

SLM Student Loan Trust 2007-6
Quarterly Servicing Report

Distribution Date	04/25/2008
Collection Period	01/02/2008 - 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. 2007-6 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2007	Activity	03/31/2008
A	i Portfolio Balance	\$ 1,485,539,654.52	(\$15,700,103.92)	\$ 1,469,839,550.60
	ii Interest to be Capitalized	3,379,395.17		5,013,250.03
	iii Total Pool	\$ 1,488,919,049.69		\$ 1,474,852,800.63
	iv Capitalized Interest	56,000,000.00		56,000,000.00
	v Add-On Account	1,769,249.36		0.00
	vi Prefunding Account	0.00		0.00
	vii Specified Reserve Account Balance	3,726,720.75		3,687,132.00
	viii Total Adjusted Pool	\$ 1,550,415,019.80		\$ 1,534,539,932.63
B	i Weighted Average Coupon (WAC)	6.327%		6.327%
	ii Weighted Average Remaining Term	273.57		272.58
	iii Number of Loans	90,885		89,855
	iv Number of Borrowers	52,544		51,888
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 5,590,737		\$ 5,600,175
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ -		\$ -
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,483,328,333		\$ 1,469,252,646
	viii Pool Factor	0.993792199		0.983235200

Notes	Spread	Balance 01/25/2008	% of O/S		Balance 04/25/2008	% of O/S	
			Securities			Securities	
C	i A-1 Notes 78444CAA1	0.17%	\$ 249,063,442.74	16.019%	\$ 228,789,932.63	14.909%	
	ii A-2 Notes 78444CAB9	0.25%	233,000,000.00	14.986%	233,000,000.00	15.184%	
	iii A-3 Notes 78444CAC7	0.33%	133,000,000.00	8.554%	133,000,000.00	8.667%	
	iv A-4 Notes 78444CAD5	0.38%	375,000,000.00	24.119%	375,000,000.00	24.437%	
	v A-5 Notes 78444CAE3	0.49%	517,957,000.00	33.313%	517,957,000.00	33.753%	
	vi B Notes 78444CAF0	0.85%	46,793,000.00	3.010%	46,793,000.00	3.049%	
	Total Notes		\$ 1,554,813,442.74	100.000%	\$ 1,534,539,932.63	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 (\$)	\$ 0.00	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 3,726,720.75	\$ 3,687,132.00
	iv Reserve Account Floor Balance (\$)	\$ 2,250,000.00	\$ 2,250,000.00
	v Current Reserve Acct Balance (\$)	\$ 3,726,720.75	\$ 3,687,132.00

Other Accounts		01/25/2008	04/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Prefunding Account	\$ 0.00	\$ 0.00
	iii Add-On Account	\$ 1,769,249.36	\$ (0.00)
	iv Capitalized Interest Account	\$ 56,000,000.00	\$ 56,000,000.00
	v Floor Income Rebate Account	\$ 166,153.01	\$ 2,903,662.17

Asset/Liability		01/25/2008	04/25/2008
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 1,550,415,019.80	\$ 1,534,539,932.63
	ii Total Outstanding Balance Notes	\$ 1,554,813,442.74	\$ 1,534,539,932.63
	iii Difference	\$ (4,398,422.94)	\$ 0.00
	iv Parity Ratio	0.99717	1.00000

II. 2007-6 Transactions from:		01/01/2008	through:	03/31/2008
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		20,858,620.96
ii	Principal Collections from Guarantor			1,680,568.25
iii	Principal Reimbursements			3,632,487.38
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		26,171,676.59
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		(9,750.41)
ii	Capitalized Interest			(8,869,471.35)
iii	Total Non-Cash Principal Activity	\$		(8,879,221.76)
C	Student Loan Principal Purchases	\$		(1,592,350.91)
D	Total Student Loan Principal Activity	\$		15,700,103.92
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		12,769,531.03
ii	Interest Claims Received from Guarantors			33,053.58
iii	Collection Fees/Returned Items			401.69
iv	Late Fee Reimbursements			155,564.85
v	Interest Reimbursements			36,821.74
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			3,493,107.44
viii	Subsidy Payments			1,240,284.00
ix	Total Interest Collections	\$		17,728,764.33
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		(20,021.25)
ii	Capitalized Interest			8,869,471.35
iii	Total Non-Cash Interest Adjustments	\$		8,849,450.10
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		26,578,214.43
I	Non-Reimbursable Losses During Collection Period	\$		1,475.51
J	Cumulative Non-Reimbursable Losses to Date	\$		1,475.51

