

SLM Student Loan Trust 2005-9

Quarterly Servicing Report

Distribution Date **10/25/2007**
Collection Period **07/01/2007 - 09/30/2007**

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 - *Excess Distribution Certificateholder*

I. 2005-9 Deal Parameters

Student Loan Portfolio Characteristics		6/30/2007	Activity	9/30/2007
A	i Portfolio Balance	\$ 2,430,840,736.35	(\$61,258,666.45)	\$ 2,369,582,069.90
	ii Interest to be Capitalized	7,190,761.20		7,213,431.08
	iii Total Pool	\$ 2,438,031,497.55		\$ 2,376,795,500.98
	iv Capitalized Interest	0.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	6,095,078.74		5,941,988.75
	vii Total Adjusted Pool	\$ 2,444,126,576.29		\$ 2,382,737,489.73
B	i Weighted Average Coupon (WAC)	4.010%		4.018%
	ii Weighted Average Remaining Term	270.76		269.54
	iii Number of Loans	145,418		141,810
	iv Number of Borrowers	84,877		82,728
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 24,370,253		\$ 23,717,908
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 64,660,291		\$ 63,654,984
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 2,349,000,953		\$ 2,289,422,609
	viii Pool Factor	0.978575583		0.974883017

Notes	Spread	Exchange Ratio	Balance 7/25/2007	Balance 10/25/2007	
C	i A-1 Notes 78442GQU3	-0.030%	1.00000	\$ 0.00	\$ 0.00
	ii A-2 Notes 78442GQV1	0.000%	1.00000	\$ 10,458,576.29	\$ -
	iii A-3 Notes 78442GQW9	0.050%	1.00000	\$ 240,000,000.00	\$ 189,069,489.73
	iv A-4 Notes 78442GQX7	0.100%	1.00000	\$ 563,000,000.00	\$ 563,000,000.00
	v A-5 Notes 78442GQY5	0.120%	1.00000	\$ 278,962,000.00	\$ 278,962,000.00
	vi A-6 Notes XS0235351904	0.070%	1.19500	€ 235,000,000.00	€ 235,000,000.00
	vii A-7A Notes XS0235359048	0.100%	1.19500	€ 500,000,000.00	€ 500,000,000.00
	viii A-7B Notes 78442GRB4	0.160%	1.00000	\$ 380,000,000.00	\$ 380,000,000.00
	ix B Notes 78442GRC2	0.300%	1.00000	\$ 93,381,000.00	\$ 93,381,000.00

Reserve Account		7/25/2007	10/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 6,095,078.74	\$ 5,941,988.75
	iv Reserve Account Floor Balance (\$)	\$ 4,531,704.00	\$ 4,531,704.00
	v Current Reserve Acct Balance (\$)	\$ 6,095,078.74	\$ 5,941,988.75

Other Accounts		7/25/2007	10/25/2007
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 0.00	\$ 0.00
	iv Remarketing Fee Account	\$ 0.00	\$ 0.00
	v Accumulation Account	\$ 0.00	\$ 0.00
	vi Supplemental Interest Account	\$ 0.00	\$ 0.00
	vii Investment Reserve Account	\$ 0.00	\$ 0.00
	viii Investment Premium Purchase Account	\$ 0.00	\$ 0.00

Asset/Liability		7/25/2007	10/25/2007
F	i Total Adjusted Pool	\$ 2,444,126,576.29	\$ 2,382,737,489.73
	ii Total Outstanding Balance Notes (converted to USD)	\$ 2,444,126,576.29	\$ 2,382,737,489.73
	iii Difference	\$ -	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

* Please see pg A-2 of Annex A in the prospectus supplement for an explanation of the "T-Bill--Other" designation.

II. 2005-9		Transactions from:	07/01/2007	through:	09/30/2007
A	Student Loan Principal Activity				
i	Regular Principal Collections	\$			61,834,304.69
ii	Principal Collections from Guarantor				6,974,394.15
iii	Principal Reimbursements				108,076.57
iv	Other System Adjustments				0.00
v	Total Principal Collections	\$			68,916,775.41
B	Student Loan Non-Cash Principal Activity				
i	Other Adjustments	\$			57,716.90
ii	Capitalized Interest				(7,715,825.86)
iii	Total Non-Cash Principal Activity	\$			(7,658,108.96)
C	Student Loan Principal Purchases	\$			0.00
D	Total Student Loan Principal Activity	\$			61,258,666.45
E	Student Loan Interest Activity				
i	Regular Interest Collections	\$			14,115,362.45
ii	Interest Claims Received from Guarantors				333,952.98
iii	Collection Fees/Returned Items				17,243.83
iv	Late Fee Reimbursements				197,842.07
v	Interest Reimbursements				67,580.15
vi	Other System Adjustments				0.00
vii	Special Allowance Payments				24,592,567.11
viii	Subsidy Payments				1,846,933.44
ix	Total Interest Collections	\$			41,171,482.03
F	Student Loan Non-Cash Interest Activity				
i	Interest Accrual Adjustment	\$			1,007.98
ii	Capitalized Interest				7,715,825.86
iii	Total Non-Cash Interest Adjustments	\$			7,716,833.84
G	Student Loan Interest Purchases	\$			0.00
H	Total Student Loan Interest Activity	\$			48,888,315.87
I	Non-Reimbursable Losses During Collection Period	\$			58,248.94
J	Cumulative Non-Reimbursable Losses to Date	\$			244,829.34

