

SLM Student Loan Trust 2005-6
Quarterly Servicing Report

Distribution Date 04/25/2007
Collection Period 01/01/2007 - 03/31/2007

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Deutsche Bank - *Indenture Trustee*
Chase Bank USA, National Association - *Eligible Lender Trustee*
Southwest Student Services Corp - *Excess Distribution Certificateholder*

I. 2005-6 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2006	Activity	3/31/2007
A	i Portfolio Balance	\$ 2,744,990,042.28	(\$57,893,926.28)	\$ 2,687,096,116.00
	ii Interest to be Capitalized	6,597,235.50		7,183,378.92
	iii Total Pool	\$ 2,751,587,277.78		\$ 2,694,279,494.92
	iv Capitalized Interest	0.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	6,878,968.19		6,735,698.74
	vii Total Adjusted Pool	\$ 2,758,466,245.97		\$ 2,701,015,193.66
B	i Weighted Average Coupon (WAC)	3.666%		3.665%
	ii Weighted Average Remaining Term	261.60		260.01
	iii Number of Loans	176,639		173,650
	iv Number of Borrowers	106,534		104,644
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 5,220,229		\$ 4,962,261
	vi Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,746,367,049		\$ 2,689,317,234
	vii Pool Factor	0.834788449		0.817402166

Notes	Spread	Balance 1/25/2007	% of O/S Securities	Balance 4/25/2007	% of O/S Securities
C	i A-1 Notes 78442GPT7	-0.030%	\$ 0.00	0.000%	\$ 0.00 0.000%
	ii A-2 Notes 78442GPU4	0.000%	93,745,539.16	3.398%	35,823,193.66 1.326%
	iii A-3 Notes 78442GPV2	0.050%	251,000,000.00	9.098%	251,000,000.00 9.293%
	iv A-4 Notes 78442GPW0	0.090%	550,000,000.00	19.935%	550,000,000.00 20.363%
	v A-5A Notes 78442GPX8	0.110%	383,000,000.00	13.882%	383,000,000.00 14.180%
	vi A-5B Notes 78442GPZ3	0.010%	329,000,000.00	11.925%	329,000,000.00 12.181%
	vii A-6 Notes 78442GPY6	0.140%	600,000,000.00	21.748%	600,000,000.00 22.214%
	viii A-7 Notes 78442GQE9	0.180%	450,846,000.00	16.341%	450,846,000.00 16.692%
	ix B Notes 78442GQA7	0.290%	101,346,000.00	3.673%	101,346,000.00 3.752%
	x Total Notes		\$ 2,758,937,539.16	100.000%	\$ 2,701,015,193.66 100.000%

Reserve Account		1/25/2007	4/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 6,878,968.19	\$ 6,735,698.74
	iv Reserve Account Floor Balance (\$)	\$ 4,950,100.00	\$ 4,950,100.00
	v Current Reserve Acct Balance (\$)	\$ 6,878,968.19	\$ 6,735,698.74

Other Accounts		1/25/2007	4/25/2007
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Pre-funding Acocunt	\$ 0.00	\$ 0.00
	iii Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00
	iv Capitalized Interest Account	\$ 0.00	\$ 0.00
	v Remarketing Fee Account	\$ 0.00	\$ 0.00
	vi Accumulation Account	\$ 0.00	\$ 0.00
	vii Supplemental Interest Account	\$ 0.00	\$ 0.00
	viii Investment Reserve Account	\$ 0.00	\$ 0.00
	ix Investment Premium Purchase Account	\$ 0.00	\$ 0.00

Asset/Liability		1/25/2007	4/25/2007
F	i Total Adjusted Pool	\$ 2,758,466,245.97	\$ 2,701,015,193.66
	ii Pre-Funding Account Balance	\$ 0.00	\$ 0.00
	iii Total Outstanding Balance Notes	\$ 2,758,937,539.16	\$ 2,701,015,193.66
	iv Difference	\$ (471,293.19)	\$ 0.00
	v Parity Ratio	0.99983	1.00000

