

SLM Student Loan Trust 2005-6
Quarterly Servicing Report

Distribution Date 04/27/2009
Collection Period 01/01/2009 - 03/31/2009

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. 2005-6 Deal Parameters

| Student Loan Portfolio Characteristics | | 12/31/2008 | Activity | 3/31/2009 |
|---|---|----------------------------|-------------------|----------------------------|
| A | i Portfolio Balance | \$ 2,421,291,351.78 | (\$27,511,519.70) | \$ 2,393,779,832.08 |
| | ii Interest to be Capitalized | 5,779,069.94 | | 6,239,350.30 |
| | iii Total Pool | \$ 2,427,070,421.72 | | \$ 2,400,019,182.38 |
| | iv Capitalized Interest | 0.00 | | 0.00 |
| | v Add-on Consolidation Loan Account Balance | 0.00 | | 0.00 |
| | vi Specified Reserve Account Balance | 6,067,676.05 | | 6,000,047.96 |
| | vii Total Adjusted Pool | \$ 2,433,138,097.77 | | \$ 2,406,019,230.34 |
| B | i Weighted Average Coupon (WAC) | 3.669% | | 3.670% |
| | ii Weighted Average Remaining Term | 250.59 | | 249.38 |
| | iii Number of Loans | 160,128 | | 158,933 |
| | iv Number of Borrowers | 96,453 | | 95,727 |
| | v Aggregate Outstanding Principal Balance - T-Bill | \$ 3,697,335 | | \$ 3,696,425 |
| | vi Aggregate Outstanding Principal Balance - Commercial Paper | \$ 2,423,373,087 | | \$ 2,396,322,757 |
| | vii Pool Factor | 0.736335122 | | 0.728128200 |

| Notes | Spread | Balance 1/26/2009 | % of O/S Securities | Balance 4/27/2009 | % of O/S Securities | |
|--------------|--------------------------|--------------------------|----------------------------|--------------------------|----------------------------|-----------------|
| C | i A-1 Notes 78442GPT7 | -0.030% | - | 0.000% | - | 0.000% |
| | ii A-2 Notes 78442GPU4 | 0.000% | - | 0.000% | - | 0.000% |
| | iii A-3 Notes 78442GPV2 | 0.050% | 18,946,097.77 | 0.779% | - | 0.000% |
| | iv A-4 Notes 78442GPW0 | 0.090% | 550,000,000.00 | 22.605% | 541,827,230.34 | 22.520% |
| | v A-5A Notes 78442GPX8 | 0.110% | 383,000,000.00 | 15.741% | 383,000,000.00 | 15.918% |
| | vi A-5B Notes 78442GPZ3 | 1.200% | 329,000,000.00 | 13.522% | 329,000,000.00 | 13.674% |
| | vii A-6 Notes 78442GPY6 | 0.140% | 600,000,000.00 | 24.660% | 600,000,000.00 | 24.937% |
| | viii A-7 Notes 78442GQE9 | 0.180% | 450,846,000.00 | 18.529% | 450,846,000.00 | 18.738% |
| | ix B Notes 78442GQA7 | 0.290% | 101,346,000.00 | 4.165% | 101,346,000.00 | 4.212% |
| | x Total Notes | | \$ 2,433,138,097.77 | 100.000% | \$ 2,406,019,230.34 | 100.000% |

| Reserve Account | | 1/26/2009 | 4/27/2009 |
|------------------------|--|------------------------|------------------------|
| D | i Required Reserve Acct Deposit (%) | 0.25% | 0.25% |
| | ii Reserve Acct Initial Deposit (\$) | | |
| | iii Specified Reserve Acct Balance (\$) | \$ 6,067,676.05 | \$ 6,000,047.96 |
| | iv Reserve Account Floor Balance (\$) | \$ 4,950,100.00 | \$ 4,950,100.00 |
| | v Current Reserve Acct Balance (\$) | \$ 6,067,676.05 | \$ 6,000,047.96 |

| Other Accounts | | 1/26/2009 | 4/27/2009 |
|-----------------------|---------------------------------------|------------------|------------------|
| 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 Spread Supplement Account | \$ 15,339,187.50 | \$ 14,964,950.00 |
| | x Investment Premium Purchase Account | \$ 0.00 | \$ 0.00 |

