

SLM Student Loan Trust 2005-6

Quarterly Servicing Report

Distribution Date 04/25/2011

Collection Period 01/01/2011 - 03/31/2011

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*

SW Student Services Corp - *Excess Distribution Certificateholder*

I. Deal Parameters

| A | Student Loan Portfolio Characteristics | 07/27/2005 | 12/31/2010 | 03/31/2011 |
|---|--|----------------------------|----------------------------|----------------------------|
| | Principal Balance | \$ 2,491,597,849.43 | \$ 2,179,394,305.36 | \$ 2,143,128,930.06 |
| | Interest to be Capitalized Balance | 1,748,601.78 | 4,634,199.79 | 4,852,162.72 |
| | Pool Balance | \$ 2,493,346,451.21 | \$ 2,184,028,505.15 | \$ 2,147,981,092.78 |
| | Capitalized Interest Account Balance | \$ 65,500,000.00 | \$ - | \$ - |
| | Add-on Consolidation Loan Account Balance | \$ 25,000,000.00 | \$ - | \$ - |
| | Specified Reserve Account Balance | 8,250,167.00 | 5,460,071.26 | 5,369,952.73 |
| | Adjusted Pool ⁽¹⁾ | \$ 2,592,096,618.21 | \$ 2,189,488,576.41 | \$ 2,153,351,045.51 |
| | Weighted Average Coupon (WAC) | 3.72% | 3.68% | 3.68% |
| | Weighted Average Remaining Term | 271.39 | 239.44 | 237.78 |
| | Number of Loans | 150,283 | 148,409 | 146,737 |
| | Number of Borrowers | 91,786 | 89,350 | 88,327 |
| | Aggregate Outstanding Principal Balance - Tbill | | \$ 3,497,854.63 | \$ 3,358,361.99 |
| | Aggregate Outstanding Principal Balance - Commercial Paper | | \$ 2,180,530,650.52 | \$ 2,144,622,730.79 |
| | Pool Factor | | 0.661813436 | 0.650890199 |
| | Since Issued Constant Prepayment Rate | | 3.91% | 3.83% |

⁽¹⁾ The Specified Reserve Account balance is included in the Adjusted Pool until the Pool Balance is less than 40% of the original pool.

| B | Debt Securities | Cusip/Isin | 01/25/2011 | 04/25/2011 |
|---|-----------------|------------|-------------------|-------------------|
| | A4 | 78442GPW0 | \$ 325,296,576.41 | \$ 289,159,045.51 |
| | A5A | 78442GPX8 | \$ 383,000,000.00 | \$ 383,000,000.00 |
| | A5B | 78442GPZ3 | \$ 329,000,000.00 | \$ 329,000,000.00 |
| | A6 | 78442GPY6 | \$ 600,000,000.00 | \$ 600,000,000.00 |
| | A7 | 78442GQE9 | \$ 450,846,000.00 | \$ 450,846,000.00 |
| | B | 78442GQA7 | \$ 101,346,000.00 | \$ 101,346,000.00 |

| C | Account Balances | 01/25/2011 | 04/25/2011 |
|---|--------------------------------------|------------------|------------------|
| | Supplemental Loan Purchase Account | \$ - | \$ - |
| | Reserve Account Balance | \$ 5,460,071.26 | \$ 5,369,952.73 |
| | Capitalized Interest Account Balance | \$ - | \$ - |
| | Add-on Consolidation Loan Account | \$ - | \$ - |
| | Prefunding Account | \$ - | \$ - |
| | Spread Supplement Account | \$ 12,341,175.00 | \$ 11,971,050.00 |

| D | Asset / Liability | 01/25/2011 | 04/25/2011 |
|---|--|---------------------|---------------------|
| | Adjusted Pool Balance + Supplemental Loan Purchase | \$ 2,189,488,576.41 | \$ 2,153,351,045.51 |
| | Total Notes | \$ 2,189,488,576.41 | \$ 2,153,351,045.51 |
| | Difference | \$ - | \$ - |
| | Parity Ratio | 1.00000 | 1.00000 |