II. 2005-6 Transactions from:		01/01/2007	through:	03/31/2007
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		58,319,833.90
ii	Principal Collections from Guarantor			5,846,533.87
iii	Principal Reimbursements			217,865.39
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		64,384,233.16
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		41,618.43
ii	Capitalized Interest			(6,531,925.31)
iii	Total Non-Cash Principal Activity	\$		(6,490,306.88)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		57,893,926.28
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		15,799,902.05
ii	Interest Claims Received from Guarantors			207,793.44
iii	Collection Fees/Returned Items			37,880.34
iv	Late Fee Reimbursements			227,040.54
v	Interest Reimbursements			62,329.33
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			30,314,401.92
viii	Subsidy Payments			1,803,693.06
ix	Total Interest Collections	\$		48,453,040.68
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		1,251.23
ii	Capitalized Interest			6,531,925.31
iii	Total Non-Cash Interest Adjustments	\$		6,533,176.54
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		54,986,217.22
I	Non-Reimbursable Losses During Collection Period	\$		42,589.56
J	Cumulative Non-Reimbursable Losses to Date	\$		81,917.09

III. 2005-6	Collection Account Activity	01/01/2007	through	03/31/2007
A	Principal Collections			
i	Principal Payments Received	\$		28,056,600.86
ii	Consolidation Principal Payments			36,109,766.91
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			90.95
vi	Re-purchased Principal			217,774.44
vii	Total Principal Collections	\$		64,384,233.16
B	Interest Collections			
i	Interest Payments Received	\$		47,948,370.04
ii	Consolidation Interest Payments			177,420.43
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			61,005.98
vi	Re-purchased Interest			1,323.35
vii	Collection Fees/Return Items			37,880.34
viii	Late Fees			227,040.54
ix	Total Interest Collections	\$		48,453,040.68
C	Other Reimbursements	\$		333,359.87
D	Reserves in Excess of the Requirement	\$		143,269.45
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,242,540.17
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 Add-on Consolidation Loan Account	\$		0.00
K	Excess Transferred from Pre-funding Account	\$		0.00
L	Excess Transferred from Remarketing Fee Account	\$		0.00
M	Funds Released from Capitalized Interest Account	\$		0.00
	TOTAL AVAILABLE FUNDS	\$		114,556,443.33
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(2,278,377.73)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(7,139,480.26)
N	NET AVAILABLE FUNDS	\$		105,138,585.34
O	Servicing Fees Due for Current Period	\$		1,126,822.01
P	Carryover Servicing Fees Due	\$		0.00
Q	Administration Fees Due	\$		25,000.00
R	Total Fees Due for Period	\$		1,151,822.01

IV. 2005-6 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	12/31/2006	03/31/2007	12/31/2006	03/31/2007	12/31/2006	03/31/2007	12/31/2006	03/31/2007	12/31/2006	03/31/2007
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%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
REPAYMENT										
Active										
Current	3.674%	3.672%	125,358	124,870	70.968%	71.909%	\$ 1,790,983,282.12	\$ 1,766,411,096.58	65.246%	65.737%
31-60 Days Delinquent	3.901%	3.878%	4,880	4,383	2.763%	2.524%	71,864,368.13	66,469,840.31	2.618%	2.474%
61-90 Days Delinquent	3.842%	3.890%	2,736	2,189	1.549%	1.261%	38,582,411.21	31,601,233.74	1.406%	1.176%
91-120 Days Delinquent	3.868%	3.946%	1,531	1,121	0.867%	0.646%	19,838,065.63	15,388,591.13	0.723%	0.573%
> 120 Days Delinquent	3.973%	3.848%	3,989	3,347	2.258%	1.927%	55,394,402.44	43,855,162.20	2.018%	1.632%
Deferment										
Current	3.373%	3.378%	24,084	23,888	13.635%	13.756%	463,144,617.20	456,953,377.50	16.872%	17.005%
Forbearance										
Current	3.923%	3.948%	13,821	13,350	7.824%	7.688%	301,954,496.91	300,015,786.42	11.000%	11.165%
TOTAL REPAYMENT	3.667%	3.665%	176,399	173,148	99.864%	99.711%	\$ 2,741,761,643.64	\$ 2,680,695,087.88	99.882%	99.762%
Claims in Process (1)	3.996%	4.062%	240	498	0.136%	0.287%	\$ 3,228,398.64	\$ 6,254,921.55	0.118%	0.233%
Aged Claims Rejected (2)	0.000%	7.005%	0	4	0.000%	0.002%	0.00	146,106.57	0.000%	0.005%
GRAND TOTAL	3.666%	3.665%	176,639	173,650	100.000%	100.000%	\$ 2,744,990,042.28	\$ 2,687,096,116.00	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. 2005-6		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	22,494,519.99
B	Interest Subsidy Payments Accrued During Collection Period		1,683,143.46
C	Special Allowance Payments Accrued During Collection Period		29,430,502.61
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,242,540.17
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		(7,139,480.26)
G	Net Expected Interest Collections	\$	47,711,225.97

