

PHEAA Student Loan Trust 2006A FRN

Quarterly Servicing Report

Distribution Date: 01/25/2013

Reporting Period: 10/01/2012 – 12/31/2012

Pennsylvania Higher Education Assistance Agency – *Issuer*

Pennsylvania Higher Education Assistance Agency – *Master Servicer*

Manufacturers and Traders Trust Company – *Indenture Trustee*

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

A. Pool Balance		9/30/2012		12/31/2012		% of Initial Pool Balance		
1. Student Loan - Principal Balance		\$ 285,080,333.26	\$ (6,719,904.38)	\$ 278,360,428.88			59.09%	
2. Interest expected to be Capitalized		\$ 1,603,421.75	\$ (8,190.51)	\$ 1,595,231.24				
3. Collection Account (Includes Payments Clearing Account)		\$ 7,710,645.53	\$ (693,042.10)	\$ 7,017,603.43				
4. Total Pool Balance		\$ 294,394,400.54	\$ (7,421,136.99)	\$ 286,973,263.55				
5. Student Loan - Accrued Borrower Interest Balance		\$ 2,371,235.05	\$ (19,115.72)	\$ 2,352,119.33				
6. Accrued Interest Subsidy & Special Allowance (Net of Lender Origination Fees)		\$ (70,848.42)	\$ (15,422.44)	\$ (86,270.86)				
7. Weighted Average Coupon Rate		3.34%		3.34%				
8. Weighted Average Remaining to Maturity (in months)		198.42		196.25				
9. Number of Loans		25,841		25,380				
10. Number of Borrowers		15,386		15,148				
B. Adjusted Pool Balance		9/30/2012	Change	12/31/2012				
1. Capitalized Bond Interest Fund		\$ -	\$ -	\$ -				
2. Specified Reserve Account Balance (greater of .25% of Pool Balance or \$729,541)		\$ 735,986.00	\$ (6,445.00)	\$ 729,541.00				
3 Adjusted Pool Balance (A4 + B1 + B2)		\$ 295,130,386.54	\$ (7,427,581.99)	\$ 287,702,804.55				
C. Reserve Fund		9/30/2012	Change	12/31/2012				
1. Reserve Fund (0.25%)		\$ 762,289.40	\$ (26,303.40)	\$ 735,986.00				
2. Reserve Fund Floor		\$ 729,541.00		\$ 729,541.00				
3. Current Reserve Fund balance		\$ 762,289.40	\$ (26,303.40)	\$ 735,986.00				
D. Other Fund Balances		9/30/2012	Change	12/31/2012				
1. Acquisition Fund		\$ -	\$ -	\$ -				
2 Total - Other Fund balances		\$ -	\$ -	\$ -				
E. Notes Payable		Final Maturity	CUSIP	Spread	9/30/2012	%	12/31/2012	%
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%	\$ 94,602,521.07	32.50%	\$ 84,775,613.67	30.24%	
3. 2006A Class A-3 LIBOR Notes	10/25/2035	708788AC8	0.14%	\$ 171,500,000.00	58.91%	\$ 171,500,000.00	61.17%	
4. 2006A Class B LIBOR Notes	4/26/2038	708788AD6	0.27%	\$ 25,000,000.00	8.59%	\$ 24,093,955.63	8.59%	
5. Total Notes Payable				\$ 291,102,521.07	100.00%	\$ 280,369,569.30	100.00%	
F. Accelerated Prepayment Test(see page 11 for Parity Report)		9/30/2012	12/31/2012					
1. Student Loan - Principal		\$ 285,080,333.26	\$ (6,719,904.38)	\$ 278,360,428.88				
2. Student Loan - Accrued Borrower Interest, Interest Subsidy & Special Allowance		\$ 2,300,386.63	\$ (34,538.16)	\$ 2,265,848.47				
3. Collection Account balance (including Payments Clearing Account)		\$ 12,500,363.49	\$ (4,263,585.22)	\$ 8,236,778.27				
5. Reserve Fund balance		\$ 762,289.40	\$ (26,303.40)	\$ 735,986.00				
6. Capitalized Bond Interest Fund balance		\$ -	\$ -	\$ -				
7. Total Assets		\$ 300,643,372.78	\$ (11,044,331.16)	\$ 289,599,041.62				
8. Outstanding Notes		\$ 291,102,521.07	\$ (10,732,951.77)	\$ 280,369,569.30				
9. Accrued Interest Payable on Notes								
10. Accrued Expenses (Consolidation Rebate, Trustee & Servicing)								
11. Total Liabilities		\$ 291,102,521.07	\$ (10,732,951.77)	\$ 280,369,569.30				
12. Net Assets		\$ 9,540,851.71	\$ (311,379.39)	\$ 9,229,472.32				
13. Parity Ratio		1.0328	1.0329					