II. Trust Activity 01/01/2011 through 03/31/2011

| | | |
|----------|---|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 27,009,337.78 |
| | Guarantor Principal | 8,871,647.07 |
| | Consolidation Activity Principal | 5,580,730.92 |
| | Seller Principal Reimbursement | 1,989.29 |
| | Servicer Principal Reimbursement | 116,979.94 |
| | Rejected Claim Repurchased Principal | 639.39 |
| | Other Principal Deposits | 38,150.34 |
| | Total Principal Receipts | \$ 41,619,474.73 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 11,105,067.13 |
| | Guarantor Interest | 314,016.84 |
| | Consolidation Activity Interest | 41,936.77 |
| | Special Allowance Payments | 30,925.95 |
| | Interest Subsidy Payments | 1,099,183.91 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 11,722.32 |
| | Rejected Claim Repurchased Interest | 5.26 |
| | Other Interest Deposits | 253,150.59 |
| | Total Interest Receipts | \$ 12,856,008.77 |
| C | Reserves in Excess of Requirement | \$ 90,118.53 |
| D | Investment Income | \$ 5,234.06 |
| E | Funds Borrowed from Next Collection Period | \$ - |
| F | Funds Repaid from Prior Collection Period | \$ - |
| G | Loan Sale or Purchase Proceeds | \$ - |
| H | Initial Deposits to Collection Account | \$ - |
| I | Excess Transferred from Other Accounts | \$ - |
| J | Other Deposits | \$ 1,479,656.17 |
| K | Funds Released from Capitalized Interest Account | \$ - |
| L | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(1,811,075.42) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$(5,687,492.88) |
| | Floor Income Rebate Fees to Dept. of Education | \$ - |
| M | AVAILABLE FUNDS | \$ 48,551,923.96 |
| N | Non-Cash Principal Activity During Collection Period | \$(5,354,099.43) |
| O | Non-Reimbursable Losses During Collection Period | \$ 131,739.15 |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 644.65 |
| Q | Aggregate Loan Substitutions | \$ - |

III. 2005-6 Portfolio Characteristics

| | | 03/31/2011 | | | | 12/31/2010 | | | |
|--------------|------------------------|-------------------|----------------|---------------------------|----------------|-------------------|----------------|---------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 3.67% | 14,984 | \$231,468,010.10 | 10.800% | 3.64% | 14,823 | \$227,273,093.58 | 10.428% |
| REPAYMENT: | CURRENT | 3.61% | 109,707 | \$1,477,099,095.09 | 68.923% | 3.61% | 108,940 | \$1,474,110,359.26 | 67.639% |
| | 31-60 DAYS DELINQUENT | 3.91% | 4,107 | \$66,499,198.92 | 3.103% | 3.88% | 4,738 | \$73,764,853.69 | 3.385% |
| | 61-90 DAYS DELINQUENT | 4.00% | 1,881 | \$31,493,656.42 | 1.470% | 3.92% | 2,466 | \$38,793,682.94 | 1.780% |
| | 91-120 DAYS DELINQUENT | 3.85% | 872 | \$14,650,387.30 | 0.684% | 4.07% | 1,480 | \$26,290,613.83 | 1.206% |
| | > 120 DAYS DELINQUENT | 4.06% | 3,224 | \$55,831,556.77 | 2.605% | 4.07% | 3,209 | \$55,603,018.20 | 2.551% |
| | FORBEARANCE | 3.87% | 11,537 | \$259,963,032.56 | 12.130% | 3.86% | 12,361 | \$277,767,751.08 | 12.745% |
| | CLAIMS IN PROCESS | 3.84% | 415 | \$5,980,724.83 | 0.279% | 4.03% | 389 | \$5,758,304.13 | 0.264% |
| | AGED CLAIMS REJECTED | 4.37% | 10 | \$143,268.07 | 0.007% | 3.50% | 3 | \$32,628.65 | 0.001% |
| TOTAL | | | 146,737 | \$2,143,128,930.06 | 100.00% | | 148,409 | \$2,179,394,305.36 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2005-6 Portfolio Characteristics (cont'd)

| | 03/31/2011 | 12/31/2010 |
|---|--------------------|--------------------|
| Pool Balance | \$2,147,981,092.78 | \$2,184,028,505.15 |
| Total # Loans | 146,737 | 148,409 |
| Total # Borrowers | 88,327 | 89,350 |
| Weighted Average Coupon | 3.68% | 3.68% |
| Weighted Average Remaining Term | 237.78 | 239.44 |
| Non-Reimbursable Losses | \$131,739.15 | \$133,812.57 |
| Cumulative Non-Reimbursable Losses | \$1,952,856.47 | \$1,821,117.32 |
| Since Issued Constant Prepayment Rate (CPR) | 3.83% | 3.91% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$644.65 | \$- |
| Cumulative Rejected Claim Repurchases | \$502,720.34 | \$502,075.69 |
| Unpaid Primary Servicing Fees | \$- | \$- |
| Unpaid Administration Fees | \$- | \$- |
| Unpaid Carryover Servicing Fees | \$- | \$- |
| Note Principal Shortfall | \$- | \$- |
| Note Interest Shortfall | \$- | \$- |
| Unpaid Interest Carryover | \$- | \$- |
| Borrower Interest Accrued | \$17,065,231.56 | \$17,734,965.22 |
| Interest Subsidy Payments Accrued | \$1,029,478.63 | \$1,043,403.64 |
| Special Allowance Payments Accrued | \$23,379.72 | \$38,405.79 |

