

SLM Student Loan Trust 2006-6
Quarterly Servicing Report

Distribution Date 10/26/2009
Collection Period 07/01/2009 - 09/30/2009

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

I. 2006-6 Deal Parameters

| Student Loan Portfolio Characteristics | | 06/30/2009 | Activity | 09/30/2009 |
|---|--|----------------------------|-------------------|----------------------------|
| A | i Portfolio Balance | \$ 1,201,476,499.65 | (\$14,572,758.41) | \$ 1,186,903,741.24 |
| | ii Interest to be Capitalized | 3,915,732.48 | | 3,721,295.94 |
| | iii Total Pool | \$ 1,205,392,232.13 | | \$ 1,190,625,037.18 |
| | iv Capitalized Interest | 0.00 | | 0.00 |
| | v Add-on Consolidation Loan Account Balance | 0.00 | | 0.00 |
| | vi Specified Reserve Account Balance | 3,013,480.58 | | 2,976,562.59 |
| | vii Total Adjusted Pool | \$ 1,208,405,712.71 | | \$ 1,193,601,599.77 |
| B | i Weighted Average Coupon (WAC) | 5.033% | | 5.023% |
| | ii Weighted Average Remaining Term | 250.86 | | 249.63 |
| | iii Number of Loans | 74,519 | | 73,593 |
| | iv Number of Borrowers | 45,216 | | 44,619 |
| | v Aggregate Outstanding Principal Balance - T-Bill | \$ 26,999,875 | | \$ 26,219,364 |
| | vi Aggregate Outstanding Principal Balance - T-bill--Other * | \$ 3,551,300 | | \$ 3,520,757 |
| | vii Aggregate Outstanding Principal Balance - Commercial Paper | \$ 1,174,841,056 | | \$ 1,160,884,916 |
| | viii Pool Factor | 0.799470030 | | 0.789675766 |

| Notes | Spread | Exchange Ratio | Balance 07/27/2009 | Balance 10/26/2009 |
|---------------------------|---------------|-----------------------|---------------------------|---------------------------|
| i A-1 Notes 83149FAA2 | -0.010% | 1.00000 | \$ 153,896,712.71 | \$ 139,092,599.77 |
| 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 | | 07/27/2009 | 10/26/2009 |
|---|--|------------------------|------------------------|
| i Required Reserve Acct Deposit (%) | | 0.25% | 0.25% |
| ii Reserve Acct Initial Deposit (\$) | | | |
| iii Specified Reserve Acct Balance (\$) | | \$ 3,013,480.58 | \$ 2,976,562.59 |
| iv Reserve Account Floor Balance (\$) | | \$ 2,261,609.00 | \$ 2,261,609.00 |
| v Current Reserve Acct Balance (\$) | | \$ 3,013,480.58 | \$ 2,976,562.59 |

| Other Accounts | | 07/27/2009 | 10/26/2009 |
|--------------------------------------|--|-------------------|-------------------|
| 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 |

| Asset/Liability | | 07/27/2009 | 10/26/2009 |
|---|--|---------------------|---------------------|
| i Total Adjusted Pool + Supplemental Loan Purchase Acct | | \$ 1,208,405,712.71 | \$ 1,193,601,599.77 |
| ii Total Outstanding Balance Notes (converted to USD) | | \$ 1,208,405,712.71 | \$ 1,193,601,599.77 |
| 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: 07/01/2009 through: 09/30/2009

