

Student Loan Portfolio Characteristics	07/27/2005	03/31/2014	06/30/2014
Principal Balance	\$ 2,491,597,849.43	\$ 1,680,327,709.87	\$ 1,645,232,011.24
Interest to be Capitalized Balance	1.748.601.78	3.113.735.68	2.898.788.01
Pool Balance	\$ 2,493,346,451.21	\$ 1,683,441,445.55	\$ 1,648,130,799.25
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	4,950,100.00	4,950,100.00
Adjusted Pool (1)	\$ 2,592,096,618.21	\$ 1,688,391,545.55	\$ 1,653,080,899.25
Weighted Average Coupon (WAC)	3.72%	3.68%	3.68%
Weighted Average Remaining Term	271.39	216.42	214.50
Number of Loans	150,283	122,998	121,198
Number of Borrowers	91,786	73,742	72,613
Aggregate Outstanding Principal Balance - Tbill		\$ 2,522,540.36	\$ 2,552,976.07
Aggregate Outstanding Principal Balance - LIBOR		\$ 1,680,918,905.19	\$ 1,645,577,823.18
Pool Factor		0.510123456	0.499423476
Since Issued Constant Prepayment Rate		3.53%	3.51%

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

В	Debt Securities	Cusip/Isin	04/25/2014	07/25/2014
	A5A	78442GPX8	\$ 299,493,392.11	\$ 281,407,870.11
	A5B	78442GPZ3	\$ 257,267,169.73	\$ 241,731,564.67
	A6	78442GPY6	\$ 600,000,000.00	\$ 600,000,000.00
	A7	78442GQE9	\$ 450,846,000.00	\$ 450,846,000.00
	В	78442GQA7	\$ 80,784,983.71	\$ 79,095,464.48
0	Account Balances		04/25/2014	07/25/2014
	Supplemental Loan Purchas	se Account	\$ -	\$ -

Account Balances	04/25/2014	07/25/2014
Supplemental Loan Purchase Account	\$ -	\$ -
Reserve Account Balance	\$ 4,950,100.00	\$ 4,950,100.00
Capitalized Interest Account Balance	\$ -	\$ -
Add-on Consolidation Loan Account	\$ -	\$ -
Prefunding Account	\$ -	\$ -
Spread Supplement Account	\$ 7,617,717.11	\$ 7,325,075.70

D	Asset / Liability	04/25/2014	07/25/2014
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 1,688,391,545.55	\$ 1,653,080,899.25
	Total Notes	\$ 1,688,391,545.55	\$ 1,653,080,899.26
	Difference	\$ -	\$(0.01)
	Parity Ratio	1.00000	1.00000

В

II. To	rust Activity 04/01/2014 through 06/30/2014	
Α	Student Loan Principal Receipts	
	Borrower Principal	25,407,377.06
	Guarantor Principal	8,392,252.43
	Consolidation Activity Principal	4,861,497.20
	Seller Principal Reimbursement	-
	Servicer Principal Reimbursement	18.78
	Rejected Claim Repurchased Principal	166,399.28
	Other Principal Deposits	
	Total Principal Receipts	\$ 38,827,544.75
В	Student Loan Interest Receipts	
	Borrower Interest	9,457,380.38
	Guarantor Interest	343,806.17
	Consolidation Activity Interest	33,604.09
	Special Allowance Payments	6,490.79
	Interest Subsidy Payments	724,651.80
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	8,871.36
	Rejected Claim Repurchased Interest	15,112.53
	Other Interest Deposits	136,851.37
	Total Interest Receipts	\$ 10,726,768.49
С	Reserves in Excess of Requirement	\$ -
D	Investment Income	\$ 1,531.96
Е	Funds Borrowed from Next Collection Period	\$ -
F	Funds Repaid from Prior Collection Period	\$ -
G	Loan Sale or Purchase Proceeds	\$ -
Н	Initial Deposits to Collection Account	\$ -
I	Excess Transferred from Other Accounts	\$ -
J	Other Deposits	\$ 1,135,823.26
К	Funds Released from Capitalized Interest Account	\$-
L	Less: Funds Previously Remitted:	·
	Servicing Fees to Servicer	\$(1,395,033.04)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(4,371,752.67)
	Floor Income Rebate Fees to Dept. of Education	\$-
М	<u> </u>	\$ 44,924,882.75
IVI		
N	Non-Cash Principal Activity During Collection Period	\$(3,731,846.12)
0	Non-Reimbursable Losses During Collection Period	\$ 121,283.56
Р	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 181,511.81
Q	Aggregate Loan Substitutions	\$ -

