

SLM Student Loan Trust 2007-6

Quarterly Servicing Report

Distribution Date	07/25/2008
Collection Period	04/01/2008 - 06/30/2008

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		03/31/2008	Activity	06/30/2008
A	i Portfolio Balance	\$ 1,469,839,550.60	(\$5,089,843.77)	\$ 1,464,749,706.83
	ii Interest to be Capitalized	5,013,250.03		5,973,384.31
	iii Total Pool	\$ 1,474,852,800.63		\$ 1,470,723,091.14
	iv Capitalized Interest	56,000,000.00		56,000,000.00
	v Add-On Account	0.00		0.00
	vi Prefunding Account	0.00		0.00
	vii Specified Reserve Account Balance	3,687,132.00		3,676,807.73
	viii Total Adjusted Pool	\$ 1,534,539,932.63		\$ 1,530,399,898.87
B	i Weighted Average Coupon (WAC)	6.327%		6.326%
	ii Weighted Average Remaining Term	272.58		271.08
	iii Number of Loans	89,855		89,320
	iv Number of Borrowers	51,888		51,549
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 5,600,175		\$ 5,606,567
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 0.00		\$ 0.00
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,469,252,646		\$ 1,465,116,524
	viii Pool Factor	0.983235200		0.980482061

Notes	Spread	Balance 04/25/2008	% of O/S		Balance 07/25/2008	% of O/S	
			Securities			Securities	
C	i A-1 Notes 78444CAA1	0.17%	\$ 228,789,932.63	14.909%	\$ 224,649,898.87	14.679%	
	ii A-2 Notes 78444CAB9	0.25%	233,000,000.00	15.184%	233,000,000.00	15.225%	
	iii A-3 Notes 78444CAC7	0.33%	133,000,000.00	8.667%	133,000,000.00	8.691%	
	iv A-4 Notes 78444CAD5	0.38%	375,000,000.00	24.437%	375,000,000.00	24.503%	
	v A-5 Notes 78444CAE3	0.49%	517,957,000.00	33.753%	517,957,000.00	33.845%	
	vi B Notes 78444CAF0	0.85%	46,793,000.00	3.049%	46,793,000.00	3.058%	
	Total Notes		\$ 1,534,539,932.63	100.000%	\$ 1,530,399,898.87	100.000%	

Reserve Account		04/25/2008	07/25/2008
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 0.00	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 3,687,132.00	\$ 3,676,807.73
	iv Reserve Account Floor Balance (\$)	\$ 2,250,000.00	\$ 2,250,000.00
	v Current Reserve Acct Balance (\$)	\$ 3,687,132.00	\$ 3,676,807.73

Other Accounts		04/25/2008	07/25/2008
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	\$ 56,000,000.00
	v Floor Income Rebate Account	\$ 2,903,662.17	\$ 4,114,622.67

Asset/Liability		04/25/2008	07/25/2008
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 1,534,539,932.63	\$ 1,530,399,898.87
	ii Total Outstanding Balance Notes	\$ 1,534,539,932.63	\$ 1,530,399,898.87
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2007-6 Transactions from:		04/01/2008	through:	06/30/2008
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		10,623,003.62
ii	Principal Collections from Guarantor			2,089,885.49
iii	Principal Reimbursements			730,395.18
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		13,443,284.29
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		2,477.10
ii	Capitalized Interest			(8,355,917.62)
iii	Total Non-Cash Principal Activity	\$		(8,353,440.52)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		5,089,843.77
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		11,651,296.10
ii	Interest Claims Received from Guarantors			42,497.90
iii	Collection Fees/Returned Items			411.46
iv	Late Fee Reimbursements			127,308.62
v	Interest Reimbursements			6,886.01
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			1,295,668.95
viii	Subsidy Payments			1,906,980.68
ix	Total Interest Collections	\$		15,031,049.72
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		149.46
ii	Capitalized Interest			8,355,917.62
iii	Total Non-Cash Interest Adjustments	\$		8,356,067.08
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		23,387,116.80
I	Non-Reimbursable Losses During Collection Period	\$		2,545.54
J	Cumulative Non-Reimbursable Losses to Date	\$		4,021.05

