

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

Distribution Date                   01/25/2008  
Collection Period    10/01/2007 - 12/31/2007

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**

<b>Student Loan Portfolio Characteristics</b>		<b>09/30/2007</b>	<b>Activity</b>	<b>12/31/2007</b>
A	i Portfolio Balance	\$ 1,305,624,674.25	(\$18,741,783.66)	\$ 1,286,882,890.59
	ii Interest to be Capitalized	3,482,042.12		3,975,326.52
	iii Total Pool	<b>\$ 1,309,106,716.37</b>		<b>\$ 1,290,858,217.11</b>
	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	3,272,766.79		3,227,145.54
	vii <b>Total Adjusted Pool</b>	<b>\$ 1,356,379,483.16</b>		<b>\$ 1,338,085,362.65</b>
B	i Weighted Average Coupon (WAC)	5.072%		5.070%
	ii Weighted Average Remaining Term	258.84		257.30
	iii Number of Loans	81,891		80,607
	iv Number of Borrowers	50,158		49,297
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 35,252,300		\$ 34,132,072
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 3,646,155		\$ 3,626,067
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,270,208,262		\$ 1,253,100,078
	viii Pool Factor	0.868258114		0.856154893

<b>Notes</b>	<b>Spread</b>	<b>Exchange Ratio</b>	<b>Balance 10/25/2007</b>	<b>Balance 01/25/2008</b>	
C	i A-1 Notes 83149FAA2	-0.010%	1.00000	\$ 301,870,483.16	\$ 283,576,362.65
	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>10/25/2007</b>	<b>01/25/2008</b>
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 3,272,766.79	\$ 3,227,145.54
	iv Reserve Account Floor Balance (\$)	\$ 2,261,609.00	\$ 2,261,609.00
	v Current Reserve Acct Balance (\$)	<b>\$ 3,272,766.79</b>	<b>\$ 3,227,145.54</b>

<b>Other Accounts</b>		<b>10/25/2007</b>	<b>01/25/2008</b>
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

<b>Asset/Liability</b>		<b>10/25/2007</b>	<b>01/25/2008</b>
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 1,356,379,483.16	\$ 1,338,085,362.65
	ii Total Outstanding Balance Notes (converted to USD)	\$ 1,356,379,483.16	\$ 1,338,085,362.65
	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:		10/01/2007	through:	12/31/2007
<b>A</b>	<b>Student Loan Principal Activity</b>			
i	Regular Principal Collections	\$		16,764,051.14
ii	Principal Collections from Guarantor			7,008,524.18
iii	Principal Reimbursements			64,332.99
iv	Other System Adjustments			0.00
v	<b>Total Principal Collections</b>	\$		<b>23,836,908.31</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>			
i	Other Adjustments	\$		57,435.08
ii	Capitalized Interest			(5,152,559.73)
iii	<b>Total Non-Cash Principal Activity</b>	\$		<b>(5,095,124.65)</b>
<b>C</b>	<b>Student Loan Principal Purchases</b>	\$		<b>0.00</b>
<b>D</b>	<b>Total Student Loan Principal Activity</b>	\$		<b>18,741,783.66</b>
<b>E</b>	<b>Student Loan Interest Activity</b>			
i	Regular Interest Collections	\$		9,490,011.02
ii	Interest Claims Received from Guarantors			343,099.21
iii	Collection Fees/Returned Items			5,347.06
iv	Late Fee Reimbursements			139,691.67
v	Interest Reimbursements			52,244.11
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			9,788,761.23
viii	Subsidy Payments			1,096,416.80
ix	<b>Total Interest Collections</b>	\$		<b>20,915,571.10</b>
<b>F</b>	<b>Student Loan Non-Cash Interest Activity</b>			
i	Interest Accrual Adjustment	\$		402.44
ii	Capitalized Interest			5,152,559.73
iii	<b>Total Non-Cash Interest Adjustments</b>	\$		<b>5,152,962.17</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>26,068,533.27</b>
<b>I</b>	Non-Reimbursable Losses During Collection Period	\$		57,831.59
<b>J</b>	Cumulative Non-Reimbursable Losses to Date	\$		213,281.96

