

SLM Student Loan Trust 2006-6
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. 2006-6 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2007	Activity	03/31/2008
A	i Portfolio Balance	\$ 1,286,882,890.59	(\$15,246,482.82)	\$ 1,271,636,407.77
	ii Interest to be Capitalized	3,975,326.52		4,427,889.67
	iii Total Pool	\$ 1,290,858,217.11		\$ 1,276,064,297.44
	iv Capitalized Interest	44,000,000.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	3,227,145.54		3,190,160.74
	vii Total Adjusted Pool	\$ 1,338,085,362.65		\$ 1,279,254,458.18
B	i Weighted Average Coupon (WAC)	5.070%		5.068%
	ii Weighted Average Remaining Term	257.30		256.12
	iii Number of Loans	80,607		79,541
	iv Number of Borrowers	49,297		48,579
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 34,132,072		\$ 33,075,683
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 3,626,067		\$ 3,620,592
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,253,100,078		\$ 1,239,368,022
	viii Pool Factor	0.856154893		0.846342904

Notes	Spread	Exchange Ratio	Balance 01/25/2008	Balance 04/25/2008	
C	i A-1 Notes 83149FAA2	-0.010%	1.00000	\$ 283,576,362.65	\$ 224,745,458.18
	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		01/25/2008	04/25/2008
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 3,227,145.54	\$ 3,190,160.74
	iv Reserve Account Floor Balance (\$)	\$ 2,261,609.00	\$ 2,261,609.00
	v Current Reserve Acct Balance (\$)	\$ 3,227,145.54	\$ 3,190,160.74

Other Accounts		01/25/2008	04/25/2008
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	\$ 0.00

Asset/Liability		01/25/2008	04/25/2008
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 1,338,085,362.65	\$ 1,279,254,458.18
	ii Total Outstanding Balance Notes (converted to USD)	\$ 1,338,085,362.65	\$ 1,279,254,458.18
	iii Difference	\$ 0.00	\$ 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. 2006-6 Transactions from:		01/01/2008	through:	03/31/2008
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		14,474,152.59
ii	Principal Collections from Guarantor			5,844,079.77
iii	Principal Reimbursements			19,784.87
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		20,338,017.23
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		86,098.18
ii	Capitalized Interest			(5,177,632.59)
iii	Total Non-Cash Principal Activity	\$		(5,091,534.41)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		15,246,482.82
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		9,274,602.27
ii	Interest Claims Received from Guarantors			306,912.02
iii	Collection Fees/Returned Items			6,375.87
iv	Late Fee Reimbursements			158,753.87
v	Interest Reimbursements			33,239.00
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			8,160,073.12
viii	Subsidy Payments			1,068,377.13
ix	Total Interest Collections	\$		19,008,333.28
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		1,297.82
ii	Capitalized Interest			5,177,632.59
iii	Total Non-Cash Interest Adjustments	\$		5,178,930.41
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		24,187,263.69
I	Non-Reimbursable Losses During Collection Period	\$		87,763.62
J	Cumulative Non-Reimbursable Losses to Date	\$		301,045.58

III. 2006-6 Collection Account Activity		01/01/2008	through	03/31/2008
A	Principal Collections			
i	Principal Payments Received	\$		16,804,971.71
ii	Consolidation Principal Payments			3,513,260.65
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			0.00
vi	Re-purchased Principal			19,784.87
vii	Total Principal Collections	\$		20,338,017.23
B	Interest Collections			
i	Interest Payments Received	\$		18,789,978.55
ii	Consolidation Interest Payments			19,985.99
iii	Reimbursements by Seller			(4,254.68)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			36,412.47
vi	Re-purchased Interest			1,081.21
vii	Collection Fees/Return Items			6,375.87
viii	Late Fees			158,753.87
ix	Total Interest Collections	\$		19,008,333.28
C	Other Reimbursements	\$		238,649.86
D	Reserves in Excess of the Requirement	\$		36,984.80
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		753,901.81
G	Funds borrowed during previous distribution	\$		0.00
H	Funds borrowed from subsequent distributor	\$		0.00
I	Excess Transferred from Add-on Consolidation Loan Account	\$		0.00
J	Funds Released from Capitalized Interest Account	\$		44,000,000.00
	TOTAL AVAILABLE FUNDS	\$		84,375,886.98
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(1,070,165.10)
	Floor Income Rebate Fees to Dept. of Education	\$		(15,402.64)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(3,372,238.52)
K	NET AVAILABLE FUNDS	\$		79,918,080.72
L	Servicing Fees Due for Current Period	\$		531,637.34
M	Carryover Servicing Fees Due	\$		0.00
N	Administration Fees Due	\$		20,000.00
O	Total Fees Due for Period	\$		551,637.34

