

SLM Student Loan Trust 2006-9

Quarterly Servicing Report

Distribution Date	04/25/2008
Collection Period	01/01/2008 - 03/31/2008

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*
Southwest Student Services Corp - *Excess Distribution Certificateholder*

I. 2006-9 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2007	Activity	03/31/2008
A	i Portfolio Balance	\$ 2,202,623,533.86	(\$22,582,090.61)	\$ 2,180,041,443.25
	ii Interest to be Capitalized	6,535,318.94		7,395,857.36
	iii Total Pool	\$ 2,209,158,852.80		\$ 2,187,437,300.61
	iv Capitalized Interest	3,000,000.00		3,000,000.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	5,522,897.13		5,468,593.25
	vii Total Adjusted Pool	\$ 2,217,681,749.93		\$ 2,195,905,893.86
B	i Weighted Average Coupon (WAC)	5.178%		5.177%
	ii Weighted Average Remaining Term	256.89		255.95
	iii Number of Loans	155,875		154,142
	iv Number of Borrowers	94,403		93,279
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 8,731,825		\$ 8,743,646
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 51,635,896		\$ 50,488,808
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,148,791,131		\$ 2,128,204,847
	viii Pool Factor	0.879150472		0.870506226

Notes		Spread	Balance 1/25/2008	% of O/S Securities	Balance 4/25/2008	% of O/S Securities
C	i A-1 Notes 78443KAA4	-0.030%	\$ 0.00	0.000%	\$ 0.00	0.000%
	ii A-2 Notes 78443KAB2	0.000%	257,565,749.93	11.614%	235,789,893.86	10.738%
	iii A-3 Notes 78443KAC0	0.020%	157,000,000.00	7.079%	157,000,000.00	7.150%
	iv A-4 Notes 78443KAD8	0.070%	510,000,000.00	22.997%	510,000,000.00	23.225%
	v A-5 Notes 78443KAE6	0.100%	451,000,000.00	20.337%	451,000,000.00	20.538%
	vi A-6 Notes 78443KAF3	0.160%	764,116,000.00	34.456%	764,116,000.00	34.797%
	ix B Notes 78443KAK2	0.230%	78,000,000.00	3.517%	78,000,000.00	3.552%
	x Total Notes		\$ 2,217,681,749.93	100.000%	\$ 2,195,905,893.86	100.000%

Reserve Account		01/25/2008	04/25/2008
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 5,522,897.13	\$ 5,468,593.25
	iv Reserve Account Floor Balance (\$)	\$ 3,769,588.00	\$ 3,769,588.00
	v Current Reserve Acct Balance (\$)	\$ 5,522,897.13	\$ 5,468,593.25

Other Accounts		01/25/2008	04/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 3,000,000.00	\$ 3,000,000.00
	iv Floor Income Rebate Account	\$ 61,386.63	\$ 762,247.20

Asset/Liability		01/25/2008	04/25/2008
F	i Total Adjusted Pool + Supplemental Loan Purchase Acct	\$ 2,217,681,749.93	\$ 2,195,905,893.86
	ii Total Outstanding Balance Notes	\$ 2,217,681,749.93	\$ 2,195,905,893.86
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2006-9 Transactions from:		01/01/2008	through:	03/31/2008
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		24,770,531.28
ii	Principal Collections from Guarantor			7,265,800.90
iii	Principal Reimbursements			288,935.78
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		32,325,267.96
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		93,603.56
ii	Capitalized Interest			(9,836,780.91)
iii	Total Non-Cash Principal Activity	\$		(9,743,177.35)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		22,582,090.61
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		15,438,710.21
ii	Interest Claims Received from Guarantors			413,527.32
iii	Collection Fees/Returned Items			10,188.81
iv	Late Fee Reimbursements			255,592.94
v	Interest Reimbursements			43,090.21
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			13,366,990.33
viii	Subsidy Payments			2,078,386.31
ix	Total Interest Collections	\$		31,606,486.13
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		2,223.73
ii	Capitalized Interest			9,836,780.91
iii	Total Non-Cash Interest Adjustments	\$		9,839,004.64
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		41,445,490.77
I	Non-Reimbursable Losses During Collection Period	\$		118,440.28
J	Cumulative Non-Reimbursable Losses to Date	\$		447,798.21

