

SLM Student Loan Trust 2006-6
Quarterly Servicing Report

Distribution Date 10/25/2006
Collection Period 07/20/2006 - 09/30/2006

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		07/20/2006	Activity	09/30/2006
A	i Portfolio Balance	\$ 1,487,005,645.42	(\$8,056,920.96)	\$ 1,478,948,724.46
	ii Interest to be Capitalized	1,539,573.14		1,903,547.92
	iii Total Pool	\$ 1,488,545,218.56		\$ 1,480,852,272.38
	iv Capitalized Interest	44,000,000.00		44,000,000.00
	v Add-on Consolidation Loan Account Balance	7,500,000.00		5,238,736.23
	vi Specified Reserve Account Balance	3,769,348.00		3,715,227.52
	vii Total Adjusted Pool	\$ 1,543,814,566.56		\$ 1,533,806,236.13
B	i Weighted Average Coupon (WAC)	5.092%		5.094%
	ii Weighted Average Remaining Term	265.20		264.97
	iii Number of Loans	91,288		90,711
	iv Number of Borrowers	57,152		56,702
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 41,675,002		\$ 41,938,808
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 3,918,783		\$ 3,836,997
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,442,951,434		\$ 1,435,076,467
	viii Pool Factor	1.000000000		0.985642011

Notes		Spread	Exchange Ratio	Balance 07/20/2006	Balance 10/25/2006
C	i A-1 Notes 83149FAA2	-0.010%	1.00000	\$ 501,000,000.00	\$ 488,752,967.19
	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		07/20/2006	10/25/2006
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 3,769,348.00	
	iii Specified Reserve Acct Balance (\$)	\$ 3,769,348.00	\$ 3,715,227.52
	iv Reserve Account Floor Balance (\$)	\$ 2,261,609.00	\$ 2,261,609.00
	v Current Reserve Acct Balance (\$)	\$ 3,769,348.00	\$ 3,715,227.52

Other Accounts		07/20/2006	10/25/2006
E	i Supplemental Loan Purchase Account	\$ 11,693,891.63	\$ 0.00
	ii Add-on Consolidation Loan Account	\$ 7,500,000.00	\$ 5,238,736.23
	iii Capitalized Interest Account	\$ 44,000,000.00	\$ 44,000,000.00

Asset/Liability		07/20/2006	10/25/2006
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 1,555,508,458.19	\$ 1,533,806,236.13
	ii Total Outstanding Balance Notes (converted to USD)	\$ 1,555,509,000.00	\$ 1,543,261,967.19
	iii Difference	\$ (541.81)	\$ (9,455,731.06)
	iv Parity Ratio	1.00000	0.99387

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

II. 2006-6 Transactions from: 07/20/2006 through: 10/25/2006

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	24,553,740.17
ii	Principal Collections from Guarantor		464,030.76
iii	Principal Reimbursements		317,497.65
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	25,335,268.58
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	1,625.39
ii	Capitalized Interest		(4,049,782.82)
iii	Total Non-Cash Principal Activity	\$	(4,048,157.43)
C	Student Loan Principal Purchases	\$	(13,230,190.19)
D	Total Student Loan Principal Activity	\$	8,056,920.96
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	9,892,897.65
ii	Interest Claims Received from Guarantors		5,517.59
iii	Collection Fees/Returned Items		5,429.12
iv	Late Fee Reimbursements		112,906.39
v	Interest Reimbursements		2,262.92
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		0.00
viii	Subsidy Payments		0.00
ix	Total Interest Collections	\$	10,019,013.67
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	(1,041.08)
ii	Capitalized Interest		4,049,782.82
iii	Total Non-Cash Interest Adjustments	\$	4,048,741.74
G	Student Loan Interest Purchases	\$	(34,097.02)
H	Total Student Loan Interest Activity	\$	14,033,658.39
I	Non-Reimbursable Losses During Collection Period	\$	0.00
J	Cumulative Non-Reimbursable Losses to Date	\$	0.00

