

SLM Student Loan Trust 2006-6
Quarterly Servicing Report

Distribution Date 04/25/2007
Collection Period 01/01/2007 - 03/31/2007

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Deutsche Bank - *Indenture Trustee*
Chase Bank USA, National Association - *Eligible Lender Trustee*
SLM Investment Corp - *Excess Distribution Certificateholder*

I. 2006-6 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2006	Activity	03/31/2007
A	i Portfolio Balance	\$ 1,456,423,895.85	(\$65,160,385.41)	\$ 1,391,263,510.44
	ii Interest to be Capitalized	2,864,362.12		3,543,314.89
	iii Total Pool	\$ 1,459,288,257.97		\$ 1,394,806,825.33
	iv Capitalized Interest	44,000,000.00		44,000,000.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	3,648,220.64		3,487,017.06
	vii Total Adjusted Pool	\$ 1,506,936,478.61		\$ 1,442,293,842.39
B	i Weighted Average Coupon (WAC)	5.095%		5.082%
	ii Weighted Average Remaining Term	263.49		261.67
	iii Number of Loans	89,270		86,551
	iv Number of Borrowers	55,683		53,486
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 40,933,362		\$ 39,187,003
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 3,823,820		\$ 3,772,904
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,414,531,076		\$ 1,351,846,919
	viii Pool Factor	0.967865228		0.925098259

Notes		Spread	Exchange Ratio	Balance 01/25/2007	Balance 04/25/2007
C	i A-1 Notes 83149FAA2	-0.010%	1.00000	\$ 460,071,236.90	\$ 390,543,171.42
	ii A-2 Notes 83149FAB0	0.080%	1.00000	\$ 280,000,000.00	\$ 280,000,000.00
	iii A-3 Notes 83149FAC8	0.110%	1.00000	\$ 254,843,000.00	\$ 254,843,000.00
	iv A-4 Notes XS0261462591	0.150%	1.27150537634	€ 372,000,000.00	€ 372,000,000.00
	v B Notes 83149FAD6	0.210%	1.00000	\$ 46,666,000.00	\$ 46,666,000.00

Reserve Account		01/25/2007	04/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 3,648,220.64	\$ 3,487,017.06
	iv Reserve Account Floor Balance (\$)	\$ 2,261,609.00	\$ 2,261,609.00
	v Current Reserve Acct Balance (\$)	\$ 3,648,220.64	\$ 3,487,017.06

Other Accounts		01/25/2007	04/25/2007
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 44,000,000.00	\$ 44,000,000.00

Asset/Liability		01/25/2007	04/25/2007
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 1,506,936,478.61	\$ 1,442,293,842.39
	ii Total Outstanding Balance Notes (converted to USD)	\$ 1,514,580,236.90	\$ 1,445,052,171.42
	iii Difference	\$ (7,643,758.29)	\$ (2,758,329.03)
	iv Parity Ratio	0.99495	0.99809

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

II. 2006-6 Transactions from: 01/01/2007 through: 03/31/2007

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	64,661,694.04
ii	Principal Collections from Guarantor		3,088,064.76
iii	Principal Reimbursements		2,507,744.00
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	70,257,502.80
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	48,186.32
ii	Capitalized Interest		(5,145,303.71)
iii	Total Non-Cash Principal Activity	\$	(5,097,117.39)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	65,160,385.41
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	11,218,107.85
ii	Interest Claims Received from Guarantors		159,494.25
iii	Collection Fees/Returned Items		22,428.57
iv	Late Fee Reimbursements		181,197.59
v	Interest Reimbursements		135,394.93
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		10,786,410.86
viii	Subsidy Payments		1,206,728.48
ix	Total Interest Collections	\$	23,709,762.53
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	410.98
ii	Capitalized Interest		5,145,303.71
iii	Total Non-Cash Interest Adjustments	\$	5,145,714.69
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	28,855,477.22
I	Non-Reimbursable Losses During Collection Period	\$	33,380.08
J	Cumulative Non-Reimbursable Losses to Date	\$	37,021.95

