

**SLM Student Loan Trust 2007-6**  
**Quarterly Servicing Report**

**Distribution Date**                      **04/27/2009**  
**Collection Period**                    **01/01/2009 - 03/31/2009**

**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***  
**Southwest Student Services Corp - *Excess Distribution Certificateholder***

**I. 2007-6 Deal Parameters**

<b>Student Loan Portfolio Characteristics</b>		<b>12/31/2008</b>	<b>Activity</b>	<b>03/31/2009</b>
A	i Portfolio Balance	\$ 1,441,647,065.13	(\$14,701,797.71)	\$ 1,426,945,267.42
	ii Interest to be Capitalized	5,798,389.43		6,618,721.90
	iii Total Pool	<b>\$ 1,447,445,454.56</b>		<b>\$ 1,433,563,989.32</b>
	iv Capitalized Interest	56,000,000.00		10,000,000.00
	v Add-On Account	0.00		0.00
	vi Prefunding Account	0.00		0.00
	vii Specified Reserve Account Balance	3,618,613.64		3,583,909.97
	viii <b>Total Adjusted Pool</b>	<b>\$ 1,507,064,068.20</b>		<b>\$ 1,447,147,899.29</b>
B	i Weighted Average Coupon (WAC)	6.313%		6.311%
	ii Weighted Average Remaining Term	269.42		268.49
	iii Number of Loans	87,006		85,753
	iv Number of Borrowers	50,190		49,474
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 5,579,841		\$ 5,541,731
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 0.00		\$ 6,597.52
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,441,865,614		\$ 1,428,015,661
	viii Pool Factor	0.964963636		0.955709326

  

<b>Notes</b>	<b>Spread</b>	<b>Balance 01/26/2009</b>	<b>% of O/S Securities</b>	<b>Balance 04/27/2009</b>	<b>% of O/S Securities</b>	
C	i A-1 Notes 78444CAA1	0.17%	\$ 204,011,838.32	13.513%	\$ 141,397,899.29	9.771%
	ii A-2 Notes 78444CAB9	0.25%	233,000,000.00	15.433%	233,000,000.00	16.101%
	iii A-3 Notes 78444CAC7	0.33%	133,000,000.00	8.809%	133,000,000.00	9.190%
	iv A-4 Notes 78444CAD5	0.38%	375,000,000.00	24.838%	375,000,000.00	25.913%
	v A-5 Notes 78444CAE3	0.49%	517,957,000.00	34.307%	517,957,000.00	35.792%
	vi B Notes 78444CAF0	0.85%	46,793,000.00	3.099%	46,793,000.00	3.233%
	<b>Total Notes</b>		<b>\$ 1,509,761,838.32</b>	<b>100.000%</b>	<b>\$ 1,447,147,899.29</b>	<b>100.000%</b>

  

<b>Reserve Account</b>		<b>01/26/2009</b>	<b>04/27/2009</b>
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 0.00	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 3,618,613.64	\$ 3,583,909.97
	iv Reserve Account Floor Balance (\$)	\$ 2,250,000.00	\$ 2,250,000.00
	v Current Reserve Acct Balance (\$)	<b>\$ 3,618,613.64</b>	<b>\$ 3,583,909.97</b>

  

<b>Other Accounts</b>		<b>01/26/2009</b>	<b>04/27/2009</b>
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Prefunding Account	\$ 0.00	\$ 0.00
	iii Add-On Account	\$ 0.00	\$ 0.00
	iv Capitalized Interest Account	\$ 56,000,000.00	\$ 10,000,000.00
	v Floor Income Rebate Account	\$ 5,761,037.81	\$ 9,264,300.32

  

<b>Asset/Liability</b>		<b>01/26/2009</b>	<b>04/27/2009</b>
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acct	\$ 1,507,064,068.20	\$ 1,447,147,899.29
	ii Total Outstanding Balance Notes	\$ 1,509,761,838.32	\$ 1,447,147,899.29
	iii Difference	\$ (2,697,770.12)	\$ 0.00
	iv Parity Ratio	0.99821	1.00000