III. 2006-6 Collection Account Activity		10/01/2007	through	12/31/2007
A	<b>Principal Collections</b>			
i	Principal Payments Received	\$		17,061,984.45
ii	Consolidation Principal Payments			6,710,590.87
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			3,027.78
v	Reimbursements by Servicer			0.00
vi	Re-purchased Principal			61,305.21
vii	<b>Total Principal Collections</b>	<b>\$</b>		<b>23,836,908.31</b>
B	<b>Interest Collections</b>			
i	Interest Payments Received	\$		20,672,846.45
ii	Consolidation Interest Payments			45,441.81
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			47,925.20
vi	Re-purchased Interest			4,318.91
vii	Collection Fees/Return Items			5,347.06
viii	Late Fees			139,691.67
ix	<b>Total Interest Collections</b>	<b>\$</b>		<b>20,915,571.10</b>
C	<b>Other Reimbursements</b>	<b>\$</b>		<b>229,568.54</b>
D	<b>Reserves in Excess of the Requirement</b>	<b>\$</b>		<b>45,621.25</b>
E	<b>Administrator Account Investment Income</b>	<b>\$</b>		<b>0.00</b>
F	<b>Investment Earnings for Period in Trust Accounts</b>	<b>\$</b>		<b>1,095,570.69</b>
G	<b>Funds borrowed during previous distribution</b>	<b>\$</b>		<b>0.00</b>
H	<b>Funds borrowed from subsequent distributor</b>	<b>\$</b>		<b>0.00</b>
I	<b>Excess Transferred from Add-on Consolidation Loan Account</b>	<b>\$</b>		<b>0.00</b>
J	<b>Funds Released from Capitalized Interest Account</b>	<b>\$</b>		<b>0.00</b>
	<b>TOTAL AVAILABLE FUNDS</b>	<b>\$</b>		<b>46,123,239.89</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>			
	Servicing Fees to Servicer	\$		(1,084,404.18)
	Floor Income Rebate Fees to Dept. of Education	\$		(3,234.31)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(3,410,496.04)
K	<b>NET AVAILABLE FUNDS</b>	<b>\$</b>		<b>41,625,105.36</b>
L	<b>Servicing Fees Due for Current Period</b>	<b>\$</b>		<b>537,406.05</b>
M	<b>Carryover Servicing Fees Due</b>	<b>\$</b>		<b>0.00</b>
N	<b>Administration Fees Due</b>	<b>\$</b>		<b>20,000.00</b>
O	<b>Total Fees Due for Period</b>	<b>\$</b>		<b>557,406.05</b>

**IV. 2006-6**

**Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	09/30/2007	12/31/2007	09/30/2007	12/31/2007	09/30/2007	12/31/2007	09/30/2007	12/31/2007	09/30/2007	12/31/2007
<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	5.064%	5.063%	53,691	53,250	65.564%	66.061%	\$ 814,675,747.21	\$ 806,429,941.93	62.397%	62.665%
31-60 Days Delinquent	5.444%	5.248%	3,226	3,019	3.939%	3.745%	47,852,023.80	45,350,627.59	3.665%	3.524%
61-90 Days Delinquent	5.371%	5.419%	1,799	1,478	2.197%	1.834%	26,620,041.73	21,778,116.45	2.039%	1.692%
91-120 Days Delinquent	5.475%	5.326%	1,072	757	1.309%	0.939%	15,943,095.39	10,254,465.50	1.221%	0.797%
> 120 Days Delinquent	5.460%	5.619%	3,284	3,367	4.010%	4.177%	41,158,325.95	41,745,817.32	3.152%	3.244%
<b>Deferment</b>										
Current	4.756%	4.761%	11,049	10,668	13.492%	13.235%	195,129,010.48	190,377,001.94	14.945%	14.794%
<b>Forbearance</b>										
Current	5.197%	5.208%	7,245	7,710	8.847%	9.565%	157,647,353.39	166,653,078.65	12.074%	12.950%
<b>TOTAL REPAYMENT</b>	<b>5.072%</b>	<b>5.070%</b>	<b>81,366</b>	<b>80,249</b>	<b>99.359%</b>	<b>99.556%</b>	<b>\$ 1,299,025,597.95</b>	<b>\$ 1,282,589,049.38</b>	<b>99.495%</b>	<b>99.666%</b>
Claims in Process (1)	5.267%	5.413%	523	351	0.639%	0.435%	\$ 6,557,022.26	\$ 4,234,172.59	0.502%	0.329%
Aged Claims Rejected (2)	7.023%	4.362%	2	7	0.002%	0.009%	\$ 42,054.04	\$ 59,668.62	0.003%	0.005%
<b>GRAND TOTAL</b>	<b>5.072%</b>	<b>5.070%</b>	<b>81,891</b>	<b>80,607</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 1,305,624,674.25</b>	<b>\$ 1,286,882,890.59</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	\$	15,230,998.58
B	Interest Subsidy Payments Accrued During Collection Period		1,062,757.73
C	Special Allowance Payments Accrued During Collection Period		8,155,939.32
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,095,570.69
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(3,410,496.04)</u>
G	<b>Net Expected Interest Collections</b>	<b>\$</b>	<b>22,134,770.28</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>0.012966250</b>	10/25/2007 - 01/25/2008	1 NY Business Day	<b>5.07375%</b>	<b>LIBOR</b>
B	<b>Class A-2 Interest Rate</b>	<b>0.013196250</b>	10/25/2007 - 01/25/2008	1 NY Business Day	<b>5.16375%</b>	<b>LIBOR</b>
C	<b>Class A-3 Interest Rate</b>	<b>0.013272917</b>	10/25/2007 - 01/25/2008	1 NY Business Day	<b>5.19375%</b>	<b>LIBOR</b>
D	<b>Class A-4 Interest Rate</b>	<b>0.012215556</b>	10/25/2007 - 01/25/2008	1 NY and TARGET Business Day	<b>4.78000%</b>	<b>EURIBOR</b>
E	<b>Class B Interest Rate</b>	<b>0.013528472</b>	10/25/2007 - 01/25/2008	1 NY Business Day	<b>5.29375%</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**