III. 2006-6 Collection Account Activity		01/01/2007	through	03/31/2007
A	Principal Collections			
i	Principal Payments Received		\$	14,673,238.89
ii	Consolidation Principal Payments			53,076,519.91
iii	Reimbursements by Seller			995.00
iv	Borrower Benefits Reimbursements			1,594.65
v	Reimbursements by Servicer			1,143.24
vi	Re-purchased Principal			2,504,011.11
vii	Total Principal Collections		\$	70,257,502.80
B	Interest Collections			
i	Interest Payments Received		\$	23,089,756.92
ii	Consolidation Interest Payments			280,984.52
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			81,964.66
vi	Re-purchased Interest			53,430.27
vii	Collection Fees/Return Items			22,428.57
viii	Late Fees			181,197.59
ix	Total Interest Collections		\$	23,709,762.53
C	Other Reimbursements		\$	194,111.37
D	Reserves in Excess of the Requirement		\$	161,203.58
E	Administrator Account Investment Income		\$	0.00
F	Investment Earnings for Period in Trust Accounts		\$	1,357,621.75
G	Funds borrowed during previous distribution		\$	0.00
H	Funds borrowed from subsequent distribution		\$	0.00
I	Excess Transferred from Add-on Consolidation Loan Account		\$	0.00
J	Funds Released from Capitalized Interest Account		\$	0.00
	TOTAL AVAILABLE FUNDS		\$	95,680,202.03
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer		\$	(1,205,114.63)
	Floor Income Rebate Fees to Dept. of Education		\$	(3,447.82)
	Consolidation Loan Rebate Fees to Dept. of Education		\$	(3,727,152.34)
K	NET AVAILABLE FUNDS		\$	90,744,487.24
L	Servicing Fees Due for Current Period		\$	587,429.89
M	Carryover Servicing Fees Due		\$	0.00
N	Administration Fees Due		\$	20,000.00
O	Total Fees Due for Period		\$	607,429.89

IV. 2006-6

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	12/31/2006	03/31/2007	12/31/2006	03/31/2007	12/31/2006	03/31/2007	12/31/2006	03/31/2007	12/31/2006	03/31/2007
INTERIM:										
In School										
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
Grace										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	0.00	0.000%	0.000%
TOTAL INTERIM	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
REPAYMENT										
Active										
Current	5.119%	5.090%	59,261	57,520	66.384%	66.458%	\$ 931,581,234.14	\$ 875,823,959.64	63.964%	62.952%
31-60 Days Delinquent	5.245%	5.437%	3,208	2,920	3.594%	3.374%	47,170,335.09	42,613,283.19	3.239%	3.063%
61-90 Days Delinquent	5.389%	5.414%	1,502	1,571	1.683%	1.815%	21,156,458.57	22,119,902.83	1.453%	1.590%
91-120 Days Delinquent	5.288%	5.502%	956	840	1.071%	0.971%	11,112,767.12	11,010,671.36	0.763%	0.791%
> 120 Days Delinquent	5.542%	5.478%	4,112	2,883	4.606%	3.331%	49,381,031.32	34,035,234.50	3.391%	2.446%
Deferment										
Current	4.691%	4.713%	11,485	11,807	12.865%	13.642%	213,024,926.85	217,480,397.31	14.627%	15.632%
Forbearance										
Current	5.237%	5.253%	8,544	8,590	9.571%	9.925%	180,641,309.60	183,817,733.93	12.403%	13.212%
TOTAL REPAYMENT	5.095%	5.081%	89,068	86,131	99.774%	99.515%	\$ 1,454,068,062.69	\$ 1,386,901,182.76	99.838%	99.686%
Claims in Process (1)	5.734%	5.519%	201	420	0.225%	0.485%	\$ 2,355,716.12	\$ 4,362,327.68	0.162%	0.314%
Aged Claims Rejected (2)	8.000%	0.000%	1	0	0.001%	0.000%	\$ 117.04	\$ 0.00	0.000%	0.000%
GRAND TOTAL	5.095%	5.082%	89,270	86,551	100.000%	100.000%	\$ 1,456,423,895.85	\$ 1,391,263,510.44	100.000%	100.000%

(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. 2006-6**Interest Accruals**