III. 2007-6 Collection Account Activity		04/01/2008	through	06/30/2008
A	Principal Collections			
i	Principal Payments Received	\$		10,621,265.86
ii	Consolidation Principal Payments			2,091,623.25
iii	Reimbursements by Seller			3.68
iv	Borrower Benefits Reimbursements			17,509.79
v	Reimbursements by Servicer			0.00
vi	Re-purchased Principal			712,881.71
vii	Total Principal Collections	\$		13,443,284.29
B	Interest Collections			
i	Interest Payments Received	\$		14,878,472.88
ii	Consolidation Interest Payments			17,970.75
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			96.52
vi	Re-purchased Interest			6,789.49
vii	Collection Fees/Return Items			411.46
viii	Late Fees			127,308.62
ix	Total Interest Collections	\$		15,031,049.72
C	Other Reimbursements	\$		117,882.98
D	Reserves in Excess of the Requirement	\$		10,324.27
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		588,065.59
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	\$		0.00
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	\$		29,190,606.85
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(1,222,992.45)
	Floor Income Rebate Fees to Dept. of Education	\$		(2,893,324.55)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(3,885,296.55)
	Funds Allocated to the Floor Income Rebate Account	\$		(4,114,622.67)
	Funds Released from the Floor Income Rebate Account	\$		2,903,662.17
P	NET AVAILABLE FUNDS	\$		19,978,032.80
Q	Servicing Fees Due for Current Period	\$		609,462.35
R	Carryover Servicing Fees Due	\$		0.00
S	Administration Fees Due	\$		20,000.00
T	Total Fees Due for Period	\$		629,462.35

IV. 2007-6 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008
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	6.398%	6.371%	52,819	51,321	58.782%	57.457%	\$ 813,441,167.59	\$ 792,904,417.19	55.342%	54.132%
31-60 Days Delinquent	6.577%	6.551%	3,222	3,692	3.586%	4.133%	48,048,994.81	53,558,315.63	3.269%	3.656%
61-90 Days Delinquent	6.371%	6.693%	1,270	1,752	1.413%	1.961%	18,518,448.88	23,668,990.42	1.260%	1.616%
91-120 Days Delinquent	6.703%	6.602%	514	749	0.572%	0.839%	6,416,669.74	9,509,002.57	0.437%	0.649%
> 120 Days Delinquent	6.626%	6.683%	4,374	3,611	4.868%	4.043%	54,647,287.74	42,793,421.00	3.718%	2.922%
Deferment										
Current	5.985%	6.020%	15,298	14,877	17.025%	16.656%	276,208,137.39	272,304,304.83	18.792%	18.591%
Forbearance										
Current	6.355%	6.371%	12,290	13,239	13.678%	14.822%	251,274,807.99	268,681,823.37	17.095%	18.343%
TOTAL REPAYMENT	6.328%	6.328%	89,787	89,241	99.924%	99.912%	\$ 1,468,555,514.14	\$ 1,463,420,275.01	99.913%	99.909%
Claims in Process (1)	6.167%	5.703%	68	79	0.076%	0.088%	\$ 1,284,036.46	\$ 1,329,431.82	0.087%	0.091%
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%	6.326%	89,855	89,320	100.000%	100.000%	\$ 1,469,839,550.60	\$ 1,464,749,706.83	100.000%	100.000%

VI. 2007-6		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	21,123,786.43
B	Interest Subsidy Payments Accrued During Collection Period		1,842,185.58
C	Special Allowance Payments Accrued During Collection Period		779,142.53
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		588,065.59
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	24,333,180.13
Deutsche Bank			
Cap			
H	Interest Rate Cap		
i	Cap Notional Amount	\$	25,000,000.00
ii	Libor (Interpolated first period)		2.92000%
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	0.007810833	04/25/2008 - 07/25/2008	1 NY Business Day	3.09000%	LIBOR
B	Class A-2 Interest Rate	0.008013056	04/25/2008 - 07/25/2008	1 NY Business Day	3.17000%	LIBOR
C	Class A-3 Interest Rate	0.008215278	04/25/2008 - 07/25/2008	1 NY Business Day	3.25000%	LIBOR
D	Class A-4 Interest Rate	0.008341667	04/25/2008 - 07/25/2008	1 NY Business Day	3.30000%	LIBOR
E	Class A-5 Interest Rate	0.008619722	04/25/2008 - 07/25/2008	1 NY Business Day	3.41000%	LIBOR
F	Class B Interest Rate	0.009529722	04/25/2008 - 07/25/2008	1 NY Business Day	3.77000%	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

