

PHEAA Student Loan Trust 2006A FRN

Quarterly Servicing Report

Distribution Date: 10/25/2013

Reporting Period: 07/01/2013 – 09/30/2013

Pennsylvania Higher Education Assistance Agency – *Issuer*

Pennsylvania Higher Education Assistance Agency – *Master Servicer*

Manufacturers and Traders Trust Company – *Indenture Trustee*

PHEAA - 2006A Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 09/30/13

Report Period: 07/01/13 - 09/30/13

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

A. Pool Balance		6/30/2013		9/30/2013		% of Initial Pool Balance		
1. Student Loan - Principal Balance		\$ 264,696,864.56	\$ (6,705,594.13)	\$ 257,991,270.43			54.88%	
2. Interest expected to be Capitalized		\$ 1,499,197.46	\$ (30,501.67)	\$ 1,468,695.79				
3. Collection Account (Includes Payments Clearing Account)		\$ 6,697,077.30	\$ 368,247.68	\$ 7,065,324.98				
4. Total Pool Balance		\$ 272,893,139.32	\$ (6,367,848.12)	\$ 266,525,291.20				
5. Student Loan - Accrued Borrower Interest Balance		\$ 2,214,119.02	\$ (32,789.82)	\$ 2,181,329.20				
6. Accrued Interest Subsidy & Special Allowance (Net of Lender Origination Fees)		\$ (79,521.49)	\$ (964.15)	\$ (80,485.64)				
7. Weighted Average Coupon Rate		3.33%		3.34%				
8. Weighted Average Remaining to Maturity (in months)		192.83		191.42				
9. Number of Loans		24,597		24,247				
10. Number of Borrowers		14,679		14,474				
B. Adjusted Pool Balance		6/30/2013	Change	9/30/2013				
1. Capitalized Bond Interest Fund		\$ -	\$ -	\$ -				
2. Specified Reserve Account Balance (greater of .25% of Pool Balance or \$729,541)		\$ 729,541.00	\$ -	\$ 729,541.00				
3 Adjusted Pool Balance (A4 + B1 + B2)		\$ 273,622,680.32	\$ (6,367,848.12)	\$ 267,254,832.20				
C. Reserve Fund		6/30/2013	Change	9/30/2013				
1. Reserve Fund (0.25%)		\$ 729,541.00	\$ -	\$ 729,541.00				
2. Reserve Fund Floor		\$ 729,541.00	\$ -	\$ 729,541.00				
3. Current Reserve Fund balance		\$ 729,541.00	\$ -	\$ 729,541.00				
D. Other Fund Balances		6/30/2013	Change	9/30/2013				
1. Acquisition Fund		\$ -	\$ -	\$ -				
2 Total - Other Fund balances		\$ -	\$ -	\$ -				
E. Notes Payable		Final Maturity	CUSIP	Spread	6/30/2013	%	9/30/2013	%
1. 2006A Class A-1 LIBOR Notes	7/25/2019	708788AA2	0.00%	\$ -	0.00%	\$ -	0.00%	
2. 2006A Class A-2 LIBOR Notes	7/25/2024	708788AB0	0.09%	\$ 71,903,567.74	27.00%	\$ 65,415,946.72	25.25%	
3. 2006A Class A-3 LIBOR Notes	10/25/2035	708788AC8	0.14%	\$ 171,500,000.00	64.40%	\$ 171,500,000.00	66.17%	
4. 2006A Class B LIBOR Notes	4/26/2038	708788AD6	0.27%	\$ 22,884,340.99	8.59%	\$ 22,274,684.89	8.59%	
5. Total Notes Payable				\$ 266,287,908.73	100.00%	\$ 259,190,631.61	100.01%	
F. Accelerated Prepayment Test(see page 11 for Parity Report)		6/30/2013	9/30/2013					
1. Student Loan - Principal		\$ 264,696,864.56	\$ (6,705,594.13)	\$ 257,991,270.43				
2. Student Loan - Accrued Borrower Interest, Interest Subsidy & Special Allowance		\$ 2,134,597.53	\$ (33,753.97)	\$ 2,100,843.56				
3. Collection Account balance (including Payments Clearing Account)		\$ 7,717,376.74	\$ 392,569.88	\$ 8,109,946.62				
5. Reserve Fund balance		\$ 729,541.00	\$ -	\$ 729,541.00				
6. Capitalized Bond Interest Fund balance		\$ -	\$ -	\$ -				
7. Total Assets		\$ 275,278,379.83	\$ (6,346,778.22)	\$ 268,931,601.61				
8. Outstanding Notes		\$ 266,287,908.73	\$ (7,097,277.12)	\$ 259,190,631.61				
9. Accrued Interest Payable on Notes								
10. Accrued Expenses (Consolidation Rebate, Trustee & Servicing)								
11. Total Liabilities		\$ 266,287,908.73	\$ (7,097,277.12)	\$ 259,190,631.61				
12. Net Assets		\$ 8,990,471.10	\$ 750,498.90	\$ 9,740,970.00				
13. Parity Ratio		1.0338	1.0376					