| Asset/Liability | | 1/26/2009 | 4/27/2009 |
|------------------------|-------------------------------------|---------------------|---------------------|
| F | i Total Adjusted Pool | \$ 2,433,138,097.77 | \$ 2,406,019,230.34 |
| | ii Pre-Funding Account Balance | \$ 0.00 | \$ 0.00 |
| | iii Total Outstanding Balance Notes | \$ 2,433,138,097.77 | \$ 2,406,019,230.34 |
| | iv Difference | \$ - | \$ 0.00 |
| | v Parity Ratio | 1.00000 | 1.00000 |

| II. 2005-6 Transactions from: | | 01/01/2009 | through: | 03/31/2009 |
|-------------------------------|---|------------|----------|-----------------------|
| A | Student Loan Principal Activity | | | |
| i | Regular Principal Collections | \$ | | 25,622,310.38 |
| ii | Principal Collections from Guarantor | | | 7,901,862.43 |
| iii | Principal Reimbursements | | | 82,444.72 |
| iv | Other System Adjustments | | | 0.00 |
| v | Total Principal Collections | \$ | | 33,606,617.53 |
| B | Student Loan Non-Cash Principal Activity | | | |
| i | Other Adjustments | \$ | | 112,769.24 |
| ii | Capitalized Interest | | | (6,207,867.07) |
| iii | Total Non-Cash Principal Activity | \$ | | (6,095,097.83) |
| C | Student Loan Principal Purchases | \$ | | 0.00 |
| D | Total Student Loan Principal Activity | \$ | | 27,511,519.70 |
| E | Student Loan Interest Activity | | | |
| i | Regular Interest Collections | \$ | | 12,284,845.33 |
| ii | Interest Claims Received from Guarantors | | | 261,714.13 |
| iii | Collection Fees/Returned Items | | | 4,442.75 |
| iv | Late Fee Reimbursements | | | 195,226.24 |
| v | Interest Reimbursements | | | 25,596.08 |
| vi | Other System Adjustments | | | 0.00 |
| vii | Special Allowance Payments | | | 9,842,077.85 |
| viii | Subsidy Payments | | | 1,328,541.45 |
| ix | Total Interest Collections | \$ | | 23,942,443.83 |
| F | Student Loan Non-Cash Interest Activity | | | |
| i | Interest Accrual Adjustment | \$ | | 1,889.99 |
| ii | Capitalized Interest | | | 6,207,867.07 |
| iii | Total Non-Cash Interest Adjustments | \$ | | 6,209,757.06 |
| G | Student Loan Interest Purchases | \$ | | 0.00 |
| H | Total Student Loan Interest Activity | \$ | | 30,152,200.89 |
| I | Non-Reimbursable Losses During Collection Period | \$ | | 116,325.17 |
| J | Cumulative Non-Reimbursable Losses to Date | \$ | | 960,403.56 |

| III. 2005-6 | Collection Account Activity | 01/01/2009 | through | 03/31/2009 |
|-------------|---|------------|---------|----------------------|
| A | Principal Collections | | | |
| i | Principal Payments Received | \$ | | 31,752,770.73 |
| ii | Consolidation Principal Payments | | | 1,771,402.08 |
| iii | Reimbursements by Seller | | | 1,689.96 |
| iv | Borrower Benefits Reimbursements | | | 29,537.31 |
| v | Reimbursements by Servicer | | | 17,941.05 |
| vi | Re-purchased Principal | | | 33,276.40 |
| vii | Total Principal Collections | \$ | | 33,606,617.53 |
| B | Interest Collections | | | |
| i | Interest Payments Received | \$ | | 23,707,979.70 |
| ii | Consolidation Interest Payments | | | 9,199.06 |
| iii | Reimbursements by Seller | | | 0.00 |
| iv | Borrower Benefits Reimbursements | | | 0.00 |
| v | Reimbursements by Servicer | | | 23,255.51 |
| vi | Re-purchased Interest | | | 2,340.57 |
| vii | Collection Fees/Return Items | | | 4,442.75 |
| viii | Late Fees | | | 195,226.24 |
| ix | Total Interest Collections | \$ | | 23,942,443.83 |
| C | Other Reimbursements | \$ | | 1,614,927.46 |
| D | Reserves in Excess of the Requirement | \$ | | 67,628.09 |
| E | Administrator Account Investment Income | \$ | | 0.00 |
| F | Investment Earnings for Period in Trust Accounts | \$ | | 44,847.60 |
| 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 | \$ | | 59,276,464.51 |
| | LESS FUNDS PREVIOUSLY REMITTED: | | | |
| | Servicing Fees to Servicer | \$ | | (2,013,542.86) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$ | | (6,354,952.71) |
| N | NET AVAILABLE FUNDS | \$ | | 50,907,968.94 |
| O | Servicing Fees Due for Current Period | \$ | | 1,000,993.64 |
| P | Carryover Servicing Fees Due | \$ | | 0.00 |
| Q | Administration Fees Due | \$ | | 25,000.00 |
| R | Total Fees Due for Period | \$ | | 1,025,993.64 |