**II. 2007-6 Transactions from: 01/01/2009 through: 03/31/2009**

<b>A</b>	<b>Student Loan Principal Activity</b>		
i	Regular Principal Collections	\$	12,411,009.42
ii	Principal Collections from Guarantor		10,792,517.68
iii	Principal Reimbursements		14,757.80
iv	Other System Adjustments		0.00
v	<b>Total Principal Collections</b>	<b>\$</b>	<b>23,218,284.90</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i	Other Adjustments	\$	288,556.65
ii	Capitalized Interest		(8,805,043.84)
iii	<b>Total Non-Cash Principal Activity</b>	<b>\$</b>	<b>(8,516,487.19)</b>
<b>C</b>	<b>Student Loan Principal Purchases</b>	<b>\$</b>	<b>0.00</b>
<b>D</b>	<b>Total Student Loan Principal Activity</b>	<b>\$</b>	<b>14,701,797.71</b>
<b>E</b>	<b>Student Loan Interest Activity</b>		
i	Regular Interest Collections	\$	10,661,000.72
ii	Interest Claims Received from Guarantors		752,243.07
iii	Collection Fees/Returned Items		525.99
iv	Late Fee Reimbursements		141,355.05
v	Interest Reimbursements		5,985.22
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		663,733.69
viii	Subsidy Payments		1,985,135.75
ix	<b>Total Interest Collections</b>	<b>\$</b>	<b>14,209,979.49</b>
<b>F</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i	Interest Accrual Adjustment	\$	(443.73)
ii	Capitalized Interest		8,805,043.84
iii	<b>Total Non-Cash Interest Adjustments</b>	<b>\$</b>	<b>8,804,600.11</b>
<b>G</b>	<b>Student Loan Interest Purchases</b>	<b>\$</b>	<b>0.00</b>
<b>H</b>	<b>Total Student Loan Interest Activity</b>	<b>\$</b>	<b>23,014,579.60</b>
<b>I</b>	<b>Non-Reimbursable Losses During Collection Period</b>	<b>\$</b>	<b>289,667.79</b>
<b>J</b>	<b>Cumulative Non-Reimbursable Losses to Date</b>	<b>\$</b>	<b>753,158.18</b>

III. 2007-6 Collection Account Activity 01/01/2009 through 03/31/2009

A	<b>Principal Collections</b>		
i	Principal Payments Received	\$	18,648,268.97
ii	Consolidation Principal Payments		4,555,258.13
iii	Reimbursements by Seller		438.05
iv	Borrower Benefits Reimbursements		2,414.97
v	Reimbursements by Servicer		0.00
vi	Re-purchased Principal		11,904.78
vii	<b>Total Principal Collections</b>	\$	<b>23,218,284.90</b>
B	<b>Interest Collections</b>		
i	Interest Payments Received	\$	14,018,839.91
ii	Consolidation Interest Payments		43,273.32
iii	Reimbursements by Seller		842.64
iv	Borrower Benefits Reimbursements		0.00
v	Reimbursements by Servicer		5,052.74
vi	Re-purchased Interest		89.84
vii	Collection Fees/Return Items		525.99
viii	Late Fees		141,355.05
ix	<b>Total Interest Collections</b>	\$	<b>14,209,979.49</b>
C	<b>Other Reimbursements</b>	\$	<b>144,425.52</b>
D	<b>Reserves in Excess of the Requirement</b>	\$	<b>34,703.67</b>
E	<b>Administrator Account Investment Income</b>	\$	<b>0.00</b>
F	<b>Investment Earnings for Period in Trust Accounts</b>	\$	<b>70,632.10</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 Supplemental Loan Purchase Account</b>	\$	<b>0.00</b>
J	<b>Excess Transferred from Add-on Consolidation Loan Account</b>	\$	<b>0.00</b>
K	<b>Excess Transferred from Pre-Funding Account</b>	\$	<b>0.00</b>
L	<b>Funds Released from Capitalized Interest Account</b>	\$	<b>46,000,000.00</b>
M	<b>Intial Deposit to the Collection Account</b>	\$	<b>0.00</b>
N	<b>Cap Payments Due to the Trust</b>	\$	<b>0.00</b>
O	<b>TOTAL AVAILABLE FUNDS</b>	\$	<b>83,678,025.68</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>		
	Servicing Fees to Servicer	\$	(1,197,648.54)
	Floor Income Rebate Fees to Dept. of Education	\$	(4,486,910.91)
	Consolidation Loan Rebate Fees to Dept. of Education	\$	(3,847,003.64)
	Funds Allocated to the Floor Income Rebate Account	\$	(9,264,300.32)
	Funds Released from the Floor Income Rebate Account	\$	5,761,037.81
P	<b>NET AVAILABLE FUNDS</b>	\$	<b>70,643,200.08</b>
Q	<b>Servicing Fees Due for Current Period</b>	\$	<b>595,237.08</b>
R	<b>Carryover Servicing Fees Due</b>	\$	<b>0.00</b>
S	<b>Administration Fees Due</b>	\$	<b>20,000.00</b>
T	<b>Total Fees Due for Period</b>	\$	<b>615,237.08</b>

