

# SLM Student Loan Trust 2005-6

## Quarterly Servicing Report

Report Date: 09/30/2005

Distribution Date: 10/25/2005

Collection Period: 7/27/05 - 9/30/05

I. Deal Parameters						
<b>Student Loan Portfolio Characteristics</b>						
			<b>7/27/2005</b>	<b>Activity</b>		<b>9/30/2005</b>
A	i	Portfolio Balance	\$ 2,491,597,849.43	\$760,411,006.38		\$ 3,252,008,855.81
	ii	Interest to be Capitalized	1,748,601.78			4,366,666.17
	iii	Total Pool	\$ 2,493,346,451.21			\$ 3,256,375,521.98
	iv	Capitalized Interest	65,500,000.00			65,500,000.00
	v	Add-on Consolidation Loan Account Balance	25,000,000.00			17,965,662.76
	vi	Specified Reserve Account Balance	8,250,167.00			8,185,852.96
	vii	<b>Total Adjusted Pool</b>	<b>\$ 2,592,096,618.21</b>			<b>\$ 3,348,027,037.70</b>
B	i	Weighted Average Coupon (WAC)	3.717%			3.680%
	ii	Weighted Average Remaining Term	271.39			271.24
	iii	Number of Loans	150,283			199,623
	iv	Number of Borrowers	91,786			122,087
	v *	Aggregate Outstanding Principal Balance - T-Bill	\$ 7,514,790			\$ 7,934,766
	vi *	Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,492,551,944			\$ 3,248,440,756
<b>Notes</b>						
			<b>Spread</b>	<b>Balance 7/27/2005</b>	<b>% of O/S Securities</b>	<b>Balance 10/25/05</b>
C	i	A-1 Notes 78442GPT7	-0.030%	\$ 221,000,000.00	6.542%	\$ 217,240,374.87
	ii	A-2 Notes 78442GPU4	0.000%	492,000,000.00	14.564%	492,000,000.00
	iii	A-3 Notes 78442GPV2	0.050%	251,000,000.00	7.430%	251,000,000.00
	iv	A-4 Notes 78442GPW0	0.090%	550,000,000.00	16.281%	550,000,000.00
	v	A-5A Notes 78442GPX8	0.110%	383,000,000.00	11.337%	383,000,000.00
	vi	A-5B Notes 78442GPZ3	0.010%	329,000,000.00	9.739%	329,000,000.00
	vii	A-6 Notes 78442GPY6	0.140%	600,000,000.00	17.761%	600,000,000.00
	viii	A-7 Notes 78442GQE9	0.180%	450,846,000.00	13.346%	450,846,000.00
	ix	B Notes 78442GQA7	0.290%	101,346,000.00	3.000%	101,346,000.00
	x	<b>Total Notes</b>		<b>\$ 3,378,192,000.00</b>	<b>100.000%</b>	<b>\$ 3,374,432,374.87</b>
						<b>100.000%</b>
<b>Reserve Account</b>						
			<b>7/27/2005</b>			<b>10/25/2005</b>
D	i	Required Reserve Acct Deposit (%)	0.25%			0.25%
	ii	Reserve Acct Initial Deposit (\$)	\$ 8,250,167.00			
	iii	Specified Reserve Acct Balance (\$)	\$ 8,250,167.00			\$ 8,185,852.96
	iv	Reserve Account Floor Balance (\$)	\$ 4,950,100.00			\$ 4,950,100.00
	v	Current Reserve Acct Balance (\$)	\$ 8,250,167.00			\$ 8,185,852.96
<b>Other Accounts</b>						
			<b>7/27/2005</b>			<b>10/25/2005</b>
E	i	Supplemental Loan Purchase Account	\$ 6,720,281.96			\$ 0.00
	ii	Pre-funding Account	\$ 775,000,000.00			\$ 0.00
	iii	Add-on Consolidation Loan Account	\$ 25,000,000.00			\$ 17,965,662.76
	iv	Capitalized Interest Account	\$ 65,500,000.00			\$ 65,500,000.00
	v	Remarketing Fee Account	\$ 0.00			\$ 0.00
<b>Asset/Liability</b>						
			<b>7/27/2005</b>			<b>10/25/2005</b>
F	i	Total Adjusted Pool	\$ 2,592,096,618.21			\$ 3,348,027,037.70
	ii	Pre-Funding Account Balance	\$ 775,000,000.00			\$ 0.00
	iii	Total Outstanding Balance Notes	\$ 3,378,192,000.00			\$ 3,374,432,374.87
	iv	Difference	\$ (11,095,381.79)			\$ (26,405,337.17)
	v	Parity Ratio	0.99672			0.99217
<b>General Trust Information</b>						
G	i	Indenture Trustee	Deutsche Bank Trust Company Americas	iv	Administrator	Sallie Mae, Inc.
	ii	Eligible Lender Trustee	Chase Bank USA, National Association	v	Servicer	Sallie Mae, Inc.
	iii	Luxembourg Paying Agent	Deutsche Bank Luxembourg SA	vi	Swap Counterparty	n/a
		Initial Pool Balance	\$2,525,066,733.17			