V. 2005-6 Portfolio Statistics by School and Program

| A | LOAN TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
|---|-----------------------------------|----------------------------|----------------|----------------------------|-----------------|
| | - GSL ⁽¹⁾ - Subsidized | 0.00% | 0 | - | 0.000% |
| | - GSL - Unsubsidized | 0.00% | 0 | - | 0.000% |
| | - PLUS ⁽²⁾ Loans | 0.00% | 0 | - | 0.000% |
| | - SLS ⁽³⁾ Loans | 0.00% | 0 | - | 0.000% |
| | - Consolidation Loans | 3.68% | 146,737 | 2,143,128,930.06 | 100.000% |
| | Total | 3.68% | 146,737 | \$ 2,143,128,930.06 | 100.000% |
| B | SCHOOL TYPE | Weighted Average Coupon | # LOANS | \$ AMOUNT | % * |
| | - Four Year | 0.00% | 0 | - | 0.000% |
| | - Two Year | 0.00% | 0 | - | 0.000% |
| | - Technical | 0.00% | 0 | - | 0.000% |
| | - Other | 3.68% | 146,737 | 2,143,128,930.06 | 100.000% |
| | Total | 3.68% | 146,737 | \$ 2,143,128,930.06 | 100.000% |

*Percentages may not total 100% due to rounding.

⁽¹⁾ Guaranteed Stafford Loan

⁽²⁾ Parent Loans for Undergraduate Students

⁽³⁾ Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.

VI. 2005-6 Waterfall for Distributions

| | Paid | Remaining Funds Balance |
|--|------------------|----------------------------|
| Total Available Funds | | \$ 48,551,923.96 |
| A Primary Servicing Fee | \$ 898,145.31 | \$ 47,653,778.65 |
| B Administration Fee | \$ 25,000.00 | \$ 47,628,778.65 |
| C Class A Noteholders' Interest Distribution Amount | \$ 2,790,719.09 | \$ 44,838,059.56 |
| D Class B Noteholders' Interest Distribution Amount | \$ 150,278.38 | \$ 44,687,781.18 |
| E Class A Noteholders' Principal Distribution Amount | \$ 36,137,530.90 | \$ 8,550,250.28 |
| F Class B Noteholders' Principal Distribution Amount | \$ - | \$ 8,550,250.28 |
| G Reserve Account Reinstatement | \$ - | \$ 8,550,250.28 |
| H Carryover Servicing Fee | \$ - | \$ 8,550,250.28 |
| I Excess Distribution Certificateholder | \$ 8,550,250.28 | \$ - |

VII. Trigger Events

A **Has the 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) \$ 2,153,351,045.51

ii Adjusted Pool Balance \$ 2,153,351,045.51

iii Note Balance Trigger Event Exists (i>ii) **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 \$ 2,143,128,930.06

ii Borrower Interest Accrued \$ 17,065,231.56

iii Interest Subsidy Payments Accrued \$ 1,029,478.63

iv Special Allowance Payments Accrued \$ 23,379.72

v Capitalized Interest Account Balance \$ -

vi Pre-Funding Account Balance \$ -

vii Add-On Account Balance \$ -

viii Reserve Account Balance (after any reinstatement) \$ 5,369,952.73

ix Total \$ 2,166,616,972.70

x Less: Specified Reserve Account Balance \$(5,369,952.73)

xi Total \$ 2,161,247,019.97

xii Class A Notes Outstanding (after application of available funds) \$ 2,052,005,045.51

xiii Insolvency Event or Event of Default Under Indenture **N**

xiv Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xii > xi or xiii = Y) **N**