IV. 2005-6 Portfolio Characteristics

| STATUS | Weighted Avg Coupon | | # of Loans | | % * | | Principal Amount | | % * | |
|--------------------------|---------------------|---------------|----------------|----------------|-----------------|-----------------|----------------------------|----------------------------|-----------------|-----------------|
| | 12/31/2008 | 03/31/2009 | 12/31/2008 | 03/31/2009 | 12/31/2008 | 03/31/2009 | 12/31/2008 | 03/31/2009 | 12/31/2008 | 03/31/2009 |
| 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 | 3.635% | 3.634% | 116,523 | 115,973 | 72.769% | 72.970% | \$ 1,626,614,455.34 | \$ 1,600,205,467.34 | 67.180% | 66.848% |
| 31-60 Days Delinquent | 3.864% | 3.901% | 4,811 | 4,350 | 3.004% | 2.737% | 73,737,485.04 | 67,378,988.26 | 3.045% | 2.815% |
| 61-90 Days Delinquent | 3.855% | 3.836% | 2,380 | 1,831 | 1.486% | 1.152% | 33,565,334.23 | 27,231,638.09 | 1.386% | 1.138% |
| 91-120 Days Delinquent | 3.905% | 3.909% | 1,091 | 698 | 0.681% | 0.439% | 16,401,036.55 | 8,948,079.63 | 0.677% | 0.374% |
| > 120 Days Delinquent | 3.832% | 3.822% | 2,860 | 2,655 | 1.786% | 1.671% | 39,905,110.78 | 37,009,770.22 | 1.648% | 1.546% |
| Deferment | | | | | | | | | | |
| Current | 3.510% | 3.521% | 18,666 | 19,401 | 11.657% | 12.207% | 316,785,416.81 | 327,942,524.24 | 13.083% | 13.700% |
| Forbearance | | | | | | | | | | |
| Current | 3.912% | 3.915% | 13,429 | 13,678 | 8.386% | 8.606% | 309,175,958.61 | 320,467,133.37 | 12.769% | 13.387% |
| TOTAL REPAYMENT | 3.669% | 3.670% | 159,760 | 158,586 | 99.770% | 99.782% | \$ 2,416,184,797.36 | \$ 2,389,183,601.15 | 99.789% | 99.808% |
| Claims in Process (1) | 3.796% | 4.164% | 366 | 345 | 0.229% | 0.217% | \$ 5,088,868.74 | \$ 4,581,022.62 | 0.210% | 0.191% |
| Aged Claims Rejected (2) | 4.000% | 3.375% | 2 | 2 | 0.001% | 0.001% | \$ 17,685.68 | \$ 15,208.31 | 0.001% | 0.001% |
| GRAND TOTAL | 3.669% | 3.670% | 160,128 | 158,933 | 100.000% | 100.000% | \$ 2,421,291,351.78 | \$ 2,393,779,832.08 | 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 | \$ | 18,838,581.96 |
| B | Interest Subsidy Payments Accrued During Collection Period | | 1,301,675.53 |
| C | Special Allowance Payments Accrued During Collection Period | | 1,843,416.13 |
| D | Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS) | | 44,847.60 |
| E | Investment Earnings (ADMINISTRATOR ACCOUNTS) | | 0.00 |
| F | Consolidation Loan Rebate Fees | | (6,354,952.71) |
| G | Net Expected Interest Collections | \$ | 15,673,568.51 |

