

SLM Student Loan Trust 2006-6
Quarterly Servicing Report

Distribution Date 01/25/2010
Collection Period 10/01/2009 - 12/31/2009

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		09/30/2009	Activity	12/31/2009
A	i Portfolio Balance	\$ 1,186,903,741.24	(\$13,640,674.42)	\$ 1,173,263,066.82
	ii Interest to be Capitalized	3,721,295.94		3,858,721.22
	iii Total Pool	\$ 1,190,625,037.18		\$ 1,177,121,788.04
	iv Capitalized Interest	0.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	2,976,562.59		2,942,804.47
	vii Total Adjusted Pool	\$ 1,193,601,599.77		\$ 1,180,064,592.51
B	i Weighted Average Coupon (WAC)	5.023%		5.023%
	ii Weighted Average Remaining Term	249.63		247.89
	iii Number of Loans	73,593		72,738
	iv Number of Borrowers	44,619		44,066
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 26,219,364		\$ 25,330,834
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 3,520,757		\$ 3,497,883
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,160,884,916		\$ 1,148,293,071
	viii Pool Factor	0.789675766		0.780719808

Notes	Spread	Exchange Ratio	Balance 10/26/2009	Balance 01/25/2010
C i A-1 Notes 83149FAA2	-0.010%	1.00000	\$ 139,092,599.77	\$ 125,555,592.51
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	10/26/2009	01/25/2010
D i Required Reserve Acct Deposit (%)	0.25%	0.25%
ii Reserve Acct Initial Deposit (\$)		
iii Specified Reserve Acct Balance (\$)	\$ 2,976,562.59	\$ 2,942,804.47
iv Reserve Account Floor Balance (\$)	\$ 2,261,609.00	\$ 2,261,609.00
v Current Reserve Acct Balance (\$)	\$ 2,976,562.59	\$ 2,942,804.47

Other Accounts	10/26/2009	01/25/2010
E 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	10/26/2009	01/25/2010
F i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 1,193,601,599.77	\$ 1,180,064,592.51
ii Total Outstanding Balance Notes (converted to USD)	\$ 1,193,601,599.77	\$ 1,180,064,592.51
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:	10/01/2009	through:	12/31/2009
A	Student Loan Principal Activity				
i	Regular Principal Collections	\$	12,616,600.17		
ii	Principal Collections from Guarantor		6,176,176.26		
iii	Principal Reimbursements		8,238.37		
iv	Other System Adjustments		0.00		
v	Total Principal Collections	\$	18,801,014.80		
B	Student Loan Non-Cash Principal Activity				
i	Other Adjustments	\$	94,039.86		
ii	Capitalized Interest		(5,254,380.24)		
iii	Total Non-Cash Principal Activity	\$	(5,160,340.38)		
C	Student Loan Principal Purchases	\$	0.00		
D	Total Student Loan Principal Activity	\$	13,640,674.42		
E	Student Loan Interest Activity				
i	Regular Interest Collections	\$	7,621,654.34		
ii	Interest Claims Received from Guarantors		316,485.37		
iii	Collection Fees/Returned Items		1,381.79		
iv	Late Fee Reimbursements		110,635.37		
v	Interest Reimbursements		5,132.61		
vi	Other System Adjustments		0.00		
vii	Special Allowance Payments		6,314.55		
viii	Subsidy Payments		1,033,014.03		
ix	Total Interest Collections	\$	9,094,618.06		
F	Student Loan Non-Cash Interest Activity				
i	Interest Accrual Adjustment	\$	(33.19)		
ii	Capitalized Interest		5,254,380.24		
iii	Total Non-Cash Interest Adjustments	\$	5,254,347.05		
G	Student Loan Interest Purchases	\$	0.00		
H	Total Student Loan Interest Activity	\$	14,348,965.11		
I	Non-Reimbursable Losses During Collection Period	\$	94,297.54		
J	Cumulative Non-Reimbursable Losses to Date	\$	1,089,453.14		

