

SLM Student Loan Trust 2008-6
Quarterly Servicing Report

Distribution Date	01/26/2009
Collection Period	10/01/2008 - 12/31/2008

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. 2008-6 Deal Parameters

Student Loan Portfolio Characteristics		09/30/2008	Activity	12/31/2008
A	i Portfolio Balance	\$ 1,951,574,415.37	(\$15,601,173.23)	\$ 1,935,973,242.14
	ii Interest to be Capitalized	57,897,104.49		52,358,559.71
	iii Total Pool	\$ 2,009,471,519.86		\$ 1,988,331,801.85
	iv Capitalized Interest	30,000,000.00		30,000,000.00
	v Prefunding Account	0.00		0.00
	vi Specified Reserve Account Balance	5,023,678.80		4,970,829.50
	vii Total Adjusted Pool	\$ 2,044,495,198.66		\$ 2,023,302,631.35
B	i Weighted Average Coupon (WAC)	6.060%		6.077%
	ii Weighted Average Remaining Term	124.40		123.97
	iii Number of Loans	526,796		518,751
	iv Number of Borrowers	249,908		246,103
	v Aggregate Outstanding Principal Balance - T-Bill Other	\$ -		\$ -
	vi Aggregate Outstanding Principal Balance - T-Bill	\$ 194,115,512		\$ 186,767,576
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,815,356,007		\$ 1,801,564,226
	viii Pool Factor	1.004735760		0.994165901

Notes	Spread	Balance 10/27/2008	% of O/S	Securities	Balance 01/26/2009	% of O/S	Securities
C	i A-1 Notes 78445CAA0	0.40%	\$ 466,000,000.00	23.131%	\$ 454,419,611.01	22.686%	
	ii A-2 Notes 78445CAB8	0.55%	692,000,000.00	34.348%	692,000,000.00	34.547%	
	iii A-3 Notes 78445CAC6	0.75%	237,000,000.00	11.764%	237,000,000.00	11.832%	
	iv A-4 Notes 78445CAD4	1.10%	559,210,000.00	27.757%	559,210,000.00	27.918%	
	v B Notes 78445CAE2	1.85%	60,439,000.00	3.000%	60,439,000.00	3.017%	
	Total Notes		\$ 2,014,649,000.00	100.000%	\$ 2,003,068,611.01	100.000%	

Reserve Account	10/27/2008	01/26/2009	
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)	\$ -	\$ 0.00
	iii Specified Reserve Acct Balance (\$)	\$ 5,023,678.80	\$ 4,970,829.50
	iv Reserve Account Floor Balance (\$)	\$ 2,000,000.00	\$ 2,000,000.00
	v Current Reserve Acct Balance (\$)	\$ 5,023,678.80	\$ 4,970,829.50

Other Accounts	10/27/2008	01/26/2009	
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Prefunding Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 30,000,000.00	\$ 30,000,000.00
	iiii Floor Income Rebate Account	\$ 8,375,456.74	\$ 9,082,417.65

Asset/Liability	10/27/2008	01/26/2009	
F	i Total Adjusted Pool + Supplemental Loan Purchase	\$ 2,044,495,198.66	\$ 2,023,302,631.35
	ii Total Outstanding Balance Notes	\$ 2,014,649,000.00	\$ 2,003,068,611.01
	iii Difference	\$ 29,846,198.66	\$ 20,234,020.34
	iv Parity Ratio	1.01481	1.01010

II. 2008-6 Transactions from:		10/01/2008	through:	12/31/2008
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		31,239,164.63
ii	Principal Collections from Guarantor			3,314,944.43
iii	Principal Reimbursements			148,375.91
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		34,702,484.97
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		37,063.60
ii	Capitalized Interest			(19,138,375.34)
iii	Total Non-Cash Principal Activity	\$		(19,101,311.74)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		15,601,173.23
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		6,496,309.91
ii	Interest Claims Received from Guarantors			91,164.35
iii	Collection Fees/Returned Items			7,694.46
iv	Late Fee Reimbursements			222,609.46
v	Interest Reimbursements			2,198.59
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			1,184,142.16
viii	Subsidy Payments			8,841,829.76
ix	Total Interest Collections	\$		16,845,948.69
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		825.33
ii	Capitalized Interest			19,138,375.34
iii	Total Non-Cash Interest Adjustments	\$		19,139,200.67
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		35,985,149.36
I	Non-Reimbursable Losses During Collection Period	\$		30,422.02
J	Cumulative Non-Reimbursable Losses to Date	\$		30,422.02