**IV. 2007-6**

**Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	12/31/2008	03/31/2009	12/31/2008	03/31/2009	12/31/2008	03/31/2009	12/31/2008	03/31/2009	12/31/2008	03/31/2009
<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	6.334%	6.332%	48,497	48,735	55.740%	56.832%	\$ 762,731,693.80	\$ 759,304,475.87	52.907%	53.212%
31-60 Days Delinquent	6.507%	6.495%	4,771	3,347	5.484%	3.903%	80,646,020.18	52,568,188.30	5.594%	3.684%
61-90 Days Delinquent	6.542%	6.620%	2,665	1,681	3.063%	1.960%	41,247,169.29	25,316,686.19	2.861%	1.774%
91-120 Days Delinquent	6.555%	6.532%	1,155	762	1.327%	0.889%	16,388,238.96	10,778,379.72	1.137%	0.755%
> 120 Days Delinquent	6.558%	6.584%	2,752	3,207	3.163%	3.740%	32,467,357.09	41,316,182.73	2.252%	2.895%
<b>Deferment</b>										
Current	6.057%	6.071%	15,535	16,354	17.855%	19.071%	273,574,584.73	289,866,159.32	18.977%	20.314%
<b>Forbearance</b>										
Current	6.381%	6.409%	10,905	11,242	12.534%	13.110%	225,732,152.22	242,661,258.32	15.658%	17.006%
<b>TOTAL REPAYMENT</b>	<b>6.312%</b>	<b>6.312%</b>	<b>86,280</b>	<b>85,328</b>	<b>99.166%</b>	<b>99.504%</b>	<b>\$ 1,432,787,216.27</b>	<b>\$ 1,421,811,330.45</b>	<b>99.385%</b>	<b>99.640%</b>
<b>Claims in Process (1)</b>	<b>6.638%</b>	<b>6.501%</b>	<b>726</b>	<b>425</b>	<b>0.834%</b>	<b>0.496%</b>	<b>\$ 8,859,848.86</b>	<b>\$ 5,133,936.97</b>	<b>0.615%</b>	<b>0.360%</b>
<b>Aged Claims Rejected (2)</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>GRAND TOTAL</b>	<b>6.313%</b>	<b>6.311%</b>	<b>87,006</b>	<b>85,753</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 1,441,647,065.13</b>	<b>\$ 1,426,945,267.42</b>	<b>100.000%</b>	<b>100.000%</b>

VI. 2007-6		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	20,178,186.69
B	Interest Subsidy Payments Accrued During Collection Period		1,926,246.22
C	Special Allowance Payments Accrued During Collection Period		46,134.73
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		70,632.10
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
F	<b>Net Expected Interest Collections</b>	\$	<b>22,221,199.74</b>
<b>Deutsche Bank</b>			
<b>Cap</b>			
H	Interest Rate Cap		
i	Cap Notional Amount	\$	25,000,000.00
ii	Libor (Interpolated first period)		1.15938%
iii	Cap %		7.00000%
iv	Excess Over Cap ( ii-iii )		0.00000%
v	Cap Payments Due to the Trust	\$	<b>0.00</b>