Distribution Amounts

| | A4 | A5A | A5B |
|--|-------------------------|-------------------------|-------------------------|
| Cusip/Isin | 78442GPW0 | 78442GPX8 | 78442GPZ3 |
| Beginning Balance | 325,296,576.41 | 383,000,000.00 | 329,000,000.00 |
| Index | LIBOR | LIBOR | LIBOR |
| Spread/Fixed Rate | 0.09% | 0.11% | 1.20% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 1/25/2011 | 1/25/2011 | 1/25/2011 |
| Accrual Period End | 4/25/2011 | 4/25/2011 | 4/25/2011 |
| Daycount Fraction | 0.25000000 | 0.25000000 | 0.25000000 |
| Interest Rate* | 0.39313% | 0.41313% | 1.50313% |
| Accrued Interest Factor | 0.000982825 | 0.001032825 | 0.003757825 |
| Current Interest Due | 319,709.61 | 395,571.98 | 1,236,324.43 |
| Interest Shortfall from Prior Period Plus Accrued Interest | 0.00 | 0.00 | 0.00 |
| Total Interest Due | 319,709.61 | 395,571.98 | 1,236,324.43 |
| Interest Paid | 319,709.61 | 395,571.98 | 1,236,324.43 |
| Interest Shortfall | 0.00 | 0.00 | 0.00 |
| Interest Paid from Spread Supplemental Account | 0.00 | 0.00 | 370,125.00 |
| Principal Paid | 36,137,530.90 | 0.00 | 0.00 |
| Ending Principal Balance | 289,159,045.51 | 383,000,000.00 | 329,000,000.00 |
| Paydown Factor | 0.065704602 | 0.000000000 | 0.000000000 |
| Ending Balance Factor | 0.525743719 | 1.000000000 | 1.000000000 |

* 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>.

Distribution Amounts

| | A6 | A7 | B |
|--|-------------------------|-------------------------|-------------------------|
| Cusip/Isin | 78442GPY6 | 78442GQE9 | 78442GQA7 |
| Beginning Balance | 600,000,000.00 | 450,846,000.00 | 101,346,000.00 |
| Index | LIBOR | LIBOR | LIBOR |
| Spread/Fixed Rate | 0.14% | 0.18% | 0.29% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 1/25/2011 | 1/25/2011 | 1/25/2011 |
| Accrual Period End | 4/25/2011 | 4/25/2011 | 4/25/2011 |
| Daycount Fraction | 0.25000000 | 0.25000000 | 0.25000000 |
| Interest Rate* | 0.44313% | 0.48313% | 0.59313% |
| Accrued Interest Factor | 0.001107825 | 0.001207825 | 0.001482825 |
| Current Interest Due | 664,695.00 | 544,543.07 | 150,278.38 |
| Interest Shortfall from Prior Period Plus Accrued Interest | 0.00 | 0.00 | 0.00 |
| Total Interest Due | 664,695.00 | 544,543.07 | 150,278.38 |
| Interest Paid | 664,695.00 | 544,543.07 | 150,278.38 |
| Interest Shortfall | 0.00 | 0.00 | 0.00 |
| Interest Paid from Spread Supplemental Account | 0.00 | 0.00 | 0.00 |
| Principal Paid | 0.00 | 0.00 | 0.00 |
| Ending Principal Balance | 600,000,000.00 | 450,846,000.00 | 101,346,000.00 |
| Paydown Factor | 0.000000000 | 0.000000000 | 0.000000000 |
| Ending Balance Factor | 1.000000000 | 1.000000000 | 1.000000000 |

IX. 2005-6 Reconciliations

| | | |
|----------|---|-------------------------|
| A | Principal Distribution Reconciliation | |
| | Prior Adjusted Pool Balance | \$ 2,189,488,576.41 |
| | Current Adjusted Pool Balance | \$ 2,153,351,045.51 |
| | Current Principal Due | \$ 36,137,530.90 |
| | Principal Shortfall from Previous Collection Period | \$ - |
| | Principal Distribution Amount | <u>\$ 36,137,530.90</u> |
| | Principal Paid | \$ 36,137,530.90 |
| | Principal Shortfall | \$ - |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 5,460,071.26 |
| | Reserve Funds Utilized | 0.00 |
| | Reserve Funds Reinstated | <u>0.00</u> |
| | Balance Available | \$ 5,460,071.26 |
| | Required Reserve Acct Balance | \$ 5,369,952.73 |
| | Release to Collection Account | \$ 90,118.53 |
| | Ending Reserve Account Balance | \$ 5,369,952.73 |
| C | Capitalized Interest Account | |
| | Beginning Period Balance | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| D | Supplemental Purchase Account | |
| | Beginning Period Balance | \$ - |
| | Supplemental Loan Purchases | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| E | Prefunding Account | |
| | Beginning Period Balance | \$ - |
| | Loans Funded | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| F | Add-On Consolidation Loan Account | |
| | Beginning Balance | \$ - |
| | Add-on Loans Funded | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| G | Spread Supplement Account | |
| | Beginning of Period Account Balance | \$ 12,341,175.00 |
| | Quarterly Funding Amount | \$(370,125.00) |
| | Ending Balance | \$ 11,971,050.00 |