

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

Distribution Date	01/25/2008
Collection Period	10/23/2007 - 12/31/2007

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**

<b>Student Loan Portfolio Characteristics</b>		<b>10/23/2007</b>	<b>Activity</b>	<b>12/31/2007</b>
A	i Portfolio Balance	\$ 978,905,980.53	\$506,633,673.99	\$ 1,485,539,654.52
	ii Interest to be Capitalized	2,262,173.51		3,379,395.17
	iii Total Pool	<b>\$ 981,168,154.04</b>		<b>\$ 1,488,919,049.69</b>
	iv Capitalized Interest	56,000,000.00		56,000,000.00
	v Add-On Account	4,500,000.00		1,769,249.36
	vi Prefunding Account	504,124,399.00		0.00
	vii Specified Reserve Account Balance	3,750,000.00		3,726,720.75
	viii <b>Total Adjusted Pool</b>	<b>\$ 1,549,542,553.04</b>		<b>\$ 1,550,415,019.80</b>
B	i Weighted Average Coupon (WAC)	6.310%		6.327%
	ii Weighted Average Remaining Term	272.86		273.57
	iii Number of Loans	60,507		90,885
	iv Number of Borrowers	35,283		52,544
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ 4,205,055		\$ 5,590,737
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ -		\$ -
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 976,963,099		\$ 1,483,328,333
	viii Pool Factor	1.00000000		0.993792199

<b>Notes</b>	<b>Spread</b>	<b>Balance 10/23/2007</b>	<b>% of O/S</b>		<b>Balance 01/25/2008</b>	<b>% of O/S</b>	
			<b>Securities</b>			<b>Securities</b>	
C	i A-1 Notes 78444CAA1	0.17%	\$ 254,000,000.00	16.285%	\$ 249,063,442.74	16.019%	
	ii A-2 Notes 78444CAB9	0.25%	233,000,000.00	14.938%	233,000,000.00	14.986%	
	iii A-3 Notes 78444CAC7	0.33%	133,000,000.00	8.527%	133,000,000.00	8.554%	
	iv A-4 Notes 78444CAD5	0.38%	375,000,000.00	24.042%	375,000,000.00	24.119%	
	v A-5 Notes 78444CAE3	0.49%	517,957,000.00	33.208%	517,957,000.00	33.313%	
	vi B Notes 78444CAF0	0.85%	46,793,000.00	3.000%	46,793,000.00	3.010%	
	<b>Total Notes</b>		<b>\$ 1,559,750,000.00</b>	<b>100.000%</b>	<b>\$ 1,554,813,442.74</b>	<b>100.000%</b>	

<b>Reserve Account</b>		<b>10/23/2007</b>	<b>01/25/2008</b>
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ 3,750,000.00	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 3,750,000.00	\$ 3,726,720.75
	iv Reserve Account Floor Balance (\$)	\$ 2,250,000.00	\$ 2,250,000.00
	v Current Reserve Acct Balance (\$)	<b>\$ 3,750,000.00</b>	<b>\$ 3,726,720.75</b>

<b>Other Accounts</b>		<b>10/23/2007</b>	<b>01/25/2008</b>
E	i Supplemental Loan Purchase Account	\$ 10,207,447.22	\$ (0.00)
	ii Prefunding Account	\$ 504,124,399.00	\$ 0.00
	iii Add-On Account	\$ 4,500,000.00	\$ 1,769,249.36
	iv Capitalized Interest Account	\$ 56,000,000.00	\$ 56,000,000.00
	v Floor Income Rebate Account	\$ 0.00	\$ 166,153.01

<b>Asset/Liability</b>		<b>10/23/2007</b>	<b>01/25/2008</b>
F	i Total Adjusted Pool + Supplemental Loan Purchase/Pre-funding Acc	\$ 1,559,750,000.26	\$ 1,550,415,019.80
	ii Total Outstanding Balance Notes	\$ 1,559,750,000.00	\$ 1,554,813,442.74
	iii Difference	\$ 0.26	\$ (4,398,422.94)
	iv Parity Ratio	1.00000	0.99717

