

SLM Student Loan Trust 2006-6
Quarterly Servicing Report

Distribution Date 07/25/2007
Collection Period 04/01/2007 - 06/30/2007

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		03/31/2007	Activity	06/30/2007
A	i Portfolio Balance	\$ 1,391,263,510.44	(\$46,434,581.09)	\$ 1,344,828,929.35
	ii Interest to be Capitalized	3,543,314.89		3,454,032.90
	iii Total Pool	\$ 1,394,806,825.33		\$ 1,348,282,962.25
	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	3,487,017.06		3,370,707.41
	vii Total Adjusted Pool	\$ 1,442,293,842.39		\$ 1,395,653,669.66
B	i Weighted Average Coupon (WAC)	5.082%		5.076%
	ii Weighted Average Remaining Term	261.67		260.05
	iii Number of Loans	86,551		84,163
	iv Number of Borrowers	53,486		51,721
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 39,187,003		\$ 37,168,818
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 3,772,904		\$ 3,753,324
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,351,846,919		\$ 1,307,360,821
	viii Pool Factor	0.925098259		0.894241552

Notes		Spread	Exchange Ratio	Balance 04/25/2007	Balance 07/25/2007	
C	i A-1 Notes	83149FAA2	-0.010%	1.00000	\$ 390,543,171.42	\$ 341,144,669.66
	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		04/25/2007	07/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 3,487,017.06	\$ 3,370,707.41
	iv Reserve Account Floor Balance (\$)	\$ 2,261,609.00	\$ 2,261,609.00
	v Current Reserve Acct Balance (\$)	\$ 3,487,017.06	\$ 3,370,707.41

Other Accounts		04/25/2007	07/25/2007
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		04/25/2007	07/25/2007
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 1,442,293,842.39	\$ 1,395,653,669.66
	ii Total Outstanding Balance Notes (converted to USD)	\$ 1,445,052,171.42	\$ 1,395,653,669.66
	iii Difference	\$ (2,758,329.03)	\$ 0.00
	iv Parity Ratio	0.99809	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: 04/01/2007 through: 06/30/2007

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	46,054,260.42
ii	Principal Collections from Guarantor		5,636,752.75
iii	Principal Reimbursements		71,851.15
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	51,762,864.32
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	47,610.78
ii	Capitalized Interest		(5,375,894.01)
iii	Total Non-Cash Principal Activity	\$	(5,328,283.23)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	46,434,581.09
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	10,286,286.68
ii	Interest Claims Received from Guarantors		340,265.49
iii	Collection Fees/Returned Items		19,409.24
iv	Late Fee Reimbursements		150,910.25
v	Interest Reimbursements		33,597.73
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		10,382,969.64
viii	Subsidy Payments		1,162,400.32
ix	Total Interest Collections	\$	22,375,839.35
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	398.26
ii	Capitalized Interest		5,375,894.01
iii	Total Non-Cash Interest Adjustments	\$	5,376,292.27
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	27,752,131.62
I	Non-Reimbursable Losses During Collection Period	\$	47,720.86
J	Cumulative Non-Reimbursable Losses to Date	\$	84,742.81

III. 2006-6 Collection Account Activity		04/01/2007	through	06/30/2007
A	Principal Collections			
i	Principal Payments Received	\$		16,638,423.70
ii	Consolidation Principal Payments			35,052,589.47
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			862.68
vi	Re-purchased Principal			70,988.47
vii	Total Principal Collections	\$		51,762,864.32
B	Interest Collections			
i	Interest Payments Received	\$		21,983,246.28
ii	Consolidation Interest Payments			188,675.85
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			33,171.29
vi	Re-purchased Interest			426.44
vii	Collection Fees/Return Items			19,409.24
viii	Late Fees			150,910.25
ix	Total Interest Collections	\$		22,375,839.35
C	Other Reimbursements	\$		204,143.11
D	Reserves in Excess of the Requirement	\$		116,309.65
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,400,282.71
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	\$		75,859,439.14
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(1,152,150.11)
	Floor Income Rebate Fees to Dept. of Education	\$		(3,603.15)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(3,591,098.10)
K	NET AVAILABLE FUNDS	\$		71,112,587.78
L	Servicing Fees Due for Current Period	\$		567,534.46
M	Carryover Servicing Fees Due	\$		0.00
N	Administration Fees Due	\$		20,000.00
O	Total Fees Due for Period	\$		587,534.46