| | | | |
|----------|--|----|-----------------------|
| A | Student Loan Principal Activity | | |
| i | Regular Principal Collections | \$ | 13,016,149.82 |
| ii | Principal Collections from Guarantor | | 6,844,614.20 |
| iii | Principal Reimbursements | | 72,178.19 |
| iv | Other System Adjustments | | 0.00 |
| v | Total Principal Collections | \$ | 19,932,942.21 |
| B | Student Loan Non-Cash Principal Activity | | |
| i | Other Adjustments | \$ | 92,104.88 |
| ii | Capitalized Interest | | (5,452,288.68) |
| iii | Total Non-Cash Principal Activity | \$ | (5,360,183.80) |
| C | Student Loan Principal Purchases | \$ | 0.00 |
| D | Total Student Loan Principal Activity | \$ | 14,572,758.41 |
| E | Student Loan Interest Activity | | |
| i | Regular Interest Collections | \$ | 7,910,963.93 |
| ii | Interest Claims Received from Guarantors | | 332,198.94 |
| iii | Collection Fees/Returned Items | | 1,397.29 |
| iv | Late Fee Reimbursements | | 112,615.89 |
| v | Interest Reimbursements | | 10,039.08 |
| vi | Other System Adjustments | | 0.00 |
| vii | Special Allowance Payments | | 22,308.70 |
| viii | Subsidy Payments | | 1,104,646.07 |
| ix | Total Interest Collections | \$ | 9,494,169.90 |
| F | Student Loan Non-Cash Interest Activity | | |
| i | Interest Accrual Adjustment | \$ | (180.34) |
| ii | Capitalized Interest | | 5,452,288.68 |
| iii | Total Non-Cash Interest Adjustments | \$ | 5,452,108.34 |
| G | Student Loan Interest Purchases | \$ | 0.00 |
| H | Total Student Loan Interest Activity | \$ | 14,946,278.24 |
| I | Non-Reimbursable Losses During Collection Period | \$ | 91,610.42 |
| J | Cumulative Non-Reimbursable Losses to Date | \$ | 995,155.60 |

| III. 2006-6 | Collection Account Activity | 07/01/2009 | through | 09/30/2009 |
|-------------|--|------------|---------|----------------------|
| A | Principal Collections | | | |
| i | Principal Payments Received | | \$ | 17,178,278.03 |
| ii | Consolidation Principal Payments | | | 2,682,485.99 |
| iii | Reimbursements by Seller | | | 1,672.93 |
| iv | Borrower Benefits Reimbursements | | | 11,615.12 |
| v | Reimbursements by Servicer | | | (518.83) |
| vi | Re-purchased Principal | | | 59,408.97 |
| vii | Total Principal Collections | | \$ | 19,932,942.21 |
| B | Interest Collections | | | |
| i | Interest Payments Received | | \$ | 9,348,447.35 |
| ii | Consolidation Interest Payments | | | 21,670.29 |
| iii | Reimbursements by Seller | | | 192.40 |
| iv | Borrower Benefits Reimbursements | | | 0.00 |
| v | Reimbursements by Servicer | | | 5,351.82 |
| vi | Re-purchased Interest | | | 4,494.86 |
| vii | Collection Fees/Return Items | | | 1,397.29 |
| viii | Late Fees | | | 112,615.89 |
| ix | Total Interest Collections | | \$ | 9,494,169.90 |
| C | Other Reimbursements | | \$ | 504,678.43 |
| D | Reserves in Excess of the Requirement | | \$ | 36,917.99 |
| E | Administrator Account Investment Income | | \$ | 0.00 |
| F | Investment Earnings for Period in Trust Accounts | | \$ | 9,147.63 |
| 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 | | \$ | 29,977,856.16 |
| | LESS FUNDS PREVIOUSLY REMITTED: | | | |
| | Servicing Fees to Servicer | | \$ | (998,971.12) |
| | Floor Income Rebate Fees to Dept. of Education | | \$ | (3,658,874.97) |
| | Consolidation Loan Rebate Fees to Dept. of Education | | \$ | (3,146,443.82) |
| K | NET AVAILABLE FUNDS | | \$ | 22,173,566.25 |
| L | Servicing Fees Due for Current Period | | \$ | 496,109.32 |
| M | Carryover Servicing Fees Due | | \$ | 0.00 |
| N | Administration Fees Due | | \$ | 20,000.00 |
| O | Total Fees Due for Period | | \$ | 516,109.32 |

