

**SLM Student Loan Trust 2006-4**  
Quarterly Servicing Report

Distribution Date                    04/25/2008  
Collection Period    01/01/2008 - 03/31/2008

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

**I. 2006-4 Deal Parameters**

<b>Student Loan Portfolio Characteristics</b>		<b>12/31/2007</b>	<b>Activity</b>	<b>03/31/2008</b>
A	i Portfolio Balance	\$ 2,012,218,653.05	(\$17,948,677.78)	\$ 1,994,269,975.27
	ii Interest to be Capitalized	6,290,370.53		6,079,521.47
	iii Total Pool	<b>\$ 2,018,509,023.58</b>		<b>\$ 2,000,349,496.74</b>
	iv Capitalized Interest	0.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	5,046,272.56		5,000,873.74
	vii <b>Total Adjusted Pool</b>	<b>\$ 2,023,555,296.14</b>		<b>\$ 2,005,350,370.48</b>
B	i Weighted Average Coupon (WAC)	4.481%		4.481%
	ii Weighted Average Remaining Term	277.77		276.69
	iii Number of Loans	107,191		106,164
	iv Number of Borrowers	62,339		61,721
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 13,278,461		\$ 12,808,619
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 11,308,852		\$ 11,243,184
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,993,921,710		\$ 1,976,297,693
	viii Pool Factor	0.803199789		0.795973798

<b>Notes</b>		<b>Spread</b>	<b>Exchange Ratio</b>	<b>Balance 01/25/2008</b>	<b>Balance 04/25/2008</b>
C	i A-1 Notes 78442GSF4	-0.030%	1.00000	\$ 0.00	\$ 0.00
	ii A-2 Notes 78442GSG2	0.000%	1.00000	\$ 19,187,296.14	\$ 982,370.48
	iii A-3 Notes 78442GSH0	0.040%	1.00000	\$ 150,000,000.00	\$ 150,000,000.00
	iv A-4 Notes 78442GSJ6	0.080%	1.00000	\$ 392,000,000.00	\$ 392,000,000.00
	v A-5 Notes 78442GSK3	0.100%	1.00000	\$ 326,536,000.00	\$ 326,536,000.00
	vi A-6 Notes XS0251323860	0.150%	1.21250	€ 872,577,000.00	€ 872,577,000.00
	vii B Notes 78442GSL1	0.200%	1.00000	\$ 77,832,000.00	\$ 77,832,000.00

<b>Reserve Account</b>		<b>01/25/2008</b>	<b>4/25/2008</b>
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 5,046,272.56	\$ 5,000,873.74
	iv Reserve Account Floor Balance (\$)	\$ 3,769,627.00	\$ 3,769,627.00
	v Current Reserve Acct Balance (\$)	<b>\$ 5,046,272.56</b>	<b>\$ 5,000,873.74</b>

<b>Other Accounts</b>		<b>01/25/2008</b>	<b>4/25/2008</b>
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 0.00	\$ 0.00

<b>Asset/Liability</b>		<b>01/25/2008</b>	<b>4/25/2008</b>
F	i Total Adjusted Pool	\$ 2,023,555,296.14	\$ 2,005,350,370.48
	ii Total Outstanding Balance Notes (converted to USD)	\$ 2,023,555,296.14	\$ 2,005,350,370.48
	iii Difference	\$ -	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

\* Please see pg A-2 of Annex A in the prospectus supplement for more information on the "T-Bill--Other" designation.