II. 2007-6		Transactions from:	10/23/2007	through:	12/31/2007
A	<b>Student Loan Principal Activity</b>				
i	Regular Principal Collections	\$			13,191,285.63
ii	Principal Collections from Guarantor				564,693.00
iii	Principal Reimbursements				1,338,779.00
iv	Other System Adjustments				0.00
v	<b>Total Principal Collections</b>	\$			<b>15,094,757.63</b>
B	<b>Student Loan Non-Cash Principal Activity</b>				
i	Other Adjustments	\$			33,163.33
ii	Capitalized Interest				(5,001,706.64)
iii	<b>Total Non-Cash Principal Activity</b>	\$			<b>(4,968,543.31)</b>
C	<b>Student Loan Principal Purchases</b>	\$			<b>(516,759,888.31)</b>
D	<b>Total Student Loan Principal Activity</b>	\$			<b>(506,633,673.99)</b>
E	<b>Student Loan Interest Activity</b>				
i	Regular Interest Collections	\$			9,741,195.50
ii	Interest Claims Received from Guarantors				8,411.60
iii	Collection Fees/Returned Items				325.40
iv	Late Fee Reimbursements				77,922.62
v	Interest Reimbursements				25,791.34
vi	Other System Adjustments				0.00
vii	Special Allowance Payments				0.00
viii	Subsidy Payments				0.00
ix	<b>Total Interest Collections</b>	\$			<b>9,853,646.46</b>
F	<b>Student Loan Non-Cash Interest Activity</b>				
i	Interest Accrual Adjustment	\$			(3,227.19)
ii	Capitalized Interest				5,001,706.64
iii	<b>Total Non-Cash Interest Adjustments</b>	\$			<b>4,998,479.45</b>
G	<b>Student Loan Interest Purchases</b>	\$			<b>(3,057,731.95)</b>
H	<b>Total Student Loan Interest Activity</b>	\$			<b>11,794,393.96</b>
I	Non-Reimbursable Losses During Collection Period	\$			0.00
J	Cumulative Non-Reimbursable Losses to Date	\$			0.00

