

**SLM Student Loan Trust 2006-6**  
Quarterly Servicing Report

Distribution Date                    01/25/2007  
Collection Period    10/01/2006 - 12/31/2006

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**

<b>Student Loan Portfolio Characteristics</b>		<b>09/30/2006</b>	<b>Activity</b>	<b>12/31/2006</b>
A	i Portfolio Balance	\$ 1,478,948,724.46	(\$22,524,828.61)	\$ 1,456,423,895.85
	ii Interest to be Capitalized	1,903,547.92		2,864,362.12
	iii Total Pool	<b>\$ 1,480,852,272.38</b>		<b>\$ 1,459,288,257.97</b>
	iv Capitalized Interest	44,000,000.00		44,000,000.00
	v Add-on Consolidation Loan Account Balance	5,238,736.23		0.00
	vi Specified Reserve Account Balance	3,715,227.52		3,648,220.64
	vii <b>Total Adjusted Pool</b>	<b>\$ 1,533,806,236.13</b>		<b>\$ 1,506,936,478.61</b>
B	i Weighted Average Coupon (WAC)	5.094%		5.095%
	ii Weighted Average Remaining Term	264.97		263.49
	iii Number of Loans	90,711		89,270
	iv Number of Borrowers	56,702		55,683
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 41,938,808		\$ 40,933,362
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 3,836,997		\$ 3,823,820
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,435,076,467		\$ 1,414,531,076
	viii Pool Factor	0.985642011		0.967865228

<b>Notes</b>		<b>Spread</b>	<b>Exchange Ratio</b>	<b>Balance 10/25/2006</b>	<b>Balance 01/25/2007</b>
C	i A-1 Notes 83149FAA2	-0.010%	1.00000	\$ 488,752,967.19	\$ 460,071,236.90
	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

<b>Reserve Account</b>		<b>10/25/2006</b>	<b>01/25/2007</b>
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 3,715,227.52	\$ 3,648,220.64
	iv Reserve Account Floor Balance (\$)	\$ 2,261,609.00	\$ 2,261,609.00
	v Current Reserve Acct Balance (\$)	<b>\$ 3,715,227.52</b>	<b>\$ 3,648,220.64</b>

<b>Other Accounts</b>		<b>10/25/2006</b>	<b>01/25/2007</b>
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Add-on Consolidation Loan Account	\$ 5,238,736.23	\$ 0.00
	iii Capitalized Interest Account	\$ 44,000,000.00	\$ 44,000,000.00

<b>Asset/Liability</b>		<b>10/25/2006</b>	<b>01/25/2007</b>
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 1,533,806,236.13	\$ 1,506,936,478.61
	ii Total Outstanding Balance Notes (converted to USD)	\$ 1,543,261,967.19	\$ 1,514,580,236.90
	iii Difference	\$ (9,455,731.06)	\$ (7,643,758.29)
	iv Parity Ratio	0.99387	0.99495

\* 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: 10/01/2006 through: 12/31/2006**

<b>A</b>	<b>Student Loan Principal Activity</b>		
i	Regular Principal Collections	\$	28,154,669.07
ii	Principal Collections from Guarantor		1,177,138.39
iii	Principal Reimbursements		415,960.86
iv	Other System Adjustments		0.00
v	<b>Total Principal Collections</b>	\$	<b>29,747,768.32</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i	Other Adjustments	\$	4,458.02
ii	Capitalized Interest		(5,295,360.15)
iii	<b>Total Non-Cash Principal Activity</b>	\$	<b>(5,290,902.13)</b>
<b>C</b>	<b>Student Loan Principal Purchases</b>	\$	<b>(1,932,037.58)</b>
<b>D</b>	<b>Total Student Loan Principal Activity</b>	\$	<b>22,524,828.61</b>
<b>E</b>	<b>Student Loan Interest Activity</b>		
i	Regular Interest Collections	\$	11,488,926.16
ii	Interest Claims Received from Guarantors		31,052.71
iii	Collection Fees/Returned Items		10,886.60
iv	Late Fee Reimbursements		158,621.37
v	Interest Reimbursements		15,529.37
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		8,872,889.43
viii	Subsidy Payments		896,779.57
ix	<b>Total Interest Collections</b>	\$	<b>21,474,685.21</b>
<b>F</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i	Interest Accrual Adjustment	\$	(396.29)
ii	Capitalized Interest		5,295,360.15
iii	<b>Total Non-Cash Interest Adjustments</b>	\$	<b>5,294,963.86</b>
<b>G</b>	<b>Student Loan Interest Purchases</b>	\$	<b>0.00</b>
<b>H</b>	<b>Total Student Loan Interest Activity</b>	\$	<b>26,769,649.07</b>
<b>I</b>	Non-Reimbursable Losses During Collection Period	\$	3,641.87
<b>J</b>	Cumulative Non-Reimbursable Losses to Date	\$	3,641.87