II. 2006-4 Transactions from:		01/01/2008	through:	03/31/2008
<b>A</b>	<b>Student Loan Principal Activity</b>			
i	Regular Principal Collections	\$		20,446,655.37
ii	Principal Collections from Guarantor			5,725,151.79
iii	Principal Reimbursements			180,708.44
iv	Other System Adjustments			0.00
v	<b>Total Principal Collections</b>	\$		<b>26,352,515.60</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>			
i	Other Adjustments	\$		83,331.13
ii	Capitalized Interest			(8,487,168.95)
iii	<b>Total Non-Cash Principal Activity</b>	\$		<b>(8,403,837.82)</b>
<b>C</b>	<b>Student Loan Principal Purchases</b>	\$		<b>0.00</b>
<b>D</b>	<b>Total Student Loan Principal Activity</b>	\$		<b>17,948,677.78</b>
<b>E</b>	<b>Student Loan Interest Activity</b>			
i	Regular Interest Collections	\$		12,372,701.58
ii	Interest Claims Received from Guarantors			295,627.70
iii	Collection Fees/Returned Items			7,809.84
iv	Late Fee Reimbursements			164,862.12
v	Interest Reimbursements			30,043.24
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			15,639,661.10
viii	Subsidy Payments			1,618,240.51
ix	<b>Total Interest Collections</b>	\$		<b>30,128,946.09</b>
<b>F</b>	<b>Student Loan Non-Cash Interest Activity</b>			
i	Interest Accrual Adjustment	\$		3,079.94
ii	Capitalized Interest			8,487,168.95
iii	<b>Total Non-Cash Interest Adjustments</b>	\$		<b>8,490,248.89</b>
<b>G</b>	<b>Student Loan Interest Purchases</b>	\$		<b>0.00</b>
<b>H</b>	<b>Total Student Loan Interest Activity</b>	\$		<b>38,619,194.98</b>
<b>I</b>	<b>Non-Reimbursable Losses During Collection Period</b>	\$		<b>86,494.58</b>
<b>J</b>	<b>Cumulative Non-Reimbursable Losses to Date</b>	\$		<b>377,814.92</b>

III. 2006-4 Collection Account Activity		01/01/2008	through	03/31/2008
A	<b>Principal Collections</b>			
i	Principal Payments Received	\$		17,898,479.12
ii	Consolidation Principal Payments			8,273,328.04
iii	Reimbursements by Seller			0.24
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			0.19
vi	Re-purchased Principal			180,708.01
vii	<b>Total Principal Collections</b>	\$		<b>26,352,515.60</b>
B	<b>Interest Collections</b>			
i	Interest Payments Received	\$		29,866,650.13
ii	Consolidation Interest Payments			59,580.76
iii	Reimbursements by Seller			(960.31)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			27,088.08
vi	Re-purchased Interest			3,915.47
vii	Collection Fees/Return Items			7,809.84
viii	Late Fees			164,862.12
ix	<b>Total Interest Collections</b>	\$		<b>30,128,946.09</b>
C	<b>Other Reimbursements</b>	\$		<b>253,013.50</b>
D	<b>Reserves in Excess of the Requirement</b>	\$		<b>45,398.82</b>
E	<b>Administrator Account Investment Income</b>	\$		<b>0.00</b>
F	<b>Investment Earnings for Period in Trust Accounts</b>	\$		<b>468,631.79</b>
G	<b>Funds borrowed during previous distribution</b>	\$		<b>0.00</b>
H	<b>Funds borrowed from subsequent distributor</b>	\$		<b>0.00</b>
I	<b>Funds Released from Capitalized Interest Account</b>	\$		<b>0.00</b>
	<b>TOTAL AVAILABLE FUNDS</b>	\$		<b>57,248,505.80</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>			
	Servicing Fees to Servicer	\$		(1,673,569.44)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(5,278,979.75)
J	<b>NET AVAILABLE FUNDS</b>	\$		<b>50,295,956.61</b>
K	<b>Servicing Fees Due for Current Period</b>	\$		<b>832,283.19</b>
L	<b>Carryover Servicing Fees Due</b>	\$		<b>0.00</b>
M	<b>Administration Fees Due</b>	\$		<b>20,000.00</b>
N	<b>Total Fees Due for Period</b>	\$		<b>852,283.19</b>