IV. 2006-6 Portfolio Characteristics

| STATUS | Weighted Avg Coupon | | # of Loans | | % * | | Principal Amount | | % * | |
|--------------------------|---------------------|---------------|---------------|---------------|-----------------|-----------------|----------------------------|----------------------------|-----------------|-----------------|
| | 06/30/2009 | 09/30/2009 | 06/30/2009 | 09/30/2009 | 06/30/2009 | 09/30/2009 | 06/30/2009 | 09/30/2009 | 06/30/2009 | 09/30/2009 |
| 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 | 4.979% | 4.963% | 49,713 | 48,537 | 66.712% | 65.953% | \$ 748,147,300.80 | \$ 728,482,258.81 | 62.269% | 61.377% |
| 31-60 Days Delinquent | 5.298% | 5.319% | 2,665 | 2,906 | 3.576% | 3.949% | 44,137,664.88 | 49,003,326.71 | 3.674% | 4.129% |
| 61-90 Days Delinquent | 5.474% | 5.221% | 1,222 | 1,258 | 1.640% | 1.709% | 18,250,196.45 | 20,152,858.73 | 1.519% | 1.698% |
| 91-120 Days Delinquent | 5.261% | 5.378% | 675 | 679 | 0.906% | 0.923% | 9,228,251.14 | 10,317,559.34 | 0.768% | 0.869% |
| > 120 Days Delinquent | 5.493% | 5.427% | 1,748 | 1,940 | 2.346% | 2.636% | 23,709,412.39 | 26,860,488.95 | 1.973% | 2.263% |
| Deferment | | | | | | | | | | |
| Current | 4.890% | 4.922% | 10,363 | 10,204 | 13.907% | 13.865% | 180,439,184.71 | 169,753,430.12 | 15.018% | 14.302% |
| Forbearance | | | | | | | | | | |
| Current | 5.212% | 5.178% | 7,739 | 7,703 | 10.385% | 10.467% | 172,386,778.91 | 177,488,967.40 | 14.348% | 14.954% |
| TOTAL REPAYMENT | 5.031% | 5.023% | 74,125 | 73,227 | 99.471% | 99.503% | \$ 1,196,298,789.28 | \$ 1,182,058,890.06 | 99.569% | 99.592% |
| Claims in Process (1) | 5.667% | 5.270% | 391 | 362 | 0.525% | 0.492% | \$ 5,131,013.71 | \$ 4,827,397.50 | 0.427% | 0.407% |
| Aged Claims Rejected (2) | 3.933% | 4.369% | 3 | 4 | 0.004% | 0.005% | \$ 46,696.66 | \$ 17,453.68 | 0.004% | 0.001% |
| GRAND TOTAL | 5.033% | 5.023% | 74,519 | 73,593 | 100.000% | 100.000% | \$ 1,201,476,499.65 | \$ 1,186,903,741.24 | 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 | \$ | 13,580,791.45 |
| B | Interest Subsidy Payments Accrued During Collection Period | | 1,011,156.02 |
| C | Special Allowance Payments Accrued During Collection Period | | 6,471.12 |
| D | Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS) | | 9,147.63 |
| E | Investment Earnings (ADMINISTRATOR ACCOUNTS) | | 0.00 |
| F | Consolidation Loan Rebate Fees | | <u>(3,146,443.82)</u> |
| G | Net Expected Interest Collections | \$ | 11,461,122.40 |