PHEAA - 2006A Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 12/31/12

Report Period: 10/01/12 - 12/31/12

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

			Beg/End Qtr Balances
A.	Student Loan Cash Principal Activity		285,080,333.26
	1 Borrower Payments	\$ (5,366,705.35)	
	2 Claim Payments	\$ (998,678.06)	
	3 Consolidation Payoffs	\$ (653,467.70)	
	4 Other Cash Payments from Servicer	\$ 1,247.68	
	5 Acquisitions / Sales	\$ -	
	6 Total Principal Cash Activity	\$ (7,017,603.43)	
B.	Student Loan Non-Cash Principal Activity		
	1 Capitalized Interest	\$ 430,056.85	
	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	\$ (132,156.89)	
	6 Amounts due to / (from) Dept. of Ed. - Orig fees		
	7 Borrower Benefit reductions	\$ -	
	8 Other Non-Cash Adjustments	\$ (200.91)	
	9 Total Non-Cash Principal Activity	\$ 297,699.05	
C.	Total Student Loan Principal Activity	\$ (6,719,904.38)	\$ 278,360,428.88
D.	Student Loan Cash Interest Activity		2,371,235.05
	1 Borrower Payments (includes Late Fees)	\$ (1,815,281.35)	
	2 Claim Payments	\$ (16,409.07)	
	3 Consolidation Payoffs	\$ (7,516.38)	
	4 Other Cash Payments from Servicer	\$ -	
	5 Acquisitions / Sales	\$ -	
	6 Subsidy Payments (ISP)		
	7 Special Allowance Payments (SAP)		
	8 Total Interest Collections	\$ (1,839,206.80)	
E.	Student Loan Non-Cash Interest Activity		
	1 Borrower Accruals (includes Late Fees)	\$ 2,285,680.01	
	2 Interest Subsidy Payment Accrual	\$ 114,620.21	
	3 Special Allowance Payment Accrual Estimate	\$ (200,891.07)	
	4 Capitalized Interest	\$ (430,056.85)	
	5 Amounts due to / (from) Servicer for non-cash adjustments	\$ -	
	6 Amounts due to / (from) Dept of Ed. - SDCL Payments	\$ (1,301.17)	
	7 Other Adjustments	\$ (34,230.91)	
	8 Total Non-Cash Interest Activity	\$ 1,733,820.22	
F.	Total Student Loan Interest Activity	\$ (105,386.58)	\$ 2,265,848.47
G.	Non-Reimbursable Losses During Collection Period	\$ (19,981.05)	
H.	Cumulative Non-Reimbursable Losses to Date	\$ (371,449.17)	\$ 280,626,277.35