03/31/2008

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,469,839,550.60
ii	Interest To Be Capitalized		5,013,250.03
iii	Total Pool	\$	<u>1,474,852,800.63</u>
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		3,687,132.00
viii	Total Adjusted Pool	\$	<u>1,534,539,932.63</u>
B	Total Note Factor		0.983837110
C	Total Note Balance	\$	1,534,539,932.63

D	Note Balance	04/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		0.900747766	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	228,789,932.63	\$ 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	\$	3,687,132.00
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)	\$ 19,978,032.80	\$ 19,978,032.80
B	Primary Servicing Fees - Current Month	\$ 609,462.35	\$ 19,368,570.45
C	Administration Fee	\$ 20,000.00	\$ 19,348,570.45
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 1,787,040.03	\$ 17,561,530.42
ii	Class A-2	\$ 1,867,041.94	\$ 15,694,488.48
iii	Class A-3	\$ 1,092,631.94	\$ 14,601,856.54
iv	Class A-4	\$ 3,128,125.00	\$ 11,473,731.54
v	Class A-5	\$ 4,464,645.46	\$ 7,009,086.08
vi	Total Class A Interest Distribution	\$ 12,339,484.37	
E	Class B Noteholders' Interest Distribution Amount	\$ 445,924.29	\$ 6,563,161.79
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 4,140,033.76	\$ 2,423,128.03
ii	Class A-2	\$ 0.00	\$ 2,423,128.03
iii	Class A-3	\$ 0.00	\$ 2,423,128.03
iv	Class A-4	\$ 0.00	\$ 2,423,128.03
v	Class A-5	\$ 0.00	\$ 2,423,128.03
vi	Total Class A Principal Distribution	\$ 4,140,033.76	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 2,423,128.03
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 2,423,128.03
I	Carryover Servicing Fees	\$ 0.00	\$ 2,423,128.03
J	Excess to Certificateholder	\$ 2,423,128.03	\$ 0.00

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

i	Beginning of Period Account Balance	\$	3,687,132.00
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,687,132.00
iv	Required Reserve Account Balance	\$	3,676,807.73
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	10,324.27
vii	Ending Reserve Account Balance	\$	3,676,807.73

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		04/25/2009
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	\$	2,903,662.17
ii	Deposits for the Period	\$	4,114,622.67
iii	Release to Collection Account	\$	<u>(2,903,662.17)</u>
iv	Ending Balance	\$	4,114,622.67

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)	\$ 1,530,399,898.87
ii	Adjusted Pool Balance	\$ 1,530,399,898.87
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 C	
	Class A Percentage	100.00%
	Class B Percentage	0.00%
C	Waterfall Triggers	
i	Student Loan Principal Outstanding	\$ 1,464,749,706.83
ii	Interest to be Capitalized	5,973,384.31
iii	Reserve Account Balance (after any reinstatement)	3,676,807.73
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>(3,676,807.73)</u>
viii	Total	\$ 1,526,723,091.14
ix	Class A Notes Outstanding (after application of available funds)	\$ 1,483,606,898.87
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	\$ 1,787,040.03	\$ 1,867,041.94	\$ 1,092,631.94	\$ 3,128,125.00	\$ 4,464,645.46	\$ 445,924.29
ii	Quarterly Interest Paid	<u>1,787,040.03</u>	<u>1,867,041.94</u>	<u>1,092,631.94</u>	<u>3,128,125.00</u>	<u>4,464,645.46</u>	<u>445,924.29</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 4,140,033.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>4,140,033.76</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	\$ 5,927,073.79	\$ 1,867,041.94	\$ 1,092,631.94	\$ 3,128,125.00	\$ 4,464,645.46	\$ 445,924.29