III. 2006-6 Collection Account Activity		10/01/2006	through	12/31/2006
A	<b>Principal Collections</b>			
i	Principal Payments Received		\$	12,249,755.31
ii	Consolidation Principal Payments			17,082,052.15
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			20,240.23
v	Reimbursements by Servicer			0.00
vi	Re-purchased Principal			395,720.63
vii	<b>Total Principal Collections</b>		\$	<b>29,747,768.32</b>
B	<b>Interest Collections</b>			
i	Interest Payments Received		\$	21,173,285.25
ii	Consolidation Interest Payments			116,362.62
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			9,793.53
vi	Re-purchased Interest			5,735.84
vii	Collection Fees/Return Items			10,886.60
viii	Late Fees			158,621.37
ix	<b>Total Interest Collections</b>		\$	<b>21,474,685.21</b>
C	<b>Other Reimbursements</b>		\$	<b>183,051.87</b>
D	<b>Reserves in Excess of the Requirement</b>		\$	<b>67,006.88</b>
E	<b>Administrator Account Investment Income</b>		\$	<b>0.00</b>
F	<b>Investment Earnings for Period in Trust Accounts</b>		\$	<b>1,133,736.73</b>
G	<b>Funds borrowed during previous distribution</b>		\$	<b>0.00</b>
H	<b>Funds borrowed from subsequent distribution</b>		\$	<b>0.00</b>
I	<b>Excess Transferred from Add-on Consolidation Loan Account</b>		\$	<b>3,321,506.71</b>
J	<b>Funds Released from Capitalized Interest Account</b>		\$	<b>0.00</b>
	<b>TOTAL AVAILABLE FUNDS</b>		\$	<b>55,927,755.72</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>			
	Servicing Fees to Servicer		\$	(1,229,041.46)
	Floor Income Rebate Fees to Dept. of Education		\$	(1,835.89)
	Consolidation Loan Rebate Fees to Dept. of Education		\$	(3,860,114.79)
K	<b>NET AVAILABLE FUNDS</b>		\$	<b>50,836,763.58</b>
L	<b>Servicing Fees Due for Current Period</b>		\$	<b>609,347.94</b>
M	<b>Carryover Servicing Fees Due</b>		\$	<b>0.00</b>
N	<b>Administration Fees Due</b>		\$	<b>20,000.00</b>
O	<b>Total Fees Due for Period</b>		\$	<b>629,347.94</b>

**IV. 2006-6**

**Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	09/30/2006	01/25/2007	09/30/2006	01/25/2007	09/30/2006	01/25/2007	09/30/2006	01/25/2007	09/30/2006	01/25/2007
<b>INTERIM:</b>										
<b>In School</b>										
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
<b>Grace</b>										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	0.00	0.000%	0.000%
<b>TOTAL INTERIM</b>	<b>0.000%</b>	<b>0.000%</b>	<b>0</b>	<b>0</b>	<b>0.000%</b>	<b>0.000%</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>0.000%</b>	<b>0.000%</b>
<b>REPAYMENT</b>										
<b>Active</b>										
Current	5.123%	5.119%	60,204	59,261	66.369%	66.384%	\$ 941,654,792.21	\$ 931,581,234.14	63.671%	63.964%
31-60 Days Delinquent	5.400%	5.245%	4,842	3,208	5.338%	3.594%	70,331,040.88	47,170,335.09	4.755%	3.239%
61-90 Days Delinquent	5.383%	5.389%	3,385	1,502	3.732%	1.683%	48,324,357.10	21,156,458.57	3.267%	1.453%
91-120 Days Delinquent	5.481%	5.288%	1,308	956	1.442%	1.071%	17,983,167.96	11,112,767.12	1.216%	0.763%
> 120 Days Delinquent	5.496%	5.542%	2,302	4,112	2.538%	4.606%	28,351,282.82	49,381,031.32	1.917%	3.391%
<b>Deferment</b>										
Current	4.631%	4.691%	11,193	11,485	12.339%	12.865%	211,518,552.19	213,024,926.85	14.302%	14.627%
<b>Forbearance</b>										
Current	5.197%	5.237%	7,440	8,544	8.202%	9.571%	160,286,113.16	180,641,309.60	10.838%	12.403%
<b>TOTAL REPAYMENT</b>	<b>5.094%</b>	<b>5.095%</b>	<b>90,674</b>	<b>89,068</b>	<b>99.959%</b>	<b>99.774%</b>	<b>\$ 1,478,449,306.32</b>	<b>\$ 1,454,068,062.69</b>	<b>99.966%</b>	<b>99.838%</b>
Claims in Process (1)	5.727%	5.734%	37	201	0.041%	0.225%	\$ 499,418.14	\$ 2,355,716.12	0.034%	0.162%
Aged Claims Rejected (2)	0.000%	8.000%	0	1	0.000%	0.001%	\$ 0.00	\$ 117.04	0.000%	0.000%
<b>GRAND TOTAL</b>	<b>5.094%</b>	<b>5.095%</b>	<b>90,711</b>	<b>89,270</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 1,478,948,724.46</b>	<b>\$ 1,456,423,895.85</b>	<b>100.000%</b>	<b>100.000%</b>