III. 2006-6	Collection Account Activity	10/01/2009	through	12/31/2009
A	Principal Collections			
i	Principal Payments Received	\$		16,595,489.96
ii	Consolidation Principal Payments			2,197,286.47
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			155.89
v	Reimbursements by Servicer			(93.80)
vi	Re-purchased Principal			8,176.28
vii	Total Principal Collections	\$		18,801,014.80
B	Interest Collections			
i	Interest Payments Received	\$		8,958,457.20
ii	Consolidation Interest Payments			19,011.09
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			4,611.27
vi	Re-purchased Interest			521.34
vii	Collection Fees/Return Items			1,381.79
viii	Late Fees			110,635.37
ix	Total Interest Collections	\$		9,094,618.06
C	Other Reimbursements	\$		553,481.37
D	Reserves in Excess of the Requirement	\$		33,758.12
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		2,893.82
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	\$		28,485,766.17
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(986,677.66)
	Floor Income Rebate Fees to Dept. of Education	\$		(3,832,223.38)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(3,108,956.65)
K	NET AVAILABLE FUNDS	\$		20,557,908.48
L	Servicing Fees Due for Current Period	\$		490,050.86
M	Carryover Servicing Fees Due	\$		0.00
N	Administration Fees Due	\$		20,000.00
O	Total Fees Due for Period	\$		510,050.86

IV. 2006-6 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	09/30/2009	12/31/2009	09/30/2009	12/31/2009	09/30/2009	12/31/2009	09/30/2009	12/31/2009	09/30/2009	12/31/2009
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	4.963%	4.959%	48,537	47,905	65.953%	65.860%	\$ 728,482,258.81	\$ 716,746,579.85	61.377%	61.090%
31-60 Days Delinquent	5.319%	5.182%	2,906	2,748	3.949%	3.778%	49,003,326.71	45,645,378.33	4.129%	3.890%
61-90 Days Delinquent	5.221%	5.406%	1,258	1,381	1.709%	1.899%	20,152,858.73	22,106,544.16	1.698%	1.884%
91-120 Days Delinquent	5.378%	5.405%	679	699	0.923%	0.961%	10,317,559.34	10,260,857.66	0.869%	0.875%
> 120 Days Delinquent	5.427%	5.452%	1,940	2,215	2.636%	3.045%	26,860,488.95	31,371,938.65	2.263%	2.674%
Deferment										
Current	4.922%	4.923%	10,204	9,516	13.865%	13.083%	169,753,430.12	156,867,588.08	14.302%	13.370%
Forbearance										
Current	5.178%	5.167%	7,703	7,967	10.467%	10.953%	177,488,967.40	185,699,180.17	14.954%	15.828%
TOTAL REPAYMENT	5.023%	5.021%	73,227	72,431	99.503%	99.578%	\$ 1,182,058,890.06	\$ 1,168,698,066.90	99.592%	99.611%
Claims in Process (1)	5.270%	5.668%	362	303	0.492%	0.417%	\$ 4,827,397.50	\$ 4,528,961.89	0.407%	0.386%
Aged Claims Rejected (2)	4.369%	6.213%	4	4	0.005%	0.005%	\$ 17,453.68	\$ 36,038.03	0.001%	0.003%
GRAND TOTAL	5.023%	5.023%	73,593	72,738	100.000%	100.000%	\$ 1,186,903,741.24	\$ 1,173,263,066.82	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	\$	13,431,856.75
B	Interest Subsidy Payments Accrued During Collection Period		943,474.29
C	Special Allowance Payments Accrued During Collection Period		210.54
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		2,893.82
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(3,108,956.65)</u>
G	Net Expected Interest Collections	\$	11,269,478.75

VI. 2006-6		Accrued Interest Factors				
		Accrued Int Factor	Accrual Period	Record Date (Days Prior to Distribution Date)	Rate *	Index
A	Class A-1 Interest Rate	0.000688036	10/26/2009 - 01/25/2010	1 NY Business Day	0.27219%	LIBOR
B	Class A-2 Interest Rate	0.000915536	10/26/2009 - 01/25/2010	1 NY Business Day	0.36219%	LIBOR
C	Class A-3 Interest Rate	0.000991369	10/26/2009 - 01/25/2010	1 NY Business Day	0.39219%	LIBOR
D	Class A-4 Interest Rate	0.002232028	10/26/2009 - 01/25/2010	1 NY and TARGET Business Day	0.88300%	EURIBOR
E	Class B Interest Rate	0.001244147	10/26/2009 - 01/25/2010	1 NY Business Day	0.49219%	LIBOR