III. 2008-6 Collection Account Activity 10/01/2008 through 12/31/2008

A	Principal Collections		
i	Principal Payments Received	\$	22,520,697.40
ii	Consolidation Principal Payments		12,033,411.66
iii	Reimbursements by Seller		17,119.88
iv	Borrower Benefits Reimbursements		92,137.41
v	Reimbursements by Servicer		1.18
vi	Re-purchased Principal		39,117.44
vii	Total Principal Collections	\$	34,702,484.97
B	Interest Collections		
i	Interest Payments Received	\$	16,397,923.20
ii	Consolidation Interest Payments		215,522.98
iii	Reimbursements by Seller		0.19
iv	Borrower Benefits Reimbursements		0.00
v	Reimbursements by Servicer		422.47
vi	Re-purchased Interest		1,775.93
vii	Collection Fees/Return Items		7,694.46
viii	Late Fees		222,609.46
ix	Total Interest Collections	\$	16,845,948.69
C	Other Reimbursements	\$	98,951.49
D	Reserves in Excess of the Requirement	\$	52,849.30
E	Administrator Account Investment Income	\$	0.00
F	Investment Earnings for Period in Trust Accounts	\$	188,498.56
G	Funds borrowed during previous distribution	\$	0.00
H	Funds borrowed from subsequent distribution	\$	0.00
I	Excess Transferred from Supplemental Loan Purchase Account	\$	0.00
J	Excess Transferred from Pre-Funding Account	\$	0.00
K	Funds Released from Capitalized Interest Account	\$	0.00
L	Initial Deposit to the Collection Account	\$	0.00
M	TOTAL AVAILABLE FUNDS	\$	51,888,733.01
	LESS FUNDS PREVIOUSLY REMITTED:		
	Servicing Fees to Servicer	\$	(1,318,927.25)
	Floor Income Rebate Fees to Dept. of Education	\$	(7,030,055.52)
	Funds Allocated to the Floor Income Rebate Account	\$	(9,082,417.65)
	Funds Released from the Floor Income Rebate Account	\$	8,375,456.74
N	NET AVAILABLE FUNDS	\$	42,832,789.33
O	Servicing Fees Due for Current Period	\$	664,613.25
P	Carryover Servicing Fees Due	\$	0.00
Q	Administration Fees Due	\$	20,000.00
R	Total Fees Due for Period	\$	684,613.25

IV. 2008-6

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	09/30/2008	12/31/2008	09/30/2008	12/31/2008	09/30/2008	12/31/2008	09/30/2008	12/31/2008	09/30/2008	12/31/2008
INTERIM:										
In School										
Current	6.313%	6.324%	159,072	142,259	30.196%	27.423%	\$ 666,427,190.86	\$ 598,494,626.31	34.148%	30.914%
Grace										
Current	6.198%	6.182%	63,761	32,178	12.104%	6.203%	287,558,465.95	\$ 126,498,334.67	14.735%	6.534%
TOTAL INTERIM	6.278%	6.299%	222,833	174,437	42.300%	33.626%	\$ 953,985,656.81	\$ 724,992,960.98	48.883%	37.449%
REPAYMENT										
Active										
Current	6.110%	6.182%	151,641	175,587	28.786%	33.848%	\$ 475,122,206.56	\$ 620,051,469.79	24.346%	32.028%
31-60 Days Delinquent	5.822%	5.826%	21,736	18,822	4.126%	3.628%	68,711,727.24	61,155,205.75	3.521%	3.159%
61-90 Days Delinquent	5.593%	5.644%	9,814	10,893	1.863%	2.100%	30,041,227.66	33,487,244.51	1.539%	1.730%
91-120 Days Delinquent	5.537%	5.698%	6,817	6,748	1.294%	1.301%	20,080,722.69	20,482,507.33	1.029%	1.058%
> 120 Days Delinquent	5.383%	5.508%	23,318	28,056	4.426%	5.408%	69,314,362.25	82,779,359.76	3.552%	4.276%
Deferment										
Current	5.535%	5.628%	53,841	59,490	10.220%	11.468%	195,180,929.70	223,997,368.97	10.001%	11.570%
Forbearance										
Current	5.723%	5.827%	36,517	40,151	6.932%	7.740%	138,037,684.12	155,377,758.45	7.073%	8.026%
TOTAL REPAYMENT	5.846%	5.944%	303,684	339,747	57.647%	65.493%	\$ 996,488,860.22	\$ 1,197,330,914.56	51.061%	61.846%
Claims in Process (1)	5.368%	5.516%	279	4,567	0.053%	0.880%	\$ 1,099,898.34	\$ 13,649,366.60	0.056%	0.705%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	6.060%	6.077%	526,796	518,751	100.000%	100.000%	\$ 1,951,574,415.37	\$ 1,935,973,242.14	100.000%	100.000%