IV. 2006-6

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
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	5.063%	5.067%	53,250	53,017	66.061%	66.654%	\$ 806,429,941.93	\$ 792,478,007.38	62.665%	62.320%
31-60 Days Delinquent	5.248%	5.231%	3,019	2,520	3.745%	3.168%	45,350,627.59	39,624,343.03	3.524%	3.116%
61-90 Days Delinquent	5.419%	5.467%	1,478	1,276	1.834%	1.604%	21,778,116.45	19,066,623.07	1.692%	1.499%
91-120 Days Delinquent	5.326%	5.544%	757	550	0.939%	0.691%	10,254,465.50	7,802,808.88	0.797%	0.614%
> 120 Days Delinquent	5.619%	5.567%	3,367	2,392	4.177%	3.007%	41,745,817.32	30,035,538.45	3.244%	2.362%
Deferment										
Current	4.761%	4.776%	10,668	10,803	13.235%	13.582%	190,377,001.94	191,775,060.47	14.794%	15.081%
Forbearance										
Current	5.208%	5.184%	7,710	8,325	9.565%	10.466%	166,653,078.65	183,279,475.37	12.950%	14.413%
TOTAL REPAYMENT	5.070%	5.066%	80,249	78,883	99.556%	99.173%	\$ 1,282,589,049.38	\$ 1,264,061,856.65	99.666%	99.404%
Claims in Process (1)	5.413%	5.571%	351	651	0.435%	0.818%	\$ 4,234,172.59	\$ 7,514,882.50	0.329%	0.591%
Aged Claims Rejected (2)	4.362%	4.362%	7	7	0.009%	0.009%	\$ 59,668.62	\$ 59,668.62	0.005%	0.005%
GRAND TOTAL	5.070%	5.068%	80,607	79,541	100.000%	100.000%	\$ 1,286,882,890.59	\$ 1,271,636,407.77	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	\$	14,872,333.03
B	Interest Subsidy Payments Accrued During Collection Period		1,033,922.50
C	Special Allowance Payments Accrued During Collection Period		3,347,041.36
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		753,901.81
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(3,372,238.52)</u>
G	Net Expected Interest Collections	\$	16,634,960.18

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	0.008395382	01/25/2008 - 04/25/2008	1 NY Business Day	3.32125%	LIBOR
B	Class A-2 Interest Rate	0.008622882	01/25/2008 - 04/25/2008	1 NY Business Day	3.41125%	LIBOR
C	Class A-3 Interest Rate	0.008698715	01/25/2008 - 04/25/2008	1 NY Business Day	3.44125%	LIBOR
D	Class A-4 Interest Rate	0.011218278	01/25/2008 - 04/25/2008	1 NY and TARGET Business Day	4.43800%	EURIBOR
E	Class B Interest Rate	0.008951493	01/25/2008 - 04/25/2008	1 NY Business Day	3.54125%	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

		Barclays Bank PLC	
		A-4 Swap Calculation	
SLM Student Loan Trust Pays:			
i	Notional Swap Amount (USD)	\$	473,000,000
ii	3 Month USD-LIBOR		3.33125%
iii	Spread		<u>0.14760%</u>
iv	Pay Rate		3.47885%
v	Days in Period		
	01/25/2008 - 04/25/2008		91
vi	Gross Swap Payment Due Counterparty	\$	4,159,448.35
Barclays Bank PLC Pays:			
i	Notional Swap Amount (EUR)	€	372,000,000.00
ii	3 Month EURIBOR		4.28800%
iii	Spread		<u>0.15000%</u>
iv	Pay Rate		4.43800%
v	Days in Period		
	01/25/2008 - 04/25/2008		91
vi	Gross Swap Receipt Due Paying Agent	€	4,173,199.33

VIII. 2006-6 Inputs From Prior Period 12/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,286,882,890.59
ii	Interest To Be Capitalized		3,975,326.52
iii	Total Pool	\$	1,290,858,217.11
iv	Capitalized Interest		44,000,000.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		3,227,145.54
vii	Total Adjusted Pool	\$	1,338,085,362.65
B	Total Note Factor		0.860223478
C	Total Note Balance	\$	1,338,085,362.65