(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	\$	17,481,414.97
B	Interest Subsidy Payments Accrued During Collection Period		1,158,458.08
C	Special Allowance Payments Accrued During Collection Period		10,779,767.01
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,133,736.73
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		(3,860,114.79)
G	<b>Net Expected Interest Collections</b>	<b>\$</b>	<b>26,693,262.00</b>

**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	<b>Class A-1 Interest Rate</b>	<b>0.013715360</b>	10/25/2006 - 01/25/2007	1 NY Business Day	<b>5.36688%</b>	<b>LIBOR</b>
B	<b>Class A-2 Interest Rate</b>	<b>0.013945360</b>	10/25/2006 - 01/25/2007	1 NY Business Day	<b>5.45688%</b>	<b>LIBOR</b>
C	<b>Class A-3 Interest Rate</b>	<b>0.014022027</b>	10/25/2006 - 01/25/2007	1 NY Business Day	<b>5.48688%</b>	<b>LIBOR</b>
D	<b>Class A-4 Interest Rate</b>	<b>0.009394222</b>	10/25/2006 - 01/25/2007	1 NY and TARGET Business Day	<b>3.67600%</b>	<b>EURIBOR</b>
E	<b>Class B Interest Rate</b>	<b>0.014277582</b>	10/25/2006 - 01/25/2007	1 NY Business Day	<b>5.58688%</b>	<b>LIBOR</b>

\* 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  
10/25/2006 - 01/25/2007
- vi Gross Swap Payment Due Counterparty

<b>Barclays Bank PLC</b>	
<b>A-4 Swap Calculation</b>	
\$	473,000,000
	5.37688%
	<u>0.14760%</u>
	5.52448%
	92
<b>\$</b>	<b>6,677,868.66</b>
€	372,000,000.00
	3.52600%
	<u>0.15000%</u>
	3.67600%
	92
<b>€</b>	<b>3,494,650.67</b>

**Barclays Bank PLC Pays:**

- i Notional Swap Amount (EUR)
- ii 3 Month EURIBOR
- iii Spread
- iv Pay Rate
- v Days in Period  
10/25/2006 - 01/25/2007
- vi Gross Swap Receipt Due Paying Agent

**VIII. 2006-6      Inputs From Prior Period      09/30/2006**

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,478,948,724.46
ii	Interest To Be Capitalized		1,903,547.92
iii	Total Pool	\$	1,480,852,272.38
iv	Capitalized Interest		44,000,000.00
v	Add-on Consolidation Loan Account Balance		5,238,736.23
vi	Specified Reserve Account Balance		3,715,227.52
vii	<b>Total Adjusted Pool</b>	<b>\$</b>	<b>1,533,806,236.13</b>
B	Total Note Factor		0.992126672
C	<b>Total Note Balance</b>	<b>\$</b>	<b>1,543,261,967.19</b>