(1) Claims filed and unpaid; includes claims rejected aged less than 6 months.

(2) Claims rejected (subject to cure) aged 6 months or more; also includes claims deemed incurable pending repurchase.

*Percentages may not total 100% due to rounding.

V. 2008-6 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	% *
- GSL - Subsidized	5.840%	291,082	\$ 883,663,110.86	45.644%
- GSL - Unsubsidized	5.921%	201,532	839,394,478.42	43.358%
- PLUS Loans	7.739%	24,535	207,062,708.04	10.696%
- SLS Loans	<u>5.864%</u>	<u>1,602</u>	<u>5,852,944.82</u>	<u>0.302%</u>
- Total	6.077%	518,751	\$ 1,935,973,242.14	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	% *
-Four Year	6.110%	414,307	\$ 1,676,176,049.07	86.581%
-Two Year	5.803%	77,248	188,187,673.30	9.721%
-Technical	6.013%	27,151	71,462,697.25	3.691%
-Other	<u>5.496%</u>	<u>45</u>	<u>146,822.52</u>	<u>0.008%</u>
- Total	6.077%	518,751	\$ 1,935,973,242.14	100.000%
*Percentages may not total 100% due to rounding.				
GSL - Guaranteed Stafford Loan				
PLUS - Parent Loans for Undergraduate Students				
SLS - Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.				

VI. 2008-6 Interest Accruals

A	Borrower Interest Accrued During Collection Period	\$	21,750,574.82
B	Interest Subsidy Payments Accrued During Collection Period		7,823,432.14
C	Special Allowance Payments Accrued During Collection Period		326,702.26
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		188,498.56
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		<u>0.00</u>
F	Net Expected Interest Collections	\$	30,089,207.78

VII. 2008-6 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	0.009946806	10/27/2008 - 01/26/2009	1 NY Business Day	3.93500%	LIBOR
B	Class A-2 Interest Rate	0.010325972	10/27/2008 - 01/26/2009	1 NY Business Day	4.08500%	LIBOR
C	Class A-3 Interest Rate	0.010831528	10/27/2008 - 01/26/2009	1 NY Business Day	4.28500%	LIBOR
D	Class A-4 Interest Rate	0.011716250	10/27/2008 - 01/26/2009	1 NY Business Day	4.63500%	LIBOR
E	Class B Interest Rate	0.013612083	10/27/2008 - 01/26/2009	1 NY Business Day	5.38500%	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. 2008-6 Inputs From Initial Period

09/30/2008

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,951,574,415.37
ii	Interest To Be Capitalized		57,897,104.49
iii	Total Pool	\$	2,009,471,519.86
iv	Capitalized Interest		30,000,000.00
v	Prefunding Account Balance		0.00
vii	Specified Reserve Account Balance		5,023,678.80
viii	Total Adjusted Pool	\$	2,044,495,198.66
B	Total Note Factor		1.000000000
C	Total Note Balance	\$	2,014,649,000.00

D	Note Balance	10/27/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Current Factor		1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	466,000,000.00	\$ 692,000,000.00	\$ 237,000,000.00	\$ 559,210,000.00	\$ 60,439,000.00
iii	Note Principal Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Shortfall	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	5,023,678.80
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. 2008-6 Waterfall for Distributions