**IV. 2006-4**

**Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *		
	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	
<b>INTERIM:</b>											
<b>In School</b>											
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%	
<b>Grace</b>											
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	0.00	0.000%	0.000%	
<b>TOTAL INTERIM</b>	<b>0.000%</b>	<b>0.000%</b>	<b>0</b>	<b>0</b>	<b>0.000%</b>	<b>0.000%</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>0.000%</b>	<b>0.000%</b>	
<b>REPAYMENT</b>											
<b>Active</b>											
Current	4.421%	4.435%	69,243	70,186	64.598%	66.111%	\$ 1,225,305,843.14	\$ 1,239,213,635.43	60.893%	62.139%	
31-60 Days Delinquent	4.897%	4.803%	3,791	3,152	3.537%	2.969%	65,823,449.77	57,275,555.85	3.271%	2.872%	
61-90 Days Delinquent	4.885%	5.065%	1,990	1,361	1.856%	1.282%	32,845,118.07	21,671,276.68	1.632%	1.087%	
91-120 Days Delinquent	4.891%	5.096%	967	564	0.902%	0.531%	14,514,955.25	9,320,267.32	0.721%	0.467%	
> 120 Days Delinquent	5.195%	5.121%	3,318	2,506	3.095%	2.360%	48,048,155.56	37,342,967.27	2.388%	1.873%	
<b>Deferment</b>											
Current	4.130%	4.137%	16,100	16,286	15.020%	15.340%	339,478,435.37	339,009,309.09	16.871%	16.999%	
<b>Forbearance</b>											
Current	4.869%	4.855%	11,471	11,507	10.701%	10.839%	281,519,654.88	281,120,357.55	13.991%	14.096%	
<b>TOTAL REPAYMENT</b>	<b>4.480%</b>	<b>4.477%</b>	<b>106,880</b>	<b>105,562</b>	<b>99.710%</b>	<b>99.433%</b>	<b>\$ 2,007,535,612.04</b>	<b>\$ 1,984,953,369.19</b>	<b>99.767%</b>	<b>99.533%</b>	
Claims in Process (1)	5.554%	5.511%	274	577	0.256%	0.543%	\$ 4,334,296.83	\$ 9,161,740.33	0.215%	0.459%	
Aged Claims Rejected (2)	5.703%	4.987%	37	25	0.035%	0.024%	\$ 348,744.18	\$ 154,865.75	0.017%	0.008%	
<b>GRAND TOTAL</b>	<b>4.481%</b>	<b>4.481%</b>	<b>107,191</b>	<b>106,164</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 2,012,218,653.05</b>	<b>\$ 1,994,269,975.27</b>	<b>100.000%</b>	<b>100.000%</b>	

(1) Claims filed and unpaid; includes claims rejected aged less than 6 months

(2) Claims rejected (subject to cure) aged 6 months or more; also includes claims deemed incurable pending repurchase

\*Percentages may not total 100% due to rounding.

V. 2006-4		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	20,503,844.53
B	Interest Subsidy Payments Accrued During Collection Period		1,581,398.61
C	Special Allowance Payments Accrued During Collection Period		7,622,130.50
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		468,631.79
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		(5,278,979.75)
G	<b>Net Expected Interest Collections</b>	<b>\$</b>	<b>24,897,025.68</b>

VI. 2006-4		Accrued Interest Factors				
		<u>Accrued Int Factor</u>	<u>Accrual Period</u>	<u>Record Date (Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class A-1 Interest Rate	0.000000000				
B	Class A-2 Interest Rate	0.008420660	01/25/2008 - 04/25/2008	1 NY Business Day	3.33125%	LIBOR
C	Class A-3 Interest Rate	0.008521771	01/25/2008 - 04/25/2008	1 NY Business Day	3.37125%	LIBOR
D	Class A-4 Interest Rate	0.008622882	01/25/2008 - 04/25/2008	1 NY Business Day	3.41125%	LIBOR
E	Class A-5 Interest Rate	0.008673438	01/25/2008 - 04/25/2008	1 NY Business Day	3.43125%	LIBOR
F	Class A-6 Interest Rate	0.011218278	01/25/2008 - 04/25/2008	1 NY and TARGET Business Day	4.43800%	EURIBOR
G	Class B Interest Rate	0.008926215	01/25/2008 - 04/25/2008	1 NY Business Day	3.53125%	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> .