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	<b>Class A-1 Interest Rate</b>	<b>0.003360377</b>	1/26/2009 - 4/27/2009	1 NY Business Day	<b>1.32938%</b>	<b>LIBOR</b>
B	<b>Class A-2 Interest Rate</b>	<b>0.003562599</b>	1/26/2009 - 4/27/2009	1 NY Business Day	<b>1.40938%</b>	<b>LIBOR</b>
C	<b>Class A-3 Interest Rate</b>	<b>0.003764822</b>	1/26/2009 - 4/27/2009	1 NY Business Day	<b>1.48938%</b>	<b>LIBOR</b>
D	<b>Class A-4 Interest Rate</b>	<b>0.003891211</b>	1/26/2009 - 4/27/2009	1 NY Business Day	<b>1.53938%</b>	<b>LIBOR</b>
E	<b>Class A-5 Interest Rate</b>	<b>0.004169266</b>	1/26/2009 - 4/27/2009	1 NY Business Day	<b>1.64938%</b>	<b>LIBOR</b>
F	<b>Class B Interest Rate</b>	<b>0.005079266</b>	1/26/2009 - 4/27/2009	1 NY Business Day	<b>2.00938%</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> .

**VIII. 2007-6 Inputs From Prior Period**

**12/31/2008**

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,441,647,065.13
ii	Interest To Be Capitalized		5,798,389.43
iii	Total Pool	\$	1,447,445,454.56
iv	Capitalized Interest		56,000,000.00
v	Prefunding Account Balance		0.00
vi	Add-on Consolidation Loan Account Balance		0.00
vii	Specified Reserve Account Balance		3,618,613.64
viii	<b>Total Adjusted Pool</b>	<b>\$</b>	<b>1,507,064,068.20</b>
B	Total Note Factor		0.967951171
C	<b>Total Note Balance</b>	<b>\$</b>	<b>1,509,761,838.32</b>

D	Note Balance	01/26/2009	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B					
i	Current Factor		0.803196214	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000					
ii	Expected Note Balance	\$	204,011,838.32	\$	233,000,000.00	\$	133,000,000.00	\$	375,000,000.00	\$	517,957,000.00	\$	46,793,000.00
iii	Note Principal Shortfall	\$	2,697,770.12	\$	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	\$	3,618,613.64
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**

			<b>Remaining Funds Balance</b>
A	Total Available Funds ( Section III-P )	\$ 70,643,200.08	\$ 70,643,200.08
B	Primary Servicing Fees - Current Month	\$ 595,237.08	\$ 70,047,963.00
C	Administration Fee	\$ 20,000.00	\$ 70,027,963.00
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 685,556.73	\$ 69,342,406.27
ii	Class A-2	\$ 830,085.67	\$ 68,512,320.60
iii	Class A-3	\$ 500,721.28	\$ 68,011,599.32
iv	Class A-4	\$ 1,459,203.96	\$ 66,552,395.36
v	Class A-5	\$ 2,159,500.57	\$ 64,392,894.79
vi	<b>Total Class A Interest Distribution</b>	<b>\$ 5,635,068.21</b>	
E	Class B Noteholders' Interest Distribution Amount	\$ 237,674.10	\$ 64,155,220.69
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 62,613,939.03	\$ 1,541,281.66
ii	Class A-2	\$ 0.00	\$ 1,541,281.66
iii	Class A-3	\$ 0.00	\$ 1,541,281.66
iv	Class A-4	\$ 0.00	\$ 1,541,281.66
v	Class A-5	\$ 0.00	\$ 1,541,281.66
vi	<b>Total Class A Principal Distribution</b>	<b>\$ 62,613,939.03</b>	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 1,541,281.66
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 1,541,281.66
I	Carryover Servicing Fees	\$ 0.00	\$ 1,541,281.66
J	<b>Excess to Certificateholder</b>	<b>\$ 1,541,281.66</b>	\$ 0.00



**X. 2007-6 Account Reconciliations**

**A Reserve Account**

i	Beginning of Period Account Balance	\$	3,618,613.64
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,618,613.64
iv	Required Reserve Account Balance	\$	3,583,909.97
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	34,703.67
vii	Ending Reserve Account Balance	\$	3,583,909.97

**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**

	Consolidation Loan Add-on Period end date		03/31/2008
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

**E Capitalized Interest Account**

	Capitalized Interest Account Initial Release Date		04/27/2009
i	Beginning of Period Account Balance	\$	56,000,000.00
ii	Transfers to Collection Account	\$	<u>(46,000,000.00)</u>
iii	Ending Balance	\$	10,000,000.00