| 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 | - | - | - | - | - |
| C | Class A-3 Interest Rate | 0.003057044 | 01/26/2009 - 04/27/2009 | 1 NY Business Day | 1.20938% | LIBOR |
| D | Class A-4 Interest Rate | 0.003158155 | 01/26/2009 - 04/27/2009 | 1 NY Business Day | 1.24938% | LIBOR |
| E | Class A-5A Interest Rate | 0.003208711 | 01/26/2009 - 04/27/2009 | 1 NY Business Day | 1.26938% | LIBOR |
| F | Class A-5B Interest Rate | 0.005963988 | 01/26/2009 - 04/27/2009 | 1 NY Business Day | 2.35938% | LIBOR RESET |
| G | Class A-6 Interest Rate | 0.003284544 | 01/26/2009 - 04/27/2009 | 1 NY Business Day | 1.29938% | LIBOR |
| H | Class A-7 Interest Rate | 0.003385655 | 01/26/2009 - 04/27/2009 | 1 NY Business Day | 1.33938% | LIBOR |
| I | Class B Interest Rate | 0.003663711 | 01/26/2009 - 04/27/2009 | 1 NY Business Day | 1.44938% | 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 12/31/08

| | | | |
|-----|---|-----------|--------------------------------|
| A | Total Student Loan Pool Outstanding | | |
| i | Portfolio Balance | \$ | 2,421,291,351.78 |
| ii | Interest To Be Capitalized | | 5,779,069.94 |
| iii | Total Pool | \$ | <u>2,427,070,421.72</u> |
| iv | Capitalized Interest | | 0.00 |
| v | Add-on Consolidation Loan Account Balance | | 0.00 |
| vi | Specified Reserve Account Balance | | 6,067,676.05 |
| vii | Total Adjusted Pool | \$ | <u>2,433,138,097.77</u> |
| B | Total Note Factor | | 0.720248612 |
| C | Total Note Balance | \$ | 2,433,138,097.77 |

| D | Note Balance | 01/26/2009 | 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 | 0.000000000 | 0.075482461 | 1.000000000 | 1.000000000 | 1.000000000 | 1.000000000 | 1.000000000 | 1.000000000 |
| ii | Expected Note Balance | \$ | 0.00 | \$ 0.00 | \$ 18,946,097.77 | \$ 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 | \$ 0.00 | \$ 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 | \$ | 6,067,676.05 |
| 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) | \$ 50,907,968.94 | \$ 50,907,968.94 |
| B | Primary Servicing Fees - Current Month | \$ 1,000,993.64 | \$ 49,906,975.30 |
| C | Administration Fee | \$ 25,000.00 | \$ 49,881,975.30 |
| D | Quarterly Funding Amount (Remarketing Fee Account) | \$ 0.00 | \$ 49,881,975.30 |
| E | Class A Noteholders' Interest Distribution Amounts | | |
| i | Class A-1 | \$ 0.00 | \$ 49,881,975.30 |
| ii | Class A-2 | \$ 0.00 | \$ 49,881,975.30 |
| iii | Class A-3 | \$ 57,919.05 | \$ 49,824,056.25 |
| iv | Class A-4 | \$ 1,736,985.25 | \$ 48,087,071.00 |
| v | Class A-5A | \$ 1,228,936.14 | \$ 46,858,134.86 |
| vi | Class A-5B | \$ 1,587,914.66 | \$ 45,270,220.20 |
| vii | Class A-6 | \$ 1,970,726.33 | \$ 43,299,493.87 |
| viii | Class A-7 | \$ 1,526,409.01 | \$ 41,773,084.86 |
| ix | Total Class A Interest Distribution | \$ 8,108,890.44 | |
| F | Class B Noteholders' Interest Distribution Amount | \$ 371,302.41 | \$ 41,401,782.45 |
| G | Class A Noteholders' Principal Distribution Amounts | | |
| i | Class A-1 | \$ 0.00 | \$ 41,401,782.45 |
| ii | Class A-2 | \$ 0.00 | \$ 41,401,782.45 |
| iii | Class A-3 | \$ 18,946,097.77 | \$ 22,455,684.68 |
| iv | Class A-4 | \$ 8,172,769.66 | \$ 14,282,915.02 |
| v | Class A-5A | \$ 0.00 | \$ 14,282,915.02 |
| vi | Class A-5B | \$ 0.00 | \$ 14,282,915.02 |
| vii | Class A-6 | \$ 0.00 | \$ 14,282,915.02 |
| viii | Class A-7 | \$ 0.00 | \$ 14,282,915.02 |
| ix | Total Class A Principal Distribution | \$ 27,118,867.43 | |
| H | Supplemental Interest Account Deposit | \$ 0.00 | \$ 14,282,915.02 |
| I | Investment Reserve Account Required Amount | \$ 0.00 | \$ 14,282,915.02 |
| J | Class B Noteholders' Principal Distribution Amount | \$ 0.00 | \$ 14,282,915.02 |
| K | Reinstate Reserve Account to the Specified Reserve Account Balance | \$ 0.00 | \$ 14,282,915.02 |
| L | Investment Premium Purchase Account Deposit Amount | \$ 0.00 | \$ 14,282,915.02 |
| M | Carryover Servicing Fees | \$ 0.00 | \$ 14,282,915.02 |
| N | Remarketing Fees not paid from Remarketing Fee Account | \$ 0.00 | \$ 14,282,915.02 |
| O | Excess to Certificateholder | \$ 14,282,915.02 | \$ 0.00 |