III. 2007-6 Collection Account Activity		10/23/2007	through	12/31/2007
<b>A</b>	<b>Principal Collections</b>			
i	Principal Payments Received		\$	7,734,542.33
ii	Consolidation Principal Payments			6,021,436.30
iii	Reimbursements by Seller			(45,630.50)
iv	Borrower Benefits Reimbursements			431,704.79
v	Reimbursements by Servicer			1,670.57
vi	Re-purchased Principal			951,034.14
vii	<b>Total Principal Collections</b>		<b>\$</b>	<b>15,094,757.63</b>
<b>B</b>	<b>Interest Collections</b>			
i	Interest Payments Received		\$	9,698,874.45
ii	Consolidation Interest Payments			50,732.65
iii	Reimbursements by Seller			9,777.84
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			0.05
vi	Re-purchased Interest			16,013.45
vii	Collection Fees/Return Items			325.40
viii	Late Fees			77,922.62
ix	<b>Total Interest Collections</b>		<b>\$</b>	<b>9,853,646.46</b>
<b>C</b>	<b>Other Reimbursements</b>		<b>\$</b>	<b>95,398.67</b>
<b>D</b>	<b>Reserves in Excess of the Requirement</b>		<b>\$</b>	<b>23,279.25</b>
<b>E</b>	<b>Administrator Account Investment Income</b>		<b>\$</b>	<b>0.00</b>
<b>F</b>	<b>Investment Earnings for Period in Trust Accounts</b>		<b>\$</b>	<b>1,413,836.97</b>
<b>G</b>	<b>Funds borrowed during previous distributor</b>		<b>\$</b>	<b>0.00</b>
<b>H</b>	<b>Funds borrowed from subsequent distributor</b>		<b>\$</b>	<b>0.00</b>
<b>I</b>	<b>Excess Transferred from Supplemental Loan Purchase Account</b>		<b>\$</b>	<b>214,420.14</b>
<b>J</b>	<b>Excess Transferred from Add-on Consolidation Loan Account</b>		<b>\$</b>	<b>0.00</b>
<b>K</b>	<b>Excess Transferred from Pre-Funding Account</b>		<b>\$</b>	<b>261,946.36</b>
<b>L</b>	<b>Funds Released from Capitalized Interest Account</b>		<b>\$</b>	<b>0.00</b>
<b>M</b>	<b>Initial Deposit to the Collection Account</b>		<b>\$</b>	<b>5,500,000.00</b>
<b>N</b>	<b>Cap Payments Due to the Trust</b>		<b>\$</b>	<b>0.00</b>
<b>O</b>	<b>TOTAL AVAILABLE FUNDS</b>		<b>\$</b>	<b>32,457,285.48</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>			
	Servicing Fees to Servicer		\$	(739,868.12)
	Floor Income Rebate Fees to Dept. of Education		\$	0.00
	Consolidation Loan Rebate Fees to Dept. of Education		\$	(3,489,265.68)
	Funds Allocated to the Floor Income Rebate Account		\$	(166,153.01)
	Funds Released from the Floor Income Rebate Account		\$	0.00
<b>P</b>	<b>NET AVAILABLE FUNDS</b>		<b>\$</b>	<b>28,061,998.67</b>
<b>Q</b>	<b>Servicing Fees Due for Current Period</b>		<b>\$</b>	<b>619,082.46</b>
<b>R</b>	<b>Carryover Servicing Fees Due</b>		<b>\$</b>	<b>0.00</b>
<b>S</b>	<b>Administration Fees Due</b>		<b>\$</b>	<b>20,000.00</b>
<b>T</b>	<b>Total Fees Due for Period</b>		<b>\$</b>	<b>639,082.46</b>

**IV. 2007-6 Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		% *	
	10/23/2007	12/31/2007	10/23/2007	12/31/2007	10/23/2007	12/31/2007	10/23/2007	12/31/2007	10/23/2007	12/31/2007
<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	6.459%	6.383%	42,664	52,377	70.511%	57.630%	\$ 666,980,127.82	\$ 824,987,783.06	68.135%	55.535%
31-60 Days Delinquent	6.408%	6.500%	3,038	9,589	5.021%	10.551%	46,651,834.71	146,805,765.42	4.766%	9.882%
61-90 Days Delinquent	5.941%	6.635%	291	4,746	0.481%	5.222%	4,410,547.31	65,009,145.48	0.451%	4.376%
91-120 Days Delinquent	5.644%	6.601%	87	1,756	0.144%	1.932%	982,802.27	22,851,318.15	0.100%	1.538%
> 120 Days Delinquent	5.469%	6.232%	74	457	0.122%	0.503%	1,283,297.39	5,224,946.49	0.131%	0.352%
<b>Deferment</b>										
Current	5.360%	5.941%	10,565	13,018	17.461%	14.324%	175,398,898.11	236,186,315.80	17.918%	15.899%
<b>Forbearance</b>										
Current	6.133%	6.303%	3,768	8,886	6.227%	9.777%	82,756,726.87	183,427,788.96	8.454%	12.348%
<b>TOTAL REPAYMENT</b>	<b>6.227%</b>	<b>6.328%</b>	<b>60,487</b>	<b>90,829</b>	<b>99.967%</b>	<b>99.938%</b>	<b>\$ 978,464,234.48</b>	<b>\$ 1,484,493,063.36</b>	<b>99.955%</b>	<b>99.930%</b>
<b>Claims in Process (1)</b>	<b>5.454%</b>	<b>6.092%</b>	<b>20</b>	<b>56</b>	<b>0.033%</b>	<b>0.062%</b>	<b>\$ 441,746.05</b>	<b>\$ 1,046,591.16</b>	<b>0.045%</b>	<b>0.070%</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>6.310%</b>	<b>6.327%</b>	<b>60,507</b>	<b>90,885</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 978,905,980.53</b>	<b>\$ 1,485,539,654.52</b>	<b>100.000%</b>	<b>100.000%</b>