		<b>Barclays Bank PLC</b>	
		<b>A-4 Swap Calculation</b>	
<b>SLM Student Loan Trust Pays:</b>			
i	Notional Swap Amount (USD)	\$	473,000,000
ii	3 Month USD-LIBOR		5.08375%
iii	Spread		<u>0.14760%</u>
iv	Pay Rate		5.23135%
v	Days in Period 10/25/2007 - 01/25/2008		92
vi	Gross Swap Payment Due Counterparty	<b>\$</b>	<b>6,323,539.63</b>
<b>Barclays Bank PLC Pays:</b>			
i	Notional Swap Amount (EUR)	€	372,000,000.00
ii	3 Month EURIBOR		4.63000%
iii	Spread		<u>0.15000%</u>
iv	Pay Rate		4.78000%
v	Days in Period 10/25/2007 - 01/25/2008		92
vi	Gross Swap Receipt Due Paying Agent	<b>€</b>	<b>4,544,186.67</b>

VIII. 2006-6		Inputs From Prior Period		09/30/2007							
A	Total Student Loan Pool Outstanding										
i	Portfolio Balance		\$	1,305,624,674.25							
ii	Interest To Be Capitalized			3,482,042.12							
iii	Total Pool		\$	1,309,106,716.37							
iv	Capitalized Interest			44,000,000.00							
v	Add-on Consolidation Loan Account Balance			0.00							
vi	Specified Reserve Account Balance			3,272,766.79							
vii	<b>Total Adjusted Pool</b>		<b>\$</b>	<b>1,356,379,483.16</b>							
B	Total Note Factor			0.871984336							
C	<b>Total Note Balance</b>		<b>\$</b>	<b>1,356,379,483.16</b>							
D		<b>Note Balance</b>	<b>10/25/2007</b>	<b>Class A-1</b>	<b>Class A-2</b>	<b>Class A-3</b>	<b>Class A-4</b>	<b>Class B</b>			
i	Current Factor		0.602535895	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000			
ii	Expected Note Balance	\$	301,870,483.16	\$	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		\$	3,272,766.79							
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							



<b>IX. 2006-6</b>		<b>Waterfall for Distributions</b>	
			<b>Remaining</b>
			<b><u>Funds Balance</u></b>
A	Total Available Funds ( Section III-K )	\$ 41,625,105.36	\$ 41,625,105.36
B	Primary Servicing Fees - Current Month	\$ 537,406.05	\$ 41,087,699.31
C	Administration Fee	\$ 20,000.00	\$ 41,067,699.31
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 3,914,128.15	\$ 37,153,571.16
ii	Class A-2	\$ 3,694,950.00	\$ 33,458,621.16
iii	Class A-3	\$ 3,382,509.90	\$ 30,076,111.26
iv	Class A-4 USD payment to the swap counterparty	<u>\$ 6,323,539.63</u>	\$ 23,752,571.63
v	<b>Total Class A Interest Distribution</b>	<b>\$ 17,315,127.68</b>	
E	Class B Noteholders' Interest Distribution Amount	\$ 631,319.68	\$ 23,121,251.95
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 18,294,120.51	\$ 4,827,131.44
ii	Class A-2	\$ 0.00	\$ 4,827,131.44
iii	Class A-3	\$ 0.00	\$ 4,827,131.44
iv	Class A-4 USD payment to the swap counterparty	<u>\$ 0.00</u>	\$ 4,827,131.44
v	<b>Total Class A Principal Distribution</b>	<b>\$ 18,294,120.51</b>	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 4,827,131.44
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 4,827,131.44
I	Carryover Servicing Fees	\$ 0.00	\$ 4,827,131.44
J	Remaining Swap Termination Fees	\$ 0.00	\$ 4,827,131.44
K	<b>Excess to Certificateholder</b>	<b>\$ 4,827,131.44</b>	\$ 0.00