III. 2007-6 Collection Account Activity		01/01/2008	through	03/31/2008
A	Principal Collections			
i	Principal Payments Received	\$		10,137,741.97
ii	Consolidation Principal Payments			12,401,447.24
iii	Reimbursements by Seller			29,503.07
iv	Borrower Benefits Reimbursements			393,306.38
v	Reimbursements by Servicer			0.00
vi	Re-purchased Principal			3,209,677.93
vii	Total Principal Collections	\$		26,171,676.59
B	Interest Collections			
i	Interest Payments Received	\$		17,426,745.21
ii	Consolidation Interest Payments			109,230.84
iii	Reimbursements by Seller			918.45
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			1,549.29
vi	Re-purchased Interest			34,354.00
vii	Collection Fees/Return Items			401.69
viii	Late Fees			155,564.85
ix	Total Interest Collections	\$		17,728,764.33
C	Other Reimbursements	\$		122,700.10
D	Reserves in Excess of the Requirement	\$		39,588.75
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		854,592.42
G	Funds borrowed during previous distributor	\$		0.00
H	Funds borrowed from subsequent distributor	\$		0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$		0.00
J	Excess Transferred from Add-on Consolidation Loan Account	\$		1,246.24
K	Excess Transferred from Pre-Funding Account	\$		0.00
L	Funds Released from Capitalized Interest Account	\$		0.00
M	Initial Deposit to the Collection Account	\$		0.00
N	Cap Payments Due to the Trust	\$		0.00
O	TOTAL AVAILABLE FUNDS	\$		44,918,568.43
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(1,235,588.14)
	Floor Income Rebate Fees to Dept. of Education	\$		(161,216.96)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(3,909,603.70)
	Funds Allocated to the Floor Income Rebate Account	\$		(2,903,662.17)
	Funds Released from the Floor Income Rebate Account	\$		166,153.01
P	NET AVAILABLE FUNDS	\$		36,874,650.47
Q	Servicing Fees Due for Current Period	\$		614,094.65
R	Carryover Servicing Fees Due	\$		0.00
S	Administration Fees Due	\$		20,000.00
T	Total Fees Due for Period	\$		634,094.65

IV. 2007-6 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	6.383%	6.398%	52,377	52,819	57.630%	58.782%	\$ 824,987,783.06	\$ 813,441,167.59	55.535%	55.342%
31-60 Days Delinquent	6.500%	6.577%	9,589	3,222	10.551%	3.586%	146,805,765.42	48,048,994.81	9.882%	3.269%
61-90 Days Delinquent	6.635%	6.371%	4,746	1,270	5.222%	1.413%	65,009,145.48	18,518,448.88	4.376%	1.260%
91-120 Days Delinquent	6.601%	6.703%	1,756	514	1.932%	0.572%	22,851,318.15	6,416,669.74	1.538%	0.437%
> 120 Days Delinquent	6.232%	6.626%	457	4,374	0.503%	4.868%	5,224,946.49	54,647,287.74	0.352%	3.718%
Deferment										
Current	5.941%	5.985%	13,018	15,298	14.324%	17.025%	236,186,315.80	276,208,137.39	15.899%	18.792%
Forbearance										
Current	6.303%	6.355%	8,886	12,290	9.777%	13.678%	183,427,788.96	251,274,807.99	12.348%	17.095%
TOTAL REPAYMENT	6.328%	6.328%	90,829	89,787	99.938%	99.924%	\$ 1,484,493,063.36	\$ 1,468,555,514.14	99.930%	99.913%
Claims in Process (1)	6.092%	6.167%	56	68	0.062%	0.076%	\$ 1,046,591.16	\$ 1,284,036.46	0.070%	0.087%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	6.327%	6.327%	90,885	89,855	100.000%	100.000%	\$ 1,485,539,654.52	\$ 1,469,839,550.60	100.000%	100.000%