PHEAA - 2006A Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 09/30/13

Report Period: 07/01/13 - 09/30/13

II. Series 2006A Floating Rate Notes - Trans & Accruals Summary

			Beg/End Qtr Balances
A.	Student Loan Cash Principal Activity		264,696,864.56
	1 Borrower Payments	\$ (5,377,118.41)	
	2 Claim Payments	\$ (1,028,471.96)	
	3 Consolidation Payoffs	\$ (663,428.47)	
	4 Other Cash Payments from Servicer	\$ 3,693.86	
	5 Acquisitions / Sales	\$ -	
	6 Total Principal Cash Activity	\$ (7,065,324.98)	
B.	Student Loan Non-Cash Principal Activity		
	1 Capitalized Interest	\$ 360,064.40	
	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. - SDCL Payments	\$ -	
	6 Amounts due to / (from) Dept. of Ed. - Orig fees	\$ -	
	7 Borrower Benefit reductions	\$ -	
	8 Other Non-Cash Adjustments	\$ (333.55)	
	9 Total Non-Cash Principal Activity	\$ 359,730.85	
C.	Total Student Loan Principal Activity	\$ (6,705,594.13)	\$ 257,991,270.43
D.	Student Loan Cash Interest Activity		2,134,597.53
	1 Borrower Payments (includes Late Fees)	\$ (1,723,284.52)	
	2 Claim Payments	\$ (20,062.30)	
	3 Consolidation Payoffs	\$ (15,138.25)	
	4 Other Cash Payments from Servicer	\$ -	
	5 Acquisitions / Sales	\$ -	
	6 Subsidy Payments (ISP)	\$ (117,179.43)	
	7 Special Allowance Payments (SAP)	\$ 196,700.92	
	8 Total Interest Collections	\$ (1,678,963.58)	
E.	Student Loan Non-Cash Interest Activity		
	1 Borrower Accruals (includes Late Fees)	\$ 2,118,800.49	
	2 Interest Subsidy Payment Accrual	\$ 113,522.16	
	3 Special Allowance Payment Accrual Estimate	\$ (194,007.80)	
	4 Capitalized Interest	\$ (360,064.40)	
	5 Amounts due to / (from) Servicer for non-cash adjustments	\$ -	
	6 Amounts due to / (from) Dept of Ed. - SDCL Payments	\$ -	
	7 Other Adjustments	\$ (33,040.84)	
	8 Total Non-Cash Interest Activity	\$ 1,645,209.61	
F.	Total Student Loan Interest Activity	\$ (33,753.97)	\$ 2,100,843.56
G.	Non-Reimbursable Losses During Collection Period	\$ (18,616.27)	
H.	Cumulative Non-Reimbursable Losses to Date	\$ (412,778.97)	\$ 260,092,113.99

PHEAA - 2006A Floating Rate Student Loan Revenue Notes

Statement to Noteholders

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III. Series 2006A FRN - Collection Account Reconciliation