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

i	Beginning Balance	\$	3,272,766.79
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,272,766.79
iv	Required Reserve Account Balance	\$	3,227,145.54
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	45,621.25
vii	Ending Reserve Account Balance	\$	3,227,145.54

**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>0.00</u>
iii	Ending Balance	\$	44,000,000.00

**XI. 2006-6 Trigger Events**

<b>A</b>	<b>Has Stepdown Date Occurred?</b>		<b>N</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.		
<b>B</b>	<b>Note Balance Trigger</b>		
i	Class A Notes Outstanding (after application of available funds)	\$	1,291,419,362.65
ii	Adjusted Pool Balance	\$	1,338,085,362.65
iii	Note Balance Trigger Event Exists (i > ii)		<b>N</b>
	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>
<b>C</b>	<b>Other Waterfall Triggers</b>		
i	Student Loan Principal Outstanding	\$	1,286,882,890.59
ii	Borrower Interest Accrued		15,230,998.58
iii	Interest Subsidy Payments Accrued		1,062,757.73
iv	Special Allowance Payments Accrued		8,155,939.32
v	Reserve Account Balance (after any reinstatement)		3,227,145.54
vi	Capitalized Interest Account Balance		44,000,000.00
vii	Add-On Account Balance		<u>0.00</u>
viii	Total	\$	1,358,559,731.76
ix	Less: Specified Reserve Account Balance		<u>(3,227,145.54)</u>
x	Total	\$	1,355,332,586.22
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	1,291,419,362.65
xii	Insolvency Event or Event of Default Under Indenture		<b>N</b>
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)		<b>N</b>

**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	\$ 3,914,128.15	\$ 3,694,950.00	\$ 3,382,509.90	€ 4,544,186.67	\$ 631,319.68
ii	Quarterly Interest Paid	<u>3,914,128.15</u>	<u>3,694,950.00</u>	<u>3,382,509.90</u>	<u>4,544,186.67</u>	<u>631,319.68</u>
iii	<b>Interest Shortfall</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	€ -	\$ <b>0.00</b>
vii	Quarterly Principal Due	\$ 18,294,120.51	\$ 0.00	\$ 0.00	€ -	\$ 0.00
viii	Quarterly Principal Paid	<u>18,294,120.51</u>	<u>0.00</u>	<u>0.00</u>	<u>-</u>	<u>0.00</u>
ix	<b>Quarterly Principal Shortfall</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	€ -	\$ <b>0.00</b>
x	<b>Total Distribution Amount</b>	\$ <b>22,208,248.66</b>	\$ <b>3,694,950.00</b>	\$ <b>3,382,509.90</b>	€ <b>4,544,186.67</b>	\$ <b>631,319.68</b>

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	12/31/07	\$ 1,356,379,483.16
ii	Adjusted Pool Balance	12/31/07	<u>1,338,085,362.65</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 18,294,120.51</u>
iv	Adjusted Pool Balance	9/30/07	\$ 1,356,379,483.16
v	Adjusted Pool Balance	12/31/07	<u>1,338,085,362.65</u>
vi	Current Principal Due (iv-v)		\$ 18,294,120.51
vii	Principal Shortfall from Prior Collection Period		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 18,294,120.51</u>
ix	<b>Principal Distribution Amount Paid</b>		
	USD		\$ 18,294,120.51
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 0.00
<b>C Total Interest Distribution</b>			
	USD		\$ 11,622,907.73
	EUR		€ 4,544,186.67

F

Note Balances			10/25/2007	Paydown Factor	01/25/2008
i	A-1 Note Balance	83149FAA2	\$ 301,870,483.16		\$ 283,576,362.65
	A-1 Note Pool Factor		0.602535895	0.036515211	0.566020684
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