VI. 2007-6		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	21,394,716.66
B	Interest Subsidy Payments Accrued During Collection Period		1,793,160.82
C	Special Allowance Payments Accrued During Collection Period		1,319,204.91
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		854,592.42
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	25,361,674.81
Deutsche Bank			
Cap			
H	Interest Rate Cap		
i	Cap Notional Amount	\$	25,000,000.00
ii	Libor (Interpolated first period)		3.33125%
iii	Cap %		7.00000%
iv	Excess Over Cap (ii-iii)		0.00000%
v	Cap Payments Due to the Trust	\$	0.00

VII. 2007-6		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	Class A-1 Interest Rate	0.008850382	01/25/2008 - 04/25/2008	1 NY Business Day	3.50125%	LIBOR
B	Class A-2 Interest Rate	0.009052604	01/25/2008 - 04/25/2008	1 NY Business Day	3.58125%	LIBOR
C	Class A-3 Interest Rate	0.009254826	01/25/2008 - 04/25/2008	1 NY Business Day	3.66125%	LIBOR
D	Class A-4 Interest Rate	0.009381215	01/25/2008 - 04/25/2008	1 NY Business Day	3.71125%	LIBOR
E	Class A-5 Interest Rate	0.009659271	01/25/2008 - 04/25/2008	1 NY Business Day	3.82125%	LIBOR
F	Class B Interest Rate	0.010569271	01/25/2008 - 04/25/2008	1 NY Business Day	4.18125%	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>.

VIII. 2007-6 Inputs From Prior Period 12/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,485,539,654.52
ii	Interest To Be Capitalized		3,379,395.17
iii	Total Pool	\$	1,488,919,049.69
iv	Capitalized Interest		56,000,000.00
v	Prefunding Account Balance		0.00
vi	Add-on Consolidation Loan Account Balance		1,769,249.36
vii	Specified Reserve Account Balance		3,726,720.75
viii	Total Adjusted Pool	\$	1,550,415,019.80
B	Total Note Factor		0.996835033
C	Total Note Balance	\$	1,554,813,442.74

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		0.980564735	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	249,063,442.74	\$ 233,000,000.00	\$ 133,000,000.00	\$ 375,000,000.00	\$ 517,957,000.00	\$ 46,793,000.00
iii	Note Principal Shortfall	\$	4,398,422.94	\$ 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
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	3,726,720.75
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. 2007-6 Waterfall for Distributions

			Remaining
			<u>Funds Balance</u>
A	Total Available Funds (Section III-P)	\$ 36,874,650.47	\$ 36,874,650.47
B	Primary Servicing Fees - Current Month	\$ 614,094.65	\$ 36,260,555.82
C	Administration Fee	\$ 20,000.00	\$ 36,240,555.82
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 2,204,306.60	\$ 34,036,249.22
ii	Class A-2	\$ 2,109,256.77	\$ 31,926,992.45
iii	Class A-3	\$ 1,230,891.91	\$ 30,696,100.54
iv	Class A-4	\$ 3,517,955.73	\$ 27,178,144.81
v	Class A-5	\$ 5,003,086.94	\$ 22,175,057.87
vi	Total Class A Interest Distribution	\$ 14,065,497.95	
E	Class B Noteholders' Interest Distribution Amount	\$ 494,567.89	\$ 21,680,489.98
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 20,273,510.11	\$ 1,406,979.87
ii	Class A-2	\$ 0.00	\$ 1,406,979.87
iii	Class A-3	\$ 0.00	\$ 1,406,979.87
iv	Class A-4	\$ 0.00	\$ 1,406,979.87
v	Class A-5	\$ 0.00	\$ 1,406,979.87
vi	Total Class A Principal Distribution	\$ 20,273,510.11	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 1,406,979.87
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 1,406,979.87
I	Carryover Servicing Fees	\$ 0.00	\$ 1,406,979.87
J	Excess to Certificateholder	\$ 1,406,979.87	\$ 0.00