| VI. 2006-6 | | Accrued Interest Factors | | | | |
|------------|-------------------------|--------------------------|-------------------------|--|---------------|--------------|
| | | <u>Accrued</u> | <u>Accrual Period</u> | <u>Record Date</u> | <u>Rate *</u> | <u>Index</u> |
| | | <u>Int Factor</u> | | <u>(Days Prior to Distribution Date)</u> | | |
| A | Class A-1 Interest Rate | 0.001248090 | 07/27/2009 - 10/26/2009 | 1 NY Business Day | 0.49375% | LIBOR |
| B | Class A-2 Interest Rate | 0.001475590 | 07/27/2009 - 10/26/2009 | 1 NY Business Day | 0.58375% | LIBOR |
| C | Class A-3 Interest Rate | 0.001551424 | 07/27/2009 - 10/26/2009 | 1 NY Business Day | 0.61375% | LIBOR |
| D | Class A-4 Interest Rate | 0.002722417 | 07/27/2009 - 10/26/2009 | 1 NY and TARGET Business Day | 1.07700% | EURIBOR |
| E | Class B Interest Rate | 0.001804201 | 07/27/2009 - 10/26/2009 | 1 NY Business Day | 0.71375% | 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 | | 0.50375% |
| iii | Spread | | <u>0.14760%</u> |
| iv | Pay Rate | | 0.65135% |
| v | Days in Period 07/27/2009 - 10/26/2009 | | 91 |
| vi | Gross Swap Payment Due Counterparty | \$ | 778,779.39 |
| Barclays Bank PLC Pays: | | | |
| i | Notional Swap Amount (EUR) | € | 372,000,000.00 |
| ii | 3 Month EURIBOR | | 0.92700% |
| iii | Spread | | <u>0.15000%</u> |
| iv | Pay Rate | | 1.07700% |
| v | Days in Period 07/27/2009 - 10/26/2009 | | 91 |
| vi | Gross Swap Receipt Due Paying Agent | € | 1,012,739.00 |

* Revised 1/6/10 to correct for reporting issue

| VIII. 2006-6 | | Inputs From Prior Period | | 06/30/2009 | | | |
|--------------|---|--------------------------|-------------------------|-------------------|-------------------|------------------|------------------|
| A | Total Student Loan Pool Outstanding | | | | | | |
| i | Portfolio Balance | \$ | 1,201,476,499.65 | | | | |
| ii | Interest To Be Capitalized | | 3,915,732.48 | | | | |
| iii | Total Pool | \$ | 1,205,392,232.13 | | | | |
| iv | Capitalized Interest | | 0.00 | | | | |
| v | Add-on Consolidation Loan Account Balance | | 0.00 | | | | |
| vi | Specified Reserve Account Balance | | 3,013,480.58 | | | | |
| vii | Total Adjusted Pool | \$ | 1,208,405,712.71 | | | | |
| B | Total Note Factor | | 0.776855494 | | | | |
| C | Total Note Balance | \$ | 1,208,405,712.71 | | | | |
| D | | | | | | | |
| | Note Balance | 07/27/2009 | Class A-1 | Class A-2 | Class A-3 | Class A-4 | Class B |
| i | Current Factor | | 0.307179067 | 1.000000000 | 1.000000000 | 1.000000000 | 1.000000000 |
| ii | Expected Note Balance | \$ | 153,896,712.71 | \$ 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 | \$ | 3,013,480.58 | | | | |
| 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 |
| | | | <u>Funds Balance</u> |
| A | Total Available Funds (Section III-K) | \$ 22,173,566.25 | \$ 22,173,566.25 |
| B | Primary Servicing Fees - Current Month | \$ 496,109.32 | \$ 21,677,456.93 |
| C | Administration Fee | \$ 20,000.00 | \$ 21,657,456.93 |
| D | Class A Noteholders' Interest Distribution Amounts | | |
| i | Class A-1 | \$ 192,076.99 | \$ 21,465,379.94 |
| ii | Class A-2 | \$ 413,165.28 | \$ 21,052,214.66 |
| iii | Class A-3 | \$ 395,369.45 | \$ 20,656,845.21 |
| iv | Class A-4 USD payment to the swap counterparty | \$ 778,779.39 | \$ 19,878,065.82 |
| v | Total Class A Interest Distribution | \$ 1,779,391.11 | |
| E | Class B Noteholders' Interest Distribution Amount | \$ 84,194.86 | \$ 19,793,870.96 |
| F | Class A Noteholders' Principal Distribution Amounts | | |
| i | Class A-1 | \$ 14,804,112.94 | \$ 4,989,758.02 |
| ii | Class A-2 | \$ 0.00 | \$ 4,989,758.02 |
| iii | Class A-3 | \$ 0.00 | \$ 4,989,758.02 |
| iv | Class A-4 USD payment to the swap counterparty | \$ 0.00 | \$ 4,989,758.02 |
| v | Total Class A Principal Distribution | \$ 14,804,112.94 | |
| G | Class B Noteholders' Principal Distribution Amount | \$ 0.00 | \$ 4,989,758.02 |
| H | Reinstate Reserve Account to the Specified Reserve Account Balance | \$ 0.00 | \$ 4,989,758.02 |
| I | Carryover Servicing Fees | \$ 0.00 | \$ 4,989,758.02 |
| J | Remaining Swap Termination Fees | \$ 0.00 | \$ 4,989,758.02 |
| K | Excess to Certificateholder | \$ 4,989,758.02 | \$ 0.00 |