**F Floor Income Rebate Account**

i	Beginning of Period Account Balance	\$	5,761,037.81
ii	Deposits for the Period	\$	9,264,300.32
iii	Release to Collection Account	\$	<u>(5,761,037.81)</u>
iv	Ending Balance	\$	9,264,300.32

XI. 2007-6 Trigger Events		
<b>A</b>	<b>Has Stepdown Date Occurred?</b>	<b>N</b>
	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>B</b>	<b>Note Balance Trigger</b>	
i	Notes Outstanding (after application of available funds)	\$ 1,447,147,899.29
ii	Adjusted Pool Balance	\$ 1,447,147,899.29
iii	Note Balance Trigger Event Exists (i > ii)	<b>N</b>
	<b>After the Stepdown Date, a trigger event in existence results in a Class B Percentage of 0.</b>	
	<b>Class A Percentage</b>	<b>100.00%</b>
	<b>Class B Percentage</b>	<b>0.00%</b>
<b>C</b>	<b>Waterfall Triggers</b>	
i	Student Loan Principal Outstanding	\$ 1,426,945,267.42
ii	Interest to be Capitalized	6,618,721.90
iii	Reserve Account Balance (after any reinstatement)	3,583,909.97
iv	Capitalized Interest Account Balance	10,000,000.00
v	Pre-Funding Account Balance	0.00
vi	Add-On Account Balance	0.00
vii	Less Specified Reserve Account Balance	<u>(3,583,909.97)</u>
viii	Total	\$ 1,443,563,989.32
ix	Class A Notes Outstanding (after application of available funds)	\$ 1,400,354,899.29
x	Insolvency Event or Event of Default Under Indenture	<b>N</b>
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)	<b>N</b>
<b>D</b>	<b>Has the Servicing Fee Deferral Trigger Occurred?</b>	<b>N</b>
	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	\$ 685,556.73	\$ 830,085.67	\$ 500,721.28	\$ 1,459,203.96	\$ 2,159,500.57	\$ 237,674.10
ii	Quarterly Interest Paid	<u>685,556.73</u>	<u>830,085.67</u>	<u>500,721.28</u>	<u>1,459,203.96</u>	<u>2,159,500.57</u>	<u>237,674.10</u>
iii	<b>Interest Shortfall</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>
vii	Quarterly Principal Due	\$ 62,613,939.03	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>62,613,939.03</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</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>	\$ <b>0.00</b>	\$ <b>0.00</b>
x	<b>Total Distribution Amount</b>	\$ <b>63,299,495.76</b>	\$ <b>830,085.67</b>	\$ <b>500,721.28</b>	\$ <b>1,459,203.96</b>	\$ <b>2,159,500.57</b>	\$ <b>237,674.10</b>

**B Principal Distribution Reconciliation**

i	Notes Outstanding Principal Balance	3/31/09	\$ 1,509,761,838.32
ii	Adjusted Pool Balance	3/31/09	<u>1,447,147,899.29</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 62,613,939.03</u>
iv	Adjusted Pool Balance	12/31/08	\$ 1,507,064,068.20
v	Adjusted Pool Balance	3/31/09	<u>1,447,147,899.29</u>
vi	Current Principal Due (iv - v)		\$ 59,916,168.91
vii	Notes Issued Exceeding Adjusted Pool Balance		<u>2,697,770.12</u>
viii	Principal Distribution Amount (vi + vii)		<u>\$ 62,613,939.03</u>
ix	<b>Principal Distribution Amount Paid</b>		\$ <b>62,613,939.03</b>
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 62,613,939.03
D	Total Interest Distribution		<u>5,872,742.31</u>
E	<b>Total Cash Distributions</b>		\$ <b>68,486,681.34</b>

F

Note Balances		01/26/2009	Paydown Factor	04/27/2009
i	A-1 Note Balance 78444CAA1	\$ 204,011,838.32		\$ 141,397,899.29
	A-1 Note Pool Factor	0.803196214	0.246511571	0.556684643
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