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class B		
i	Current Factor		0.566020684	1.000000000	1.000000000	1.000000000	1.000000000		
ii	Expected Note Balance	\$	283,576,362.65	\$	280,000,000.00	\$	254,843,000.00		
					€	372,000,000.00	\$	46,666,000.00	
iii	Note Principal Shortfall	\$	0.00	\$	0.00	€	-	\$	0.00
iv	Interest Shortfall	\$	0.00	\$	0.00	€	-	\$	0.00
v	Interest Carryover	\$	0.00	\$	0.00	€	-	\$	0.00

E	Reserve Account Balance	\$	3,227,145.54
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	
			Remaining
			Funds Balance
A	Total Available Funds (Section III-K)	\$ 79,918,080.72	\$ 79,918,080.72
B	Primary Servicing Fees - Current Month	\$ 531,637.34	\$ 79,386,443.38
C	Administration Fee	\$ 20,000.00	\$ 79,366,443.38
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 2,380,731.87	\$ 76,985,711.51
ii	Class A-2	\$ 2,414,406.94	\$ 74,571,304.57
iii	Class A-3	\$ 2,216,806.70	\$ 72,354,497.87
iv	Class A-4 USD payment to the swap counterparty	\$ 4,159,448.35	\$ 68,195,049.52
v	Total Class A Interest Distribution	\$ 11,171,393.86	
E	Class B Noteholders' Interest Distribution Amount	\$ 417,730.37	\$ 67,777,319.15
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 58,830,904.47	\$ 8,946,414.68
ii	Class A-2	\$ 0.00	\$ 8,946,414.68
iii	Class A-3	\$ 0.00	\$ 8,946,414.68
iv	Class A-4 USD payment to the swap counterparty	\$ 0.00	\$ 8,946,414.68
v	Total Class A Principal Distribution	\$ 58,830,904.47	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 8,946,414.68
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 8,946,414.68
I	Carryover Servicing Fees	\$ 0.00	\$ 8,946,414.68
J	Remaining Swap Termination Fees	\$ 0.00	\$ 8,946,414.68
K	Excess to Certificateholder	\$ 8,946,414.68	\$ 0.00

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

i	Beginning Balance	\$	3,227,145.54
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,227,145.54
iv	Required Reserve Account Balance	\$	3,190,160.74
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	36,984.80
vii	Ending Reserve Account Balance	\$	3,190,160.74

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	\$	0.00
ii	Add-on Loans Funded	\$	0.00
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>(44,000,000.00)</u>
iii	Ending Balance	\$	-

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)	\$	1,232,588,458.18
ii	Adjusted Pool Balance	\$	1,279,254,458.18
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	\$	1,271,636,407.77
ii	Borrower Interest Accrued		14,872,333.03
iii	Interest Subsidy Payments Accrued		1,033,922.50
iv	Special Allowance Payments Accrued		3,347,041.36
v	Reserve Account Balance (after any reinstatement)		3,190,160.74
vi	Capitalized Interest Account Balance		0.00
vii	Add-On Account Balance		<u>0.00</u>
viii	Total	\$	1,294,079,865.40
ix	Less: Specified Reserve Account Balance		<u>(3,190,160.74)</u>
x	Total	\$	1,290,889,704.66
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	1,232,588,458.18
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	\$ 2,380,731.87	\$ 2,414,406.94	\$ 2,216,806.70	€ 4,173,199.33	\$ 417,730.37
ii	Quarterly Interest Paid	<u>2,380,731.87</u>	<u>2,414,406.94</u>	<u>2,216,806.70</u>	<u>4,173,199.33</u>	<u>417,730.37</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
vii	Quarterly Principal Due	\$ 58,830,904.47	\$ 0.00	\$ 0.00	€ -	\$ 0.00
viii	Quarterly Principal Paid	<u>58,830,904.47</u>	<u>0.00</u>	<u>0.00</u>	<u>-</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
x	Total Distribution Amount	\$ 61,211,636.34	\$ 2,414,406.94	\$ 2,216,806.70	€ 4,173,199.33	\$ 417,730.37