IX. 2005-6 Account Reconciliations

| | | | |
|--|---|-----|---------------|
| A Reserve Account | | | |
| i | Beginning Deposit | \$ | 6,067,676.05 |
| ii | Deposits to correct Shortfall | \$ | 0.00 |
| iii | Total Reserve Account Balance Available | \$ | 6,067,676.05 |
| iv | Required Reserve Account Balance | \$ | 6,000,047.96 |
| v | Shortfall Carried to Next Period | \$ | 0.00 |
| vi | Excess Reserve - Release to Collection Account | \$ | 67,628.09 |
| vii | Ending Reserve Account Balance | \$ | 6,000,047.96 |
| 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 | | N/A |
| | 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 | Remarketing Fee paid this Distribution | \$ | 0.00 |
| v | 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 | | 0 |
| 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 Spread supplement Account | | | |
| i | Beginning of Period Account Balance | \$ | 15,339,187.50 |
| ii | Quarterly Funding Amount | \$ | (374,237.50) |
| iii | Ending Balance | \$ | 14,964,950.00 |
| K 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) | \$ 2,406,019,230.34 |
| ii | Less: Amounts in the Accumulation Accounts | 0.00 |
| iii | Total | \$ 2,406,019,230.34 |
| iv | Adjusted Pool Balance | \$ 2,406,019,230.34 |
| 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 | \$ 2,393,779,832.08 |
| ii | Borrower Interest Accrued | 18,838,581.96 |
| iii | Interest Subsidy Payments Accrued | 1,301,675.53 |
| iv | Special Allowance Payments Accrued | 1,843,416.13 |
| v | Reserve Account Balance (after any reinstatement) | 6,000,047.96 |
| vi | Capitalized Interest Account Balance | 0.00 |
| vii | Add-On Account Balance | 0.00 |
| viii | Total | \$ 2,421,763,553.66 |
| ix | Less: Specified Reserve Account Balance | (6,000,047.96) |
| | Supplemental Interest Account Deposit | 0.00 |
| x | Total | \$ 2,415,763,505.70 |
| xi | Class A Notes Outstanding (US\$ equivalent, after application of available funds) | \$ 2,304,673,230.34 |
| xii | Less: Amounts in the Accumulation Accounts | 0.00 |
| xiii | Total | \$ 2,304,673,230.34 |
| 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 | \$ 0.00 | \$ 57,919.05 | \$ 1,736,985.25 | \$ 1,228,936.14 | \$ 1,962,152.16 | \$ 1,970,726.33 | \$ 1,526,409.01 | \$ 371,302.41 |
| ii | Quarterly Interest Paid | | | | | | | | | |
| | a. Obligation paid by trust | 0.00 | 0.00 | 57,919.05 | 1,736,985.25 | 1,228,936.14 | 1,587,914.66 | 1,970,726.33 | 1,526,409.01 | 371,302.41 |
| | b. Obligation paid from Spread Suppl Acct | | | | | | <u>374,237.50</u> | | | |
| 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 | \$ 0.00 | \$ 18,946,097.77 | \$ 8,172,769.66 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| viii | Quarterly Principal Paid | <u>0.00</u> | <u>0.00</u> | <u>18,946,097.77</u> | <u>8,172,769.66</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 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| x | Total Distribution Amount | \$ 0.00 | \$ 0.00 | \$ 18,946,097.77 | \$ 8,172,769.66 | \$ 0.00 | \$ 1,962,152.16 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