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

Beginning Cash Balance		\$	12,500,363.49
A.	Principal Cash Collections		
	1 Principal Payments Received - Borrower Payments	\$	5,366,705.35
	2 Principal Payments Received - Claim Payments	\$	998,678.06
	3 Principal Payments Received - Consolidation Payoffs	\$	653,467.70
	4 Principal Payments Received - Other Payments from Servicer	\$	(1,247.68)
	5 Principal Payments Received - Sales	\$	-
	6 Total Principal Collections	\$	7,017,603.43
B.	Interest Cash Collections		
	1 Interest Payments Received - Borrower Payments (includes Late Fees)	\$	1,815,281.35
	2 Interest Payments Received - Claim Payments	\$	16,409.07
	3 Interest Payments Received - Consolidation Payoffs	\$	7,516.38
	4 Interest Payments Received - Other Payments from Servicer	\$	-
	5 Interest Payments Received - Interest Subsidy & Special Payments	\$	(69,810.36)
	6 Interest Payments Received - Sales	\$	-
	7 Total Interest Collections	\$	1,769,396.44
C.	Reimbursements from Servicer for Non-Cash transactions	\$	-
D.	Reimbursements from Dept of Education for SDCL Payments	\$	133,458.06
F.	Transfer from Acquisition Fund	\$	-
G.	Transfer from Capitalized Interest Account	\$	-
H.	Transfers from Reserve Fund	\$	26,303.40
I.	Investment Earnings		
	1 Collection Account Investment Earnings	\$	685.06
	3 Payments Clearing Account Investment Earnings	\$	364.95
	4 Acquisition Fund Investment Earnings	\$	-
	5 Capitalized Bond Interest Fund Investment Earnings	\$	-
	6 Reserve Fund Investment Earnings	\$	84.35
	7 Total Investment Earnings	\$	1,134.36
J.	Funds Previously Remitted - Cash Disbursements		
	1 Consolidation Rebate Fees to Dept. of Ed.	\$	(748,668.25)
	2 Servicing Fees	\$	(282,798.27)
	3 Trustee Fees	\$	(22,160.09)
	4 Interest Payments - LIBOR Notes	\$	(435,953.69)
	5 Principal Payments - LIBOR Notes	\$	(10,732,951.77)
	6 Funds transferred for Accelerated Prepayments	\$	-
	7 Funds released to Issuer from the Trust	\$	(988,948.84)
	8 Total Previously Remitted Fees	\$	(13,211,480.91)
K.	Total Cash Available at 12/31/12 (Collection Account)	\$	8,236,778.27
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 12/31/12 (Collection Account)	\$	8,236,778.27

PHEAA - 2006A Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 12/31/12

Report Period: 10/01/12 - 12/31/12

IV. Series 2006A FRN - Notes Payable Detail

		Reset Date	3m LIBOR					
A. LIBOR Rate Reset		10/23/12	0.31525%					
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%	0.31525%	1/25/2013	92	10/25/2012	1/24/2013	\$ -
2006 A FRN A-2 LIBOR Notes		0.09%	0.40525%	1/25/2013	92	10/25/2012	1/24/2013	\$ 87,796.92
2006 A FRN A-3 LIBOR Notes		0.14%	0.45525%	1/25/2013	92	10/25/2012	1/24/2013	\$ 199,525.96
2006 A FRN B-1 LIBOR Notes		0.27%	0.58525%	1/25/2013	92	10/25/2012	1/24/2013	\$ 36,035.86
Total - FRN Interest Payable								\$ 323,358.74

V. Principal Distributions and Reserve Fund Reconciliation

A.	Distribution Amounts thru 01/25/2013	Combined	2006A Class A-1	2006A Class A-2	2006A Class A-3	2006A Class B
1	Quarterly Interest Due	\$ 323,358.74	\$ -	\$ 87,796.92	\$ 199,525.96	\$ 36,035.86
2	Quarterly Interest Paid	\$ 323,358.74	\$ -	\$ 87,796.92	\$ 199,525.96	\$ 36,035.86
3	Interest Shortfall	\$ -	\$ -	\$ -		\$ -
4	Interest Carryover Due	\$ -	\$ -	\$ -		\$ -
5	Interest Carryover Paid	\$ -	\$ -	\$ -		\$ -
6	Interest Carryover	\$ -	\$ -	\$ -		\$ -
7	Quarterly Principal Paid	\$ 7,427,581.99	\$ -	\$ 6,789,552.70	\$ -	\$ 638,029.29
8	Total Distribution Amount	\$ 7,750,940.73	\$ -	\$ 6,877,349.62	\$ 199,525.96	\$ 674,065.15