Cash Receipts & Disbursements for the period 07/01/13 - 09/30/13

Beginning Cash Balance		\$ 7,717,376.74
A.	Principal Cash Collections	
	1 Principal Payments Received - Borrower Payments	\$ 5,377,118.41
	2 Principal Payments Received - Claim Payments	\$ 1,028,471.96
	3 Principal Payments Received - Consolidation Payoffs	\$ 663,428.47
	4 Principal Payments Received - Other Payments from Servicer	\$ (3,693.86)
	5 Principal Payments Received - Sales	\$ -
	6 Total Principal Collections	\$ 7,065,324.98
B.	Interest Cash Collections	
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	\$ 1,723,284.52
	2 Interest Payments Received - Claim Payments	\$ 20,062.30
	3 Interest Payments Received - Consolidation Payoffs	\$ 15,138.25
	4 Interest Payments Received - Other Payments from Servicer	\$ -
	5 Interest Payments Received - Interest Subsidy & Special Payments	\$ (78,540.57)
	6 Interest Payments Received - Sales	\$ -
	7 Total Interest Collections	\$ 1,679,944.50
C.	Reimbursements from Servicer for Non-Cash transactions	\$ -
D.	Reimbursements from Dept of Education for SDCL Payments	\$ -
F.	Receipt on Uninsured Loan Sale to PA 2nd Market	\$ -
G.	Transfer from Capitalized Interest Account	\$ -
H.	Transfers from Reserve Fund	\$ -
I.	Investment Earnings	
	1 Collection Account Investment Earnings	\$ 68.36
	3 Payments Clearing Account Investment Earnings	\$ 98.74
	4 Acquisition Fund Investment Earnings	\$ -
	5 Capitalized Bond Interest Fund Investment Earnings	\$ -
	6 Reserve Fund Investment Earnings	\$ 21.85
	7 Total Investment Earnings	\$ 188.95
J.	Funds Previously Remitted - Cash Disbursements	
	1 Consolidation Rebate Fees to Dept. of Ed.	\$ (694,932.69)
	2 Servicing Fees	\$ (262,451.09)
	3 Trustee Fees	\$ (20,048.13)
	4 Interest Payments - LIBOR Notes	\$ (278,179.64)
	5 Principal Payments - LIBOR Notes	\$ (7,097,277.00)
	6 Funds transferred for Accelerated Prepayments	\$ -
	7 Funds released to Issuer from the Trust	\$ -
	8 Total Previously Remitted Fees	\$ (8,352,888.55)
K.	Total Cash Available at 09/30/13 (Collection Account)	\$ 8,109,946.62
L.	Additional funds available from end of Collection period to Determination Date	
	1 Student loan principal and interest payments	\$ -
	2 Interest earnings from 2006A Trust accounts	\$ -
	3 Total additional funds available	\$ -
M.	Total Cash Available at 09/30/13 (Collection Account)	\$ 8,109,946.62

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IV. Series 2006A FRN - Notes Payable Detail

		Reset Date	3m LIBOR					
A. LIBOR Rate Reset		07/23/13	0.26590%					
B. LIBOR Rate Interest Calculation		Spread	Interest Rate	Payment Date	# of Days	Start Date	End Date	Interest Payment
	2006 A FRN A-1 LIBOR Notes	0.00%	0.26590%	10/25/2013	92	7/25/2013	10/24/2013	\$ -
	2006 A FRN A-2 LIBOR Notes	0.09%	0.35590%	10/25/2013	92	7/25/2013	10/24/2013	\$ 59,497.26
	2006 A FRN A-3 LIBOR Notes	0.14%	0.40590%	10/25/2013	92	7/25/2013	10/24/2013	\$ 177,896.95
	2006 A FRN B-1 LIBOR Notes	0.27%	0.53590%	10/25/2013	92	7/25/2013	10/24/2013	\$ 30,505.68
	Total - FRN Interest Payable							\$ 267,899.89

PHEAA - 2006A Floating Rate Student Loan Revenue Notes

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V. Principal Distributions and Reserve Fund Reconciliation

A.	Distribution Amounts thru 07/25/2013	Combined	2006A Class A-1	2006A Class A-2	2006A Class A-3	2006A Class B
1	Quarterly Interest Due	\$ 267,899.89	\$ -	\$ 59,497.26	\$ 177,896.95	\$ 30,505.68
2	Quarterly Interest Paid	\$ 267,899.89	\$ -	\$ 59,497.26	\$ 177,896.95	\$ 30,505.68
3	Interest Shortfall	\$ -	\$ -	\$ -		\$ -
4	Interest Carryover Due	\$ -	\$ -	\$ -		\$ -
5	Interest Carryover Paid	\$ -	\$ -	\$ -		\$ -
6	Interest Carryover	\$ -	\$ -	\$ -		\$ -
7	Quarterly Principal Paid	\$ 6,696,616.65	\$ -	\$ 6,121,377.28	\$ -	\$ 575,239.37
8	Total Distribution Amount	\$ 6,964,516.54	\$ -	\$ 6,180,874.54	\$ 177,896.95	\$ 605,745.05