VIII. 2006-4      Inputs From Prior Period      12/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,012,218,653.05
ii	Interest To Be Capitalized		6,290,370.53
iii	Total Pool	\$	2,018,509,023.58
iv	Capitalized Interest		0.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		5,046,272.56
vii	<b>Total Adjusted Pool</b>	<b>\$</b>	<b>2,023,555,296.14</b>
B	Total Note Factor		0.779980055
C	<b>Total Note Balance</b>	<b>\$</b>	<b>2,023,555,296.14</b>

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6	Class B
i	Current Factor		0.000000000	0.040824034	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 19,187,296.14	\$ 150,000,000.00	\$ 392,000,000.00	\$ 326,536,000.00	€ 872,577,000.00	\$ 77,832,000.00
iii	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
iv	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00

E	Reserve Account Balance	\$	5,046,272.56
F	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00
G	Unpaid Administration fees from Prior Quarter(s)	\$	0.00
H	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00
I	Interest Due on Unpaid Carryover Servicing Fees	\$	0.00

**IX. 2006-4 Waterfall for Distributions**

			<b>Remaining Funds Balance</b>
A	Total Available Funds ( Section III-J )	\$ 50,295,956.61	\$ 50,295,956.61
B	Primary Servicing Fees - Current Month	\$ 832,283.19	\$ 49,463,673.42
C	Administration Fee	\$ 20,000.00	\$ 49,443,673.42
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 49,443,673.42
ii	Class A-2	\$ 161,569.69	\$ 49,282,103.73
iii	Class A-3	\$ 1,278,265.63	\$ 48,003,838.10
iv	Class A-4	\$ 3,380,169.72	\$ 44,623,668.38
v	Class A-5	\$ 2,832,189.59	\$ 41,791,478.79
vi	Class A-6 USD payment (aggregate) to the swap counterparties	\$ 9,336,960.20	\$ 32,454,518.59
vii	<b>Total Class A Interest Distribution</b>	<b>\$ 16,989,154.83</b>	
E	Class B Noteholders' Interest Distribution Amount	\$ 694,745.19	\$ 31,759,773.40
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 31,759,773.40
ii	Class A-2	\$ 18,204,925.66	\$ 13,554,847.74
iii	Class A-3	\$ 0.00	\$ 13,554,847.74
iv	Class A-4	\$ 0.00	\$ 13,554,847.74
v	Class A-5	\$ 0.00	\$ 13,554,847.74
vi	Class A-6 USD payment (aggregate) to the swap counterparties	\$ 0.00	\$ 13,554,847.74
vii	<b>Total Class A Principal Distribution</b>	<b>\$ 18,204,925.66</b>	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 13,554,847.74
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 13,554,847.74
I	Carryover Servicing Fees	\$ 0.00	\$ 13,554,847.74
J	Remaining Swap Termination Fees	\$ 0.00	\$ 13,554,847.74
K	<b>Excess to Certificateholder</b>	<b>\$ 13,554,847.74</b>	\$ 0.00

**X. 2006-4 Account Reconciliations**

**A Reserve Account**

i	Beginning Balance	\$	5,046,272.56
ii	Deposits to correct Shortfall	\$	-
iii	Total Reserve Account Balance Available	\$	5,046,272.56
iv	Required Reserve Account Balance	\$	5,000,873.74
v	Shortfall Carried to Next Period	\$	-
vi	Excess Reserve - Release to Collection Account	\$	45,398.82
vii	Ending Reserve Account Balance	\$	5,000,873.74

**B Supplemental Loan Purchase Account**

	Supplemental Purchase Period End Date		05/04/2006
i	Initial Deposit	\$	-
ii	Supplemental Loan Purchases	\$	-
iii	Transfers to Collection Account	\$	-
iv	Ending Balance	\$	-

**C Add-on Consolidation Loan Account**

	Consolidation Loan Add-on Period end date		06/30/2006
i	Initial Deposit	\$	-
ii	Add-on Loans Funded	\$	-
iii	Transfers to Collection Account	\$	-
iv	Ending Balance	\$	-

**D Capitalized Interest Account**

	Capitalized Interest Account Release Date		10/25/2007
i	Initial Deposit	\$	-
ii	Transfers to Collection Account	\$	-
iii	Ending Balance	\$	-

