

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

Distribution Date	10/27/2008
Collection Period	07/01/2008 - 09/30/2008

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>06/30/2008</b>	<b>Activity</b>	<b>09/30/2008</b>
A	i Portfolio Balance	\$ 1,464,749,706.83	(\$5,670,327.91)	\$ 1,459,079,378.92
	ii Interest to be Capitalized	5,973,384.31		5,989,347.81
	iii Total Pool	<b>\$ 1,470,723,091.14</b>		<b>\$ 1,465,068,726.73</b>
	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	3,676,807.73		3,662,671.82
	viii <b>Total Adjusted Pool</b>	<b>\$ 1,530,399,898.87</b>		<b>\$ 1,524,731,398.55</b>
B	i Weighted Average Coupon (WAC)	6.326%		6.316%
	ii Weighted Average Remaining Term	271.08		269.98
	iii Number of Loans	89,320		88,759
	iv Number of Borrowers	51,549		51,218
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 5,606,567		\$ 5,606,653
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 0.00		\$ 0.00
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,465,116,524		\$ 1,459,462,074
	viii Pool Factor	0.980482061		0.976712484

<b>Notes</b>	<b>Spread</b>	<b>Balance 07/25/2008</b>	<b>% of O/S</b>		<b>Balance 10/27/2008</b>	<b>% of O/S</b>	
			<b>Securities</b>			<b>Securities</b>	
C	i A-1 Notes 78444CAA1	0.17%	\$ 224,649,898.87	14.679%	\$ 218,981,398.55	14.362%	
	ii A-2 Notes 78444CAB9	0.25%	233,000,000.00	15.225%	233,000,000.00	15.281%	
	iii A-3 Notes 78444CAC7	0.33%	133,000,000.00	8.691%	133,000,000.00	8.723%	
	iv A-4 Notes 78444CAD5	0.38%	375,000,000.00	24.503%	375,000,000.00	24.594%	
	v A-5 Notes 78444CAE3	0.49%	517,957,000.00	33.845%	517,957,000.00	33.970%	
	vi B Notes 78444CAF0	0.85%	46,793,000.00	3.058%	46,793,000.00	3.069%	
	<b>Total Notes</b>		<b>\$ 1,530,399,898.87</b>	<b>100.000%</b>	<b>\$ 1,524,731,398.55</b>	<b>100.000%</b>	

<b>Reserve Account</b>		<b>07/25/2008</b>	<b>10/27/2008</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 (\$)	\$ 3,676,807.73	\$ 3,662,671.82
	iv Reserve Account Floor Balance (\$)	\$ 2,250,000.00	\$ 2,250,000.00
	v Current Reserve Acct Balance (\$)	<b>\$ 3,676,807.73</b>	<b>\$ 3,662,671.82</b>

<b>Other Accounts</b>		<b>07/25/2008</b>	<b>10/27/2008</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	\$ 56,000,000.00
	v Floor Income Rebate Account	\$ 4,114,622.67	\$ 3,804,408.45

<b>Asset/Liability</b>		<b>07/25/2008</b>	<b>10/27/2008</b>
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 1,530,399,898.87	\$ 1,524,731,398.55
	ii Total Outstanding Balance Notes	\$ 1,530,399,898.87	\$ 1,524,731,398.55
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2007-6 Transactions from:		07/01/2008	through:	09/30/2008
<b>A</b>	<b>Student Loan Principal Activity</b>			
i	Regular Principal Collections	\$		12,732,752.39
ii	Principal Collections from Guarantor			2,510,833.02
iii	Principal Reimbursements			13,538.58
iv	Other System Adjustments			0.00
v	<b>Total Principal Collections</b>	<b>\$</b>		<b>15,257,123.99</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>			
i	Other Adjustments	\$		14,488.76
ii	Capitalized Interest			(9,601,284.84)
iii	<b>Total Non-Cash Principal Activity</b>	<b>\$</b>		<b>(9,586,796.08)</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>5,670,327.91</b>
<b>E</b>	<b>Student Loan Interest Activity</b>			
i	Regular Interest Collections	\$		11,270,915.35
ii	Interest Claims Received from Guarantors			60,784.96
iii	Collection Fees/Returned Items			502.82
iv	Late Fee Reimbursements			118,731.12
v	Interest Reimbursements			719.79
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			773,693.58
viii	Subsidy Payments			1,921,430.91
ix	<b>Total Interest Collections</b>	<b>\$</b>		<b>14,146,778.53</b>
<b>F</b>	<b>Student Loan Non-Cash Interest Activity</b>			
i	Interest Accrual Adjustment	\$		9.97
ii	Capitalized Interest			9,601,284.84
iii	<b>Total Non-Cash Interest Adjustments</b>	<b>\$</b>		<b>9,601,294.81</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>23,748,073.34</b>
<b>I</b>	<b>Non-Reimbursable Losses During Collection Period</b>	<b>\$</b>		<b>14,030.11</b>
<b>J</b>	<b>Cumulative Non-Reimbursable Losses to Date</b>	<b>\$</b>		<b>18,051.16</b>