			Remaining <u>Funds Balance</u>
A	Total Available Funds (Section III-N)	\$ 42,832,789.33	\$ 42,832,789.33
B	Primary Servicing Fees - Current Month	\$ 664,613.25	\$ 42,168,176.08
C	Administration Fee	\$ 20,000.00	\$ 42,148,176.08
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 4,635,211.39	\$ 37,512,964.69
ii	Class A-2	\$ 7,145,572.78	\$ 30,367,391.91
iii	Class A-3	\$ 2,567,072.08	\$ 27,800,319.83
iii	Class A-4	\$ 6,551,844.16	\$ 21,248,475.67
iv	Total Class A Interest Distribution	\$ 20,899,700.41	
E	Class B Noteholders' Interest Distribution Amount	\$ 822,700.70	\$ 20,425,774.97
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 11,580,388.99	\$ 8,845,385.98
ii	Class A-2	\$ 0.00	\$ 8,845,385.98
iii	Class A-3	\$ 0.00	\$ 8,845,385.98
iii	Class A-4	\$ 0.00	\$ 8,845,385.98
iv	Total Class A Principal Distribution	\$ 11,580,388.99	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 8,845,385.98
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 8,845,385.98
I	Carryover Servicing Fees	\$ 0.00	\$ 8,845,385.98
J	Excess to Certificateholder	\$ 8,845,385.98	\$ 0.00
K	Waterfall Triggers		
i	Student Loan Principal Outstanding	\$ 1,935,973,242.14	
ii	Interest to be Capitalized	52,358,559.71	
iii	Reserve Account Balance (after any reinstatement)	4,970,829.50	
iv	Capitalized Interest Account Balance	30,000,000.00	
v	Pre-Funding Account Balance	0.00	
vi	Less Specified Reserve Account Balance	(4,970,829.50)	
vii	Total	\$ 2,018,331,801.85	
viii	Class A Notes Outstanding (after application of available funds)	\$ 1,942,629,611.01	
ix	Insolvency Event or Event of Default Under Indenture	N	
x	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (viii > vii or ix = Y)	N	

X. 2008-6 Account Reconciliations

A Reserve Account

i	Beginning of Period Account Balance	\$	5,023,678.80
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	5,023,678.80
iv	Required Reserve Account Balance	\$	4,970,829.50
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	52,849.30
vii	Ending Reserve Account Balance	\$	4,970,829.50

B Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		06/26/2008
i	Beginning of Period Account Balance	\$	-
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		06/30/2008
i	Beginning of Period Account Balance	\$	0.00
ii	Loans Funded	\$	0.00
iii	Transfers to Collection Account	\$	<u>-</u>
iv	Ending Balance	\$	0.00

D Capitalized Interest Account

	Capitalized Interest Account Release Date		10/25/2009
i	Beginning of Period Account Balance	\$	30,000,000.00
ii	Transfers to Collection Account	\$	<u>0.00</u>
iii	Ending Balance	\$	30,000,000.00

E Floor Income Rebate Account

i	Beginning of Period Account Balance	\$	8,375,456.74
ii	Deposits for the Period	\$	9,082,417.65
iii	Release to Collection Account	\$	<u>(8,375,456.74)</u>
iv	Ending Balance	\$	9,082,417.65

XI. 2008-6 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class B
i	Quarterly Interest Due	\$ 4,635,211.39	\$ 7,145,572.78	\$ 2,567,072.08	\$ 6,551,844.16	\$ 822,700.70
ii	Quarterly Interest Paid	<u>4,635,211.39</u>	<u>7,145,572.78</u>	<u>2,567,072.08</u>	<u>6,551,844.16</u>	<u>822,700.70</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 11,580,388.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>11,580,388.99</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
x	Total Distribution Amount	\$ 16,215,600.38	\$ 7,145,572.78	\$ 2,567,072.08	\$ 6,551,844.16	\$ 822,700.70

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	12/31/08	\$ 2,014,649,000.00
ii	Adjusted Pool Balance	12/31/08	2,023,302,631.35
iii	Overcollateralization Percentage		<u>101.01%</u>
iv	Principal Distribution Amount (i - ii / iii)		<u>\$ 11,580,388.99</u>
v	Principal Distribution Amount Paid		\$ 11,580,388.99
vi	Principal Shortfall (iv - v)		\$ 0.00
C	Total Principal Distribution		\$ 11,580,388.99
D	Total Interest Distribution		21,722,401.11
E	Total Cash Distributions		\$ 33,302,790.10