**XI. 2006-4 Trigger Events**

<b>A Has Stepdown Date Occurred?</b>		<b>N</b>
The Stepdown Date is the earlier of (1) 04/25/2012 or (2) the first date on which no class A notes remain outstanding.		
<b>B Note Balance Trigger</b>		
i	Class A Notes Outstanding (after application of available funds)	\$ 1,927,518,370.48
ii	Adjusted Pool Balance	\$ 2,005,350,370.48
iii	Note Balance Trigger Event Exists (i > ii)	<b>N</b>
After the Stepdown Date, a trigger event in existence results in a Class B Percentage of 0.		
<b>Class A Percentage</b>		<b>100.00%</b>
<b>Class B Percentage</b>		<b>0.00%</b>
<b>C Other Waterfall Triggers</b>		
i	Student Loan Principal Outstanding	\$ 1,994,269,975.27
ii	Borrower Interest Accrued	20,503,844.53
iii	Interest Subsidy Payments Accrued	1,581,398.61
iv	Special Allowance Payments Accrued	7,622,130.50
v	Reserve Account Balance (after any reinstatement)	5,000,873.74
vi	Capitalized Interest Account Balance	0.00
vii	Add-On Account Balance	<u>0.00</u>
viii	Total	\$ 2,028,978,222.65
ix	Less: Specified Reserve Account Balance	<u>(5,000,873.74)</u>
x	Total	\$ 2,023,977,348.91
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 1,927,518,370.48
xii	Insolvency Event or Event of Default Under Indenture	<b>N</b>
xiii	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xi > x or xii = Y)	<b>N</b>

**XII. 2006-4 Distributions**

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6	Class B
i	Quarterly Interest Due	\$ 0.00	\$ 161,569.69	\$ 1,278,265.63	\$ 3,380,169.72	\$ 2,832,189.59	€ 9,788,811.17	\$ 694,745.19
ii	Quarterly Interest Paid	0.00	<u>161,569.69</u>	<u>1,278,265.63</u>	<u>3,380,169.72</u>	<u>2,832,189.59</u>	<u>9,788,811.17</u>	<u>694,745.19</u>
iii	<b>Interest Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>€ -</b>	<b>\$ 0.00</b>
vii	Quarterly Principal Due	\$ 0.00	\$ 18,204,925.66	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
viii	Quarterly Principal Paid	0.00	<u>18,204,925.66</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>-</u>	<u>0.00</u>
ix	<b>Quarterly Principal Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>€ -</b>	<b>\$ 0.00</b>
x	<b>Total Distribution Amount</b>	<b>\$ 0.00</b>	<b>\$ 18,366,495.35</b>	<b>\$ 1,278,265.63</b>	<b>\$ 3,380,169.72</b>	<b>\$ 2,832,189.59</b>	<b>€ 9,788,811.17</b>	<b>\$ 694,745.19</b>

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	03/31/2008	\$ 2,023,555,296.14
ii	Adjusted Pool Balance	03/31/2008	<u>2,005,350,370.48</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 18,204,925.66</u>
iv	Adjusted Pool Balance	12/31/2007	\$ 2,023,555,296.14
v	Adjusted Pool Balance	03/31/2008	<u>2,005,350,370.48</u>
vi	Current Principal Due (iv-v)		\$ 18,204,925.66
vii	Principal Shortfall from Previous Collection Period		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 18,204,925.66</u>
ix	<b>Principal Distribution Amount Paid</b>		
	USD		\$ 18,204,925.66
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 0.00
<b>C Total Interest Distribution</b>			
	USD		\$ 8,346,939.82
	EUR		€ 9,788,811.17

F Note Balances		01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance 78442GSF4	\$ -		\$ 0.00
	A-1 Note Pool Factor	0.000000000	0.000000000	0.000000000
ii	A-2 Note Balance 78442GSG2	\$ 19,187,296.14		\$ 982,370.48
	A-2 Note Pool Factor	0.040824034	0.038733884	0.002090150
iii	A-3 Note Balance 78442GSH0	\$ 150,000,000.00		\$ 150,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78442GSJ6	\$ 392,000,000.00		\$ 392,000,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5 Note Balance 78442GSK3	\$ 326,536,000.00		\$ 326,536,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	A-6 Note Balance XS0251323860	€ 872,577,000.00		€ 872,577,000.00
	A-6 Note Pool Factor	1.000000000	0.000000000	1.000000000
vii	B Note Balance 78442GSL1	\$ 77,832,000.00		\$ 77,832,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