D	Note Balance	10/25/2006	Class A-1	Class A-2	Class A-3	Class A-4	Class B				
i	Current Factor		0.975554825	1.000000000	1.000000000	1.000000000	1.000000000				
ii	Expected Note Balance	\$	488,752,967.19	\$	280,000,000.00	\$	254,843,000.00				
					€	372,000,000.00	\$	46,666,000.00			
iii	Note Principal Shortfall	\$	9,455,731.06	\$	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	\$	3,715,227.52
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 )	\$ 50,836,763.58	\$ 50,836,763.58
B	Primary Servicing Fees - Current Month	\$ 609,347.94	\$ 50,227,415.64
C	Administration Fee	\$ 20,000.00	\$ 50,207,415.64
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 6,703,422.90	\$ 43,503,992.74
ii	Class A-2	\$ 3,904,700.80	\$ 39,599,291.94
iii	Class A-3	\$ 3,573,415.34	\$ 36,025,876.60
iv	Class A-4 USD payment to the swap counterparty	\$ 6,677,868.66	\$ 29,348,007.94
v	<b>Total Class A Interest Distribution</b>	<b>\$ 20,859,407.70</b>	
E	Class B Noteholders' Interest Distribution Amount	\$ 666,277.65	\$ 28,681,730.29
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 28,681,730.29	\$ 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	<b>Total Class A Principal Distribution</b>	<b>\$ 28,681,730.29</b>	
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	<b>Excess to Certificateholder</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

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

i	Beginning Balance	\$	3,715,227.52
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,715,227.52
iv	Required Reserve Account Balance	\$	3,648,220.64
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	67,006.88
vii	Ending Reserve Account Balance	\$	3,648,220.64

**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	\$	0.00
iv	Ending Balance	\$	0.00

**C Add-on Consolidation Loan Account**

	Consolidation Loan Add-on Period end date		12/31/2006
i	Beginning Balance	\$	5,238,736.23
ii	Add-on Loans Funded	\$	(1,917,229.52)
iii	Transfers to Collection Account	\$	(3,321,506.71)
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	\$	0.00
iii	Ending Balance	\$	44,000,000.00

**XI. 2006-6 Trigger Events**

A	<b>Has Stepdown Date Occurred?</b> 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	<b>Note Balance Trigger</b>	
i	Class A Notes Outstanding (after application of available funds)	\$ 1,467,914,236.90
ii	Adjusted Pool Balance	\$ 1,506,936,478.61
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.	
	<b>Class A Percentage</b>	<b>100.00%</b>
	<b>Class B Percentage</b>	<b>0.00%</b>
C	<b>Other Waterfall Triggers</b>	
i	Student Loan Principal Outstanding	\$ 1,456,423,895.85
ii	Borrower Interest Accrued	17,481,414.97
iii	Interest Subsidy Payments Accrued	1,158,458.08
iv	Special Allowance Payments Accrued	10,779,767.01
v	Reserve Account Balance (after any reinstatement)	3,648,220.64
vi	Capitalized Interest Account Balance	44,000,000.00
vii	Add-On Account Balance	<u>0.00</u>
viii	Total	\$ 1,533,491,756.55
ix	Less: Specified Reserve Account Balance	<u>(3,648,220.64)</u>
x	Total	\$ 1,529,843,535.91
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 1,467,914,236.90
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	\$ 6,703,422.90	\$ 3,904,700.80	\$ 3,573,415.34	€ 3,494,650.67	\$ 666,277.65
ii	Quarterly Interest Paid	<u>6,703,422.90</u>	<u>3,904,700.80</u>	<u>3,573,415.34</u>	<u>3,494,650.67</u>	<u>666,277.65</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
vii	Quarterly Principal Due	\$ 36,325,488.58	\$ 0.00	\$ 0.00	€ -	\$ 0.00
viii	Quarterly Principal Paid	<u>28,681,730.29</u>	<u>0.00</u>	<u>0.00</u>	<u>-</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 7,643,758.29	\$ 0.00	\$ 0.00	€ -	\$ 0.00
x	<b>Total Distribution Amount</b>	<b>\$ 35,385,153.19</b>	<b>\$ 3,904,700.80</b>	<b>\$ 3,573,415.34</b>	<b>€ 3,494,650.67</b>	<b>\$ 666,277.65</b>

**B Principal Distribution Reconciliation**

i	Notes Outstanding Principal Balance	12/31/06	\$ 1,543,261,967.19
ii	Adjusted Pool Balance	12/31/06	<u>1,506,936,478.61</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 36,325,488.58</u>
iv	Adjusted Pool Balance	9/30/06	\$ 1,533,806,236.13
v	Adjusted Pool Balance	12/31/06	<u>1,506,936,478.61</u>
vi	Current Principal Due (iv-v)		\$ 26,869,757.52
vii	Principal Shortfall from Prior Collection Period		<u>9,455,731.06</u>
viii	Principal Distribution Amount (vi + vii)		<u>\$ 36,325,488.58</u>
ix	<b>Principal Distribution Amount Paid</b>		
	USD		\$ 28,681,730.29
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 7,643,758.29