B.	Principal Distribution Amount Reconciliation	Actual Distribution	Class A Note Principal Shortfall	Class B Note Principal Shortfall
1	Adjusted Pool Balance as of 06/30/13	\$ 273,622,680.32		
2	less: Current Adjusted Pool Balance (09/30/13)	\$ 267,254,832.20		
3	Principal Distribution Amount (B1 - B2)	\$ 6,367,848.12		
4	Plus: Amounts transferred from Acquisition Fund during Initial Period	\$ -		
5	Plus: Principal Shortfall from Previous Collection Period	\$ 328,768.53		
6	Total Principal Distribution Amount (B3 + B4)	\$ 6,696,616.65	\$ 6,696,616.65	\$ -

C.	Reserve Fund Reconciliation	
1	Beginning Period Balance (07/01/13)	\$ 729,541.00
2	Deposits to Reserve Fund	
3	Interest Earned - thru Determination Date	\$ 18.80
4	Transfer of Interest Earned to the Collection Account	\$ (18.80)
5	Transfer of Excess Reserve to the Collection Account	\$ -
6	Total Reserve Fund Balance Available at 09/30/13	\$ 729,541.00
7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	\$ -
8	Total Adjusted Reserve Fund Balance Available (09/30/13)	\$ 729,541.00
9	Specified Reserve Fund Balance (greater of .25% of Pool Balance or \$729,541)	\$ 729,541.00
10	Excess Reserve - Transfer to Collection Account	\$ -

D.	LIBOR Rate Note Balances	7/25/2013	Paydown Factors	10/25/2013
1	2006 A FRN A-1 LIBOR Notes	\$ -	\$ -	\$ -
	2006-A A-1 Pool Factor	-	0.0000000	0.0000000
	2006 A FRN A-2 LIBOR Notes	\$ 65,415,946.72	\$ 6,121,377.28	\$ 59,294,569.44
	2006-A A-2 Pool Factor	0.5051424	0.0472693	0.4578731
	2006 A FRN A-3 LIBOR Notes	\$ 171,500,000.00	\$ -	\$ 171,500,000.00
	2006-A A-3 Pool Factor	1.0000000	0.0000000	1.0000000
	2006 A FRN B LIBOR Notes	\$ 22,274,684.89	\$ 575,239.37	\$ 21,699,445.52
	2006-A B Pool Factor	0.8909874	0.0000000	0.8679778
	Total Notes Outstanding	\$ 259,190,631.61	\$ 6,696,616.65	\$ 252,494,014.95
	Total Note Pool Factor	\$ 0.518381263	0.013393233	0.50498803

VI. Series 2006A FRN - Priority of Distributions (Issuer Order) 10/25/2013

				Available Funds Balance
		Section 8.11		
		Total Available Funds (Section III - J)		\$ 8,109,946.62
		Transfer from Reserve Account	\$ -	\$ 8,109,946.62
		Payments for Trustee Fees (Requisition issuedJPM)	\$ 19,739.07	\$ 8,090,207.55
		Payments to the Dept of Ed for Consolidation Rebate Fees (Requisition issuedJPM)	\$ 227,739.44	\$ 7,862,468.11
(a)	to the Servicer; the Primary Servicing Fee (Requisition issuedJPM)	\$ 85,996.23		\$ 7,776,471.88
(b)	[Reserved]	\$ -		\$ 7,776,471.88
(c)	Interest payments to Class A Noteholders			
	2006A Class A-1 Noteholders interest payment	\$ -		
	2006A Class A-2 Noteholders interest payment	\$ 59,497.26		
	2006A Class A-3 Noteholders interest payment	\$ 177,896.95		
	Total interest payments to Class A Noteholders and Counterparties	\$ 237,394.21		\$ 7,539,077.67
(d)	Interest payments to Class B Noteholders			
	2006A Class B-1 Noteholders interest payment	\$ 30,505.68		
	Total interest payments to Class B Noteholders and Counterparties	\$ 30,505.68		\$ 7,508,571.99
(e)	Class A Noteholders Principal Distribution Amount, in order			
	sequentially to Class A-1 Noteholders until paid in full	\$ -		\$ -
	sequentially to Class A-2 Noteholders until paid in full	\$ 6,121,377.28		\$ 1,387,194.71
	sequentially to Class A-3 Noteholders until paid in full	\$ -		
(f)	On and after the Stepdown Date (10/2012 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.	\$ 575,239.37		\$ 811,955.34
(g)	amounts due to the Trustee under Section 6.7 for extraordinary services;	\$ -		\$ 811,955.34
(h)	Specified Reserve Account Balance;	\$ -		\$ 811,955.34
(i)	to the Servicer, the aggregate unpaid amount for the Carryover Servicing Fee, if any; and	\$ -		\$ 811,955.34
(j)	to the Issuer, any remaining amounts after application of the preceding clauses. Notwithstanding the foregoing:	\$ 811,955.34		\$ -
	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-1 Notes, until paid in full and reduced to zero	\$ -		