VI. 2007-6		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	16,142,174.91
B	Interest Subsidy Payments Accrued During Collection Period		1,120,876.13
C	Special Allowance Payments Accrued During Collection Period		3,519,009.94
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,413,836.97
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	<b>Net Expected Interest Collections</b>	<b>\$</b>	<b>22,195,897.95</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)		5.14852%
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>0.013887247</b>	10/23/2007 - 01/25/2008	1 NY Business Day	<b>5.31852%</b>	<b>LIBOR</b>
B	<b>Class A-2 Interest Rate</b>	<b>0.014096136</b>	10/23/2007 - 01/25/2008	1 NY Business Day	<b>5.39852%</b>	<b>LIBOR</b>
C	<b>Class A-3 Interest Rate</b>	<b>0.014305024</b>	10/23/2007 - 01/25/2008	1 NY Business Day	<b>5.47852%</b>	<b>LIBOR</b>
D	<b>Class A-4 Interest Rate</b>	<b>0.014435580</b>	10/23/2007 - 01/25/2008	1 NY Business Day	<b>5.52852%</b>	<b>LIBOR</b>
E	<b>Class A-5 Interest Rate</b>	<b>0.014722802</b>	10/23/2007 - 01/25/2008	1 NY Business Day	<b>5.63852%</b>	<b>LIBOR</b>
F	<b>Class B Interest Rate</b>	<b>0.015662802</b>	10/23/2007 - 01/25/2008	1 NY Business Day	<b>5.99852%</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/abrater.txt>.

VIII. 2007-6 Inputs From Initial Period

10/23/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	978,905,980.53
ii	Interest To Be Capitalized		2,262,173.51
iii	Total Pool	\$	<u>981,168,154.04</u>
iv	Capitalized Interest		56,000,000.00
v	Prefunding Account Balance		504,124,399.00
vi	Add-on Consolidation Loan Account Balance		4,500,000.00
vii	Specified Reserve Account Balance		3,750,000.00
viii	<b>Total Adjusted Pool</b>	<b>\$</b>	<b><u>1,549,542,553.04</u></b>
B	Total Note Factor		1.000000000
C	<b>Total Note Balance</b>	<b>\$</b>	<b>1,559,750,000.00</b>

D	Note Balance	10/23/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	254,000,000.00	\$ 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	\$	3,750,000.00
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**

			<b>Remaining</b>
			<b><u>Funds Balance</u></b>
A	Total Available Funds ( Section III-P )	\$ 28,061,998.67	\$ 28,061,998.67
B	Primary Servicing Fees - Current Month	\$ 619,082.46	\$ 27,442,916.21
C	Administration Fee	\$ 20,000.00	\$ 27,422,916.21
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 3,527,360.65	\$ 23,895,555.56
ii	Class A-2	\$ 3,284,399.58	\$ 20,611,155.98
iii	Class A-3	\$ 1,902,568.25	\$ 18,708,587.73
iv	Class A-4	\$ 5,413,342.50	\$ 13,295,245.23
v	Class A-5	\$ 7,625,778.47	\$ 5,669,466.76
vi	<b>Total Class A Interest Distribution</b>	<b>\$ 21,753,449.45</b>	
E	Class B Noteholders' Interest Distribution Amount	\$ 732,909.50	\$ 4,936,557.26
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 4,936,557.26	\$ 0.00
ii	Class A-2	\$ 0.00	\$ 0.00
iii	Class A-3	\$ 0.00	\$ 0.00
iv	Class A-4	\$ 0.00	\$ 0.00
v	Class A-5	\$ 0.00	\$ 0.00
vi	<b>Total Class A Principal Distribution</b>	<b>\$ 4,936,557.26</b>	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 0.00
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
I	Carryover Servicing Fees	\$ 0.00	\$ 0.00
J	<b>Excess to Certificateholder</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>