\* Sections B-v and B-vi are as of the Statistical Cutoff date in the column labeled 7/27/2005.

II. 2005-5		Transactions from:	07/26/2005	through:	09/30/2005
A	<b>Student Loan Principal Activity</b>				
i	Regular Principal Collections	\$			26,352,769.86
ii	Principal Collections from Guarantor				530,776.36
iii	Principal Reimbursements				1,037,299.53
iv	Other System Adjustments				0.00
v	<b>Total Principal Collections</b>	\$			<b>27,920,845.75</b>
B	<b>Student Loan Non-Cash Principal Activity</b>				
i	Other Adjustments	\$			1,162.83
ii	Capitalized Interest				(3,872,347.36)
iii	<b>Total Non-Cash Principal Activity</b>	\$			<b>(3,871,184.53)</b>
C	<b>Student Loan Principal Purchases</b>	\$			<b>(784,460,667.60)</b>
D	<b>Total Student Loan Principal Activity</b>	\$			<b>(760,411,006.38)</b>
E	<b>Student Loan Interest Activity</b>				
i	Regular Interest Collections	\$			13,801,160.27
ii	Interest Claims Received from Guarantors				7,451.97
iii	Collection Fees/Returned Items				712.53
iv	Late Fee Reimbursements				83,118.36
v	Interest Reimbursements				6,091.48
vi	Other System Adjustments				0.00
vii	Special Allowance Payments				0.00
viii	Subsidy Payments				0.00
ix	<b>Total Interest Collections</b>	\$			<b>13,898,534.61</b>
F	<b>Student Loan Non-Cash Interest Activity</b>				
i	Interest Accrual Adjustment	\$			(890.09)
ii	Capitalized Interest				3,872,347.36
iii	<b>Total Non-Cash Interest Adjustments</b>	\$			<b>3,871,457.27</b>
G	<b>Student Loan Interest Purchases</b>	\$			<b>(8,248.45)</b>
H	<b>Total Student Loan Interest Activity</b>	\$			<b>17,761,743.43</b>
I	Non-Reimbursable Losses During Collection Period	\$			0.00
J	Cumulative Non-Reimbursable Losses to Date	\$			0.00

III. 2005-6		Collection Account Activity	07/26/2005	through	09/30/2005
A	<b>Principal Collections</b>				
i	Principal Payments Received		\$		18,735,703.13
ii	Consolidation Principal Payments				8,147,843.09
iii	Reimbursements by Seller				1,505.90
iv	Borrower Benefits Reimbursements				1,877.68
v	Reimbursements by Servicer				0.00
vi	Re-purchased Principal				1,033,915.95
vii	<b>Total Principal Collections</b>		\$		<b>27,920,845.75</b>
B	<b>Interest Collections</b>				
i	Interest Payments Received		\$		13,766,170.45
ii	Consolidation Interest Payments				42,441.79
iii	Reimbursements by Seller				0.00
iv	Borrower Benefits Reimbursements				0.00
v	Reimbursements by Servicer				1,641.57
vi	Re-purchased Interest				4,449.91
vii	Collection Fees/Return Items				712.53
viii	Late Fees				83,118.36
ix	<b>Total Interest Collections</b>		\$		<b>13,898,534.61</b>
C	<b>Other Reimbursements</b>				\$ 168,875.58
D	<b>Reserves in Excess of the Requirement</b>				\$ 64,314.04
E	<b>Administrator Account Investment Income</b>				\$ 0.00
F	<b>Investment Earnings for Period in Trust Accounts</b>				\$ 804,749.01
G	<b>Funds borrowed during previous distribution</b>				\$ 0.00
H	<b>Funds borrowed from subsequent distributor</b>				\$ 0.00
I	<b>Excess Transferred from Supplemental Loan Purchase Account</b>				\$ 723,902.44
J	<b>Excess Transferred from Add-on Consolidation Loan Account</b>				\$ 0.00
K	<b>Excess Transferred from Pre-funding Account</b>				\$ 63,361.12
L	<b>Excess Transferred from Remarketing Fee Account</b>				\$ 0.00
M	<b>Funds Released from Capitalized Interest Account</b>				\$ 0.00
N	<b>Initial Deposits into Collection Account</b>				\$ 3,263,000.00
	<b>TOTAL AVAILABLE FUNDS</b>				\$ 46,907,582.55
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>				
		Servicing Fees			\$ (1,567,596.33)
		Consolidation Loan Rebate Fees			\$ (8,582,595.92)
O	<b>NET AVAILABLE FUNDS</b>				\$ <b>36,757,390.30</b>
P	<b>Servicing Fees Due for Current Period</b>				\$ 1,357,633.74
Q	<b>Carryover Servicing Fees Due</b>				\$ 0.00
R	<b>Administration Fees Due</b>				\$ 25,000.00
S	<b>Total Fees Due for Period</b>				\$ <b>1,382,633.74</b>