B.	Principal Distribution Amount Reconciliation	Actual Distribution	Class A Note
1	Adjusted Pool Balance as of 09/30/12	\$ 295,130,386.54	Principal Shortfall
2	less: Current Adjusted Pool Balance (12/31/12)	\$ 287,702,804.55	
3	Principal Distribution Amount (B1 - B2)	\$ 7,427,581.99	
4	Plus: Amounts transferred from Acquisition Fund during Initial Period	\$ -	
5	Plus: Principal Shortfall from Previous Collection Period	\$ -	
6	Total Principal Distribution Amount (B3 + B4)	\$ 7,427,581.99	\$ -

C.	Reserve Fund Reconciliation	
1	Beginning Period Balance (10/01/12)	\$ 762,289.40
2	Deposits to Reserve Fund	
3	Interest Earned - thru Determination Date	\$ 36.90
4	Transfer of Interest Earned to the Collection Account	\$ (36.90)
5	Transfer of Excess Reserve to the Collection Account	\$ (26,303.40)
6	Total Reserve Fund Balance Available at 12/31/12	\$ 735,986.00
7	Less: Reserve Fund Investment Earnings Pending Transfer to Collection Account	\$ -
8	Total Adjusted Reserve Fund Balance Available (12/31/12)	\$ 735,986.00
9	Specified Reserve Fund Balance (greater of .25% of Pool Balance or \$729,541)	\$ 729,541.00
10	Excess Reserve - Transfer to Collection Account	\$ 6,445.00

D.	LIBOR Rate Note Balances	10/25/2012	Paydown Factors	1/25/2013
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	\$ 84,775,613.67	\$ 6,789,552.70	\$ 77,986,060.97
	2006-A A-2 Pool Factor	0.6546379	0.0524290	0.6022090
	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	\$ 24,093,955.63	\$ 638,029.29	\$ 23,455,926.34
	2006-A B Pool Factor	0.9637582	0.0000000	0.9382371
	Total Notes Outstanding	\$ 280,369,569.30	\$ 7,427,581.99	\$ 272,941,987.31
	Total Note Pool Factor	\$ 0.560739139	0.014855164	0.545883975

VI. Series 2006A FRN - Priority of Distributions (Issuer Order) 1/25/2013

		Available Funds Balance
	Section 8.11	
	Total Available Funds (Section III - J)	\$ 8,236,778.27
	Transfer from Reserve Account	\$ 6,445.00 \$ 8,243,223.27
	Payments for Trustee Fees (Requisition issuedJPM)	\$ 21,353.77 \$ 8,221,869.50
	Payments to the Dept of Ed for Consolidation Rebate Fees (Requisition issuedJPM)	\$ 245,716.51 \$ 7,976,152.99
(a)	to the Servicer; the Primary Servicing Fee (Requisition issuedJPM)	\$ 92,785.88 \$ 7,883,367.11
(b)	[Reserved]	\$ - \$ 7,883,367.11
(c)	Interest payments to Class A Noteholders	
	2006A Class A-1 Noteholders interest payment	\$ -
	2006A Class A-2 Noteholders interest payment	\$ 87,796.92
	2006A Class A-3 Noteholders interest payment	\$ 199,525.96
	Total interest payments to Class A Noteholders and Counterparties	\$ 287,322.88 \$ 7,596,044.23
(d)	Interest payments to Class B Noteholders	
	2006A Class B-1 Noteholders interest payment	\$ 36,035.86
	Total interest payments to Class B Noteholders and Counterparties	\$ 36,035.86 \$ 7,560,008.37
(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	\$ 6,789,552.70 \$ 770,455.67
	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 Nottes are outstanding) and provided no Trigger Event is in effect on such Distribution Date, Class B Noteholders' Principal Distribution Amount.	\$ 638,029.29 \$ 132,426.38
(g)	amounts due to the Trustee under Section 6.7 for extraordinary services;	\$ - \$ 132,426.38
(h)	Specified Reserve Account Balance;	\$ - \$ 132,426.38
(i)	to the Servicer, the aggregate unpaid amount fo the Carryover Servicing Fee, if any; and	\$ - \$ 132,426.38
(j)	to the Issuer, any remaining amounts after application of the preceding clauses. Notwithstanding the foregoing:	\$ 132,426.38 \$ -
	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
		9/30/2012	12/31/2012	9/30/2012	12/31/2012	9/30/2012	12/31/2012	9/30/2012	12/31/2012	9/30/2012	12/31/2012
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	21,258	20,769	224,594,300	217,457,079	78.78%	78.12%	3.297%	3.287%	194	193
	31-60 Days Delinquent	372	497	5,168,748	5,989,509	1.81%	2.15%	3.995%	4.137%	219	198
	61-90 Days Delinquent	179	290	2,503,513	3,658,501	0.88%	1.31%	4.180%	4.144%	214	210
	91-120 Days Delinquent	151	120	2,154,287	1,799,879	0.76%	0.65%	4.053%	4.421%	226	209
	121-180 Days Delinquent	161	160	2,360,677	2,267,974	0.83%	0.81%	4.481%	4.291%	217	211
181-270 Days Delinquent	154	161	2,189,206	2,288,483	0.77%	0.82%	4.161%	3.995%	228	214	
> 271 Days Delinquent	59	82	691,315	953,532	0.24%	0.34%	3.943%	4.257%	221	215	
Total Repayment	22,334	22,079	239,662,046	234,414,956	84.07%	84.20%	3.341%	3.342%	196	194	
	Forbearance	1,463	1,465	22,215,660	23,384,946	7.79%	8.40%	3.887%	3.899%	236	234
	Deferment	2,044	1,836	23,202,627	20,560,526	8.14%	7.39%	3.684%	3.691%	214	209
B	Total Portfolio	25,841	25,380	285,080,333	278,360,429	100%	100%	3.341%	3.342%	196	194