III. 2007-6 Collection Account Activity		07/01/2008	through	09/30/2008
A	<b>Principal Collections</b>			
i	Principal Payments Received	\$		10,020,956.51
ii	Consolidation Principal Payments			5,222,628.90
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			9,015.77
v	Reimbursements by Servicer			0.00
vi	Re-purchased Principal			4,522.81
vii	<b>Total Principal Collections</b>	\$		<b>15,257,123.99</b>
B	<b>Interest Collections</b>			
i	Interest Payments Received	\$		13,964,991.60
ii	Consolidation Interest Payments			61,833.20
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			704.31
vi	Re-purchased Interest			15.48
vii	Collection Fees/Return Items			502.82
viii	Late Fees			118,731.12
ix	<b>Total Interest Collections</b>	\$		<b>14,146,778.53</b>
C	<b>Other Reimbursements</b>	\$		<b>123,065.82</b>
D	<b>Reserves in Excess of the Requirement</b>	\$		<b>14,135.91</b>
E	<b>Administrator Account Investment Income</b>	\$		<b>0.00</b>
F	<b>Investment Earnings for Period in Trust Accounts</b>	\$		<b>494,275.85</b>
G	<b>Funds borrowed during previous distributor</b>	\$		<b>0.00</b>
H	<b>Funds borrowed from subsequent distributor</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>0.00</b>
M	<b>Initial 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>30,035,380.10</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>			
	Servicing Fees to Servicer	\$		(1,219,464.46)
	Floor Income Rebate Fees to Dept. of Education	\$		(4,112,755.54)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(3,875,554.82)
	Funds Allocated to the Floor Income Rebate Account	\$		(3,804,408.45)
	Funds Released from the Floor Income Rebate Account	\$		4,114,622.67
P	<b>NET AVAILABLE FUNDS</b>	\$		<b>21,137,819.50</b>
Q	<b>Servicing Fees Due for Current Period</b>	\$		<b>607,709.71</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>627,709.71</b>

**IV. 2007-6 Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	06/30/2008	09/30/2008	06/30/2008	09/30/2008	06/30/2008	09/30/2008	06/30/2008	09/30/2008	06/30/2008	09/30/2008
<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	6.371%	6.359%	51,321	52,579	57.457%	59.238%	\$ 792,904,417.19	\$ 836,775,265.65	54.132%	57.350%
31-60 Days Delinquent	6.551%	6.561%	3,692	3,425	4.133%	3.859%	53,558,315.63	51,705,873.74	3.656%	3.544%
61-90 Days Delinquent	6.693%	6.538%	1,752	1,532	1.961%	1.726%	23,668,990.42	20,536,576.76	1.616%	1.408%
91-120 Days Delinquent	6.602%	6.563%	749	873	0.839%	0.984%	9,509,002.57	11,285,367.29	0.649%	0.773%
> 120 Days Delinquent	6.683%	6.634%	3,611	3,223	4.043%	3.631%	42,793,421.00	37,648,939.37	2.922%	2.580%
<b>Deferment</b>										
Current	6.020%	6.047%	14,877	15,595	16.656%	17.570%	272,304,304.83	275,308,399.46	18.591%	18.869%
<b>Forbearance</b>										
Current	6.371%	6.339%	13,239	10,639	14.822%	11.986%	268,681,823.37	215,937,728.54	18.343%	14.800%
<b>TOTAL REPAYMENT</b>	<b>6.328%</b>	<b>6.315%</b>	<b>89,241</b>	<b>87,866</b>	<b>99.912%</b>	<b>98.994%</b>	<b>\$ 1,463,420,275.01</b>	<b>\$ 1,449,198,150.81</b>	<b>99.909%</b>	<b>99.323%</b>
<b>Claims in Process (1)</b>	<b>5.703%</b>	<b>6.610%</b>	<b>79</b>	<b>893</b>	<b>0.088%</b>	<b>1.006%</b>	<b>\$ 1,329,431.82</b>	<b>\$ 9,881,228.11</b>	<b>0.091%</b>	<b>0.677%</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>6.326%</b>	<b>6.316%</b>	<b>89,320</b>	<b>88,759</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 1,464,749,706.83</b>	<b>\$ 1,459,079,378.92</b>	<b>100.000%</b>	<b>100.000%</b>