VII. Series 2006A FRN Portfolio Characteristics

		Number of Loans		Ending Principal Balance		% of Balance		Wgt. Avg. Coupon		Wgt. Avg Repayment	
				\$	\$	%	%	%	%	# months	# months
		6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013
A	Borrower Status Distribution:										
	Interim										
	In-School	-	-	-	-	0.00%	0.00%	0.000%	0.000%	-	-
	Grace	-	-	-	-	0.00%	0.00%	0.000%	0.000%	-	-
	Repayment										
	Current	20,572	20,211	210,443,134	204,584,515	79.50%	79.29%	3.284%	3.279%	189	188
	31-60 Days Delinquent	369	334	5,688,568	4,537,828	2.15%	1.76%	4.220%	4.222%	218	201
	61-90 Days Delinquent	216	230	2,760,719	3,315,700	1.04%	1.29%	4.307%	4.224%	191	212
	91-120 Days Delinquent	139	138	1,827,513	1,678,170	0.69%	0.65%	3.752%	4.452%	218	200
	121-180 Days Delinquent	105	161	1,485,010	2,194,944	0.56%	0.85%	4.443%	4.285%	214	210
	181-270 Days Delinquent	119	127	1,791,875	1,456,322	0.68%	0.56%	4.540%	4.277%	191	193
> 271 Days Delinquent	60	61	704,031	1,053,531	0.27%	0.41%	3.980%	4.825%	210	198	
Total Repayment	21,580	21,262	224,700,850	218,821,010	84.89%	84.81%	3.335%	3.336%	190	189	
Forbearance	1,338	1,287	21,614,012	20,167,619	8.17%	7.82%	3.865%	3.797%	234	233	
Deferment	1,679	1,698	18,382,002	19,002,641	6.94%	7.37%	3.659%	3.619%	205	209	
B	Total Portfolio	24,597	24,247	264,696,864	257,991,270	100%	100%	3.335%	3.336%	190	189

Note: Delinquent means more than 30 days past due

VIII. Series 2006A FRN Portfolio Characteristics and Weighted Average Payments

	Number of Loans		Ending Principal Balance		% of Balance		Wgt. Avg. Coupon		Wgt. Avg Repayment Months	
	\$	\$	\$	\$	%	%	%	%	\$	\$
	6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013	6/30/2013	9/30/2013
A Borrower Status Type:										
1 Loan Type										
1. Subsidized Consolidation Loans	12,224	12,056	120,410,340	117,170,654	45.49%	45.42%	3.242%	3.242%	178	176
2. Unsubsidized Consolidation Loans	12,373	12,191	144,286,524	140,820,616	54.51%	54.58%	3.413%	3.415%	201	199
Total - Loan Type	24,597	24,247	264,696,865	257,991,270	100%	100%	3.335%	3.336%	190	189
2 Program Type										
1. Graduate	58	58	968,045	959,222	0.370%	0.370%	3.493%	3.501%	234	232
2. Undergraduate	22,835	22,514	253,547,996	247,113,015	95.790%	95.780%	3.311%	3.313%	192	190
3. Proprietary	1,704	1,675	10,180,824	9,919,034	3.850%	3.840%	3.901%	3.909%	145	143
Total - Program Type	24,597	24,247	264,696,865	257,991,270	100%	100%	3.335%	3.336%	190	189
3 School Type										
1. 4 Year Public	14,725	14,537	159,449,122	155,428,673	60.24%	60.25%	3.213%	3.215%	190	188
2. 4 Year Private	6,904	6,796	85,038,727	82,872,471	32.13%	32.12%	3.417%	3.414%	199	197
3. 2 Year Public	852	837	6,634,864	6,498,148	2.51%	2.52%	4.057%	4.093%	174	174
4. 2 Year Private	400	390	3,125,454	3,007,004	1.18%	1.17%	3.908%	3.903%	164	162
5. Prop/Voc/Tech	1,696	1,667	10,138,272	9,877,347	3.83%	3.83%	3.904%	3.911%	145	143
6. Unknown	20	20	310,425	307,629	0.12%	0.12%	3.517%	3.517%	246	243
Total - School Type	24,597	24,247	264,696,865	257,991,270	100%	100%	3.335%	3.336%	190	189