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	
	\$	\$	\$	\$	%	%	%	%	\$	\$
	9/30/2012	12/31/2012	9/30/2012	12/31/2012	9/30/2012	12/31/2012	9/30/2012	12/31/2012	9/30/2012	12/31/2012
A Borrower Status Type:										
1 Loan Type										
1. Subsidized Consolidation Loans	12,874	12,602	130,187,449	126,979,089	45.67%	45.62%	3.248%	3.248%	183	181
2. Unsubsidized Consolidation Loans	12,967	12,778	154,892,884	151,381,340	54.33%	54.38%	3.420%	3.420%	206	204
Total - Loan Type	25,841	25,380	285,080,333	278,360,429	100%	100%	3.341%		196	194
2 Program Type										
1. Graduate	66	66	1,101,310	1,090,140	0.390%	0.390%	3.483%	3.488%	239	237
2. Undergraduate	23,966	23,532	272,872,232	266,428,378	95.720%	95.710%	3.318%	3.318%	197	195
3. Proprietary	1,809	1,782	11,106,791	10,841,911	3.900%	3.890%	3.890%	3.893%	149	148
Total - Program Type	25,841	25,380	285,080,333	278,360,429	100%	100%	3.341%	3.342%	196	194
3 School Type										
1. 4 Year Public	5,696	5,589	54,869,276	53,684,558	19.25%	19.29%	3.322%	3.326%	181	179
2. 4 Year Private	7,123	7,009	90,043,642	87,905,344	31.59%	31.58%	3.420%	3.420%	205	202
3. 2 Year Public	1,143	1,110	8,644,934	8,418,753	3.03%	3.02%	4.028%	4.022%	173	171
4. 2 Year Private	215	202	1,926,603	1,810,852	0.68%	0.65%	3.900%	3.906%	186	181
5. Other Loans	11,664	11,470	129,595,879	126,540,922	45.46%	45.46%	3.241%	3.240%	197	195
Total - School Type	25,841	25,380	285,080,333	278,360,429	100%	100%	3.341%	3.342%	196	194

B. Weighted Average Payments Made		
	W.A. Time until repayment (months)	
	9/30/2012	12/31/2012
1. Deferment	17	16
2. Forbearance	5	5
W.A. Time in Repayment (months)		
3. Repayment	85	88
4. Total Portfolio Weighted Average	70	72