VI. 2005-6		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	-	-	-	-	-
B	Class A-2 Interest Rate	0.013400000	01/25/2007 - 04/25/2007	1 NY Business Day	5.36000%	LIBOR
C	Class A-3 Interest Rate	0.013525000	01/25/2007 - 04/25/2007	1 NY Business Day	5.41000%	LIBOR
D	Class A-4 Interest Rate	0.013625000	01/25/2007 - 04/25/2007	1 NY Business Day	5.45000%	LIBOR
E	Class A-5A Interest Rate	0.013675000	01/25/2007 - 04/25/2007	1 NY Business Day	5.47000%	LIBOR
F	Class A-5B Interest Rate	0.013425000	01/25/2007 - 04/25/2007	1 NY Business Day	5.37000%	LIBOR RESET
G	Class A-6 Interest Rate	0.013750000	01/25/2007 - 04/25/2007	1 NY Business Day	5.50000%	LIBOR
H	Class A-7 Interest Rate	0.013850000	01/25/2007 - 04/25/2007	1 NY Business Day	5.54000%	LIBOR
I	Class B Interest Rate	0.014125000	01/25/2007 - 04/25/2007	1 NY Business Day	5.65000%	LIBOR

* The Record Date for a distribution date that coincides with a reset date for a reset note is the Notice Date. See "Description of the Notes - the Reset Rate Notes" in the Prospectus Supplement.

** 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>.

VII. 2005-6 Inputs From Prior Period 12/31/06

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,744,990,042.28
ii	Interest To Be Capitalized		6,597,235.50
iii	Total Pool	\$	<u>2,751,587,277.78</u>
iv	Capitalized Interest		0.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		6,878,968.19
vii	Total Adjusted Pool	\$	<u>2,758,466,245.97</u>
B	Total Note Factor		0.816690567
C	Total Note Balance	\$	2,758,937,539.16

D	Note Balance	01/25/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5A	Class A-5B	Class A-6	Class A-7	Class B
i	Current Factor		0.000000000	0.190539714	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 93,745,539.16	\$ 251,000,000.00	\$ 550,000,000.00	\$ 383,000,000.00	\$ 329,000,000.00	\$ 600,000,000.00	\$ 450,846,000.00	\$ 101,346,000.00
iii	Note Principal Shortfall	\$	0.00	\$ 471,293.19	\$ 0.00	\$ 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	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	6,878,968.19
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

VIII. 2005-6		Waterfall for Distributions	
			Remaining
			<u>Funds Balance</u>
A	Total Available Funds (Section III-N)	\$ 105,138,585.34	\$ 105,138,585.34
B	Primary Servicing Fees - Current Month	\$ 1,126,822.01	\$ 104,011,763.33
C	Administration Fee	\$ 25,000.00	\$ 103,986,763.33
D	Quarterly Funding Amount (Remarketing Fee Account)	\$ 0.00	\$ 103,986,763.33
E	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 103,986,763.33
ii	Class A-2	\$ 1,256,190.22	\$ 102,730,573.11
iii	Class A-3	\$ 3,394,775.00	\$ 99,335,798.11
iv	Class A-4	\$ 7,493,750.00	\$ 91,842,048.11
v	Class A-5A	\$ 5,237,525.00	\$ 86,604,523.11
vi	Class A-5B	\$ 4,416,825.00	\$ 82,187,698.11
vii	Class A-6	\$ 8,250,000.00	\$ 73,937,698.11
viii	Class A-7	\$ 6,244,217.10	\$ 67,693,481.01
ix	Total Class A Interest Distribution	\$ 36,293,282.32	
F	Class B Noteholders' Interest Distribution Amount	\$ 1,431,512.25	\$ 66,261,968.76
G	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 66,261,968.76
ii	Class A-2	\$ 57,922,345.50	\$ 8,339,623.26
iii	Class A-3	\$ 0.00	\$ 8,339,623.26
iv	Class A-4	\$ 0.00	\$ 8,339,623.26
v	Class A-5A	\$ 0.00	\$ 8,339,623.26
vi	Class A-5B	\$ 0.00	\$ 8,339,623.26
vii	Class A-6	\$ 0.00	\$ 8,339,623.26
viii	Class A-7	\$ 0.00	\$ 8,339,623.26
ix	Total Class A Principal Distribution	\$ 57,922,345.50	
H	Supplemental Interest Account Deposit	\$ 0.00	\$ 8,339,623.26
I	Investment Reserve Account Required Amount	\$ 0.00	\$ 8,339,623.26
J	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 8,339,623.26
K	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 8,339,623.26
L	Investment Premium Purchase Account Deposit Amount	\$ 0.00	\$ 8,339,623.26
M	Carryover Servicing Fees	\$ 0.00	\$ 8,339,623.26
N	Remarketing Fees not paid from Remarketing Fee Account	\$ 0.00	\$ 8,339,623.26
O	Excess to Certificateholder	\$ 8,339,623.26	\$ 0.00