VI. 2007-6		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	21,203,500.87
B	Interest Subsidy Payments Accrued During Collection Period		1,904,731.99
C	Special Allowance Payments Accrued During Collection Period		896,867.69
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		494,275.85
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	<b>Net Expected Interest Collections</b>	<b>\$</b>	<b>24,499,376.40</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)		2.80000%
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	<b>Class A-1 Interest Rate</b>	<b>0.007755000</b>	07/25/2008 - 10/27/2008	1 NY Business Day	<b>2.97000%</b>	<b>LIBOR</b>
B	<b>Class A-2 Interest Rate</b>	<b>0.007963889</b>	07/25/2008 - 10/27/2008	1 NY Business Day	<b>3.05000%</b>	<b>LIBOR</b>
C	<b>Class A-3 Interest Rate</b>	<b>0.008172778</b>	07/25/2008 - 10/27/2008	1 NY Business Day	<b>3.13000%</b>	<b>LIBOR</b>
D	<b>Class A-4 Interest Rate</b>	<b>0.008303333</b>	07/25/2008 - 10/27/2008	1 NY Business Day	<b>3.18000%</b>	<b>LIBOR</b>
E	<b>Class A-5 Interest Rate</b>	<b>0.008590556</b>	07/25/2008 - 10/27/2008	1 NY Business Day	<b>3.29000%</b>	<b>LIBOR</b>
F	<b>Class B Interest Rate</b>	<b>0.009530556</b>	07/25/2008 - 10/27/2008	1 NY Business Day	<b>3.65000%</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

06/30/2008

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,464,749,706.83
ii	Interest To Be Capitalized		5,973,384.31
iii	Total Pool	\$	1,470,723,091.14
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		3,676,807.73
viii	<b>Total Adjusted Pool</b>	<b>\$</b>	<b>1,530,399,898.87</b>
B	Total Note Factor		0.981182817
C	<b>Total Note Balance</b>	<b>\$</b>	<b>1,530,399,898.87</b>

D	Note Balance	07/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		0.884448421	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	224,649,898.87	\$ 233,000,000.00	\$ 133,000,000.00	\$ 375,000,000.00	\$ 517,957,000.00	\$ 46,793,000.00
iii	Note Principal Shortfall	\$	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
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	3,676,807.73
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</b>
			<b><u>Funds Balance</u></b>
A	Total Available Funds ( Section III-P )	\$ 21,137,819.50	\$ 21,137,819.50
B	Primary Servicing Fees - Current Month	\$ 607,709.71	\$ 20,530,109.79
C	Administration Fee	\$ 20,000.00	\$ 20,510,109.79
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 1,742,159.97	\$ 18,767,949.82
ii	Class A-2	\$ 1,855,586.11	\$ 16,912,363.71
iii	Class A-3	\$ 1,086,979.44	\$ 15,825,384.27
iv	Class A-4	\$ 3,113,750.00	\$ 12,711,634.27
v	Class A-5	<u>\$ 4,449,538.38</u>	\$ 8,262,095.89
vi	<b>Total Class A Interest Distribution</b>	<b>\$ 12,248,013.90</b>	
E	Class B Noteholders' Interest Distribution Amount	\$ 445,963.29	\$ 7,816,132.60
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 5,668,500.32	\$ 2,147,632.28
ii	Class A-2	\$ 0.00	\$ 2,147,632.28
iii	Class A-3	\$ 0.00	\$ 2,147,632.28
iv	Class A-4	\$ 0.00	\$ 2,147,632.28
v	Class A-5	<u>\$ 0.00</u>	\$ 2,147,632.28
vi	<b>Total Class A Principal Distribution</b>	<b>\$ 5,668,500.32</b>	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 2,147,632.28
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 2,147,632.28
I	Carryover Servicing Fees	\$ 0.00	\$ 2,147,632.28
J	<b>Excess to Certificateholder</b>	<b>\$ 2,147,632.28</b>	\$ 0.00