III. 2006-6 Collection Account Activity		07/20/2006	through	10/25/2006
A	Principal Collections			
i	Principal Payments Received		\$	10,361,959.82
ii	Consolidation Principal Payments			14,655,811.11
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			21,898.48
v	Reimbursements by Servicer			500.00
vi	Re-purchased Principal			295,099.17
vii	Total Principal Collections		\$	25,335,268.58
B	Interest Collections			
i	Interest Payments Received		\$	9,796,160.04
ii	Consolidation Interest Payments			102,255.20
iii	Reimbursements by Seller			30.42
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			49.32
vi	Re-purchased Interest			2,183.18
vii	Collection Fees/Return Items			5,429.12
viii	Late Fees			112,906.39
ix	Total Interest Collections		\$	10,019,013.67
C	Other Reimbursements		\$	131,245.89
D	Reserves in Excess of the Requirement		\$	54,120.48
E	Administrator Account Investment Income		\$	0.00
F	Investment Earnings for Period in Trust Accounts		\$	806,444.46
G	Funds borrowed during previous distribution		\$	0.00
H	Funds borrowed from subsequent distribution		\$	0.00
I	Excess Transferred from Supplemental Loan Purchase Account		\$	724,879.71
J	Excess Transferred from Add-on Consolidation Loan Account		\$	0.00
K	Funds Released from Capitalized Interest Account		\$	0.00
L	Initial Deposits into Collection Account		\$	4,000,000.00
	TOTAL AVAILABLE FUNDS		\$	41,070,972.79
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer		\$	(863,224.23)
	Consolidation Loan Rebate Fees to Dept. of Education		\$	(3,918,396.74)
M	NET AVAILABLE FUNDS		\$	36,289,351.82
N	Servicing Fees Due for Current Period		\$	618,838.44
O	Carryover Servicing Fees Due		\$	0.00
P	Administration Fees Due		\$	20,000.00
Q	Total Fees Due for Period		\$	638,838.44

IV. 2006-6

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	07/20/2006	10/25/2006	07/20/2006	10/25/2006	07/20/2006	10/25/2006	07/20/2006	10/25/2006	07/20/2006	10/25/2006
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	5.127%	5.123%	71,331	60,204	78.138%	66.369%	\$ 1,120,705,975.57	\$ 941,654,792.21	75.367%	63.671%
31-60 Days Delinquent	5.197%	5.400%	2,898	4,842	3.175%	5.338%	42,710,475.33	70,331,040.88	2.872%	4.755%
61-90 Days Delinquent	5.421%	5.383%	1,280	3,385	1.402%	3.732%	18,746,708.41	48,324,357.10	1.261%	3.267%
91-120 Days Delinquent	5.674%	5.481%	775	1,308	0.849%	1.442%	10,180,548.94	17,983,167.96	0.685%	1.216%
> 120 Days Delinquent	5.480%	5.496%	1,541	2,302	1.688%	2.538%	16,368,300.69	28,351,282.82	1.101%	1.917%
Deferment										
Current	4.603%	4.631%	7,895	11,193	8.648%	12.339%	156,094,848.10	211,518,552.19	10.497%	14.302%
Forbearance										
Current	5.202%	5.197%	5,549	7,440	6.079%	8.202%	121,959,130.14	160,286,113.16	8.202%	10.838%
TOTAL REPAYMENT	5.092%	5.094%	91,269	90,674	99.979%	99.959%	\$ 1,486,765,987.18	\$ 1,478,449,306.32	99.984%	99.966%
Claims in Process (1)	4.950%	5.727%	19	37	0.021%	0.041%	\$ 239,658.24	\$ 499,418.14	0.016%	0.034%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	5.092%	5.094%	91,288	90,711	100.000%	100.000%	\$ 1,487,005,645.42	\$ 1,478,948,724.46	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	\$	14,209,334.19
B	Interest Subsidy Payments Accrued During Collection Period		787,922.19
C	Special Allowance Payments Accrued During Collection Period		8,876,178.48
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		806,444.46
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		(3,918,396.74)
G	Net Expected Interest Collections	\$	20,761,482.58