III. 2006-9 Collection Account Activity		01/01/2008	through	03/31/2008
A	Principal Collections			
i	Principal Payments Received	\$		24,461,314.27
ii	Consolidation Principal Payments			7,575,017.91
iii	Reimbursements by Seller			24.88
iv	Borrower Benefits Reimbursements			10.85
v	Reimbursements by Servicer			(428.82)
vi	Re-purchased Principal			289,328.87
vii	Total Principal Collections	\$		32,325,267.96
B	Interest Collections			
i	Interest Payments Received	\$		31,238,356.05
ii	Consolidation Interest Payments			59,258.12
iii	Reimbursements by Seller			624.30
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			35,856.52
vi	Re-purchased Interest			6,609.39
vii	Collection Fees/Return Items			10,188.81
viii	Late Fees			255,592.94
ix	Total Interest Collections	\$		31,606,486.13
C	Other Reimbursements	\$		355,060.71
D	Reserves in Excess of the Requirement	\$		54,303.88
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		859,595.59
G	Funds borrowed during previous distributor	\$		0.00
H	Funds borrowed from subsequent distribution	\$		0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$		0.00
J	Excess Transferred from Add-on Consolidation Loan Account	\$		0.00
K	Funds Released from Capitalized Interest Account	\$		0.00
L	Initial Deposit to the Collection Account	\$		0.00
M	TOTAL AVAILABLE FUNDS	\$		65,200,714.27
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(1,831,889.85)
	Floor Income Rebate Fees to Dept. of Education	\$		(54,432.90)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(5,770,660.15)
	Funds Allocated to the Floor Income Rebate Account	\$		(762,247.20)
	Funds Released from the Floor Income Rebate Account	\$		61,386.63
N	NET AVAILABLE FUNDS	\$		56,842,870.80
O	Servicing Fees Due for Current Period	\$		910,512.97
P	Carryover Servicing Fees Due	\$		0.00
Q	Administration Fees Due	\$		20,000.00
R	Total Fees Due for Period	\$		930,512.97

IV. 2006-9

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008
INTERIM:										
In School										
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
Grace										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	\$ 0.00	0.000%	0.000%
TOTAL INTERIM	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
REPAYMENT										
Active										
Current	5.127%	5.136%	100,919	101,166	64.744%	65.632%	\$ 1,315,682,977.38	\$ 1,300,938,322.87	59.733%	59.675%
31-60 Days Delinquent	5.587%	5.489%	6,363	5,419	4.082%	3.516%	90,242,655.64	75,167,703.47	4.097%	3.448%
61-90 Days Delinquent	5.680%	5.606%	4,127	2,307	2.648%	1.497%	58,371,641.67	31,682,618.58	2.650%	1.453%
91-120 Days Delinquent	5.740%	5.567%	1,778	1,032	1.141%	0.670%	20,532,978.41	12,794,311.00	0.932%	0.587%
> 120 Days Delinquent	5.781%	5.885%	5,753	5,024	3.691%	3.259%	61,027,210.15	58,786,600.08	2.771%	2.697%
Deferment										
Current	4.870%	4.880%	21,819	22,480	13.998%	14.584%	355,125,754.91	365,905,014.43	16.123%	16.784%
Forbearance										
Current	5.381%	5.411%	14,656	15,820	9.402%	10.263%	296,986,764.74	326,008,856.71	13.483%	14.954%
TOTAL REPAYMENT	5.177%	5.176%	155,415	153,248	99.705%	99.420%	\$ 2,197,969,982.90	\$ 2,171,283,427.14	99.789%	99.598%
Claims in Process (1)	6.210%	5.671%	448	883	0.287%	0.573%	\$ 4,494,498.76	\$ 8,628,512.57	0.204%	0.396%
Aged Claims Rejected (2)	7.227%	7.050%	12	11	0.008%	0.007%	\$ 159,052.20	\$ 129,503.54	0.007%	0.006%
GRAND TOTAL	5.178%	5.177%	155,875	154,142	100.000%	100.000%	\$ 2,202,623,533.86	\$ 2,180,041,443.25	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 repurchases

*Percentages may not total 100% due to rounding.