A	Borrower Interest Accrued During Collection Period	\$	16,523,284.85
B	Interest Subsidy Payments Accrued During Collection Period		1,129,984.23
C	Special Allowance Payments Accrued During Collection Period		10,435,286.82
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,357,621.75
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		(3,727,152.34)
G	Net Expected Interest Collections	\$	25,719,025.31

VI. 2006-6**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	0.013375000	01/25/2007 - 04/25/2007	1 NY Business Day	5.35000%	LIBOR
B	Class A-2 Interest Rate	0.013600000	01/25/2007 - 04/25/2007	1 NY Business Day	5.44000%	LIBOR
C	Class A-3 Interest Rate	0.013675000	01/25/2007 - 04/25/2007	1 NY Business Day	5.47000%	LIBOR
D	Class A-4 Interest Rate	0.009767500	01/25/2007 - 04/25/2007	1 NY and TARGET Business Day	3.90700%	EURIBOR
E	Class B Interest Rate	0.013925000	01/25/2007 - 04/25/2007	1 NY Business Day	5.57000%	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> .

VII. 2006-6 Currency Exchange Swaps

SLM Student Loan Trust Pays:

- i Notional Swap Amount (USD)
- ii 3 Month USD-LIBOR
- iii Spread
- iv Pay Rate
- v Days in Period
01/25/2007 - 04/25/2007
- vi Gross Swap Payment Due Counterparty

Barclays Bank PLC	
A-4 Swap Calculation	
	90
	\$ 6,512,737.00
	90
	€ 3,633,510.00

Barclays Bank PLC Pays:

- i Notional Swap Amount (EUR)
- ii 3 Month EURIBOR
- iii Spread
- iv Pay Rate
- v Days in Period
01/25/2007 - 04/25/2007
- vi Gross Swap Receipt Due Paying Agent

VIII. 2006-6 Inputs From Prior Period 12/31/2006

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,456,423,895.85
ii	Interest To Be Capitalized		2,864,362.12
iii	Total Pool	\$	1,459,288,257.97
iv	Capitalized Interest		44,000,000.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		3,648,220.64
vii	Total Adjusted Pool	\$	1,506,936,478.61
B	Total Note Factor		0.973687865
C	Total Note Balance	\$	1,514,580,236.90

D	Note Balance	01/25/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		0.918305862	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	460,071,236.90	\$	280,000,000.00	\$	254,843,000.00
		€		€	372,000,000.00	\$	46,666,000.00
iii	Note Principal Shortfall	\$	7,643,758.29	\$	0.00	€	-
iv	Interest Shortfall	\$	0.00	\$	0.00	€	-
v	Interest Carryover	\$	0.00	\$	0.00	€	-
		\$		\$		€	

E	Reserve Account Balance	\$	3,648,220.64
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. 2006-6 Waterfall for Distributions

			<u>Remaining Funds Balance</u>
A	Total Available Funds (Section III-K)	\$ 90,744,487.24	\$ 90,744,487.24
B	Primary Servicing Fees - Current Month	\$ 587,429.89	\$ 90,157,057.35
C	Administration Fee	\$ 20,000.00	\$ 90,137,057.35
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 6,153,452.79	\$ 83,983,604.56
ii	Class A-2	\$ 3,808,000.00	\$ 80,175,604.56
iii	Class A-3	\$ 3,484,978.03	\$ 76,690,626.53
iv	Class A-4 USD payment to the swap counterparty	\$ 6,512,737.00	\$ 70,177,889.53
v	Total Class A Interest Distribution	\$ 19,959,167.82	
E	Class B Noteholders' Interest Distribution Amount	\$ 649,824.05	\$ 69,528,065.48
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 69,528,065.48	\$ 0.00
ii	Class A-2	\$ 0.00	\$ 0.00
iii	Class A-3	\$ 0.00	\$ 0.00
iv	Class A-4 USD payment to the swap counterparty	\$ 0.00	\$ 0.00
v	Total Class A Principal Distribution	\$ 69,528,065.48	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 0.00
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
I	Carryover Servicing Fees	\$ 0.00	\$ 0.00
J	Remaining Swap Termination Fees	\$ 0.00	\$ 0.00
K	Excess to Certificateholder	\$ 0.00	\$ 0.00