**X. 2007-6 Account Reconciliations**

<b>A Reserve Account</b>			
i	Beginning of Period Account Balance	\$	3,676,807.73
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,676,807.73
iv	Required Reserve Account Balance	\$	3,662,671.82
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	14,135.91
vii	Ending Reserve Account Balance	\$	3,662,671.82
<b>B Supplemental Loan Purchase Account</b>			
	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
<b>C Prefunding Account</b>			
	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
<b>D Add-On Account</b>			
	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
<b>E Capitalized Interest Account</b>			
	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
<b>F Floor Income Rebate Account</b>			
i	Beginning of Period Account Balance	\$	4,114,622.67
ii	Deposits for the Period	\$	3,804,408.45
iii	Release to Collection Account	\$	<u>(4,114,622.67)</u>
iv	Ending Balance	\$	3,804,408.45

<b>XI. 2007-6 Trigger Events</b>		
<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)	\$ 1,524,731,398.55
ii	Adjusted Pool Balance	\$ 1,524,731,398.55
iii	Note Balance Trigger Event Exists (i > ii)	N
	<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	\$ 1,459,079,378.92
ii	Interest to be Capitalized	5,989,347.81
iii	Reserve Account Balance (after any reinstatement)	3,662,671.82
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	(3,662,671.82)
viii	Total	\$ 1,521,068,726.73
ix	Class A Notes Outstanding (after application of available funds)	\$ 1,477,938,398.55
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
<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	\$ 1,742,159.97	\$ 1,855,586.11	\$ 1,086,979.44	\$ 3,113,750.00	\$ 4,449,538.38	\$ 445,963.29
ii	Quarterly Interest Paid	<u>1,742,159.97</u>	<u>1,855,586.11</u>	<u>1,086,979.44</u>	<u>3,113,750.00</u>	<u>4,449,538.38</u>	<u>445,963.29</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 5,668,500.32	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>5,668,500.32</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	<b>Total Distribution Amount</b>	<b>\$ 7,410,660.29</b>	<b>\$ 1,855,586.11</b>	<b>\$ 1,086,979.44</b>	<b>\$ 3,113,750.00</b>	<b>\$ 4,449,538.38</b>	<b>\$ 445,963.29</b>

**B Principal Distribution Reconciliation**

i	Notes Outstanding Principal Balance	9/30/08	\$ 1,530,399,898.87
ii	Adjusted Pool Balance	9/30/08	<u>1,524,731,398.55</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 5,668,500.32</u>
iv	Adjusted Pool Balance	6/30/08	\$ 1,530,399,898.87
v	Adjusted Pool Balance	9/30/08	<u>1,524,731,398.55</u>
vi	Current Principal Due (iv - v)		\$ 5,668,500.32
vii	Notes Issued Exceeding Adjusted Pool Balance		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 5,668,500.32</u>
ix	<b>Principal Distribution Amount Paid</b>		<b>\$ 5,668,500.32</b>
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 5,668,500.32
D	Total Interest Distribution		12,693,977.19
E	<b>Total Cash Distributions</b>		<b>\$ 18,362,477.51</b>