IX. 2005-6 Account Reconciliations
A Reserve Account

i	Beginning Deposit	\$	6,878,968.19
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	6,878,968.19
iv	Required Reserve Account Balance	\$	6,735,698.74
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	143,269.45
vii	Ending Reserve Account Balance	\$	6,735,698.74

B Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		08/09/2005
i	Beginning Balance	\$	0.00
ii	Supplemental Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00

C Pre-funding Account

	Funding Period End Date		09/30/2005
i	Beginning Balance	\$	0.00
ii	Pre-funding Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00

D Add-on Consolidation Loan Account

	Consolidation Loan Add-on Period end date		03/31/2006
i	Beginning Balance	\$	0.00
ii	Add-on Loans Funded	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00

E Capitalized Interest Account

	Capitalized Interest Account Release Date		10/25/2006
i	Beginning Deposit	\$	0.00
ii	Transfers to Collection Account	\$	0.00
iii	Ending Balance	\$	0.00

F Remarketing Fee Account

	Next Remarketing Date		07/25/2008
	Reset Period Target Amount	\$	0.00
	Quarterly Required Amount	\$	0.00
i	Beginning Deposit	\$	0.00
ii	Quarterly Funding Amount	\$	0.00
iii	Quarterly Required Amount Excess	\$	0.00
iv	Ending Balance	\$	0.00

G Accumulation Accounts

i	Accumulation Account Beginning Balance	\$	0.00
ii	Principal deposits for payment on the next Reset Date	\$	0.00
iii	Principal Payments to Noteholders on Reset Date	\$	0.00
iv	Ending Accumulation Account Balance	\$	0.00

H Supplemental Interest Account

i	Three Month Libor Determined	n/a	0.00000%
ii	Investment Rate		0.00000%
iii	Difference		0.00000%
iv	Supplemental Interest Account Beginning Balance	\$	0.00
v	Funds Released into Collection Account	\$	0.00
vi	Number of Days Through Next Reset Date		457
vii	Supplemental Interest Account Deposit Amount	\$	0.00

I Investment Premium Purchase Account

i	Beginning of Period Account Balance	\$	0.00
ii	Required Quarterly Deposit	\$	0.00
iii	Carryover amounts from previous periods	\$	0.00
iv	Eligible Investments Purchase Premium Paid	\$	0.00
v	Funds Released into Collection Account	\$	0.00
vi	End of Period Account Balance	\$	0.00

J Investment Reserve Account

i	Balance	\$	0.00
ii	Requirement	\$	0.00
iii	Funds Released into Collection Account	\$	0.00
iv	Have there been any downgrades to any eligible investments?		N