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	0.014802011	07/20/2006 - 10/25/2006	1 NY Business Day	5.49353%	LIBOR
B	Class A-2 Interest Rate	0.015044511	07/20/2006 - 10/25/2006	1 NY Business Day	5.58353%	LIBOR
C	Class A-3 Interest Rate	0.015125345	07/20/2006 - 10/25/2006	1 NY Business Day	5.61353%	LIBOR
D	Class A-4 Interest Rate	0.008794667	07/20/2006 - 10/25/2006	1 NY and TARGET Business Day	3.26400%	EURIBOR
E	Class B Interest Rate	0.015394789	07/20/2006 - 10/25/2006	1 NY Business Day	5.71353%	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
07/20/2006 - 10/25/2006
- vi Gross Swap Payment Due Counterparty

Barclays Bank PLC	
A-4 Swap Calculation	
	97
	\$ 7,202,208.21
	97
	€ 3,271,616.00

Barclays Bank PLC Pays:

- i Notional Swap Amount (EUR)
- ii 3 Month EURIBOR
- iii Spread
- iv Pay Rate
- v Days in Period
07/20/2006 - 10/25/2006
- vi Gross Swap Receipt Due Paying Agent

VIII. 2006-6 Inputs From Initial Period 07/20/2006

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,487,005,645.42
ii	Interest To Be Capitalized		1,539,573.14
iii	Total Pool	\$	1,488,545,218.56
iv	Capitalized Interest		44,000,000.00
v	Add-on Consolidation Loan Account Balance		7,500,000.00
vi	Specified Reserve Account Balance		3,769,348.00
vii	Total Adjusted Pool	\$	1,543,814,566.56
B	Total Note Factor		1.000000000
C	Total Note Balance	\$	1,555,509,000.00

D	Note Balance	07/20/2006	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	501,000,000.00	\$ 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	€ -	\$ 0.00
iv	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00

E	Reserve Account Balance	\$	3,769,348.00
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-M)	\$ 36,289,351.82	\$ 36,289,351.82
B	Primary Servicing Fees - Current Month	\$ 618,838.44	\$ 35,670,513.38
C	Administration Fee	\$ 20,000.00	\$ 35,650,513.38
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 7,415,807.71	\$ 28,234,705.67
ii	Class A-2	\$ 4,212,463.19	\$ 24,022,242.48
iii	Class A-3	\$ 3,854,588.23	\$ 20,167,654.25
iv	Class A-4 USD payment to the swap counterparty	\$ 7,202,208.21	\$ 12,965,446.04
v	Total Class A Interest Distribution	\$ 22,685,067.34	
E	Class B Noteholders' Interest Distribution Amount	\$ 718,413.23	\$ 12,247,032.81
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 12,247,032.81	\$ 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	\$ 12,247,032.81	
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	Initial Deposit	\$	3,769,348.00
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,769,348.00
iv	Required Reserve Account Balance	\$	3,715,227.52
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	54,120.48
vii	Ending Reserve Account Balance	\$	3,715,227.52

B Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		08/03/2006
i	Initial Deposit	\$	11,693,891.63
ii	Supplemental Loan Purchases	\$	(10,969,011.92)
iii	Transfers to Collection Account	\$	<u>(724,879.71)</u>
iv	Ending Balance	\$	0.00

C Add-on Consolidation Loan Account

	Consolidation Loan Add-on Period end date		12/31/2006
i	Initial Deposit	\$	7,500,000.00
ii	Add-on Loans Funded	\$	(2,261,263.77)
iii	Transfers to Collection Account	\$	<u>0.00</u>
iv	Ending Balance	\$	5,238,736.23