F

Note Balances		07/25/2008	Paydown Factor	10/27/2008
i	A-1 Note Balance 78444CAA1	\$ 224,649,898.87		\$ 218,981,398.55
	A-1 Note Pool Factor	0.884448421	0.022316930	0.862131490
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
	7/1/08 - 9/30/08	4/1/08 - 6/30/08	1/1/08 - 3/31/08	10/23/07 - 12/31/07
<b>Beginning Student Loan Portfolio Balance</b>	\$ 1,464,749,706.83	\$ 1,469,839,550.60	\$ 1,485,539,654.52	\$ 978,905,980.53
<b>Student Loan Principal Activity</b>				
i Regular Principal Collections	\$ 12,732,752.39	\$ 10,623,003.62	\$ 20,858,620.96	\$ 13,191,285.63
ii Principal Collections from Guarantor	2,510,833.02	2,089,885.49	1,680,568.25	564,693.00
iii Principal Reimbursements	13,538.58	730,395.18	3,632,487.38	1,338,779.00
iv Other System Adjustments	0.00	0.00	0.00	0.00
v Total Principal Collections	\$ 15,257,123.99	\$ 13,443,284.29	\$ 26,171,676.59	\$ 15,094,757.63
<b>Student Loan Non-Cash Principal Activity</b>				
i Other Adjustments	\$ 14,488.76	\$ 2,477.10	\$ (9,750.41)	\$ 33,163.33
ii Capitalized Interest	(9,601,284.84)	(8,355,917.62)	(8,869,471.35)	(5,001,706.64)
iii Total Non-Cash Principal Activity	\$ (9,586,796.08)	\$ (8,353,440.52)	\$ (8,879,221.76)	\$ (4,968,543.31)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ (1,592,350.91)	\$ (516,759,888.31)
<b>(-) Total Student Loan Principal Activity</b>	\$ 5,670,327.91	\$ 5,089,843.77	\$ 15,700,103.92	\$ (506,633,673.99)
<b>Student Loan Interest Activity</b>				
i Regular Interest Collections	\$ 11,270,915.35	\$ 11,651,296.10	\$ 12,769,531.03	\$ 9,741,195.50
ii Interest Claims Received from Guarantors	60,784.96	42,497.90	33,053.58	8,411.60
iii Collection Fees/Returned Items	502.82	411.46	401.69	325.40
iv Late Fee Reimbursements	118,731.12	127,308.62	155,564.85	77,922.62
v Interest Reimbursements	719.79	6,886.01	36,821.74	25,791.34
vi Other System Adjustments	0.00	0.00	0.00	0.00
vii Special Allowance Payments	773,693.58	1,295,668.95	3,493,107.44	0.00
viii Subsidy Payments	1,921,430.91	1,906,980.68	1,240,284.00	0.00
ix Total Interest Collections	\$ 14,146,778.53	\$ 15,031,049.72	\$ 17,728,764.33	\$ 9,853,646.46
<b>Student Loan Non-Cash Interest Activity</b>				
i Interest Accrual Adjustment	\$ 9.97	\$ 149.46	\$ (20,021.25)	\$ (3,227.19)
ii Capitalized Interest	9,601,284.84	8,355,917.62	8,869,471.35	5,001,706.64
iii Total Non-Cash Interest Adjustments	\$ 9,601,294.81	\$ 8,356,067.08	\$ 8,849,450.10	\$ 4,998,479.45
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ (3,057,731.95)
<b>Total Student Loan Interest Activity</b>	\$ 23,748,073.34	\$ 23,387,116.80	\$ 26,578,214.43	\$ 11,794,393.96
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 1,459,079,378.92	\$ 1,464,749,706.83	\$ 1,469,839,550.60	\$ 1,485,539,654.52
<b>(+) Interest to be Capitalized</b>	\$ 5,989,347.81	\$ 5,973,384.31	\$ 5,013,250.03	\$ 3,379,395.17
<b>(=) TOTAL POOL</b>	\$ 1,465,068,726.73	\$ 1,470,723,091.14	\$ 1,474,852,800.63	\$ 1,488,919,049.69
<b>(+) Capitalized Interest</b>	\$ 56,000,000.00	\$ 56,000,000.00	\$ 56,000,000.00	\$ 56,000,000.00
<b>(+) Add-on Consolidation Loan Account Balance</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,769,249.36
<b>(+) Reserve Account Balance</b>	\$ 3,662,671.82	\$ 3,676,807.73	\$ 3,687,132.00	\$ 3,726,720.75
<b>(+) Prefunding Account balance</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>(=) Total Adjusted Pool</b>	\$ 1,524,731,398.55	\$ 1,530,399,898.87	\$ 1,534,539,932.63	\$ 1,550,415,019.80

<b>XIV. 2007-6</b>			
<b>Payment History and CPRs</b>			
<b>Distribution Date</b>	<b>Actual Pool Balances</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%

\* 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.