X. 2007-6 Account Reconciliations**A Reserve Account**

i	Beginning of Period Account Balance	\$	3,726,720.75
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,726,720.75
iv	Required Reserve Account Balance	\$	3,687,132.00
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	39,588.75
vii	Ending Reserve Account Balance	\$	3,687,132.00

B Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		11/06/2007
i	Beginning of Period Account Balance	\$	0.00
ii	Supplemental Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	<u>0.00</u>
iv	Ending Balance		0.00

C Prefunding Account

	Pre-Funding Period end date		12/31/2007
i	Beginning of Period Account Balance	\$	0.00
ii	Loans Funded	\$	0.00
iii	Transfers to Collection Account	\$	<u>0.00</u>
iv	Ending Balance		0.00

D Add-On Account

	Pre-Funding Period end date		03/31/2008
i	Beginning of Period Account Balance	\$	1,769,249.36
ii	Loans Funded	\$	(1,768,003.12)
iii	Transfers to Collection Account	\$	<u>(1,246.24)</u>
iv	Ending Balance		0.00

E Capitalized Interest Account

	Capitalized Interest Account Initial Release Date		04/25/2009
i	Beginning of Period Account Balance	\$	56,000,000.00
ii	Transfers to Collection Account	\$	<u>0.00</u>
iii	Ending Balance	\$	56,000,000.00

F Floor Income Rebate Account

i	Beginning of Period Account Balance	\$	166,153.01
ii	Deposits for the Period	\$	2,903,662.17
iii	Release to Collection Account	\$	<u>(166,153.01)</u>
iv	Ending Balance	\$	2,903,662.17

XI. 2007-6 Trigger Events		
A	Has Stepdown Date Occurred?	N
	The Stepdown Date is the earlier of (1) 01/27/2014 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)	\$ 1,534,539,932.63
ii	Adjusted Pool Balance	\$ 1,534,539,932.63
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	Waterfall Triggers	
i	Student Loan Principal Outstanding	\$ 1,469,839,550.60
ii	Interest to be Capitalized	5,013,250.03
iii	Reserve Account Balance (after any reinstatement)	3,687,132.00
iv	Capitalized Interest Account Balance	56,000,000.00
v	Pre-Funding Account Balance	0.00
vi	Add-On Account Balance	(0.00)
vii	Less Specified Reserve Account Balance	<u>(3,687,132.00)</u>
viii	Total	\$ 1,530,852,800.63
ix	Class A Notes Outstanding (after application of available funds)	\$ 1,487,746,932.63
x	Insolvency Event or Event of Default Under Indenture	N
xi	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (viii > vii or x = Y)	N
D	Has the Servicing Fee Deferral Trigger Occurred?	N
	The Servicing Fee Deferral Trigger is measured on or after 01/25/2009, and is in effect when the Trust Parity Percentage is less than 99.3%.	

XII. 2007-6 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Quarterly Interest Due	\$ 2,204,306.60	\$ 2,109,256.77	\$ 1,230,891.91	\$ 3,517,955.73	\$ 5,003,086.94	\$ 494,567.89
ii	Quarterly Interest Paid	<u>2,204,306.60</u>	<u>2,109,256.77</u>	<u>1,230,891.91</u>	<u>3,517,955.73</u>	<u>5,003,086.94</u>	<u>494,567.89</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 20,273,510.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>20,273,510.11</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 22,477,816.71	\$ 2,109,256.77	\$ 1,230,891.91	\$ 3,517,955.73	\$ 5,003,086.94	\$ 494,567.89

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	3/31/08	\$ 1,554,813,442.74
ii	Adjusted Pool Balance	3/31/08	<u>1,534,539,932.63</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 20,273,510.11</u>
iv	Adjusted Pool Balance	12/31/07	\$ 1,550,415,019.80
v	Adjusted Pool Balance	3/31/08	<u>1,534,539,932.63</u>
vi	Current Principal Due (iv - v)		<u>\$ 15,875,087.17</u>
vii	Notes Issued Exceeding Adjusted Pool Balance		<u>4,398,422.94</u>
viii	Principal Distribution Amount (vi + vii)		<u>\$ 20,273,510.11</u>
ix	Principal Distribution Amount Paid		\$ 20,273,510.11
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 20,273,510.11
D	Total Interest Distribution		14,560,065.84
E	Total Cash Distributions		\$ 34,833,575.95