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/simtrust/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		0.28219%
iii	Spread		<u>0.14760%</u>
iv	Pay Rate		0.42979%
v	Days in Period 10/26/2009 - 01/25/2010		91
vi	Gross Swap Payment Due Counterparty	\$	513,873.64
Barclays Bank PLC Pays:			
i	Notional Swap Amount (EUR)	€	372,000,000.00
ii	3 Month EURIBOR		0.73300%
iii	Spread		<u>0.15000%</u>
iv	Pay Rate		0.88300%
v	Days in Period 10/26/2009 - 01/25/2010		91
vi	Gross Swap Receipt Due Paying Agent	€	830,314.33

VIII. 2006-6		Inputs From Prior Period		09/30/2009			
A	Total Student Loan Pool Outstanding						
i	Portfolio Balance	\$	1,186,903,741.24				
ii	Interest To Be Capitalized		3,721,295.94				
iii	Total Pool	\$	1,190,625,037.18				
iv	Capitalized Interest		0.00				
v	Add-on Consolidation Loan Account Balance		0.00				
vi	Specified Reserve Account Balance		2,976,562.59				
vii	Total Adjusted Pool	\$	1,193,601,599.77				
B	Total Note Factor		0.767338279				
C	Total Note Balance	\$	1,193,601,599.77				
D							
	Note Balance	10/26/2009	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		0.277629940	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	139,092,599.77	\$ 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	\$	2,976,562.59				
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-K)	\$ 20,557,908.48	\$ 20,557,908.48
B	Primary Servicing Fees - Current Month	\$ 490,050.86	\$ 20,067,857.62
C	Administration Fee	\$ 20,000.00	\$ 20,047,857.62
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 95,700.69	\$ 19,952,156.93
ii	Class A-2	\$ 256,350.03	\$ 19,695,806.90
iii	Class A-3	\$ 252,643.49	\$ 19,443,163.41
iv	Class A-4 USD payment to the swap counterparty	\$ 513,873.64	\$ 18,929,289.77
v	Total Class A Interest Distribution	\$ 1,118,567.85	
E	Class B Noteholders' Interest Distribution Amount	\$ 58,059.36	\$ 18,871,230.41
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 13,537,007.26	\$ 5,334,223.15
ii	Class A-2	\$ 0.00	\$ 5,334,223.15
iii	Class A-3	\$ 0.00	\$ 5,334,223.15
iv	Class A-4 USD payment to the swap counterparty	\$ 0.00	\$ 5,334,223.15
v	Total Class A Principal Distribution	\$ 13,537,007.26	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 5,334,223.15
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 5,334,223.15
I	Carryover Servicing Fees	\$ 0.00	\$ 5,334,223.15
J	Remaining Swap Termination Fees	\$ 0.00	\$ 5,334,223.15
K	Excess to Certificateholder	\$ 5,334,223.15	\$ 0.00

X. 2006-6 Account Reconciliations

A Reserve Account

i	Beginning Balance	\$	2,976,562.59
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	2,976,562.59
iv	Required Reserve Account Balance	\$	2,942,804.47
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	33,758.12
vii	Ending Reserve Account Balance	\$	2,942,804.47