V. 2006-9		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	25,837,255.66
B	Interest Subsidy Payments Accrued During Collection Period		2,050,325.19
C	Special Allowance Payments Accrued During Collection Period		5,165,925.70
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		859,595.59
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(5,770,660.15)</u>
G	Net Expected Interest Collections	\$	28,142,441.99

VI. 2006-9		Accrued Interest Factors				
		<u>Accrued Int Factor</u>	<u>Accrual Period</u>	<u>Record Date (Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class A-1 Interest Rate	0.00000000	-	-	-	-
B	Class A-2 Interest Rate	0.008420660	01/25/2008 - 04/25/2008	1 NY Business Day	3.33125%	LIBOR
C	Class A-3 Interest Rate	0.008471215	01/25/2008 - 04/25/2008	1 NY Business Day	3.35125%	LIBOR
D	Class A-4 Interest Rate	0.008597604	01/25/2008 - 04/25/2008	1 NY Business Day	3.40125%	LIBOR
E	Class A-5 Interest Rate	0.008673438	01/25/2008 - 04/25/2008	1 NY Business Day	3.43125%	LIBOR
F	Class A-6 Interest Rate	0.008825104	01/25/2008 - 04/25/2008	1 NY Business Day	3.49125%	LIBOR
I	Class B Interest Rate	0.009002049	01/25/2008 - 04/25/2008	1 NY Business Day	3.56125%	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. 2006-9

Inputs From Prior Quarter

12/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,202,623,533.86
ii	Interest To Be Capitalized		6,535,318.94
iii	Total Pool	\$	<u>2,209,158,852.80</u>
iv	Capitalized Interest		3,000,000.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		5,522,897.13
vii	Total Adjusted Pool	\$	<u>2,217,681,749.93</u>
B	Total Note Factor		0.851606361
C	Total Note Balance	\$	2,217,681,749.93

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6	Class B
i	Current Factor		0.000000000	0.574923549	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 257,565,749.93	\$ 157,000,000.00	\$ 510,000,000.00	\$ 451,000,000.00	\$ 764,116,000.00	\$ 78,000,000.00
iii	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	5,522,897.13
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

VIII. 2006-9 Waterfall for Distributions

			<u>Remaining Funds Balance</u>
A	Total Available Funds (Section III-N)	\$ 56,842,870.80	\$ 56,842,870.80
B	Primary Servicing Fees - Current Month	\$ 910,512.97	\$ 55,932,357.83
C	Administration Fee	\$ 20,000.00	\$ 55,912,357.83
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 55,912,357.83
ii	Class A-2	\$ 2,168,873.54	\$ 53,743,484.29
iii	Class A-3	\$ 1,329,980.80	\$ 52,413,503.49
iv	Class A-4	\$ 4,384,778.12	\$ 48,028,725.37
v	Class A-5	\$ 3,911,720.31	\$ 44,117,005.06
vi	Class A-6	\$ 6,743,403.30	\$ 37,373,601.76
ix	Total Class A Interest Distribution	\$ 18,538,756.07	
E	Class B Noteholders' Interest Distribution Amount	\$ 702,159.79	\$ 36,671,441.97
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 36,671,441.97
ii	Class A-2	\$ 21,775,856.07	\$ 14,895,585.90
iii	Class A-3	\$ 0.00	\$ 14,895,585.90
iv	Class A-4	\$ 0.00	\$ 14,895,585.90
v	Class A-5	\$ 0.00	\$ 14,895,585.90
vi	Class A-6	\$ 0.00	\$ 14,895,585.90
ix	Total Class A Principal Distribution	\$ 21,775,856.07	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 14,895,585.90
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 14,895,585.90
I	Carryover Servicing Fees	\$ 0.00	\$ 14,895,585.90
J	Excess to Certificateholder	\$ 14,895,585.90	\$ 0.00