IV. 2006-6

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007
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	5.090%	5.079%	57,520	56,566	66.458%	67.210%	\$ 875,823,959.64	\$ 860,702,750.73	62.952%	64.001%
31-60 Days Delinquent	5.437%	5.304%	2,920	2,914	3.374%	3.462%	42,613,283.19	45,133,004.41	3.063%	3.356%
61-90 Days Delinquent	5.414%	5.412%	1,571	1,712	1.815%	2.034%	22,119,902.83	25,402,042.86	1.590%	1.889%
91-120 Days Delinquent	5.502%	5.446%	840	1,178	0.971%	1.400%	11,010,671.36	15,048,429.84	0.791%	1.119%
> 120 Days Delinquent	5.478%	5.476%	2,883	3,018	3.331%	3.586%	34,035,234.50	35,734,536.75	2.446%	2.657%
Deferment										
Current	4.713%	4.730%	11,807	10,903	13.642%	12.955%	217,480,397.31	198,389,984.02	15.632%	14.752%
Forbearance										
Current	5.253%	5.237%	8,590	7,365	9.925%	8.751%	183,817,733.93	158,178,073.53	13.212%	11.762%
TOTAL REPAYMENT	5.081%	5.074%	86,131	83,656	99.515%	99.398%	\$ 1,386,901,182.76	\$ 1,338,588,822.14	99.686%	99.536%
Claims in Process (1)	5.519%	5.507%	420	507	0.485%	0.602%	\$ 4,362,327.68	\$ 6,240,107.21	0.314%	0.464%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	5.082%	5.076%	86,551	84,163	100.000%	100.000%	\$ 1,391,263,510.44	\$ 1,344,828,929.35	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	\$	15,977,717.80
B	Interest Subsidy Payments Accrued During Collection Period		1,107,807.63
C	Special Allowance Payments Accrued During Collection Period		10,055,522.95
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,400,282.71
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(3,591,098.10)</u>
G	Net Expected Interest Collections	\$	24,950,232.99

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	0.013510972	04/25/2007 - 07/25/2007	1 NY Business Day	5.34500%	LIBOR
B	Class A-2 Interest Rate	0.013738472	04/25/2007 - 07/25/2007	1 NY Business Day	5.43500%	LIBOR
C	Class A-3 Interest Rate	0.013814306	04/25/2007 - 07/25/2007	1 NY Business Day	5.46500%	LIBOR
D	Class A-4 Interest Rate	0.010470056	04/25/2007 - 07/25/2007	1 NY and TARGET Business Day	4.14200%	EURIBOR
E	Class B Interest Rate	0.014067083	04/25/2007 - 07/25/2007	1 NY Business Day	5.56500%	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		5.35500%
iii	Spread		<u>0.14760%</u>
iv	Pay Rate		5.50260%
v	Days in Period		
	04/25/2007 - 07/25/2007		91
vi	Gross Swap Payment Due Counterparty	\$	6,579,122.55
Barclays Bank PLC Pays:			
i	Notional Swap Amount (EUR)	€	372,000,000.00
ii	3 Month EURIBOR		3.99200%
iii	Spread		<u>0.15000%</u>
iv	Pay Rate		4.14200%
v	Days in Period		
	04/25/2007 - 07/25/2007		91
vi	Gross Swap Receipt Due Paying Agent	€	3,894,860.67

VIII. 2006-6 Inputs From Prior Period 03/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,391,263,510.44
ii	Interest To Be Capitalized		3,543,314.89
iii	Total Pool	\$	1,394,806,825.33
iv	Capitalized Interest		44,000,000.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		3,487,017.06
vii	Total Adjusted Pool	\$	1,442,293,842.39
B	Total Note Factor		0.928989914
C	Total Note Balance	\$	1,445,052,171.42