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

| | | | |
|-----|--|----|--------------|
| i | Beginning Balance | \$ | 3,013,480.58 |
| ii | Deposits to correct Shortfall | \$ | 0.00 |
| iii | Total Reserve Account Balance Available | \$ | 3,013,480.58 |
| iv | Required Reserve Account Balance | \$ | 2,976,562.59 |
| v | Shortfall Carried to Next Period | \$ | 0.00 |
| vi | Excess Reserve - Release to Collection Account | \$ | 36,917.99 |
| vii | Ending Reserve Account Balance | \$ | 2,976,562.59 |

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 | \$ | 0.00 |
| ii | Transfers to Collection Account | \$ | <u>0.00</u> |
| iii | Ending Balance | \$ | 0.00 |

| 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) | \$ 1,146,935,599.77 |
| ii | Adjusted Pool Balance | \$ 1,193,601,599.77 |
| 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 | \$ 1,186,903,741.24 |
| ii | Borrower Interest Accrued | 13,580,791.45 |
| iii | Interest Subsidy Payments Accrued | 1,011,156.02 |
| iv | Special Allowance Payments Accrued | 6,471.12 |
| v | Reserve Account Balance (after any reinstatement) | 2,976,562.59 |
| vi | Capitalized Interest Account Balance | 0.00 |
| vii | Add-On Account Balance | 0.00 |
| viii | Total | \$ 1,204,478,722.42 |
| ix | Less: Specified Reserve Account Balance | (2,976,562.59) |
| x | Total | \$ 1,201,502,159.83 |
| xi | Class A Notes Outstanding (US\$ equivalent, after application of available funds) | \$ 1,146,935,599.77 |
| 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 | \$ 192,076.99 | \$ 413,165.28 | \$ 395,369.45 | € 1,012,739.00 | \$ 84,194.86 |
| ii | Quarterly Interest Paid | <u>192,076.99</u> | <u>413,165.28</u> | <u>395,369.45</u> | <u>1,012,739.00</u> | <u>84,194.86</u> |
| iii | Interest Shortfall | \$ 0.00 | \$ 0.00 | \$ 0.00 | € - | \$ 0.00 |
| vii | Quarterly Principal Due | \$ 14,804,112.94 | \$ 0.00 | \$ 0.00 | € - | \$ 0.00 |
| viii | Quarterly Principal Paid | <u>14,804,112.94</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 | \$ 14,996,189.93 | \$ 413,165.28 | \$ 395,369.45 | € 1,012,739.00 | \$ 84,194.86 |

| B Principal Distribution Reconciliation | | | |
|---|--|---------|-------------------------|
| i | Notes Outstanding Principal Balance | 9/30/09 | \$ 1,208,405,712.71 |
| ii | Adjusted Pool Balance | 9/30/09 | <u>1,193,601,599.77</u> |
| iii | Notes Balance Exceeding Adjusted Pool (i-ii) | | <u>\$ 14,804,112.94</u> |
| iv | Adjusted Pool Balance | 6/30/09 | \$ 1,208,405,712.71 |
| v | Adjusted Pool Balance | 9/30/09 | <u>1,193,601,599.77</u> |
| vi | Current Principal Due (iv-v) | | \$ 14,804,112.94 |
| vii | Principal Shortfall from Prior Collection Period | | - |
| viii | Principal Distribution Amount (vi + vii) | | <u>\$ 14,804,112.94</u> |
| ix | Principal Distribution Amount Paid | | |
| | USD | | \$ 14,804,112.94 |
| | EUR | | € - |
| x | Principal Shortfall (viii - ix) | | \$ (0.00) |