	2008			2007		
	1/1/09 - 3/31/09	1/1/2008 - 12/31/2008	10/23/07 - 12/31/07			
<b>Beginning Student Loan Portfolio Balance</b>	\$ 1,441,647,065.13	\$ 1,485,539,654.52	\$ 978,905,980.53			
<b>Student Loan Principal Activity</b>						
i Regular Principal Collections	\$ 12,411,009.42	\$ 55,308,718.69	\$ 13,191,285.63			
ii Principal Collections from Guarantor	10,792,517.68	21,387,832.14	564,693.00			
iii Principal Reimbursements	14,757.80	4,388,291.37	1,338,779.00			
iv Other System Adjustments	0.00	0.00	0.00			
v Total Principal Collections	\$ 23,218,284.90	\$ 81,084,842.20	\$ 15,094,757.63			
<b>Student Loan Non-Cash Principal Activity</b>						
i Other Adjustments	\$ 288,556.65	\$ 450,292.10	\$ 33,163.33			
ii Capitalized Interest	(8,805,043.84)	(36,050,194.00)	(5,001,706.64)			
iii Total Non-Cash Principal Activity	\$ (8,516,487.19)	\$ (35,599,901.90)	\$ (4,968,543.31)			
Student Loan Principal Purchases	\$ 0.00	\$ (1,592,350.91)	\$ (516,759,888.31)			
<b>(-) Total Student Loan Principal Activity</b>	\$ 14,701,797.71	\$ 43,892,589.39	\$ (506,633,673.99)			
<b>Student Loan Interest Activity</b>						
i Regular Interest Collections	\$ 10,661,000.72	\$ 46,405,726.82	\$ 9,741,195.50			
ii Interest Claims Received from Guarantors	752,243.07	1,322,258.14	8,411.60			
iii Collection Fees/Returned Items	525.99	1,909.27	325.40			
iv Late Fee Reimbursements	141,355.05	517,433.64	77,922.62			
v Interest Reimbursements	5,985.22	47,176.53	25,791.34			
vi Other System Adjustments	0.00	0.00	0.00			
vii Special Allowance Payments	663,733.69	6,443,905.98	0.00			
viii Subsidy Payments	1,985,135.75	6,973,986.71	0.00			
ix Total Interest Collections	\$ 14,209,979.49	\$ 61,712,397.09	\$ 9,853,646.46			
<b>Student Loan Non-Cash Interest Activity</b>						
i Interest Accrual Adjustment	\$ (443.73)	\$ (19,431.16)	\$ (3,227.19)			
ii Capitalized Interest	8,805,043.84	36,050,194.00	5,001,706.64			
iii Total Non-Cash Interest Adjustments	\$ 8,804,600.11	\$ 36,030,762.84	\$ 4,998,479.45			
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (3,057,731.95)			
<b>Total Student Loan Interest Activity</b>	\$ 23,014,579.60	\$ 97,743,159.93	\$ 11,794,393.96			
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 1,426,945,267.42	\$ 1,441,647,065.13	\$ 1,485,539,654.52			
<b>(+) Interest to be Capitalized</b>	\$ 6,618,721.90	\$ 5,798,389.43	\$ 3,379,395.17			
<b>(=) TOTAL POOL</b>	\$ 1,433,563,989.32	\$ 1,447,445,454.56	\$ 1,488,919,049.69			
<b>(+) Capitalized Interest</b>	\$ 10,000,000.00	\$ 56,000,000.00	\$ 56,000,000.00			
<b>(+) Add-on Consolidation Loan Account Balance</b>	\$ 0.00	\$ 0.00	\$ 1,769,249.36			
<b>(+) Reserve Account Balance</b>	\$ 3,583,909.97	\$ 3,618,613.64	\$ 3,726,720.75			
<b>(+) Prefunding Account balance</b>	\$ 0.00	\$ 0.00	\$ 0.00			
<b>(=) Total Adjusted Pool</b>	\$ 1,447,147,899.29	\$ 1,507,064,068.20	\$ 1,550,415,019.80			

**XIV. 2007-6****Payment History and CPRs**

<b>Distribution Date</b>	<b>Actual Pool Balances</b>	<b>Since Issued CPR *</b>
Jan-08	\$ 1,488,919,050	0.00%
Apr-08	\$ 1,474,852,801	1.61%
Jul-08	\$ 1,470,723,091	0.27%
Oct-08	\$ 1,465,068,727	-0.03%
Jan-09	\$ 1,447,445,455	0.63%
Apr-09	\$ 1,433,563,989	0.79%

\* 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.