IX. 2006-9 Account Reconciliations

A Reserve Account			
i	Beginning Balance	\$	5,522,897.13
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	5,522,897.13
iv	Required Reserve Account Balance	\$	5,468,593.25
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	54,303.88
vii	Ending Reserve Account Balance	\$	5,468,593.25
B Supplemental Loan Purchase Account			
	Supplemental Purchase Period End Date		10/26/2006
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		03/31/2007
i	Beginning Balance	\$	0.00
ii	Add-on Loans Funded	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00
D Capitalized Interest Account			
	Capitalized Interest Account Release Date		07/25/2008
i	Beginning Balance	\$	3,000,000.00
ii	Transfers to Collection Account	\$	0.00
iii	Ending Balance	\$	3,000,000.00
E Floor Income Rebate Account			
i	Beginning Balance	\$	61,386.63
ii	Deposits for the Period	\$	762,247.20
iii	Release to Collection Account	\$	(61,386.63)
iv	Ending Balance	\$	762,247.20

X. 2006-9 Trigger Events			
A	Has Stepdown Date Occurred?		N
	The Stepdown Date is the earlier of (1) 01/25/2013 or (2) the first date on which no class A notes remain outstanding.		
B	Note Balance Trigger		
i	Notes Outstanding (after application of available funds)	\$	2,195,905,893.86
ii	Adjusted Pool Balance	\$	2,195,905,893.86
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	\$	2,180,041,443.25
ii	Borrower Interest Accrued		25,837,255.66
iii	Interest Subsidy Payments Accrued		2,050,325.19
iv	Special Allowance Payments Accrued		5,165,925.70
v	Reserve Account Balance (after any reinstatement)		5,468,593.25
vi	Capitalized Interest Account Balance		3,000,000.00
vii	Add-On Account Balance		<u>0.00</u>
viii	Total	\$	2,221,563,543.05
ix	Less: Specified Reserve Account Balance		<u>(5,468,593.25)</u>
x	Total	\$	2,216,094,949.80
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	2,117,905,893.86
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

XI. 2006-9 Distributions

A	Distribution Amounts	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6	Class B
i	Quarterly Interest Due	\$ 0.00	\$ 2,168,873.54	\$ 1,329,980.80	\$ 4,384,778.12	\$ 3,911,720.31	\$ 6,743,403.30	\$ 702,159.79
ii	Quarterly Interest Paid	0.00	2,168,873.54	1,329,980.80	4,384,778.12	3,911,720.31	6,743,403.30	702,159.79
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 21,775,856.07	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	21,775,856.07	0.00	0.00	0.00	0.00	0.00
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 0.00	\$ 23,944,729.61	\$ 1,329,980.80	\$ 4,384,778.12	\$ 3,911,720.31	\$ 6,743,403.30	\$ 702,159.79

B	Principal Distribution Reconciliation		F
i	Notes Outstanding Principal Balance	3/31/08	\$ 2,217,681,749.93
ii	Adjusted Pool Balance	3/31/08	2,195,905,893.86
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 21,775,856.07</u>
iv	Adjusted Pool Balance	12/31/07	\$ 2,217,681,749.93
v	Adjusted Pool Balance	3/31/08	2,195,905,893.86
vi	Current Principal Due (iv - v)		\$ 21,775,856.07
vii	Principal Shortfall from Prior Quarter		0.00
viii	Principal Distribution Amount (vi + vii)		<u>\$ 21,775,856.07</u>
ix	Principal Distribution Amount Paid		\$ 21,775,856.07
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 21,775,856.07
D	Total Interest Distribution		19,240,915.86
E	Total Cash Distributions		\$ 41,016,771.93

Note Balances		01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance 78443KAA4	\$ 0.00		\$ 0.00
	A-1 Note Pool Factor	0.000000000	0.000000000	0.000000000
ii	A-2 Note Balance 78443KAB2	\$ 257,565,749.93		\$ 235,789,893.86
	A-2 Note Pool Factor	0.574923549	0.048606822	0.526316727
iii	A-3 Note Balance 78443KAC0	\$ 157,000,000.00		\$ 157,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78443KAD8	\$ 510,000,000.00		\$ 510,000,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5 Note Balance 78443KAE6	\$ 451,000,000.00		\$ 451,000,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	A-6 Note Balance 78443KAF3	\$ 764,116,000.00		\$ 764,116,000.00
	A-6 Note Pool Factor	1.000000000	0.000000000	1.000000000
ix	B Note Balance 78443KAK2	\$ 78,000,000.00		\$ 78,000,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