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)	\$ 1,133,398,592.51
ii	Adjusted Pool Balance	\$ 1,180,064,592.51
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	\$ 1,173,263,066.82
ii	Borrower Interest Accrued	13,431,856.75
iii	Interest Subsidy Payments Accrued	943,474.29
iv	Special Allowance Payments Accrued	210.54
v	Reserve Account Balance (after any reinstatement)	2,942,804.47
vi	Capitalized Interest Account Balance	0.00
vii	Add-On Account Balance	<u>0.00</u>
viii	Total	\$ 1,190,581,412.87
ix	Less: Specified Reserve Account Balance	<u>(2,942,804.47)</u>
x	Total	\$ 1,187,638,608.40
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 1,133,398,592.51
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	\$ 95,700.69	\$ 256,350.03	\$ 252,643.49	€ 830,314.33	\$ 58,059.36
ii	Quarterly Interest Paid	95,700.69	256,350.03	252,643.49	830,314.33	58,059.36
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
vii	Quarterly Principal Due	\$ 13,537,007.26	\$ 0.00	\$ 0.00	€ -	\$ 0.00
viii	Quarterly Principal Paid	13,537,007.26	0.00	0.00	-	0.00
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00
x	Total Distribution Amount	\$ 13,632,707.95	\$ 256,350.03	\$ 252,643.49	€ 830,314.33	\$ 58,059.36

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	12/31/09	\$ 1,193,601,599.77
ii	Adjusted Pool Balance	12/31/09	1,180,064,592.51
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 13,537,007.26</u>
iv	Adjusted Pool Balance	9/30/09	\$ 1,193,601,599.77
v	Adjusted Pool Balance	12/31/09	1,180,064,592.51
vi	Current Principal Due (iv-v)		<u>\$ 13,537,007.26</u>
vii	Principal Shortfall from Prior Collection Period		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 13,537,007.26</u>
ix	Principal Distribution Amount Paid		
	USD		\$ 13,537,007.26
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 0.00
C Total Interest Distribution			
	USD		\$ 662,753.57
	EUR		€ 830,314.33

F Note Balances		10/26/2009	Paydown Factor	01/25/2010
i	A-1 Note Balance 83149FAA2	\$ 139,092,599.77		\$ 125,555,592.51
	A-1 Note Pool Factor	0.277629940	0.027019975	0.250609965
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

	10/01/2009 - 12/31/2009	07/01/2009 - 09/30/2009	04/01/2009 - 06/30/2009	01/01/2009 - 03/31/2009	2008	2007	2006
	\$ 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	\$ 1,487,005,645.42
Beginning Student Loan Portfolio Balance							
Student Loan Principal Activity							
i Regular Principal Collections	\$ 12,616,600.17	\$ 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	6,176,176.26	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	8,238.37	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	0.00
v Total Principal Collections	\$ 18,801,014.80	\$ 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	\$ 94,039.86	\$ 92,104.88	\$ 102,763.24	\$ 99,936.12	481,975.66	220,666.67	\$ 6,083.41
ii Capitalized Interest	(5,254,380.24)	(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	\$ (5,160,340.38)	\$ (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	0.00	\$ (15,162,227.77)
(-) Total Student Loan Principal Activity	\$ 13,640,674.42	\$ 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	\$ 7,621,654.34	\$ 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	316,485.37	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	1,381.79	1,397.29	2,489.69	2,898.08	16,273.16	57,044.78	16,315.72
iv Late Fee Reimbursements	110,635.37	112,615.89	114,771.74	138,316.71	532,928.50	615,245.95	271,527.76
v Interest Reimbursements	5,132.61	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	0.00
vii Special Allowance Payments	6,314.55	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	1,033,014.03	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	\$ 9,094,618.06	\$ 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	\$ (33.19)	\$ (180.34)	\$ (924.96)	\$ 1,591.19	1,256.46	1,704.53	\$ (1,437.37)
ii Capitalized Interest	5,254,380.24	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	\$ 5,254,347.05	\$ 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	0.00	\$ (34,097.02)
Total Student Loan Interest Activity	\$ 14,348,965.11	\$ 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	\$ 1,173,263,066.82	\$ 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	\$ 3,858,721.22	\$ 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	\$ 1,177,121,788.04	\$ 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	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	\$ 0.00
(+) Reserve Account Balance	\$ 2,942,804.47	\$ 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	\$ 1,180,064,592.51	\$ 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	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%
Jan-10	\$	1,177,121,788	3.84%

* 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.