| C Total Interest Distribution | | | |
|-------------------------------|-----|--|-----------------|
| | USD | | \$ 1,084,806.58 |
| | EUR | | € 1,012,739.00 |

| F Note Balances | | 07/27/2009 | Paydown Factor | 10/26/2009 |
|-----------------|-------------------------------|-------------------|----------------|-------------------|
| i | A-1 Note Balance 83149FAA2 | \$ 153,896,712.71 | | \$ 139,092,599.77 |
| | A-1 Note Pool Factor | 0.307179067 | 0.029549128 | 0.277629940 |
| 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 |

* Revised 1/6/10 to correct for reporting issue

XIII. 2006-6 Historical Pool Information

| | 07/01/2009 - 09/30/2009 | 04/01/2009 - 06/30/2009 | 01/01/2009 - 03/31/2009 | 2008 01/01/2008 - 12/31/2008 | 2007 01/01/2007 - 12/31/2007 | 2006 7/20/06 - 12/31/06 |
|--|-------------------------|-------------------------|-------------------------|---------------------------------|---------------------------------|----------------------------|
| Beginning Student Loan Portfolio Balance | \$ 1,201,476,499.65 | \$ 1,213,925,815.20 | \$ 1,227,275,187.89 | 1,286,882,890.59 | 1,456,423,895.85 | \$ 1,487,005,645.42 |
| Student Loan Principal Activity | | | | | | |
| i Regular Principal Collections | \$ 13,016,149.82 | \$ 11,700,132.12 | \$ 12,249,875.30 | 50,207,345.53 | 163,708,570.67 | \$ 52,708,409.24 |
| ii Principal Collections from Guarantor | 6,844,614.20 | 6,349,282.22 | 5,984,335.11 | 30,080,371.71 | 23,486,148.53 | 1,641,169.15 |
| iii Principal Reimbursements | 72,178.19 | 35,812.22 | 46,343.71 | 233,650.10 | 2,900,053.48 | 733,458.51 |
| iv Other System Adjustments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| v Total Principal Collections | \$ 19,932,942.21 | \$ 18,085,226.56 | \$ 18,280,554.12 | 80,521,367.34 | 190,094,772.68 | \$ 55,083,036.90 |
| Student Loan Non-Cash Principal Activity | | | | | | |
| i Other Adjustments | \$ 92,104.88 | \$ 102,763.24 | \$ 99,936.12 | 481,975.66 | 220,666.67 | \$ 6,083.41 |
| ii Capitalized Interest | (5,452,288.68) | (5,738,674.25) | (5,031,117.55) | (21,395,640.30) | (20,774,434.09) | (9,345,142.97) |
| iii Total Non-Cash Principal Activity | \$ (5,360,183.80) | \$ (5,635,911.01) | \$ (4,931,181.43) | (20,913,664.64) | (20,553,767.42) | \$ (9,339,059.56) |
| Student Loan Principal Purchases | \$ 0.00 | \$ 0.00 | \$ 0.00 | 0.00 | 0.00 | \$ (15,162,227.77) |
| (-) Total Student Loan Principal Activity | \$ 14,572,758.41 | \$ 12,449,315.55 | \$ 13,349,372.69 | 59,607,702.70 | 169,541,005.26 | \$ 30,581,749.57 |
| Student Loan Interest Activity | | | | | | |
| i Regular Interest Collections | \$ 7,910,963.93 | \$ 8,228,243.70 | \$ 8,422,981.06 | 35,822,156.81 | 40,808,137.73 | \$ 21,381,823.81 |