D	Note Balance	04/25/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		0.779527288	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	390,543,171.42	\$	280,000,000.00	\$	254,843,000.00
		€		€	372,000,000.00	\$	46,666,000.00
iii	Note Principal Shortfall	\$	2,758,329.03	\$	0.00	€	-
iv	Interest Shortfall	\$	0.00	\$	0.00	€	-
v	Interest Carryover	\$	0.00	\$	0.00	€	-
		\$		\$	0.00	€	-

E	Reserve Account Balance	\$	3,487,017.06
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)	\$ 71,112,587.78	\$ 71,112,587.78
B	Primary Servicing Fees - Current Month	\$ 567,534.46	\$ 70,545,053.32
C	Administration Fee	\$ 20,000.00	\$ 70,525,053.32
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 5,276,617.94	\$ 65,248,435.38
ii	Class A-2	\$ 3,846,772.22	\$ 61,401,663.16
iii	Class A-3	\$ 3,520,479.07	\$ 57,881,184.09
iv	Class A-4 USD payment to the swap counterparty	\$ 6,579,122.55	\$ 51,302,061.54
v	Total Class A Interest Distribution	\$ 19,222,991.78	
E	Class B Noteholders' Interest Distribution Amount	\$ 656,454.51	\$ 50,645,607.03
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 49,398,501.76	\$ 1,247,105.27
ii	Class A-2	\$ 0.00	\$ 1,247,105.27
iii	Class A-3	\$ 0.00	\$ 1,247,105.27
iv	Class A-4 USD payment to the swap counterparty	\$ 0.00	\$ 1,247,105.27
v	Total Class A Principal Distribution	\$ 49,398,501.76	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 1,247,105.27
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 1,247,105.27
I	Carryover Servicing Fees	\$ 0.00	\$ 1,247,105.27
J	Remaining Swap Termination Fees	\$ 0.00	\$ 1,247,105.27
K	Excess to Certificateholder	\$ 1,247,105.27	\$ 0.00

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

i	Beginning Balance	\$	3,487,017.06
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,487,017.06
iv	Required Reserve Account Balance	\$	3,370,707.41
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	116,309.65
vii	Ending Reserve Account Balance	\$	3,370,707.41

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)	\$ 1,348,987,669.66
ii	Adjusted Pool Balance	\$ 1,395,653,669.66
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	\$ 1,344,828,929.35
ii	Borrower Interest Accrued	15,977,717.80
iii	Interest Subsidy Payments Accrued	1,107,807.63
iv	Special Allowance Payments Accrued	10,055,522.95
v	Reserve Account Balance (after any reinstatement)	3,370,707.41
vi	Capitalized Interest Account Balance	44,000,000.00
vii	Add-On Account Balance	<u>0.00</u>
viii	Total	\$ 1,419,340,685.14
ix	Less: Specified Reserve Account Balance	<u>(3,370,707.41)</u>
x	Total	\$ 1,415,969,977.73
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 1,348,987,669.66
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	\$ 5,276,617.94	\$ 3,846,772.22	\$ 3,520,479.07	€ 3,894,860.67	\$ 656,454.51
ii	Quarterly Interest Paid	<u>5,276,617.94</u>	<u>3,846,772.22</u>	<u>3,520,479.07</u>	<u>3,894,860.67</u>	<u>656,454.51</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
vii	Quarterly Principal Due	\$ 49,398,501.76	\$ 0.00	\$ 0.00	€ -	\$ 0.00
viii	Quarterly Principal Paid	<u>49,398,501.76</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	\$ 54,675,119.70	\$ 3,846,772.22	\$ 3,520,479.07	€ 3,894,860.67	\$ 656,454.51