D Capitalized Interest Account

	Capitalized Interest Account Release Date		04/25/2008
i	Initial Deposit	\$	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? The Stepdown Date is the earlier of (1) 07/25/2012 or (2) the first date on which no class A notes remain outstanding.	N
B	Note Balance Trigger	
i	Class A Notes Outstanding (after application of available funds)	\$ 1,496,595,967.19
ii	Adjusted Pool Balance	\$ 1,533,806,236.13
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	\$ 1,478,948,724.46
ii	Borrower Interest Accrued	14,209,334.19
iii	Interest Subsidy Payments Accrued	787,922.19
iv	Special Allowance Payments Accrued	8,876,178.48
v	Reserve Account Balance (after any reinstatement)	3,715,227.52
vi	Capitalized Interest Account Balance	44,000,000.00
vii	Add-On Account Balance	<u>5,238,736.23</u>
viii	Total	\$ 1,555,776,123.07
ix	Less: Specified Reserve Account Balance	<u>(3,715,227.52)</u>
x	Total	\$ 1,552,060,895.55
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 1,496,595,967.19
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	\$ 7,415,807.71	\$ 4,212,463.19	\$ 3,854,588.23	€ 3,271,616.00	\$ 718,413.23
ii	Quarterly Interest Paid	<u>7,415,807.71</u>	<u>4,212,463.19</u>	<u>3,854,588.23</u>	<u>3,271,616.00</u>	<u>718,413.23</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
vii	Quarterly Principal Due	\$ 21,702,763.87	\$ 0.00	\$ 0.00	€ -	\$ 0.00
viii	Quarterly Principal Paid	<u>12,247,032.81</u>	<u>0.00</u>	<u>0.00</u>	<u>-</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 9,455,731.06	\$ 0.00	\$ 0.00	€ -	\$ 0.00
x	Total Distribution Amount	\$ 19,662,840.52	\$ 4,212,463.19	\$ 3,854,588.23	€ 3,271,616.00	\$ 718,413.23

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	10/25/06	\$ 1,555,509,000.00
ii	Adjusted Pool Balance	10/25/06	<u>1,533,806,236.13</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 21,702,763.87</u>
iv	Adjusted Pool Balance	7/20/06	\$ 1,543,814,566.56
v	Adjusted Pool Balance	10/25/06	<u>1,533,806,236.13</u>
vi	Current Principal Due (iv-v)		\$ 10,008,330.43
vii	Notes Issued Exceeding Adjusted Pool Balance		<u>11,694,433.44</u>
viii	Principal Distribution Amount (vi + vii)		<u>\$ 21,702,763.87</u>
ix	Principal Distribution Amount Paid		
	USD		\$ 12,247,032.81
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 9,455,731.06
C Total Interest Distribution			
	USD		\$ 16,201,272.36
	EUR		€ 3,271,616.00

F

Note Balances		07/20/2006	Paydown Factor	10/25/2006
i	A-1 Note Balance 83149FAA2	\$ 501,000,000.00		\$ 488,752,967.19
	A-1 Note Pool Factor	1.000000000	0.024445175	0.975554825
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

	07/20/2006 - 09/30/2006
Beginning Student Loan Portfolio Balance	\$ 1,487,005,645.42
Student Loan Principal Activity	
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vi Other System Adjustments	0.00
vii Special Allowance Payments	0.00
viii Subsidy Payments	0.00
ix Total Interest Collections	\$ 10,019,013.67
Student Loan Non-Cash Interest Activity	
i Interest Accrual Adjustment	\$ (1,041.08)
ii Capitalized Interest	4,049,782.82
iii Total Non-Cash Interest Adjustments	\$ 4,048,741.74
Student Loan Interest Purchases	\$ (34,097.02)
Total Student Loan Interest Activity	\$ 14,033,658.39
(=) Ending Student Loan Portfolio Balance	\$ 1,478,948,724.46
(+) Interest to be Capitalized	\$ 1,903,547.92
(=) TOTAL POOL	\$ 1,480,852,272.38
(+) Capitalized Interest	\$ 44,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 5,238,736.23
(+) Reserve Account Balance	\$ 3,715,227.52
(=) Total Adjusted Pool	\$ 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%

* 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.