**X. 2007-6 Account Reconciliations**

<b>A Reserve Account</b>			
i	Beginning Balance	\$	3,750,000.00
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,750,000.00
iv	Required Reserve Account Balance	\$	3,726,720.75
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	23,279.25
vii	Ending Reserve Account Balance	\$	3,726,720.75
<b>B Supplemental Loan Purchase Account</b>			
	Supplemental Purchase Period End Date		11/06/2007
i	Beginning Balance	\$	10,207,447.22
ii	Supplemental Loan Purchases	\$	(9,993,027.08)
iii	Transfers to Collection Account	\$	(214,420.14)
iv	Ending Balance	\$	(0.00)
<b>C Prefunding Account</b>			
	Pre-Funding Period end date		12/31/2007
i	Beginning Balance	\$	504,124,399.00
ii	Loans Funded	\$	(503,862,452.64)
iii	Transfers to Collection Account	\$	(261,946.36)
iv	Ending Balance	\$	0.00
<b>D Add-On Account</b>			
	Pre-Funding Period end date		03/31/2008
i	Beginning Balance	\$	4,500,000.00
ii	Loans Funded	\$	(2,730,750.64)
iii	Transfers to Collection Account	\$	-
iv	Ending Balance	\$	1,769,249.36
<b>E Capitalized Interest Account</b>			
	Capitalized Interest Account Initial Release Date		04/25/2009
i	Beginning Balance	\$	56,000,000.00
ii	Transfers to Collection Account	\$	0.00
iii	Ending Balance	\$	56,000,000.00
<b>F Floor Income Rebate Account</b>			
i	Beginning Balance	\$	0.00
ii	Deposits for the Period	\$	166,153.01
iii	Release to Collection Account	\$	0.00
iv	Ending Balance	\$	166,153.01

<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)	\$ 1,554,813,442.74
ii	Adjusted Pool Balance	\$ 1,550,415,019.80
iii	Note Balance Trigger Event Exists (i > ii)	Y
	<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	\$ 1,485,539,654.52
ii	Interest to be Capitalized	3,379,395.17
iii	Reserve Account Balance (after any reinstatement)	3,726,720.75
iv	Capitalized Interest Account Balance	56,000,000.00
v	Pre-Funding Account Balance	0.00
vi	Add-On Account Balance	1,769,249.36
vii	Less Specified Reserve Account Balance	<u>(3,726,720.75)</u>
viii	Total	\$ 1,546,688,299.05
ix	Class A Notes Outstanding (after application of available funds)	\$ 1,508,020,442.74
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 (x > ix or xi = 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	\$ 3,527,360.65	\$ 3,284,399.58	\$ 1,902,568.25	\$ 5,413,342.50	\$ 7,625,778.47	\$ 732,909.50
ii	Quarterly Interest Paid	<u>3,527,360.65</u>	<u>3,284,399.58</u>	<u>1,902,568.25</u>	<u>5,413,342.50</u>	<u>7,625,778.47</u>	<u>732,909.50</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 9,334,980.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>4,936,557.26</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	\$ 4,398,422.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	<b>Total Distribution Amount</b>	<b>\$ 8,463,917.91</b>	<b>\$ 3,284,399.58</b>	<b>\$ 1,902,568.25</b>	<b>\$ 5,413,342.50</b>	<b>\$ 7,625,778.47</b>	<b>\$ 732,909.50</b>