B Principal Distribution Reconciliation		
i	Notes Outstanding Principal Balance	6/30/07 \$ 1,445,052,171.42
ii	Adjusted Pool Balance	6/30/07 <u>1,395,653,669.66</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)	<u>\$ 49,398,501.76</u>
iv	Adjusted Pool Balance	3/31/07 \$ 1,442,293,842.39
v	Adjusted Pool Balance	6/30/07 <u>1,395,653,669.66</u>
vi	Current Principal Due (iv-v)	\$ 46,640,172.73
vii	Principal Shortfall from Prior Collection Period	<u>2,758,329.03</u>
viii	Principal Distribution Amount (vi + vii)	<u>\$ 49,398,501.76</u>
ix	Principal Distribution Amount Paid	
	USD	\$ 49,398,501.76
	EUR	€ -
x	Principal Shortfall (viii - ix)	\$ 0.00
C Total Interest Distribution		
	USD	\$ 13,300,323.74
	EUR	€ 3,894,860.67

F Note Balances		04/25/2007	Paydown Factor	07/25/2007
i	A-1 Note Balance 83149FAA2	\$ 390,543,171.42		\$ 341,144,669.66
	A-1 Note Pool Factor	0.779527288	0.098599804	0.680927484
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

	2006		
	04/01/2007 - 06/30/2007	01/01/2007 - 03/31/2007	7/20/06 - 12/31/06
Beginning Student Loan Portfolio Balance	\$ 1,391,263,510.44	\$ 1,456,423,895.85	\$ 1,487,005,645.42
Student Loan Principal Activity			
i Regular Principal Collections	\$ 46,054,260.42	\$ 64,661,694.04	\$ 52,708,409.24
ii Principal Collections from Guarantor	5,636,752.75	3,088,064.76	1,641,169.15
iii Principal Reimbursements	71,851.15	2,507,744.00	733,458.51
iv Other System Adjustments	0.00	0.00	0.00
v Total Principal Collections	\$ 51,762,864.32	\$ 70,257,502.80	\$ 55,083,036.90
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 47,610.78	\$ 48,186.32	\$ 6,083.41
ii Capitalized Interest	(5,375,894.01)	(5,145,303.71)	(9,345,142.97)
iii Total Non-Cash Principal Activity	\$ (5,328,283.23)	\$ (5,097,117.39)	\$ (9,339,059.56)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ (15,162,227.77)
(-) Total Student Loan Principal Activity	\$ 46,434,581.09	\$ 65,160,385.41	\$ 30,581,749.57
Student Loan Interest Activity			
i Regular Interest Collections	\$ 10,286,286.68	\$ 11,218,107.85	\$ 21,381,823.81
ii Interest Claims Received from Guarantors	340,265.49	159,494.25	36,570.30
iii Collection Fees/Returned Items	19,409.24	22,428.57	16,315.72
iv Late Fee Reimbursements	150,910.25	181,197.59	271,527.76
v Interest Reimbursements	33,597.73	135,394.93	17,792.29
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	10,382,969.64	10,786,410.86	8,872,889.43
viii Subsidy Payments	1,162,400.32	1,206,728.48	896,779.57
ix Total Interest Collections	\$ 22,375,839.35	\$ 23,709,762.53	\$ 31,493,698.88
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ 398.26	\$ 410.98	\$ (1,437.37)
ii Capitalized Interest	5,375,894.01	5,145,303.71	9,345,142.97
iii Total Non-Cash Interest Adjustments	\$ 5,376,292.27	\$ 5,145,714.69	\$ 9,343,705.60
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (34,097.02)
Total Student Loan Interest Activity	\$ 27,752,131.62	\$ 28,855,477.22	\$ 40,803,307.46
(=) Ending Student Loan Portfolio Balance	\$ 1,344,828,929.35	\$ 1,391,263,510.44	\$ 1,456,423,895.85
(+) Interest to be Capitalized	\$ 3,454,032.90	\$ 3,543,314.89	\$ 2,864,362.12
(=) TOTAL POOL	\$ 1,348,282,962.25	\$ 1,394,806,825.33	\$ 1,459,288,257.97
(+) Capitalized Interest	\$ 44,000,000.00	\$ 44,000,000.00	\$ 44,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 0.00
(+) Reserve Account Balance	\$ 3,370,707.41	\$ 3,487,017.06	\$ 3,648,220.64
(=) Total Adjusted Pool	\$ 1,395,653,669.66	\$ 1,442,293,842.39	\$ 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%

* 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.