**IV. 2005-6**

**Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	07/27/2005	09/30/2005	07/27/2005	09/30/2005	07/27/2005	09/30/2005	07/27/2005	09/30/2005	07/27/2005	09/30/2005
<b>INTERIM:</b>										
<b>In School</b>										
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
<b>Grace</b>										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	0.00	0.000%	0.000%
<b>TOTAL INTERIM</b>	<b>0.000%</b>	<b>0.000%</b>	<b>0</b>	<b>0</b>	<b>0.000%</b>	<b>0.000%</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>0.000%</b>	<b>0.000%</b>
<b>REPAYMENT</b>										
<b>Active</b>										
Current	3.770%	3.765%	131,100	133,981	87.235%	67.117%	\$ 2,048,690,519.45	\$ 2,017,876,533.25	82.224%	62.050%
31-60 Days Delinquent	3.683%	3.870%	836	10,242	0.556%	5.131%	15,691,412.61	155,493,300.99	0.630%	4.781%
61-90 Days Delinquent	3.616%	4.139%	416	4,564	0.277%	2.286%	7,799,748.20	66,154,066.71	0.313%	2.034%
91-120 Days Delinquent	3.527%	3.975%	184	342	0.122%	0.171%	3,528,366.01	5,679,148.17	0.142%	0.175%
> 120 Days Delinquent	3.581%	3.563%	129	312	0.086%	0.156%	2,037,559.86	5,290,378.44	0.082%	0.163%
<b>Deferment</b>										
Current	3.273%	3.232%	12,651	33,778	8.418%	16.921%	292,964,369.94	668,761,315.63	11.758%	20.565%
<b>Forbearance</b>										
Current	3.924%	3.881%	4,967	16,353	3.305%	8.192%	120,885,873.36	331,920,691.00	4.852%	10.207%
<b>TOTAL REPAYMENT</b>	<b>3.717%</b>	<b>3.680%</b>	<b>150,283</b>	<b>199,572</b>	<b>100.000%</b>	<b>99.974%</b>	<b>\$ 2,491,597,849.43</b>	<b>\$ 3,251,175,434.19</b>	<b>100.000%</b>	<b>99.974%</b>
<b>Claims in Process (1)</b>	<b>0.000%</b>	<b>4.889%</b>	<b>0</b>	<b>51</b>	<b>0.000%</b>	<b>0.026%</b>	<b>\$ 0.00</b>	<b>\$ 833,421.62</b>	<b>0.000%</b>	<b>0.026%</b>
<b>Aged Claims Rejected (2)</b>	<b>0.000%</b>	<b>0.000%</b>	<b>0</b>	<b>0</b>	<b>0.000%</b>	<b>0.000%</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>0.000%</b>	<b>0.000%</b>
<b>GRAND TOTAL</b>	<b>3.717%</b>	<b>3.680%</b>	<b>150,283</b>	<b>199,623</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 2,491,597,849.43</b>	<b>\$ 3,252,008,855.81</b>	<b>100.000%</b>	<b>100.000%</b>