X. 2006-6 Account Reconciliations**A Reserve Account**

i	Beginning Balance	\$	3,648,220.64
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,648,220.64
iv	Required Reserve Account Balance	\$	3,487,017.06
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	161,203.58
vii	Ending Reserve Account Balance	\$	3,487,017.06

B Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		08/03/2006
i	Beginning Balance	\$	0.00
ii	Supplemental Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	0.00

C Add-on Consolidation Loan Account

	Consolidation Loan Add-on Period end date		12/31/2006
i	Beginning Balance	\$	-
ii	Add-on Loans Funded	\$	-
iii	Transfers to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	0.00

D Capitalized Interest Account

	Capitalized Interest Account Release Date		04/25/2008
i	Beginning Balance	\$	44,000,000.00
ii	Transfers to Collection Account	\$	<u>0.00</u>
iii	Ending Balance	\$	44,000,000.00

XI. 2006-6 Trigger Events

A	Has Stepdown Date Occurred?		N
	The Stepdown Date is the earlier of (1) 07/25/2012 or (2) the first date on which no class A notes remain outstanding.		
B	Note Balance Trigger		
i	Class A Notes Outstanding (after application of available funds)	\$	1,398,386,171.42
ii	Adjusted Pool Balance	\$	1,442,293,842.39
iii	Note Balance Trigger Event Exists (i > ii)		N
	After the Stepdown Date, a trigger event in existence results in a Class B Percentage of 0.		
	Class A Percentage		100.00%
	Class B Percentage		0.00%
C	Other Waterfall Triggers		
i	Student Loan Principal Outstanding	\$	1,391,263,510.44
ii	Borrower Interest Accrued		16,523,284.85
iii	Interest Subsidy Payments Accrued		1,129,984.23
iv	Special Allowance Payments Accrued		10,435,286.82
v	Reserve Account Balance (after any reinstatement)		3,487,017.06
vi	Capitalized Interest Account Balance		44,000,000.00
vii	Add-On Account Balance		<u>0.00</u>
viii	Total	\$	1,466,839,083.40
ix	Less: Specified Reserve Account Balance		<u>(3,487,017.06)</u>
x	Total	\$	1,463,352,066.34
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	1,398,386,171.42
xii	Insolvency Event or Event of Default Under Indenture		N
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)		N

XII. 2006-6 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Quarterly Interest Due	\$ 6,153,452.79	\$ 3,808,000.00	\$ 3,484,978.03	€ 3,633,510.00	\$ 649,824.05
ii	Quarterly Interest Paid	<u>6,153,452.79</u>	<u>3,808,000.00</u>	<u>3,484,978.03</u>	<u>3,633,510.00</u>	<u>649,824.05</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
vii	Quarterly Principal Due	\$ 72,286,394.51	\$ 0.00	\$ 0.00	€ -	\$ 0.00
viii	Quarterly Principal Paid	<u>69,528,065.48</u>	<u>0.00</u>	<u>0.00</u>	<u>-</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 2,758,329.03	\$ 0.00	\$ 0.00	€ -	\$ 0.00
x	Total Distribution Amount	\$ 75,681,518.27	\$ 3,808,000.00	\$ 3,484,978.03	€ 3,633,510.00	\$ 649,824.05

B Principal Distribution Reconciliation		
i	Notes Outstanding Principal Balance	3/31/07 \$ 1,514,580,236.90
ii	Adjusted Pool Balance	3/31/07 <u>1,442,293,842.39</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)	<u>\$ 72,286,394.51</u>
iv	Adjusted Pool Balance	12/31/06 \$ 1,506,936,478.61
v	Adjusted Pool Balance	3/31/07 <u>1,442,293,842.39</u>
vi	Current Principal Due (iv-v)	\$ 64,642,636.22
vii	Principal Shortfall from Prior Collection Period	<u>7,643,758.29</u>
viii	Principal Distribution Amount (vi + vii)	<u>\$ 72,286,394.51</u>
ix	Principal Distribution Amount Paid	
	USD	\$ 69,528,065.48
	EUR	€ -
x	Principal Shortfall (viii - ix)	\$ 2,758,329.03
C Total Interest Distribution		
	USD	\$ 14,096,254.87
	EUR	€ 3,633,510.00