X. 2005-6 Trigger Events		
A	Has Stepdown Date Occurred?	N
	The Stepdown Date is the earlier of (1) 10/25/2011 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)	\$ 2,701,015,193.66
ii	Less: Amounts in the Accumulation Accounts	0.00
iii	Total	\$ 2,701,015,193.66
iv	Adjusted Pool Balance	\$ 2,701,015,193.66
v	Note Balance Trigger Event Exists (iii > iv)	N
	After the stepdown date, a trigger event in existence results in a Class B Percentage of 0.	
	Class A Percentage	100.00%
	Class B Percentage	0.00%
C	Other Waterfall Triggers	
i	Student Loan Principal Outstanding	\$ 2,687,096,116.00
ii	Borrower Interest Accrued	22,494,519.99
iii	Interest Subsidy Payments Accrued	1,683,143.46
iv	Special Allowance Payments Accrued	29,430,502.61
v	Reserve Account Balance (after any reinstatement)	6,735,698.74
vi	Capitalized Interest Account Balance	0.00
vii	Add-On Account Balance	0.00
viii	Total	\$ 2,747,439,980.80
ix	Less: Specified Reserve Account Balance	(6,735,698.74)
	Supplemental Interest Account Deposit	0.00
x	Total	\$ 2,740,704,282.06
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 2,599,669,193.66
xii	Less: Amounts in the Accumulation Accounts	0.00
xiii	Total	\$ 2,599,669,193.66
xiv	Insolvency Event or Event of Default Under Indenture	N
xv	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xiii > x or xiv = Y)	N

XI. 2005-6 Distributions

A	Distribution Amounts	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5A	Class A-5B	Class A-6	Class A-7	Class B
i	Quarterly Interest Due	\$ 0.00	\$ 1,256,190.22	\$ 3,394,775.00	\$ 7,493,750.00	\$ 5,237,525.00	\$ 4,416,825.00	\$ 8,250,000.00	\$ 6,244,217.10	\$ 1,431,512.25
ii	Quarterly Interest Paid	0.00	1,256,190.22	3,394,775.00	7,493,750.00	5,237,525.00	4,416,825.00	8,250,000.00	6,244,217.10	1,431,512.25
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 57,922,345.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	57,922,345.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 0.00	\$ 59,178,535.72	\$ 3,394,775.00	\$ 7,493,750.00	\$ 5,237,525.00	\$ 4,416,825.00	\$ 8,250,000.00	\$ 6,244,217.10	\$ 1,431,512.25

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	3/31/07	\$ 2,758,937,539.16
ii	Adjusted Pool Balance	3/31/07	2,701,015,193.66
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 57,922,345.50</u>
iv	Adjusted Pool Balance	12/31/06	\$ 2,758,466,245.97
v	Pre-funding Loan Purchase		0.00
vi	Adjusted Pool Balance	3/31/07	2,701,015,193.66
vii	Current Principal Due (iv+v-vi)		<u>\$ 57,451,052.31</u>
viii	Principal Shortfall from Previous Collection Period		471,293.19
ix	Principal Distribution Amount (vi + vii)		<u>\$ 57,922,345.50</u>
x	Principal Distribution Amount Paid		\$ 57,922,345.50
xi	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 57,922,345.50
D	Total Interest Distribution		37,724,794.57
E	Total Cash Distributions		\$ 95,647,140.07

F

Note Balances		01/25/2007	Paydown Factor	04/25/2007
i	A-1 Note Balance 78442GPT7	\$ 0.00		\$ 0.00
	A-1 Note Pool Factor	0.000000000	0.000000000	0.000000000
ii	A-2 Note Balance 78442GPU4	\$ 93,745,539.16	0.117728345	\$ 35,823,193.66
	A-2 Note Pool Factor	0.190539714		0.072811369
iii	A-3 Note Balance 78442GPV2	\$ 251,000,000.00		\$ 251,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78442GPW0	\$ 550,000,000.00		\$ 550,000,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5A Note Balance 78442GPX8	\$ 383,000,000.00		\$ 383,000,000.00
	A-5A Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	A-5B Note Balance 78442GPZ3	\$ 329,000,000.00		\$ 329,000,000.00
	A-5B Note Pool Factor	1.000000000	0.000000000	1.000000000
vii	A-6 Note Balance 78442GPY6	\$ 600,000,000.00		\$ 600,000,000.00
	A-6 Note Pool Factor	1.000000000	0.000000000	1.000000000
viii	A-7 Note Balance 78442GQE9	\$ 450,846,000.00		\$ 450,846,000.00
	A-7 Note Pool Factor	1.000000000	0.000000000	1.000000000
ix	B Note Balance 78442GQA7	\$ 101,346,000.00		\$ 101,346,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