<b>V. 2005-6</b>		<b>Interest Accruals</b>	
A	Borrower Interest Accrued During Collection Period	\$	19,929,106.73
B	Interest Subsidy Payments Accrued During Collection Period		1,500,161.28
C	SAP Payments Accrued During Collection Period		15,869,336.42
D	INV Earnings Accrued for Collection Period (TRUST ACCOUNTS)		804,749.01
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(8,582,595.92)</u>
G	<b>Net Expected Interest Collections</b>	<b>\$</b>	<b>29,520,757.52</b>

<b>VI. 2005-6</b>		<b>Accrued Interest Factors</b>		
		<u>Accrued Int Factor</u>	<u>Accrual Period</u>	<u>Rate</u>
A	Class A-1 Interest Rate	0.009065000	7/27/05 - 10/25/05	3.62600%
B	Class A-2 Interest Rate	0.009140000	7/27/05 - 10/25/05	3.65600%
C	Class A-3 Interest Rate	0.009265000	7/27/05 - 10/25/05	3.70600%
D	Class A-4 Interest Rate	0.009365000	7/27/05 - 10/25/05	3.74600%
E	Class A-5A Interest Rate	0.009415000	7/27/05 - 10/25/05	3.76600%
F	Class A-5B Interest Rate	0.009165000	7/27/05 - 10/25/05	3.66600%
G	Class A-6 Interest Rate	0.009490000	7/27/05 - 10/25/05	3.79600%
H	Class A-7 Interest Rate	0.009590000	7/27/05 - 10/25/05	3.83600%
I	Class B Interest Rate	0.009865000	7/27/05 - 10/25/05	3.94600%

**VII. 2005-6 Inputs From Initial Period 7/27/05**

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,491,597,849.43
ii	Interest To Be Capitalized		1,748,601.78
iii	Total Pool	\$	<u>2,493,346,451.21</u>
iv	Capitalized Interest		65,500,000.00
v	Add-on Consolidation Loan Account Balance		25,000,000.00
vi	Specified Reserve Account Balance		8,250,167.00
vii	<b>Total Adjusted Pool</b>	\$	<b><u>2,592,096,618.21</u></b>
B	Total Note and Certificate Factor		1.000000000
C	<b>Total Note Balance</b>	\$	3,378,192,000.00

D	Note Balance	07/27/2005	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		1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	221,000,000.00	\$ 492,000,000.00	\$ 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	\$ 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	\$	8,250,167.00
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**

			<u>Remaining Funds Balance</u>
A	Total Available Funds ( Section III-L )	\$ 36,757,390.30	\$ 36,757,390.30
B	Primary Servicing Fees - Current Month	\$ 1,357,633.74	\$ 35,399,756.56
C	Administration Fee	\$ 25,000.00	\$ 35,374,756.56
D	Quarterly Funding Amount (Remarketing Fee Account)	\$ 0.00	\$ 35,374,756.56
E	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 2,003,365.00	\$ 33,371,391.56
ii	Class A-2	\$ 4,496,880.00	\$ 28,874,511.56
iii	Class A-3	\$ 2,325,515.00	\$ 26,548,996.56
iv	Class A-4	\$ 5,150,750.00	\$ 21,398,246.56
v	Class A-5A	\$ 3,605,945.00	\$ 17,792,301.56
vi	Class A-5B	\$ 3,015,285.00	\$ 14,777,016.56
vii	Class A-6	\$ 5,694,000.00	\$ 9,083,016.56
viii	Class A-7	\$ 4,323,613.14	\$ 4,759,403.42
ix	<b>Total Class A Interest Distribution</b>	<b>\$ 17,582,455.00</b>	
F	Class B Noteholders' Interest Distribution Amount	\$ 999,778.29	\$ 3,759,625.13
G	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 3,759,625.13	\$ 0.00
ii	Class A-2	\$ 0.00	\$ 0.00
iii	Class A-3	\$ 0.00	\$ 0.00
iv	Class A-4	\$ 0.00	\$ 0.00
v	Class A-5A	\$ 0.00	\$ 0.00
vi	Class A-5B	\$ 0.00	\$ 0.00
vii	Class A-6	\$ 0.00	\$ 0.00
viii	Class A-7	\$ 0.00	\$ 0.00
ix	<b>Total Class A Principal Distribution</b>	<b>\$ 3,759,625.13</b>	
H	Supplemental Interest Account Deposit	\$ 0.00	\$ 0.00
I	Investment Reserve Account Required Amount	\$ 0.00	\$ 0.00
J	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 0.00
K	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
L	Investment Premium Purchase Account Deposit Amount	\$ 0.00	\$ 0.00
M	Carryover Servicing Fees	\$ 0.00	\$ 0.00
N	Remarketing Fees not paid from Remarketing Fee Account	\$ 0.00	\$ 0.00
O	<b>Excess to Certificateholder</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**IX. 2005-6 Account Reconciliations**