F Note Balances		01/25/2007	Paydown Factor	04/25/2007
i	A-1 Note Balance 83149FAA2	\$ 460,071,236.90		\$ 390,543,171.42
	A-1 Note Pool Factor	0.918305862	0.138778574	0.779527288
ii	A-2 Note Balance 83149FAB0	\$ 280,000,000.00		\$ 280,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 83149FAC8	\$ 254,843,000.00		\$ 254,843,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance XS0261462591	€ 372,000,000.00		€ 372,000,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	B Note Balance 83149FAD6	\$ 46,666,000.00		\$ 46,666,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

	01/01/2007 - 03/31/2007	10/01/2006 - 12/31/2006	07/20/2006 - 09/30/2006
Beginning Student Loan Portfolio Balance	\$ 1,456,423,895.85	\$ 1,478,948,724.46	\$ 1,487,005,645.42
Student Loan Principal Activity			
i Regular Principal Collections	\$ 64,661,694.04	\$ 28,154,669.07	\$ 24,553,740.17
ii Principal Collections from Guarantor	3,088,064.76	1,177,138.39	464,030.76
iii Principal Reimbursements	2,507,744.00	415,960.86	317,497.65
iv Other System Adjustments	0.00	0.00	0.00
v Total Principal Collections	\$ 70,257,502.80	\$ 29,747,768.32	\$ 25,335,268.58
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 48,186.32	\$ 4,458.02	\$ 1,625.39
ii Capitalized Interest	(5,145,303.71)	(5,295,360.15)	(4,049,782.82)
iii Total Non-Cash Principal Activity	\$ (5,097,117.39)	\$ (5,290,902.13)	\$ (4,048,157.43)
Student Loan Principal Purchases	\$ 0.00	\$ (1,932,037.58)	\$ (13,230,190.19)
(-) Total Student Loan Principal Activity	\$ 65,160,385.41	\$ 22,524,828.61	\$ 8,056,920.96
Student Loan Interest Activity			
i Regular Interest Collections	\$ 11,218,107.85	\$ 11,488,926.16	\$ 9,892,897.65
ii Interest Claims Received from Guarantors	159,494.25	31,052.71	5,517.59
iii Collection Fees/Returned Items	22,428.57	10,886.60	5,429.12
iv Late Fee Reimbursements	181,197.59	158,621.37	112,906.39
v Interest Reimbursements	135,394.93	15,529.37	2,262.92
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	10,786,410.86	8,872,889.43	0.00
viii Subsidy Payments	1,206,728.48	896,779.57	0.00
ix Total Interest Collections	\$ 23,709,762.53	\$ 21,474,685.21	\$ 10,019,013.67
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ 410.98	\$ (396.29)	\$ (1,041.08)
ii Capitalized Interest	5,145,303.71	5,295,360.15	4,049,782.82
iii Total Non-Cash Interest Adjustments	\$ 5,145,714.69	\$ 5,294,963.86	\$ 4,048,741.74
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (34,097.02)
Total Student Loan Interest Activity	\$ 28,855,477.22	\$ 26,769,649.07	\$ 14,033,658.39
(=) Ending Student Loan Portfolio Balance	\$ 1,391,263,510.44	\$ 1,456,423,895.85	\$ 1,478,948,724.46
(+) Interest to be Capitalized	\$ 3,543,314.89	\$ 2,864,362.12	\$ 1,903,547.92
(=) TOTAL POOL	\$ 1,394,806,825.33	\$ 1,459,288,257.97	\$ 1,480,852,272.38
(+) Capitalized Interest	\$ 44,000,000.00	\$ 44,000,000.00	\$ 44,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 5,238,736.23
(+) Reserve Account Balance	\$ 3,487,017.06	\$ 3,648,220.64	\$ 3,715,227.52
(=) Total Adjusted Pool	\$ 1,442,293,842.39	\$ 1,506,936,478.61	\$ 1,533,806,236.13

XIV. 2006-6**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Oct-06	\$ 1,480,852,272	3.34%
Jan-07	\$ 1,459,288,258	3.24%
Apr-07	\$ 1,394,806,825	6.79%

* 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.