**B Principal Distribution Reconciliation**

i	Notes Outstanding Principal Balance	12/31/07	\$ 1,559,750,000.00
ii	Adjusted Pool Balance	12/31/07	<u>1,550,415,019.80</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 9,334,980.20</u>
iv	Adjusted Pool Balance	10/23/07	\$ 1,549,542,553.04
v	Adjusted Pool Balance	12/31/07	<u>1,550,415,019.80</u>
vi	Current Principal Due (iv - v)		<u>\$ (872,466.76)</u>
vii	Notes Issued Exceeding Adjusted Pool Balance		<u>10,207,446.96</u>
viii	Principal Distribution Amount (vi + vii)		<u>\$ 9,334,980.20</u>
ix	<b>Principal Distribution Amount Paid</b>		<b>\$ 4,936,557.26</b>
x	Principal Shortfall (viii - ix)		\$ 4,398,422.94
C	Total Principal Distribution		\$ 4,936,557.26
D	Total Interest Distribution		22,486,358.95
E	<b>Total Cash Distributions</b>		<b>\$ 27,422,916.21</b>

F

Note Balances		10/23/2007	Paydown Factor	01/25/2008
i	A-1 Note Balance 78444CAA1	\$ 254,000,000.00		\$ 249,063,442.74
	A-1 Note Pool Factor	1.000000000	0.019435265	0.980564735
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

	10/23/07 - 12/31/07
<b>Beginning Student Loan Portfolio Balance</b>	<b>\$ 978,905,980.53</b>
<b>Student Loan Principal Activity</b>	
i Regular Principal Collections	\$ 13,191,285.63
ii Principal Collections from Guarantor	564,693.00
iii Principal Reimbursements	1,338,779.00
iv Other System Adjustments	0.00
v Total Principal Collections	\$ 15,094,757.63
<b>Student Loan Non-Cash Principal Activity</b>	
i Other Adjustments	\$ 33,163.33
ii Capitalized Interest	(5,001,706.64)
iii Total Non-Cash Principal Activity	\$ (4,968,543.31)
Student Loan Principal Purchases	\$ (516,759,888.31)
<b>(-) Total Student Loan Principal Activity</b>	<b>\$ (506,633,673.99)</b>
<b>Student Loan Interest Activity</b>	
i Regular Interest Collections	\$ 9,741,195.50
ii Interest Claims Received from Guarantors	8,411.60
iii Collection Fees/Returned Items	325.40
iv Late Fee Reimbursements	77,922.62
v Interest Reimbursements	25,791.34
vi Other System Adjustments	0.00
vii Special Allowance Payments	0.00
viii Subsidy Payments	0.00
ix Total Interest Collections	\$ 9,853,646.46
<b>Student Loan Non-Cash Interest Activity</b>	
i Interest Accrual Adjustment	\$ (3,227.19)
ii Capitalized Interest	5,001,706.64
iii Total Non-Cash Interest Adjustments	\$ 4,998,479.45
Student Loan Interest Purchases	\$ (3,057,731.95)
<b>Total Student Loan Interest Activity</b>	<b>\$ 11,794,393.96</b>
<b>(=) Ending Student Loan Portfolio Balance</b>	<b>\$ 1,485,539,654.52</b>
<b>(+) Interest to be Capitalized</b>	<b>\$ 3,379,395.17</b>
<b>(=) TOTAL POOL</b>	<b>\$ 1,488,919,049.69</b>
<b>(+) Capitalized Interest</b>	<b>\$ 56,000,000.00</b>
<b>(+) Add-on Consolidation Loan Account Balance</b>	<b>\$ 1,769,249.36</b>
<b>(+) Reserve Account Balance</b>	<b>\$ 3,726,720.75</b>
<b>(+) Prefunding Account balance</b>	<b>\$ 0.00</b>
<b>(=) Total Adjusted Pool</b>	<b>\$ 1,550,415,019.80</b>

<b>XIV. 2007-6</b>			
<b>Payment History and CPRs</b>			
<b>Distribution Date</b>	<b>Actual Pool Balances</b>	<b>Since Issued CPR *</b>	
Jan-08	\$ 1,488,919,050	0.00%	

\* 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.