<b>A Reserve Account</b>		
i	Initial Deposit	\$ 8,250,167.00
ii	Deposits to correct Shortfall	\$ 0.00
iii	Total Reserve Account Balance Available	\$ 8,250,167.00
iv	Required Reserve Account Balance	\$ 8,185,852.96
v	Shortfall Carried to Next Period	\$ 0.00
vi	<b>Excess Reserve - Release to Waterfall</b>	\$ 64,314.04
vii	Ending Reserve Account Balance	\$ 8,185,852.96
<b>B Supplemental Loan Purchase Account</b>		
	Supplemental Purchase Period End Date	08/09/2005
i	Initial Deposit	\$ 6,720,281.96
ii	Supplemental Loan Purchases	\$ (5,996,379.52)
iii	Transfers to Collection Account	\$ (723,902.44)
iv	Ending Balance	\$ 0.00
<b>C Pre-funding Account</b>		
	Funding Period End Date	09/30/2005
i	Initial Deposit	\$ 775,000,000.00
ii	Pre-funding Loan Purchases	\$ (774,936,638.88)
iii	Transfers to Collection Account	\$ (63,361.12)
iv	Ending Balance	\$ 0.00
<b>D Add-on Consolidation Loan Account</b>		
	Consolidation Loan Add-on Period end date	03/31/2006
i	Initial Deposit	\$ 25,000,000.00
ii	Add-on Loans Funded	\$ (7,034,337.24)
iii	Transfers to Collection Account	\$ 0.00
iv	Ending Balance	\$ 17,965,662.76
<b>E Capitalized Interest Account</b>		
	Capitalized Interest Account Release Date	10/25/2006
i	Initial Deposit	\$ 65,500,000.00
ii	Transfers to Collection Account	\$ 0.00
iii	Ending Balance	\$ 65,500,000.00
<b>F Remarketing Fee Account</b>		
	Next Remarketing Date	07/25/2008
	Reset Period Target Amount	\$ 0.00
	Quarterly Required Amount	\$ 0.00
i	Initial Deposit	\$ 0.00
ii	Quarterly Funding Amount	\$ 0.00
iii	Quarterly Required Amount Excess	\$ 0.00
iv	Ending Balance	\$ 0.00

**X. 2005-6 Trigger Events**

<b>A</b>	<b>Has Stepdown Date Occurred?</b> 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>N</b>
<b>B</b>	<b>Note Balance Trigger</b>	<b>Y</b>
	<b>Class A Percentage</b>	<b>100.00%</b>
	<b>Class B Percentage</b>	<b>0.00%</b>



**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	\$ 2,003,365.00	\$ 4,496,880.00	\$ 2,325,515.00	\$ 5,150,750.00	\$ 3,605,945.00	\$ 3,015,285.00	\$ 5,694,000.00	\$ 4,323,613.14	\$ 999,778.29
ii	Quarterly Interest Paid	<u>2,003,365.00</u>	<u>4,496,880.00</u>	<u>2,325,515.00</u>	<u>5,150,750.00</u>	<u>3,605,945.00</u>	<u>3,015,285.00</u>	<u>5,694,000.00</u>	<u>4,323,613.14</u>	<u>999,778.29</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	\$ 30,164,962.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>3,759,625.13</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</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	\$ 26,405,337.17	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	<b>Total Distribution Amount</b>	<b>\$ 5,762,990.13</b>	<b>\$ 4,496,880.00</b>	<b>\$ 2,325,515.00</b>	<b>\$ 5,150,750.00</b>	<b>\$ 3,605,945.00</b>	<b>\$ 3,015,285.00</b>	<b>\$ 5,694,000.00</b>	<b>\$ 4,323,613.14</b>	<b>\$ 999,778.29</b>