B. Weighted Average Payments Made		
	W.A. Time until repayment (months)	
	6/30/2013	9/30/2013
1. Deferment	16	17
2. Forbearance	4	5
	W.A. Time in Repayment (months)	
	6/30/2013	9/30/2013
3. Repayment	94	97
4. Total Portfolio Weighted Average	78	80

IX. Series 2006A FRN FFELP Portfolio Indices

				Ending Principal	
				Balance	% of Total
				9/30/2013	9/30/2013
A	Consolidation				
	<u>SAP Category</u>	<u>SAP Spread</u>	<u>Int Rate</u>		
	CC	3mCP +2.64% No Negative SAP	Fixed	213,889,269	82.98%
	CG	3mCP +2.64% Negative SAP	Fixed	43,872,703	17.02%
	Total - Consolidation			257,761,972	100.00%
Credit balances and loans not billed for SAP				229,299	0.09%
Total - Ending Balance at 09/30/13				257,991,270	100.00%

X. A. Series 2006A FRN Payment History and CPRs

Quarter End Date	Actual Ending Principal Balance	Annualized Current Quarter CPR*	Cumulative CPR
9/30/2013	\$ 257,991,270.43	2.581%	3.170%
6/30/2013	\$ 264,696,864.56	2.172%	3.284%
3/31/2013	\$ 270,928,515.02	3.177%	3.406%
12/31/2012	\$ 278,360,428.88	2.339%	3.537%
9/30/2012	\$ 285,080,333.26	3.161%	3.678%
6/30/2012	\$ 295,858,545.81	2.944%	3.590%
3/31/2012	\$ 305,421,232.42	3.068%	3.524%
3/31/2011	\$ 333,485,328.35	3.376%	3.759%
3/31/2010	\$ 361,620,227.91	3.171%	4.073%
3/31/2009	\$ 388,132,065.05	2.840%	4.660%
3/31/2008	\$ 411,730,856.98	2.853%	6.212%
3/31/2007**	\$ 456,227,530.16	6.312%	5.956%
12/31/2006**	\$ 467,512,917.02	5.789%	5.789%

* - '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 claim payments & consolidation payoffs for this period.

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

B. Cumulative Default Rate

1. Current Period Defaults	
a. Claim payments from Guarantor*	\$ 1,048,534.26
b. 1-3% write offs	16,487.41
c. Claims filed pending payment	<u>203,250.06</u>
d. Total Current Period Defaults	\$ 1,268,271.73
2. Cumulative Defaults	
a. Claim payments from Guarantor	\$ 29,573,400.35
b. 1-3% write offs	446,170.37
c. Claims filed pending payment	<u>203,250.06</u>
d. Total Cumulative Defaults	\$ 30,222,820.78
3. Cumulative Default (% of original pool balance)	6.22%
4. Cumulative Default (% of cumulative Entered Repay Balance)	6.64%
5. Cumulative Recoveries	\$ 29,573,400.35
6. Cumulative Recovery Rate (2a/2d)	97.85%
7. Cumulative Net Loss Rate (2b/2d)	1.48%
8. Rejected Claims Repurchased	
a. Current period purchases	\$ -
b. Cumulative repurchases	\$ -

PHEAA - 2006A Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 09/30/13

Report Period: 07/01/13 - 09/30/13

XI. Balance Sheet

<u>ASSETS</u>		<u>9/30/2013</u>
Cash	\$	344,074
Assets Held by Trustee		
Investments		8,495,414
Accrued Interest Receivable		2,100,901
Student Loans Receivable, Net		257,991,270
Prepaid and Deferred Expenses		-
Total Assets	\$	<u>268,931,659</u>
<u>LIABILITIES AND NET ASSETS</u>		
Bonds Payable, Net		
Bonds Payable, Senior	\$	236,915,946
Bonds Payable, Subordinate	\$	22,274,685
Accrued Interest Payable		
Accrued Interest Payable, Senior		175,465
Accrued Interest Payable, Subordinate		22,548
Other Accounts Payable & Accrued Expenses		<u>333,475</u>
Total Liabilities	\$	<u>259,722,119</u>
Net Assets		<u>9,209,541</u>
Total Liabilities and Net Assets	\$	<u>268,931,659</u>

* Parity : Senior	1.133
Overall	1.035

* Prepaid & Deferred not included in Parity Calculation.