| ii Interest Claims Received from Guarantors | 332,198.94 | 352,811.60 | 350,472.35 | 1,683,716.49 | 1,323,385.90 | 36,570.30 |
| iii Collection Fees/Returned Items | 1,397.29 | 2,489.69 | 2,898.08 | 16,273.16 | 57,044.78 | 16,315.72 |
| iv Late Fee Reimbursements | 112,615.89 | 114,771.74 | 138,316.71 | 532,928.50 | 615,245.95 | 271,527.76 |
| v Interest Reimbursements | 10,039.08 | 7,995.28 | 16,937.17 | 99,616.47 | 406,170.54 | 17,792.29 |
| vi Other System Adjustments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| vii Special Allowance Payments | 22,308.70 | 101,731.40 | 1,874,180.51 | 16,187,175.53 | 40,886,576.83 | 8,872,889.43 |
| viii Subsidy Payments | 1,104,646.07 | 1,062,763.61 | 1,029,536.16 | 4,226,496.03 | 4,618,033.55 | 896,779.57 |
| ix Total Interest Collections | \$ 9,494,169.90 | \$ 9,870,807.02 | \$ 11,835,322.04 | 58,568,362.99 | 88,714,595.28 | \$ 31,493,698.88 |
| Student Loan Non-Cash Interest Activity | | | | | | |
| i Interest Accrual Adjustment | \$ (180.34) | \$ (924.96) | \$ 1,591.19 | 1,256.46 | 1,704.53 | \$ (1,437.37) |
| ii Capitalized Interest | 5,452,288.68 | 5,738,674.25 | 5,031,117.55 | 21,395,640.30 | 20,774,434.09 | 9,345,142.97 |
| iii Total Non-Cash Interest Adjustments | \$ 5,452,108.34 | \$ 5,737,749.29 | \$ 5,032,708.74 | 21,396,896.76 | 20,776,138.62 | \$ 9,343,705.60 |
| Student Loan Interest Purchases | \$ 0.00 | \$ 0.00 | \$ 0.00 | 0.00 | 0.00 | \$ (34,097.02) |
| Total Student Loan Interest Activity | \$ 14,946,278.24 | \$ 15,608,556.31 | \$ 16,868,030.78 | 79,965,259.75 | 109,490,733.90 | \$ 40,803,307.46 |
| (=) Ending Student Loan Portfolio Balance | \$ 1,186,903,741.24 | \$ 1,201,476,499.65 | \$ 1,213,925,815.20 | 1,227,275,187.89 | 1,286,882,890.59 | \$ 1,456,423,895.85 |
| (+) Interest to be Capitalized | \$ 3,721,295.94 | \$ 3,915,732.48 | \$ 4,513,895.32 | 4,162,305.26 | 3,975,326.52 | \$ 2,864,362.12 |
| (=) TOTAL POOL | \$ 1,190,625,037.18 | \$ 1,205,392,232.13 | \$ 1,218,439,710.52 | 1,231,437,493.15 | 1,290,858,217.11 | \$ 1,459,288,257.97 |
| (+) Capitalized Interest | \$ 0.00 | \$ 0.00 | \$ 0.00 | 0.00 | 44,000,000.00 | \$ 44,000,000.00 |
| (+) Add-on Consolidation Loan Account Balance | \$ 0.00 | \$ 0.00 | \$ 0.00 | 0.00 | 0.00 | \$ 0.00 |
| (+) Reserve Account Balance | \$ 2,976,562.59 | \$ 3,013,480.58 | \$ 3,046,099.28 | 3,078,593.73 | 3,227,145.54 | \$ 3,648,220.64 |
| (-) Total Adjusted Pool | \$ 1,193,601,599.77 | \$ 1,208,405,712.71 | \$ 1,221,485,809.80 | 1,234,516,086.88 | 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% |
| Jul-08 | \$ 1,260,742,612 | 5.69% |
| Oct-08 | \$ 1,244,587,598 | 5.30% |
| Jan-09 | \$ 1,231,437,493 | 4.89% |
| Apr-09 | \$ 1,218,439,711 | 4.54% |
| Jul-09 | \$ 1,205,392,232 | 4.25% |
| Oct-09 | \$ 1,190,625,037 | 4.04% |

* 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.