		06/30/2014		03/31/2014					
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	3.77%	7,624	\$124,069,669.91	7.541%	3.76%	8,351	\$133,496,166.16	7.945%
REPAYMENT:	CURRENT	3.62%	100,003	\$1,257,198,135.74	76.415%	3.61%	100,900	\$1,271,657,637.23	75.679%
	31-60 DAYS DELINQUENT	3.92%	2,393	\$38,842,884.17	2.361%	4.03%	2,183	\$34,416,710.66	2.048%
	61-90 DAYS DELINQUENT	3.98%	1,250	\$21,702,462.15	1.319%	3.82%	1,122	\$18,896,559.59	1.125%
	91-120 DAYS DELINQUENT	3.96%	736	\$13,491,903.80	0.820%	3.83%	674	\$11,269,756.26	0.671%
	> 120 DAYS DELINQUENT	3.88%	1,681	\$27,421,731.82	1.667%	3.94%	1,876	\$35,685,971.39	2.124%
	FORBEARANCE	3.99%	7,213	\$157,510,857.87	9.574%	3.98%	7,548	\$169,057,957.22	10.061%
	CLAIMS IN PROCESS	3.96%	297	\$4,967,601.55	0.302%	4.06%	343	\$5,820,187.13	0.346%
	AGED CLAIMS REJECTED	4.25%	1	\$26,764.23	0.002%	4.25%	1	\$26,764.23	0.002%
TOTAL		_	121,198	\$1,645,232,011.24	100.00%	_	122,998	\$1,680,327,709.87	100.00%

^{*} Percentages may not total 100% due to rounding

	06/30/2014	03/31/2014
Pool Balance	\$1,648,130,799.25	\$1,683,441,445.55
Outstanding Borrower Accrued Interest	\$8,890,664.79	\$9,196,742.03
Borrower Accrued Interest to be Capitalized	\$2,898,788.01	\$3,113,735.68
Total # Loans	121,198	122,998
Total # Borrowers	72,613	73,742
Weighted Average Coupon	3.68%	3.68%
Weighted Average Remaining Term	214.50	216.42
Non-Reimbursable Losses	\$121,283.56	\$114,548.39
Cumulative Non-Reimbursable Losses	\$3,855,868.01	\$3,734,584.45
Since Issued Constant Prepayment Rate (CPR)	3.51%	3.53%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$181,511.81	\$-
Cumulative Rejected Claim Repurchases	\$1,827,891.53	\$1,646,379.72
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$3,852,250.57	\$4,221,025.50
Borrower Interest Accrued	\$13,430,060.99	\$13,533,434.60
Interest Subsidy Payments Accrued	\$679,189.22	\$707,121.23
Special Allowance Payments Accrued	\$8,218.55	\$7,361.68

2005-6 Portfolio Statistics by School and Program

Α	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%	121,198	1,645,232,011.24	100.000%
	Total	3.68%	121,198	\$ 1,645,232,011.24	100.000%
В	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%	121,198	1,645,232,011.24	100.000%
	Total	3.68%	121,198	\$ 1,645,232,011.24	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.

VII.	Trigger Events		
Α	Has the Stepdown Date Occurred?**	Y	
	** The Stepdown Date is the earlier of (1) 10/25/2011 or (2) the first date on which no class A notes remain outstanding.		
В	Note Balance Trigger		
	i Notes Outstanding (after application of available funds)	\$ 1,653,080,899.25	
	ii Adjusted Pool Balance	\$ 1,653,080,899.25	
	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 (%)	95.22%	
	Class B Percentage (%)	4.78%	
С	Other Waterfall Triggers		
	i Student Loan Principal Outstanding	\$ 1,645,232,011.24	
	ii Borrower Interest Accrued	\$ 13,430,060.99	
	iii Interest Subsidy Payments Accrued	\$ 679,189.22	
	iv Special Allowance Payments Accrued	\$ 8,218.55	
	v Capitalized Interest Account Balance	\$ -	
	vi Pre-Funding Account Balance	\$ -	
	vii Add-On Account Balance	\$ -	
	viii Reserve Account Balance (after any reinstatement)	\$ 4,950,100.00	
	ix Total	\$ 1,664,299,580.00	
	X Less: Specified Reserve Account Balance	\$(4,950,100.00)	
	xi Total	\$ 1,659,349,480.00	
	xii Class A Notes Outstanding (after application of available funds)	\$ 1,573,985,434.77	
	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	