## XIII. 2006-4

## Historical Pool Information

	01/01/2008 - 03/31/2008	2007	2006
		1/1/07 - 12/31/07	4/20/06 - 12/31/06
<b>Beginning Student Loan Portfolio Balance</b>	\$ 2,012,218,653.05	\$ 2,298,631,384.21	\$ 2,487,208,452.04
<b>Student Loan Principal Activity</b>			
i Regular Principal Collections	\$ 20,446,655.37	\$ 283,583,247.99	\$ 204,039,278.81
ii Principal Collections from Guarantor	5,725,151.79	32,960,453.97	4,765,150.51
iii Principal Reimbursements	180,708.44	802,205.91	16,523,862.63
iv Other System Adjustments	0.00	0.00	0.00
v Total Principal Collections	\$ 26,352,515.60	\$ 317,345,907.87	\$ 225,328,291.95
<b>Student Loan Non-Cash Principal Activity</b>			
i Other Adjustments	\$ 83,331.13	\$ 283,623.39	\$ 17,578.25
ii Capitalized Interest	(8,487,168.95)	(31,216,868.75)	(20,940,219.30)
iii Total Non-Cash Principal Activity	\$ (8,403,837.82)	\$ (30,933,245.36)	\$ (20,922,641.05)
Student Loan Principal Purchases	\$ 0.00	\$ 68.65	\$ (15,828,583.07)
<b>(-) Total Student Loan Principal Activity</b>	\$ 17,948,677.78	\$ 286,412,731.16	\$ 188,577,067.83
<b>Student Loan Interest Activity</b>			
i Regular Interest Collections	\$ 12,372,701.58	\$ 54,160,531.53	\$ 46,789,212.08
ii Interest Claims Received from Guarantors	295,627.70	1,750,431.81	92,534.43
iii Collection Fees/Returned Items	7,809.84	70,105.87	30,826.63
iv Late Fee Reimbursements	164,862.12	672,440.64	439,274.16
v Interest Reimbursements	30,043.24	198,097.70	103,293.50
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	15,639,661.10	76,652,329.66	37,927,068.69
viii Subsidy Payments	1,618,240.51	7,083,682.55	3,372,435.93
ix Total Interest Collections	\$ 30,128,946.09	\$ 140,587,619.76	\$ 88,754,645.42
<b>Student Loan Non-Cash Interest Activity</b>			
i Interest Accrual Adjustment	\$ 3,079.94	\$ 3,896.17	\$ (7,087.06)
ii Capitalized Interest	8,487,168.95	31,216,868.75	20,940,219.30
iii Total Non-Cash Interest Adjustments	\$ 8,490,248.89	\$ 31,220,764.92	\$ 20,933,132.24
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (54,200.36)
<b>Total Student Loan Interest Activity</b>	\$ 38,619,194.98	\$ 171,808,384.68	\$ 109,633,577.30
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 1,994,269,975.27	\$ 2,012,218,653.05	\$ 2,298,631,384.21
<b>(+) Interest to be Capitalized</b>	\$ 6,079,521.47	\$ 6,290,370.53	\$ 5,800,831.03
<b>(=) TOTAL POOL</b>	\$ 2,000,349,496.74	\$ 2,018,509,023.58	\$ 2,304,432,215.24
<b>(+) Capitalized Interest</b>	\$ -	\$ -	\$ 75,000,000.00
<b>(+) Add-on Consolidation Loan Account Balance</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>(+) Reserve Account Balance</b>	\$ 5,000,873.74	\$ 5,046,272.56	\$ 5,761,080.54
<b>(=) Total Adjusted Pool</b>	\$ 2,005,350,370.48	\$ 2,023,555,296.14	\$ 2,385,193,295.78

**XIV. 2006-4****Payment History and CPRs**

<b>Distribution Date</b>	<b>Actual Pool Balances</b>	<b>Since Issued CPR *</b>
Jul-06	\$ 2,448,105,450	7.94%
Oct-06	\$ 2,358,116,803	9.91%
Jan-07	\$ 2,304,432,215	8.78%
Apr-07	\$ 2,152,024,575	12.28%
Jul-07	\$ 2,085,605,188	11.72%
Oct-07	\$ 2,041,854,304	10.74%
Jan-08	\$ 2,018,509,024	9.52%
Apr-08	\$ 2,000,349,497	8.48%

\* 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.