XII. 2005-6

Historical Pool Information

	2006			2005		
	1/1/07 - 3/31/07	1/1/06 - 12/31/06	7/27/05 - 12/31/05	1/1/06 - 12/31/06	7/27/05 - 12/31/05	7/27/05 - 12/31/05
Beginning Student Loan Portfolio Balance	\$ 2,744,990,042.28	\$ 3,215,518,415.80	\$ 2,491,597,849.43			
Student Loan Principal Activity						
i Regular Principal Collections	\$ 58,319,833.90	\$ 484,097,841.43	\$ 73,943,842.18			
ii Principal Collections from Guarantor	5,846,533.87	17,888,778.48	2,757,611.25			
iii Principal Reimbursements	217,865.39	725,841.87	2,261,118.80			
iv Other System Adjustments	0.00	0.00	0.00			
v Total Principal Collections	\$ 64,384,233.16	\$ 502,712,461.78	\$ 78,962,572.23			
Student Loan Non-Cash Principal Activity						
i Other Adjustments	\$ 41,618.43	\$ 23,445.99	\$ (13,230.06)			
ii Capitalized Interest	(6,531,925.31)	(30,842,813.76)	(10,272,424.72)			
iii Total Non-Cash Principal Activity	\$ (6,490,306.88)	\$ (30,819,367.77)	\$ (10,285,654.78)			
Student Loan Principal Purchases	\$ 0.00	\$ (1,364,720.49)	\$ (792,597,483.82)			
(-) Total Student Loan Principal Activity	\$ 57,893,926.28	\$ 470,528,373.52	\$ (723,920,566.37)			
Student Loan Interest Activity						
i Regular Interest Collections	\$ 15,799,902.05	\$ 69,329,468.99	\$ 32,146,524.47			
ii Interest Claims Received from Guarantors	207,793.44	602,314.43	35,665.26			
iii Collection Fees/Returned Items	37,880.34	103,762.75	2,816.79			
iv Late Fee Reimbursements	227,040.54	822,179.62	277,599.24			
v Interest Reimbursements	62,329.33	75,449.73	11,680.60			
vi Other System Adjustments	0.00	0.00	0.00			
vii Special Allowance Payments	30,314,401.92	120,048,238.51	15,862,241.27			
viii Subsidy Payments	1,803,693.06	8,840,703.15	1,652,106.43			
ix Total Interest Collections	\$ 48,453,040.68	\$ 199,822,117.18	\$ 49,988,634.06			
Student Loan Non-Cash Interest Activity						
i Interest Accrual Adjustment	\$ 1,251.23	\$ (4,188.29)	\$ (3,195.40)			
ii Capitalized Interest	6,531,925.31	30,842,813.76	10,272,424.72			
iii Total Non-Cash Interest Adjustments	\$ 6,533,176.54	\$ 30,838,625.47	\$ 10,269,229.32			
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (8,248.45)			
Total Student Loan Interest Activity	\$ 54,986,217.22	\$ 230,660,742.65	\$ 60,249,614.93			
(=) Ending Student Loan Portfolio Balance	\$ 2,687,096,116.00	\$ 2,744,990,042.28	\$ 3,215,518,415.80			
(+) Interest to be Capitalized	\$ 7,183,378.92	\$ 6,597,235.50	\$ 7,885,166.94			
(=) TOTAL POOL	\$ 2,694,279,494.92	\$ 2,751,587,277.78	\$ 3,223,403,582.74			
(+) Capitalized Interest	\$ 0.00	\$ 0.00	\$ 65,500,000.00			
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 9,431,467.84			
(+) Reserve Account Balance	\$ 6,735,698.74	\$ 6,878,968.19	\$ 8,082,087.63			
(-) Total Adjusted Pool	\$ 2,701,015,193.66	\$ 2,758,466,245.97	\$ 3,306,417,138.21			

XIII. 2005-6**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Oct-05	\$ 3,256,375,522	2.75%
Jan-06	\$ 3,223,403,583	1.97%
Apr-06	\$ 3,130,134,107	4.17%
Jul-06	\$ 2,966,340,462	7.55%
Oct-06	\$ 2,828,971,089	9.05%
Jan-07	\$ 2,751,587,278	8.82%
Apr-07	\$ 2,694,279,495	8.30%

* 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. CPR calculation logic was refined in December 2005 to better reflect the number of days since the statistical cutoff date and may not exactly match Since Issued CPR disclosed in prior periods.