	1/1/08 - 3/31/08	2007	2006
		1/1/07 - 12/31/07	10/12/06 - 12/31/06
Beginning Student Loan Portfolio Balance	\$ 2,202,623,533.86	\$ 2,466,659,258.51	\$ 2,486,009,394.77
Student Loan Principal Activity			
i Regular Principal Collections	\$ 24,770,531.28	\$ 267,345,436.99	\$ 42,393,593.31
ii Principal Collections from Guarantor	7,265,800.90	36,734,878.00	1,042,310.36
iii Principal Reimbursements	288,935.78	3,418,050.75	1,168,239.18
iv Other System Adjustments	0.00	0.00	0.00
v Total Principal Collections	\$ 32,325,267.96	\$ 307,498,365.74	\$ 44,604,142.85
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 93,603.56	\$ 352,821.78	\$ 3,688.53
ii Capitalized Interest	(9,836,780.91)	(39,882,910.16)	(6,886,323.55)
iii Total Non-Cash Principal Activity	\$ (9,743,177.35)	\$ (39,530,088.38)	\$ (6,882,635.02)
Student Loan Principal Purchases	\$ 0.00	\$ (3,932,552.71)	\$ (18,371,371.57)
(-) Total Student Loan Principal Activity	\$ 22,582,090.61	\$ 264,035,724.65	\$ 19,350,136.26
Student Loan Interest Activity			
i Regular Interest Collections	\$ 15,438,710.21	\$ 67,684,697.87	\$ 17,125,608.48
ii Interest Claims Received from Guarantors	413,527.32	2,178,524.24	15,139.89
iii Collection Fees/Returned Items	10,188.81	83,783.93	9,622.62
iv Late Fee Reimbursements	255,592.94	983,570.92	177,075.16
v Interest Reimbursements	43,090.21	236,719.20	6,036.99
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	13,366,990.33	65,577,738.51	0.00
viii Subsidy Payments	2,078,386.31	9,051,902.43	0.00
ix Total Interest Collections	\$ 31,606,486.13	\$ 145,796,937.10	\$ 17,333,483.14
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ 2,223.73	\$ (1,139.76)	\$ (1,975.93)
ii Capitalized Interest	9,836,780.91	39,882,910.16	6,886,323.55
iii Total Non-Cash Interest Adjustments	\$ 9,839,004.64	\$ 39,881,770.40	\$ 6,884,347.62
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (34,868.86)
Total Student Loan Interest Activity	\$ 41,445,490.77	\$ 185,678,707.50	\$ 24,182,961.90
(=) Ending Student Loan Portfolio Balance	\$ 2,180,041,443.25	\$ 2,202,623,533.86	\$ 2,466,659,258.51
(+) Interest to be Capitalized	\$ 7,395,857.36	\$ 6,535,318.94	\$ 4,056,978.37
(=) TOTAL POOL	\$ 2,187,437,300.61	\$ 2,209,158,852.80	\$ 2,470,716,236.88
(+) Capitalized Interest	\$ 3,000,000.00	\$ 3,000,000.00	\$ 85,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 6,080,002.56
(+) Reserve Account Balance	\$ 5,468,593.25	\$ 5,522,897.13	\$ 6,191,990.60
(=) Total Adjusted Pool	\$ 2,195,905,893.86	\$ 2,217,681,749.93	\$ 2,567,988,230.04

XIII. 2006-9**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Jan-07	\$ 2,470,716,237	3.27%
Apr-07	\$ 2,391,766,765	6.33%
Jul-07	\$ 2,320,273,766	7.15%
Oct-07	\$ 2,250,507,834	7.58%
Jan-08	\$ 2,209,158,853	6.97%
Apr-08	\$ 2,187,437,301	6.01%

* 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.