F

Note Balances			10/27/2008	Paydown Factor	01/26/2009
i	A-1 Note Balance	78445CAA0	\$ 466,000,000.00		\$ 454,419,611.01
	A-1 Note Pool Factor		1.000000000	0.024850620	0.975149380
ii	A-2 Note Balance	78445CAB8	\$ 692,000,000.00		\$ 692,000,000.00
	A-2 Note Pool Factor		1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance	78445CAC6	\$ 237,000,000.00		\$ 237,000,000.00
	A-3 Note Pool Factor		1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance	78445CAD4	\$ 559,210,000.00		\$ 559,210,000.00
	A-4 Note Pool Factor		1.000000000	0.000000000	1.000000000
v	B Note Balance	78445CAE2	\$ 60,439,000.00		\$ 60,439,000.00
	B Note Pool Factor		1.000000000	0.000000000	1.000000000

	10/1/08 - 12/31/08	6/12/08 - 9/30/08
Beginning Student Loan Portfolio Balance	\$ 1,951,574,415.37	\$ 1,002,221,763.92
Student Loan Principal Activity		
i Regular Principal Collections	\$ 31,239,164.63	\$ 35,875,179.55
ii Principal Collections from Guarantors	3,314,944.43	677,687.38
iii Principal Reimbursements	148,375.91	208,877.35
iv Other System Adjustments	0.00	0.00
v Total Principal Collections	\$ 34,702,484.97	\$ 36,761,744.28
Student Loan Non-Cash Principal Activity		
i Other Adjustments	\$ 37,063.60	\$ 17,529.09
ii Capitalized Interest	(19,138,375.34)	(14,712,121.50)
iii Total Non-Cash Principal Activity	\$ (19,101,311.74)	\$ (14,694,592.41)
Student Loan Principal Purchases	\$ 0.00	\$ (971,419,803.32)
(-) Total Student Loan Principal Activity	\$ 15,601,173.23	\$ (949,352,651.45)
Student Loan Interest Activity		
i Regular Interest Collections	\$ 6,496,309.91	\$ 7,979,101.65
ii Interest Claims Received from Guarantors	91,164.35	10,934.09
iii Collection Fees/Returned Items	7,694.46	10,775.48
iv Late Fee Reimbursements	222,609.46	256,703.85
v Interest Reimbursements	2,198.59	3,912.75
vi Other System Adjustments	0.00	0.00
vii Special Allowance Payments	1,184,142.16	(59.64)
viii Subsidy Payments	8,841,829.76	1,695,746.71
ix Total Interest Collections	\$ 16,845,948.69	\$ 9,957,114.89
Student Loan Non-Cash Interest Activity		
i Interest Accrual Adjustment	\$ 825.33	\$ (1,752.24)
ii Capitalized Interest	19,138,375.34	14,712,121.50
iii Total Non-Cash Interest Adjustments	\$ 19,139,200.67	\$ 14,710,369.26
Student Loan Interest Purchases	\$ 0.00	\$ (33,748,060.93)
Total Student Loan Interest Activity	\$ 35,985,149.36	\$ (9,080,576.78)
(=) Ending Student Loan Portfolio Balance	\$ 1,935,973,242.14	\$ 1,951,574,415.37
(+) Interest to be Capitalized	\$ 52,358,559.71	\$ 57,897,104.49
(=) TOTAL POOL	\$ 1,988,331,801.85	\$ 2,009,471,519.86
(+) Capitalized Interest	\$ 30,000,000.00	\$ 30,000,000.00
(+) Reserve Account Balance	\$ 4,970,829.50	\$ 5,023,678.80
(+) Prefunding Account balance	\$ -	\$ -
(=) Total Adjusted Pool	\$ 2,023,302,631.35	\$ 2,044,495,198.66

XIII. 2008-6			
Payment History and CPRs			
Distribution Date	Actual Pool Balances	Actual Pool Balances	Since Issued CPR *
Oct-08	\$	2,009,471,520	2.42%
Jan-09	\$	1,988,331,802	2.11%

* 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 statistical cutoff date.