1	0.00%	\$ 14,052.42	0.00%	2.875%	1	0.00%	\$ 14,052.42	0.00%
Total - Repayment	4.041%	54,471	100.00%	\$ 612,203,174.71	100.00%	4.022%	53,957	100.00%	\$ 602,022,172.94	100.00%
Total Portfolio	4.041%	54,529	100.00%	\$ 612,196,804.65	100.00%	4.022%	54,037	100.00%	\$ 602,017,316.09	100.00%

Note: Delinquent means more than 30 days past due

IX. Payment History and CPRs

Quarter End Date	Actual Ending Principal Balance	Annualized Current Quarter CPR*	Cumulative CPR
3/31/2009	\$ 602,017,316.09	2.197%	3.940%
12/31/2008	\$ 612,196,804.65	1.951%	4.149%
9/30/2008	\$ 621,705,081.80	1.709%	4.438%
6/30/2008	\$ 630,201,181.85	1.672%	4.844%
3/31/2008	\$ 639,058,793.97	2.949%	5.396%
12/31/2007	\$ 650,421,669.69	4.588%	5.943%
9/30/2007	\$ 664,067,696.17	8.190%	6.381%
6/30/2007	\$ 683,805,584.21	9.823%	5.820%
3/31/2007	\$ 707,717,654.55	3.964%	3.279%
12/31/2006	\$ 721,272,129.24	1.970%	1.970%

* - 'Annualized Current Quarter CPR' is based on the current collection period's ending principal balance calculated against the expected principal balance assuming no prepayments. Prepayments are limited to consolidation payoffs for this period.

** - Note: Annualized Current quarter CPR and Cumulative CPR have been revised for prior quarters