					2006
	10/01/2007 - 12/31/2007	07/01/2007 - 09/30/2007	04/01/2007 - 06/30/2007	01/01/2007 - 03/31/2007	7/20/06 - 12/31/06
<b>Beginning Student Loan Portfolio Balance</b>	\$ 1,305,624,674.25	\$ 1,344,828,929.35	\$ 1,391,263,510.44	\$ 1,456,423,895.85	\$ 1,487,005,645.42
<b>Student Loan Principal Activity</b>					
i Regular Principal Collections	\$ 16,764,051.14	\$ 36,228,565.07	\$ 46,054,260.42	\$ 64,661,694.04	\$ 52,708,409.24
ii Principal Collections from Guarantor	7,008,524.18	7,752,806.84	5,636,752.75	3,088,064.76	1,641,169.15
iii Principal Reimbursements	64,332.99	256,125.34	71,851.15	2,507,744.00	733,458.51
iv Other System Adjustments	0.00	0.00	0.00	0.00	0.00
v Total Principal Collections	\$ 23,836,908.31	\$ 44,237,497.25	\$ 51,762,864.32	\$ 70,257,502.80	\$ 55,083,036.90
<b>Student Loan Non-Cash Principal Activity</b>					
i Other Adjustments	\$ 57,435.08	\$ 67,434.49	\$ 47,610.78	\$ 48,186.32	\$ 6,083.41
ii Capitalized Interest	(5,152,559.73)	(5,100,676.64)	(5,375,894.01)	(5,145,303.71)	(9,345,142.97)
iii Total Non-Cash Principal Activity	\$ (5,095,124.65)	\$ (5,033,242.15)	\$ (5,328,283.23)	\$ (5,097,117.39)	\$ (9,339,059.56)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (15,162,227.77)
<b>(-) Total Student Loan Principal Activity</b>	\$ 18,741,783.66	\$ 39,204,255.10	\$ 46,434,581.09	\$ 65,160,385.41	\$ 30,581,749.57
<b>Student Loan Interest Activity</b>					
i Regular Interest Collections	\$ 9,490,011.02	\$ 9,813,732.18	\$ 10,286,286.68	\$ 11,218,107.85	\$ 21,381,823.81
ii Interest Claims Received from Guarantors	343,099.21	480,526.95	340,265.49	159,494.25	36,570.30
iii Collection Fees/Returned Items	5,347.06	9,859.91	19,409.24	22,428.57	16,315.72
iv Late Fee Reimbursements	139,691.67	143,446.44	150,910.25	181,197.59	271,527.76
v Interest Reimbursements	52,244.11	184,933.77	33,597.73	135,394.93	17,792.29
vi Other System Adjustments	0.00	0.00	0.00	0.00	0.00
vii Special Allowance Payments	9,788,761.23	9,928,435.10	10,382,969.64	10,786,410.86	8,872,889.43
viii Subsidy Payments	1,096,416.80	1,152,487.95	1,162,400.32	1,206,728.48	896,779.57
ix Total Interest Collections	\$ 20,915,571.10	\$ 21,713,422.30	\$ 22,375,839.35	\$ 23,709,762.53	\$ 31,493,698.88
<b>Student Loan Non-Cash Interest Activity</b>					
i Interest Accrual Adjustment	\$ 402.44	\$ 492.85	\$ 398.26	\$ 410.98	\$ (1,437.37)
ii Capitalized Interest	5,152,559.73	5,100,676.64	5,375,894.01	5,145,303.71	9,345,142.97
iii Total Non-Cash Interest Adjustments	\$ 5,152,962.17	\$ 5,101,169.49	\$ 5,376,292.27	\$ 5,145,714.69	\$ 9,343,705.60
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (34,097.02)
<b>Total Student Loan Interest Activity</b>	\$ 26,068,533.27	\$ 26,814,591.79	\$ 27,752,131.62	\$ 28,855,477.22	\$ 40,803,307.46
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 1,286,882,890.59	\$ 1,305,624,674.25	\$ 1,344,828,929.35	\$ 1,391,263,510.44	\$ 1,456,423,895.85
<b>(+) Interest to be Capitalized</b>	\$ 3,975,326.52	\$ 3,482,042.12	\$ 3,454,032.90	\$ 3,543,314.89	\$ 2,864,362.12
<b>(=) TOTAL POOL</b>	\$ 1,290,858,217.11	\$ 1,309,106,716.37	\$ 1,348,282,962.25	\$ 1,394,806,825.33	\$ 1,459,288,257.97
<b>(+) Capitalized Interest</b>	\$ 44,000,000.00	\$ 44,000,000.00	\$ 44,000,000.00	\$ 44,000,000.00	\$ 44,000,000.00
<b>(+) Add-on Consolidation Loan Account Balance</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>(+) Reserve Account Balance</b>	\$ 3,227,145.54	\$ 3,272,766.79	\$ 3,370,707.41	\$ 3,487,017.06	\$ 3,648,220.64
<b>(=) Total Adjusted Pool</b>	\$ 1,338,085,362.65	\$ 1,356,379,483.16	\$ 1,395,653,669.66	\$ 1,442,293,842.39	\$ 1,506,936,478.61

**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%
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%

\* 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.