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	3/31/08	\$ 1,338,085,362.65
ii	Adjusted Pool Balance	3/31/08	<u>1,279,254,458.18</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 58,830,904.47</u>
iv	Adjusted Pool Balance	12/31/07	\$ 1,338,085,362.65
v	Adjusted Pool Balance	3/31/08	<u>1,279,254,458.18</u>
vi	Current Principal Due (iv-v)		<u>\$ 58,830,904.47</u>
vii	Principal Shortfall from Prior Collection Period		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 58,830,904.47</u>
ix	Principal Distribution Amount Paid		
	USD		\$ 58,830,904.47
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 0.00
C Total Interest Distribution			
	USD		\$ 7,429,675.88
	EUR		€ 4,173,199.33

F Note Balances		01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance 83149FAA2	\$ 283,576,362.65		\$ 224,745,458.18
	A-1 Note Pool Factor	0.566020684	0.117426955	0.448593729
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

XIII. 2006-6

Historical Pool Information

	01/01/2008 - 03/31/2008	2007 01/01/2007 - 12/31/2007	2006 7/20/06 - 12/31/06
Beginning Student Loan Portfolio Balance	\$ 1,286,882,890.59	\$ 1,456,423,895.85	\$ 1,487,005,645.42
Student Loan Principal Activity			
i Regular Principal Collections	\$ 14,474,152.59	\$ 163,708,570.67	\$ 52,708,409.24
ii Principal Collections from Guarantor	5,844,079.77	23,486,148.53	1,641,169.15
iii Principal Reimbursements	19,784.87	2,900,053.48	733,458.51
iv Other System Adjustments	0.00	-	0.00
v Total Principal Collections	\$ 20,338,017.23	\$ 190,094,772.68	\$ 55,083,036.90
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 86,098.18	\$ 220,666.67	\$ 6,083.41
ii Capitalized Interest	(5,177,632.59)	(20,774,434.09)	(9,345,142.97)
iii Total Non-Cash Principal Activity	\$ (5,091,534.41)	\$ (20,553,767.42)	\$ (9,339,059.56)
Student Loan Principal Purchases	\$ 0.00	\$ -	\$ (15,162,227.77)
(-) Total Student Loan Principal Activity	\$ 15,246,482.82	\$ 169,541,005.26	\$ 30,581,749.57
Student Loan Interest Activity			
i Regular Interest Collections	\$ 9,274,602.27	\$ 40,808,137.73	\$ 21,381,823.81
ii Interest Claims Received from Guarantors	306,912.02	1,323,385.90	36,570.30
iii Collection Fees/Returned Items	6,375.87	57,044.78	16,315.72
iv Late Fee Reimbursements	158,753.87	615,245.95	271,527.76
v Interest Reimbursements	33,239.00	406,170.54	17,792.29
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	8,160,073.12	40,886,576.83	8,872,889.43
viii Subsidy Payments	1,068,377.13	4,618,033.55	896,779.57
ix Total Interest Collections	\$ 19,008,333.28	\$ 88,714,595.28	\$ 31,493,698.88
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ 1,297.82	\$ 1,704.53	\$ (1,437.37)
ii Capitalized Interest	5,177,632.59	20,774,434.09	9,345,142.97
iii Total Non-Cash Interest Adjustments	\$ 5,178,930.41	\$ 20,776,138.62	\$ 9,343,705.60
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (34,097.02)
Total Student Loan Interest Activity	\$ 24,187,263.69	\$ 109,490,733.90	\$ 40,803,307.46
(=) Ending Student Loan Portfolio Balance	\$ 1,271,636,407.77	\$ 1,286,882,890.59	\$ 1,456,423,895.85
(+) Interest to be Capitalized	\$ 4,427,889.67	\$ 3,975,326.52	\$ 2,864,362.12
(=) TOTAL POOL	\$ 1,276,064,297.44	\$ 1,290,858,217.11	\$ 1,459,288,257.97
(+) Capitalized Interest	\$ 0.00	\$ 44,000,000.00	\$ 44,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 0.00
(+) Reserve Account Balance	\$ 3,190,160.74	\$ 3,227,145.54	\$ 3,648,220.64
(=) Total Adjusted Pool	\$ 1,279,254,458.18	\$ 1,338,085,362.65	\$ 1,506,936,478.61

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%	
Jul-07	\$ 1,348,282,962	7.60%	
Oct-07	\$ 1,309,106,716	7.78%	
Jan-08	\$ 1,290,858,217	6.97%	
Apr-08	\$ 1,276,064,297	6.24%	

* 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.