IX. Series 2006A FRN FFELP Portfolio Indices

				Ending Principal	
				Balance	% of Total
				12/31/2012	12/31/2012
A	Consolidation				
	<u>SAP Category</u>	<u>SAP Spread</u>	<u>Int Rate</u>		
	CC	3mCP +2.64%	Fixed	231,281,581	83.09%
	CG	3mCP +2.64% Neg. SAP	Fixed	47,072,936	16.91%
	Total - Consolidation			278,354,517	100.00%
Credit balances and loans not billed for SAP				5,912	
Total - Ending Balance at 12/31/12				278,360,429	100.00%

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

Quarter End Date	Actual Ending Principal Balance	Annualized Current Quarter CPR*	Cumulative CPR
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%
12/31/2011	\$ 313,077,807.48	3.103%	3.558%
9/30/2011	\$ 320,637,561.93	2.624%	3.599%
6/30/2011	\$ 327,385,460.01	1.747%	3.660%
3/31/2011	\$ 333,485,328.35	3.376%	3.759%
12/31/2010	\$ 341,293,296.54	2.398%	3.804%
9/30/2010	\$ 348,246,231.44	3.022%	3.896%
6/30/2010	\$ 355,164,337.99	2.621%	3.970%
3/31/2010	\$ 361,620,227.91	3.171%	4.073%
12/31/2009	\$ 368,791,612.86	2.038%	4.160%
9/30/2009	\$ 375,043,773.94	3.147%	4.329%
6/30/2009	\$ 382,016,551.18	2.267%	4.451%
3/31/2009	\$ 388,132,065.05	2.840%	4.660%
12/31/2008	\$ 395,092,745.42	2.217%	4.863%
9/30/2008	\$ 401,128,042.77	1.379%	4.998%
6/30/2008	\$ 406,186,046.75	1.754%	5.646%
3/31/2008	\$ 411,730,856.98	2.853%	6.212%
12/31/2007	\$ 418,980,407.34	3.607%	6.810%
9/30/2007	\$ 426,577,096.17	8.238%	7.517%
6/30/2007**	\$ 439,113,122.71	11.622%	7.451%
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*	\$	1,015,087.13
b. 1-3% write offs		17,043.00
c. Claims filed pending payment		49,774.93
d. Total Current Period Defaults	\$	1,081,905.06
2. Cumulative Defaults		
a. Claim payments from Guarantor	\$	26,259,577.56
b. 1-3% write offs		393,501.96
c. Claims filed pending payment		49,774.93
d. Total Cumulative Defaults	\$	26,702,854.45
3. Cumulative Default (% of original pool balance)		5.50%
4. Cumulative Default (% of cumulative Entered Repay Balance)		5.95%
5. Cumulative Recoveries	\$	26,259,577.56
6. Cumulative Recovery Rate (2a/2d)		98.34%
7. Cumulative Net Loss Rate (2b/2d)		1.47%
8. Rejected Claims Repurchased		
a. Current period purchases	\$	-
b. Cumulative repurchases	\$	-

PHEAA - 2006A Floating Rate Student Loan Revenue Notes

Statement to Noteholders

Report Date: 12/31/12

Report Period: 10/01/12 - 12/31/12

XI. Balance Sheet

<u>ASSETS</u>	<u>12/31/2012</u>
Cash	\$ 378,204.91
Assets Held by Trustee	
Investments	8,594,559
Accrued Interest Receivable	2,265,945
Student Loans Receivable, Net	278,360,429
Prepaid and Deferred Expenses	<u>932,042</u>
Total Assets	<u>\$ 290,531,180</u>
<u>LIABILITIES AND NET ASSETS</u>	
Bonds Payable, Net	
Bonds Payable, Senior	\$ 256,275,613
Bonds Payable, Subordinate	\$ 24,093,955
Accrued Interest Payable	
Accrued Interest Payable, Senior	212,369
Accrued Interest Payable, Subordinate	26,635
Other Accounts Payable & Accrued Expenses	<u>359,856</u>
Total Liabilities	<u>\$ 280,968,429</u>
Net Assets	<u>9,562,751</u>
Total Liabilities and Net Assets	<u>\$ 290,531,180</u>

* Parity : Senior	1.128
Overall	1.031

* Prepaid & Deferred not included in Parity Calculation.