**C Total Interest Distribution**

USD	\$ 14,847,816.69
EUR	€ 3,494,650.67

F

Note Balances		10/25/2006	Paydown Factor	01/25/2007
i	A-1 Note Balance 83149FAA2	\$ 488,752,967.19		\$ 460,071,236.90
	A-1 Note Pool Factor	0.975554825	0.057248963	0.918305862
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

	10/01/2006 - 12/31/2006	07/20/2006 - 09/30/2006
<b>Beginning Student Loan Portfolio Balance</b>	<b>\$ 1,478,948,724.46</b>	<b>\$ 1,487,005,645.42</b>
<b>Student Loan Principal Activity</b>		
i Regular Principal Collections	\$ 28,154,669.07	\$ 24,553,740.17
ii Principal Collections from Guarantor	1,177,138.39	464,030.76
iii Principal Reimbursements	415,960.86	317,497.65
iv Other System Adjustments	0.00	0.00
v Total Principal Collections	\$ 29,747,768.32	\$ 25,335,268.58
<b>Student Loan Non-Cash Principal Activity</b>		
i Other Adjustments	\$ 4,458.02	\$ 1,625.39
ii Capitalized Interest	(5,295,360.15)	(4,049,782.82)
iii Total Non-Cash Principal Activity	\$ (5,290,902.13)	\$ (4,048,157.43)
Student Loan Principal Purchases	\$ (1,932,037.58)	\$ (13,230,190.19)
<b>(-) Total Student Loan Principal Activity</b>	<b>\$ 22,524,828.61</b>	<b>\$ 8,056,920.96</b>
<b>Student Loan Interest Activity</b>		
i Regular Interest Collections	\$ 11,488,926.16	\$ 9,892,897.65
ii Interest Claims Received from Guarantors	31,052.71	5,517.59
iii Collection Fees/Returned Items	10,886.60	5,429.12
iv Late Fee Reimbursements	158,621.37	112,906.39
v Interest Reimbursements	15,529.37	2,262.92
vi Other System Adjustments	0.00	0.00
vii Special Allowance Payments	8,872,889.43	0.00
viii Subsidy Payments	896,779.57	0.00
ix Total Interest Collections	\$ 21,474,685.21	\$ 10,019,013.67
<b>Student Loan Non-Cash Interest Activity</b>		
i Interest Accrual Adjustment	\$ (396.29)	\$ (1,041.08)
ii Capitalized Interest	5,295,360.15	4,049,782.82
iii Total Non-Cash Interest Adjustments	\$ 5,294,963.86	\$ 4,048,741.74
Student Loan Interest Purchases	\$ 0.00	\$ (34,097.02)
<b>Total Student Loan Interest Activity</b>	<b>\$ 26,769,649.07</b>	<b>\$ 14,033,658.39</b>
<b>(=) Ending Student Loan Portfolio Balance</b>	<b>\$ 1,456,423,895.85</b>	<b>\$ 1,478,948,724.46</b>
<b>(+) Interest to be Capitalized</b>	<b>\$ 2,864,362.12</b>	<b>\$ 1,903,547.92</b>
<b>(=) TOTAL POOL</b>	<b>\$ 1,459,288,257.97</b>	<b>\$ 1,480,852,272.38</b>
<b>(+) Capitalized Interest</b>	<b>\$ 44,000,000.00</b>	<b>\$ 44,000,000.00</b>
<b>(+) Add-on Consolidation Loan Account Balance</b>	<b>\$ 0.00</b>	<b>\$ 5,238,736.23</b>
<b>(+) Reserve Account Balance</b>	<b>\$ 3,648,220.64</b>	<b>\$ 3,715,227.52</b>
<b>(=) Total Adjusted Pool</b>	<b>\$ 1,506,936,478.61</b>	<b>\$ 1,533,806,236.13</b>

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

<b>Distribution Date</b>	<b>Actual Pool Balances</b>	<b>Since Issued CPR *</b>
Oct-06	\$ 1,480,852,272	3.34%
Jan-07	\$ 1,459,288,258	3.24%

\* 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.