| B Principal Distribution Reconciliation | | | |
|---|---|----------|-------------------------|
| i | Notes Outstanding Principal Balance | 3/31/09 | \$ 2,433,138,097.77 |
| ii | Adjusted Pool Balance | 3/31/09 | <u>2,406,019,230.34</u> |
| iii | Notes Balance Exceeding Adjusted Pool (i-ii) | | <u>\$ 27,118,867.43</u> |
| iv | Adjusted Pool Balance | 12/31/08 | \$ 2,433,138,097.77 |
| v | Pre-funding Loan Purchase | | 0.00 |
| vi | Adjusted Pool Balance | 3/31/09 | <u>2,406,019,230.34</u> |
| vii | Current Principal Due (iv+v-vi) | | <u>\$ 27,118,867.43</u> |
| viii | Principal Shortfall from Previous Collection Period | | - |
| ix | Principal Distribution Amount (vi + vii) | | <u>\$ 27,118,867.43</u> |
| x | Principal Distribution Amount Paid | | \$ 27,118,867.43 |
| xi | Principal Shortfall (viii - ix) | | \$ 0.00 |
| C | Total Principal Distribution | | \$ 27,118,867.43 |
| D | Total Interest Distribution | | 8,480,192.85 |
| E | Total Cash Distributions | | \$ 35,599,060.28 |

| F Note Balances | | 01/26/2009 | Paydown Factor | 04/27/2009 |
|-----------------|-----------------------------|-------------------|----------------|-------------------|
| 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 | \$ - | | \$ 0.00 |
| | A-2 Note Pool Factor | 0.000000000 | 0.000000000 | 0.000000000 |
| iii | A-3 Note Balance 78442GPV2 | \$ 18,946,097.77 | | \$ - |
| | A-3 Note Pool Factor | 0.075482461 | 0.075482461 | 0.000000000 |
| iv | A-4 Note Balance 78442GPW0 | \$ 550,000,000.00 | | \$ 541,827,230.34 |
| | A-4 Note Pool Factor | 1.000000000 | 0.014859581 | 0.985140419 |
| 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