F

Note Balances		01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance 78444CAA1	\$ 249,063,442.74		\$ 228,789,932.63
	A-1 Note Pool Factor	0.980564735	0.079816969	0.900747766
ii	A-2 Note Balance 78444CAB9	\$ 233,000,000.00		\$ 233,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 78444CAC7	\$ 133,000,000.00		\$ 133,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78444CAD5	\$ 375,000,000.00		\$ 375,000,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5 Note Balance 78444CAE3	\$ 517,957,000.00		\$ 517,957,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	B Note Balance 78444CAF0	\$ 46,793,000.00		\$ 46,793,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

XIII. 2007-6

Historical Pool Information

	2007	
	1/2/08 - 3/31/08	10/23/07 - 12/31/07
Beginning Student Loan Portfolio Balance	\$ 3,379,395.17	\$ 978,905,980.53
Student Loan Principal Activity		
i Regular Principal Collections	\$ 20,858,620.96	\$ 13,191,285.63
ii Principal Collections from Guarantor	1,680,568.25	564,693.00
iii Principal Reimbursements	3,632,487.38	1,338,779.00
iv Other System Adjustments	0.00	0.00
v Total Principal Collections	\$ 26,171,676.59	\$ 15,094,757.63
Student Loan Non-Cash Principal Activity		
i Other Adjustments	\$ (9,750.41)	\$ 33,163.33
ii Capitalized Interest	(8,869,471.35)	(5,001,706.64)
iii Total Non-Cash Principal Activity	\$ (8,879,221.76)	\$ (4,968,543.31)
Student Loan Principal Purchases	\$ (1,592,350.91)	\$ (516,759,888.31)
(-) Total Student Loan Principal Activity	\$ 15,700,103.92	\$ (506,633,673.99)
Student Loan Interest Activity		
i Regular Interest Collections	\$ 12,769,531.03	\$ 9,741,195.50
ii Interest Claims Received from Guarantors	33,053.58	8,411.60
iii Collection Fees/Returned Items	401.69	325.40
iv Late Fee Reimbursements	155,564.85	77,922.62
v Interest Reimbursements	36,821.74	25,791.34
vi Other System Adjustments	0.00	0.00
vii Special Allowance Payments	3,493,107.44	0.00
viii Subsidy Payments	1,240,284.00	0.00
ix Total Interest Collections	\$ 17,728,764.33	\$ 9,853,646.46
Student Loan Non-Cash Interest Activity		
i Interest Accrual Adjustment	\$ (20,021.25)	\$ (3,227.19)
ii Capitalized Interest	8,869,471.35	5,001,706.64
iii Total Non-Cash Interest Adjustments	\$ 8,849,450.10	\$ 4,998,479.45
Student Loan Interest Purchases	\$ 0.00	\$ (3,057,731.95)
Total Student Loan Interest Activity	\$ 26,578,214.43	\$ 11,794,393.96
(=) Ending Student Loan Portfolio Balance	\$ (12,320,708.75)	\$ 1,485,539,654.52
(+) Interest to be Capitalized	\$ 5,013,250.03	\$ 3,379,395.17
(=) TOTAL POOL	\$ (7,307,458.72)	\$ 1,488,919,049.69
(+) Capitalized Interest	\$ 56,000,000.00	\$ 56,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 1,769,249.36
(+) Reserve Account Balance	\$ 3,687,132.00	\$ 3,726,720.75
(+) Prefunding Account balance	\$ 0.00	\$ 0.00
(=) Total Adjusted Pool	\$ 52,379,673.28	\$ 1,550,415,019.80

XIV. 2007-6

Payment History and CPRs

Distribution Date	Actual Pool Balances	Since Issued CPR *
Jan-08	\$ 1,488,919,050	0.00%
Apr-08	\$ 1,474,852,801	1.61%

* 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 Prefunding End Date.