**B Principal Distribution Reconciliation**

i	Notes Outstanding Principal Balance	9/30/05	\$ 3,378,192,000.00
ii	Adjusted Pool Balance	9/30/05	<u>3,348,027,037.70</u>
iii	Adjusted Pool Exceeding Notes Balance (i-ii)		<u>\$ 30,164,962.30</u>
iv	Adjusted Pool Balance	7/27/05	\$ 2,592,096,618.21
v	Pre-funding Loan Purchase		771,082,466.34
vi	Adjusted Pool Balance	9/30/05	<u>3,348,027,037.70</u>
vii	Current Principal Due (iv+v-vi)		\$ 15,152,046.85
viii	Notes Issued Exceeding Adjusted Pool Balance		<u>15,012,915.45</u>
ix	Principal Distribution Amount (vi + vii)		<u>\$ 30,164,962.30</u>
x	<b>Principal Distribution Amount Paid</b>		<b>\$ 3,759,625.13</b>
xi	Principal Shortfall (viii - ix)		\$ 26,405,337.17
C	Total Principal Distribution		\$ 3,759,625.13
D	Total Interest Distribution		<u>31,615,131.43</u>
E	<b>Total Cash Distributions</b>		<b>\$ 35,374,756.56</b>

F

Note Balances		07/27/2005	Paydown Factor	10/25/2005
i	A-1 Note Balance 78442GPT7	\$ 221,000,000.00		\$ 217,240,374.87
	A-1 Note Pool Factor	1.000000000	0.017011878	0.982988122
ii	A-2 Note Balance 78442GPU4	\$ 492,000,000.00		\$ 492,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
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

## Historical Pool Information

	7/27/05 - 9/30/05
<b>Beginning Student Loan Portfolio Balance</b>	<b>\$ 2,491,597,849.43</b>
<b>Student Loan Principal Activity</b>	
i Regular Principal Collections	\$ 26,352,769.86
ii Principal Collections from Guarantor	530,776.36
iii Principal Reimbursements	1,037,299.53
iv Other System Adjustments	0.00
v Total Principal Collections	\$ 27,920,845.75
<b>Student Loan Non-Cash Principal Activity</b>	
i Other Adjustments	\$ 1,162.83
ii Capitalized Interest	(3,872,347.36)
iii Total Non-Cash Principal Activity	\$ (3,871,184.53)
Student Loan Principal Purchases	\$ (784,460,667.60)
<b>(-) Total Student Loan Principal Activity</b>	<b>\$ (760,411,006.38)</b>
<b>Student Loan Interest Activity</b>	
i Regular Interest Collections	\$ 13,801,160.27
ii Interest Claims Received from Guarantors	7,451.97
iii Collection Fees/Returned Items	712.53
iv Late Fee Reimbursements	83,118.36
v Interest Reimbursements	6,091.48
vi Other System Adjustments	0.00
vii Special Allowance Payments	0.00
viii Subsidy Payments	0.00
ix Total Interest Collections	\$ 13,898,534.61
<b>Student Loan Non-Cash Interest Activity</b>	
i Interest Accrual Adjustment	\$ (890.09)
ii Capitalized Interest	3,872,347.36
iii Total Non-Cash Interest Adjustments	\$ 3,871,457.27
Student Loan Interest Purchases	\$ (8,248.45)
<b>Total Student Loan Interest Activity</b>	<b>\$ 17,761,743.43</b>
<b>(=) Ending Student Loan Portfolio Balance</b>	<b>\$ 3,252,008,855.81</b>
<b>(+) Interest to be Capitalized</b>	<b>\$ 4,366,666.17</b>
<b>(=) TOTAL POOL</b>	<b>\$ 3,256,375,521.98</b>
<b>(+) Capitalized Interest</b>	<b>\$ 65,500,000.00</b>
<b>(+) Add-on Consolidation Loan Account Balance</b>	<b>\$ 17,965,662.76</b>
<b>(+) Reserve Account Balance</b>	<b>\$ 8,185,852.96</b>
<b>(=) Total Adjusted Pool</b>	<b>\$ 3,348,027,037.70</b>

XIII. 2005-6		Payment History and CPRs	
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Oct-05	\$ 3,256,375,522	3.47%	

\* "Since Issued CPR" is based on the current period's ending pool balance calculated against the original pool balance and assuming cutoff date pool data