VIII. 2005-6 Distributions **Distribution Amounts** A5A A5B A6 78442GPY6 78442GPX8 78442GPZ3 Cusip/Isin Beginning Balance \$ 600,000,000.00 \$ 299,493,392.11 \$ 257,267,169.73 LIBOR **LIBOR** LIBOR Index Spread/Fixed Rate 0.11% 1.20% 0.14% Record Date (Days Prior to Distribution) 1 NEW YORK BUSINESS DAY 1 NEW YORK BUSINESS DAY 1 NEW YORK BUSINESS DAY Accrual Period Begin 4/25/2014 4/25/2014 4/25/2014 Accrual Period End 7/25/2014 7/25/2014 7/25/2014 Interest Rate* 0.33875% 1.42875% 0.36875% Accrued Interest Factor 0.000856285 0.003611562 0.000932118 Current Interest Due \$ 256,451.62 \$ 929,136.46 \$ 559,270.83 Interest Shortfall from Prior Period Plus Accrued Interest \$ -\$ -\$ -Total Interest Due \$ 256,451.62 \$ 929,136.46 \$ 559,270.83 Interest Paid \$ 559,270.83 \$ 256,451.62 \$ 929,136.46 \$ -Interest Shortfall \$ -\$ -

\$ 15,535,605.06

\$ 241,731,564.67

0.047220684

0.734746397

\$18,085,522.00

\$ 281,407,870.11

0.047220684

0.734746397

Principal Paid

Paydown Factor

Ending Principal Balance

Ending Balance Factor

\$ -

\$ 600,000,000.00

0.000000000

1.000000000

^{*} Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see https://www.navient.com/about/investors/data/abrate.txt.

VIII 2005 6 Distributions		
VIII. 2005-6 Distributions		
Distribution Amounts		
	A7	B
Cusip/Isin	78442GQE9	78442GQA7
Beginning Balance	\$ 450,846,000.00	\$ 80,784,983.71
Index	LIBOR	LIBOR
Spread/Fixed Rate	0.18%	0.29%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/25/2014	4/25/2014
Accrual Period End	7/25/2014	7/25/2014
Interest Rate*	0.40875%	0.51875%
Accrued Interest Factor	0.001033229	0.001311285
Current Interest Due	\$ 465,827.24	\$ 105,932.11
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 465,827.24	\$ 105,932.11
Interest Paid	\$ 465,827.24	\$ 105,932.11
Interest Shortfall	\$ -	\$ -
Principal Paid	\$ -	\$ 1,689,519.23
Ending Principal Balance	\$ 450,846,000.00	\$ 79,095,464.48
Paydown Factor	0.00000000	0.016670803
Ending Balance Factor	1.00000000	0.780449791

^{*} Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see https://www.navient.com/about/investors/data/abrate.txt.

IX. 2005-6 Reco	onciliations	
	Distribution Reconciliation	
•	isted Pool Balance \$ 1,688,391,545.	55
	djusted Pool Balance \$ 1,653,080,899.	
	rincipal Due \$ 35,310,646.	30
Principal	Shortfall from Previous Collection Period \$	-
Principal	Distribution Amount \$35,310,646.	30
Principal	Paid \$35,310,646.	30
Principal	Shortfall \$	-
Reserve A	Account Reconciliation	
Beginning	Period Balance \$4,950,100.	00
		00
Reserve F	Funds Reinstated 0.	00
Balance A	Available \$ 4,950,100.	00
Required	Reserve Acct Balance \$ 4,950,100.	00
Release t	o Collection Account \$	-
Ending Ro	eserve Account Balance \$4,950,100.	00
Capitalize	ed Interest Account	
Beginning	Period Balance \$	-
Transfers	to Collection Account \$	-
Ending Ba	alance \$	-
Supplem	ental Purchase Account	
• •	Period Balance \$	_
		-
	to Collection Account \$	
Ending Ba		
Profundir	ng Account	
		-
Loans Fu		-
Ending Ba	anano c \$	•
Add-On C	Consolidation Loan Account	
Beginning	,	-
	pans Funded \$	-
Transfers	to Collection Account \$	-
Ending Ba	alance \$	-
Spread S	upplement Account	
Beginning	g of Period Account Balance \$7,617,717.	11
	Funding Amount \$(292,641.	
Ending Ba		