| | 1/1/09 - 3/31/09 | 2008 1/1/08 - 12/31/08 | 2007 1/1/07 - 12/31/07 | 2006 1/1/06 - 12/31/06 | 2005 7/27/05 - 12/31/05 |
|--|---------------------|---------------------------|---------------------------|---------------------------|----------------------------|
| Beginning Student Loan Portfolio Balance | \$ 2,421,291,351.78 | \$ 2,535,635,621.42 | \$ 2,744,990,042.28 | \$ 3,215,518,415.80 | \$ 2,491,597,849.43 |
| Student Loan Principal Activity | | | | | |
| i Regular Principal Collections | \$ 25,622,310.38 | \$ 105,369,314.92 | \$ 204,058,228.03 | \$ 484,097,841.43 | \$ 73,943,842.18 |
| ii Principal Collections from Guarantor | 7,901,862.43 | 35,062,999.16 | 31,968,921.65 | 17,888,778.48 | 2,757,611.25 |
| iii Principal Reimbursements | 82,444.72 | 384,233.13 | 485,311.63 | 725,841.87 | 2,261,118.80 |
| iv Other System Adjustments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| v Total Principal Collections | \$ 33,606,617.53 | \$ 140,816,547.21 | \$ 236,512,461.31 | \$ 502,712,461.78 | \$ 78,962,572.23 |
| Student Loan Non-Cash Principal Activity | | | | | |
| i Other Adjustments | \$ 112,769.24 | \$ 527,925.45 | \$ 266,552.95 | \$ 23,445.99 | \$ (13,230.06) |
| ii Capitalized Interest | (6,207,867.07) | (27,000,203.02) | (27,424,593.40) | (30,842,813.76) | (10,272,424.72) |
| iii Total Non-Cash Principal Activity | \$ (6,095,097.83) | \$ (26,472,277.57) | \$ (27,158,040.45) | \$ (30,819,367.77) | \$ (10,285,654.78) |
| Student Loan Principal Purchases | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ (1,364,720.49) | \$ (792,597,483.82) |
| (-) Total Student Loan Principal Activity | \$ 27,511,519.70 | \$ 114,344,269.64 | \$ 209,354,420.86 | \$ 470,528,373.52 | \$ (723,920,566.37) |
| Student Loan Interest Activity | | | | | |
| i Regular Interest Collections | \$ 12,284,845.33 | \$ 54,529,365.69 | \$ 60,913,649.13 | \$ 69,329,468.99 | \$ 32,146,524.47 |
| ii Interest Claims Received from Guarantors | 261,714.13 | 1,266,475.52 | 1,251,575.22 | 602,314.43 | 35,665.26 |
| iii Collection Fees/Returned Items | 4,442.75 | 26,630.89 | 96,457.23 | 103,762.75 | 2,816.79 |
| iv Late Fee Reimbursements | 195,226.24 | 754,799.53 | 828,551.89 | 822,179.62 | 277,599.24 |
| v Interest Reimbursements | 25,596.08 | 160,850.43 | 253,305.75 | 75,449.73 | 11,680.60 |
| vi Other System Adjustments | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| vii Special Allowance Payments | 9,842,077.85 | 61,730,971.39 | 116,974,882.69 | 120,048,238.51 | 15,862,241.27 |
| viii Subsidy Payments | 1,328,541.45 | 5,599,274.79 | 6,783,791.13 | 8,840,703.15 | 1,652,106.43 |
| ix Total Interest Collections | \$ 23,942,443.83 | \$ 124,068,368.24 | \$ 187,102,213.04 | \$ 199,822,117.18 | \$ 49,988,634.06 |
| Student Loan Non-Cash Interest Activity | | | | | |
| i Interest Accrual Adjustment | \$ 1,889.99 | \$ 2,490.96 | \$ 4,335.06 | \$ (4,188.29) | \$ (3,195.40) |
| ii Capitalized Interest | 6,207,867.07 | 27,000,203.02 | 27,424,593.40 | 30,842,813.76 | 10,272,424.72 |
| iii Total Non-Cash Interest Adjustments | \$ 6,209,757.06 | \$ 27,002,693.98 | \$ 27,428,928.46 | \$ 30,838,625.47 | \$ 10,269,229.32 |
| Student Loan Interest Purchases | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ (8,248.45) |
| Total Student Loan Interest Activity | \$ 30,152,200.89 | \$ 151,071,062.22 | \$ 214,531,141.50 | \$ 230,660,742.65 | \$ 60,249,614.93 |
| (=) Ending Student Loan Portfolio Balance | \$ 2,393,779,832.08 | \$ 2,421,291,351.78 | \$ 2,535,635,621.42 | \$ 2,744,990,042.28 | \$ 3,215,518,415.80 |
| (+) Interest to be Capitalized | \$ 6,239,350.30 | \$ 5,779,069.94 | \$ 6,334,722.84 | \$ 6,597,235.50 | \$ 7,885,166.94 |
| (=) TOTAL POOL | \$ 2,400,019,182.38 | \$ 2,427,070,421.72 | \$ 2,541,970,344.26 | \$ 2,751,587,277.78 | \$ 3,223,403,582.74 |
| (+) Capitalized Interest | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 65,500,000.00 |
| (+) Add-on Consolidation Loan Account Balance | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 9,431,467.84 |
| (+) Reserve Account Balance | \$ 6,000,047.96 | \$ 6,067,676.05 | \$ 6,354,925.86 | \$ 6,878,968.19 | \$ 8,082,087.63 |
| (=) Total Adjusted Pool | \$ 2,406,019,230.34 | \$ 2,433,138,097.77 | \$ 2,548,325,270.12 | \$ 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 | - | |
| Jan-06 | \$ 3,223,403,583 | 1.06% | |
| Apr-06 | \$ 3,130,134,107 | 4.71% | |
| Jul-06 | \$ 2,966,340,462 | 8.90% | |
| Oct-06 | \$ 2,828,971,089 | 10.36% | |
| Jan-07 | \$ 2,751,587,278 | 9.82% | |
| Apr-07 | \$ 2,694,279,495 | 9.03% | |
| Jul-07 | \$ 2,637,078,868 | 8.48% | |
| Oct-07 | \$ 2,579,204,938 | 8.09% | |
| Jan-08 | \$ 2,541,970,344 | 7.47% | |
| Apr-08 | \$ 2,512,100,160 | 6.86% | |
| Jul-08 | \$ 2,484,546,975 | 6.33% | |
| Oct-08 | \$ 2,454,453,370 | 5.91% | |
| Jan-09 | \$ 2,427,070,422 | 5.53% | |
| Apr-09 | \$ 2,400,019,182 | 5.19% | |

* 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 pre-funding end date. CPR calculation logic was revised in July 2007 to better reflect the number of days since the pre-funding end date and may not exactly match Since Issued CPR disclosed in prior periods.