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	6/30/08	\$ 1,534,539,932.63
ii	Adjusted Pool Balance	6/30/08	<u>1,530,399,898.87</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 4,140,033.76</u>
iv	Adjusted Pool Balance	3/31/08	\$ 1,534,539,932.63
v	Adjusted Pool Balance	6/30/08	<u>1,530,399,898.87</u>
vi	Current Principal Due (iv - v)		\$ 4,140,033.76
vii	Notes Issued Exceeding Adjusted Pool Balance		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 4,140,033.76</u>
ix	Principal Distribution Amount Paid		\$ 4,140,033.76
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 4,140,033.76
D	Total Interest Distribution		12,785,408.66
E	Total Cash Distributions		\$ 16,925,442.42

F

Note Balances		04/25/2008	Paydown Factor	07/25/2008
i	A-1 Note Balance 78444CAA1	\$ 228,789,932.63		\$ 224,649,898.87
	A-1 Note Pool Factor	0.900747766	0.016299346	0.884448421
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

	2007		
	4/1/08 - 6/30/08	1/1/08 - 3/31/08	10/23/07 - 12/31/07
Beginning Student Loan Portfolio Balance	\$ 1,469,839,550.60	\$ 1,485,539,654.52	\$ 978,905,980.53
Student Loan Principal Activity			
i Regular Principal Collections	\$ 10,623,003.62	\$ 20,858,620.96	\$ 13,191,285.63
ii Principal Collections from Guarantor	2,089,885.49	1,680,568.25	564,693.00
iii Principal Reimbursements	730,395.18	3,632,487.38	1,338,779.00
iv Other System Adjustments	0.00	0.00	0.00
v Total Principal Collections	\$ 13,443,284.29	\$ 26,171,676.59	\$ 15,094,757.63
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 2,477.10	\$ (9,750.41)	\$ 33,163.33
ii Capitalized Interest	(8,355,917.62)	(8,869,471.35)	(5,001,706.64)
iii Total Non-Cash Principal Activity	\$ (8,353,440.52)	\$ (8,879,221.76)	\$ (4,968,543.31)
Student Loan Principal Purchases	\$ 0.00	\$ (1,592,350.91)	\$ (516,759,888.31)
(-) Total Student Loan Principal Activity	\$ 5,089,843.77	\$ 15,700,103.92	\$ (506,633,673.99)
Student Loan Interest Activity			
i Regular Interest Collections	\$ 11,651,296.10	\$ 12,769,531.03	\$ 9,741,195.50
ii Interest Claims Received from Guarantors	42,497.90	33,053.58	8,411.60
iii Collection Fees/Returned Items	411.46	401.69	325.40
iv Late Fee Reimbursements	127,308.62	155,564.85	77,922.62
v Interest Reimbursements	6,886.01	36,821.74	25,791.34
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	1,295,668.95	3,493,107.44	0.00
viii Subsidy Payments	1,906,980.68	1,240,284.00	0.00
ix Total Interest Collections	\$ 15,031,049.72	\$ 17,728,764.33	\$ 9,853,646.46
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ 149.46	\$ (20,021.25)	\$ (3,227.19)
ii Capitalized Interest	8,355,917.62	8,869,471.35	5,001,706.64
iii Total Non-Cash Interest Adjustments	\$ 8,356,067.08	\$ 8,849,450.10	\$ 4,998,479.45
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (3,057,731.95)
Total Student Loan Interest Activity	\$ 23,387,116.80	\$ 26,578,214.43	\$ 11,794,393.96
(=) Ending Student Loan Portfolio Balance	\$ 1,464,749,706.83	\$ 1,469,839,550.60	\$ 1,485,539,654.52
(+) Interest to be Capitalized	\$ 5,973,384.31	\$ 5,013,250.03	\$ 3,379,395.17
(=) TOTAL POOL	\$ 1,470,723,091.14	\$ 1,474,852,800.63	\$ 1,488,919,049.69
(+) Capitalized Interest	\$ 56,000,000.00	\$ 56,000,000.00	\$ 56,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 1,769,249.36
(+) Reserve Account Balance	\$ 3,676,807.73	\$ 3,687,132.00	\$ 3,726,720.75
(+) Prefunding Account balance	\$ 0.00	\$ 0.00	\$ 0.00
(=) Total Adjusted Pool	\$ 1,530,399,898.87	\$ 1,534,539,932.63	\$ 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%
Jul-08	\$ 1,470,723,091	0.27%

* 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.