III. 2005-9 Collection Account Activity		07/01/2007	through	09/30/2007
A	Principal Collections			
i	Principal Payments Received	\$		23,820,427.14
ii	Consolidation Principal Payments			44,988,271.70
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			112.02
vi	Re-purchased Principal			107,964.55
vii	Total Principal Collections	\$		68,916,775.41
B	Interest Collections			
i	Interest Payments Received	\$		40,645,021.48
ii	Consolidation Interest Payments			243,794.50
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			64,752.89
vi	Re-purchased Interest			2,827.26
vii	Collection Fees/Return Items			17,243.83
viii	Late Fees			197,842.07
ix	Total Interest Collections	\$		41,171,482.03
C	Other Reimbursements	\$		279,375.40
D	Reserves in Excess of the Requirement	\$		153,089.99
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,097,422.64
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
L	Excess Transferred from Remarketing Fee Account	\$		0.00
M	Funds Released from Capitalized Interest Account	\$		0.00
N	Initial Deposits into Collection Account	\$		0.00
	TOTAL AVAILABLE FUNDS	\$		111,618,145.47
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(2,017,575.43)
	Consolidation Loan Rebate Fees to Dept. of Education	\$		(6,316,260.69)
O	NET AVAILABLE FUNDS	\$		103,284,309.35
P	Servicing Fees Due for Current Period	\$		996,562.31
Q	Carryover Servicing Fees Due	\$		0.00
R	Administration Fees Due	\$		25,000.00
S	Total Fees Due for Period	\$		1,021,562.31

IV. 2005-9 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	06/30/2007	09/30/2007	06/30/2007	09/30/2007	06/30/2007	09/30/2007	06/30/2007	09/30/2007	06/30/2007	09/30/2007
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	4.007%	4.011%	98,519	95,626	67.749%	67.432%	\$ 1,513,234,854.65	\$ 1,478,030,171.87	62.252%	62.375%
31-60 Days Delinquent	4.355%	4.368%	4,513	4,229	3.103%	2.982%	74,599,007.36	69,340,221.18	3.069%	2.926%
61-90 Days Delinquent	4.471%	4.421%	2,391	1,987	1.644%	1.401%	38,999,489.06	31,945,268.30	1.604%	1.348%
91-120 Days Delinquent	4.437%	4.484%	1,546	1,424	1.063%	1.004%	25,783,832.59	23,865,953.84	1.061%	1.007%
> 120 Days Delinquent	4.490%	4.466%	3,393	3,551	2.333%	2.504%	51,333,192.90	53,339,542.38	2.112%	2.251%
Deferment										
Current	3.580%	3.608%	22,458	22,482	15.444%	15.854%	422,805,780.48	412,095,275.58	17.393%	17.391%
Forbearance										
Current	4.361%	4.380%	12,215	11,734	8.400%	8.274%	299,567,237.76	289,601,938.85	12.324%	12.222%
TOTAL REPAYMENT	4.009%	4.017%	145,035	141,033	99.737%	99.452%	\$ 2,426,323,394.80	\$ 2,358,218,372.00	99.814%	99.520%
Claims in Process (1)	4.524%	4.550%	383	777	0.263%	0.548%	\$ 4,517,341.55	\$ 11,363,697.90	0.186%	0.480%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	4.010%	4.018%	145,418	141,810	100.000%	100.000%	\$ 2,430,840,736.35	\$ 2,369,582,069.90	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. 2005-9		Interest Accruals	
A	Borrower Interest Accrued During Collection Period	\$	22,286,270.57
B	Interest Subsidy Payments Accrued During Collection Period		1,705,723.55
C	Special Allowance Payments Accrued During Collection Period		24,132,501.11
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,097,422.64
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(6,316,260.69)</u>
G	Net Expected Interest Collections	\$	42,905,657.18

VI. 2005-9		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	0.013697778	07/25/2007 - 10/25/2007	1 NY Business Day	5.36000%	LIBOR
C	Class A-3 Interest Rate	0.013825556	07/25/2007 - 10/25/2007	1 NY Business Day	5.41000%	LIBOR
D	Class A-4 Interest Rate	0.013953333	07/25/2007 - 10/25/2007	1 NY Business Day	5.46000%	LIBOR
E	Class A-5 Interest Rate	0.014004444	07/25/2007 - 10/25/2007	1 NY Business Day	5.48000%	LIBOR
F	Class A-6 Interest Rate	0.010986333	07/25/2007 - 10/25/2007	1 NY and TARGET	4.29900%	EURIBOR RESET
G	Class A-7A Interest Rate	0.011063000	07/25/2007 - 10/25/2007	1 NY and TARGET	4.32900%	EURIBOR RESET
H	Class A-7B Interest Rate	0.014106667	07/25/2007 - 10/25/2007	1 NY Business Day	5.52000%	LIBOR
I	Class B Interest Rate	0.014464444	07/25/2007 - 10/25/2007	1 NY Business Day	5.66000%	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. 2005-9 Inputs From Prior Period 6/30/07

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,430,840,736.35
ii	Interest To Be Capitalized		7,190,761.20
iii	Total Pool	\$	2,438,031,497.55
iv	Capitalized Interest		0.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		6,095,078.74
vii	Total Adjusted Pool	\$	2,444,126,576.29
B	Total Note Factor		0.785219168
C	Total Note Balance	\$	2,444,126,576.29

D	Note Balance	07/25/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6	Class A-7A	Class A-7B	Class B
i	Current Factor		0.000000000	0.023449723	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 10,458,576.29	\$ 240,000,000.00	\$ 563,000,000.00	\$ 278,962,000.00	€ 235,000,000.00	€ 500,000,000.00	\$ 380,000,000.00	\$ 93,381,000.00
iii	Note Principal Shortfall	\$	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
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	€ -	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	6,095,078.74
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. 2005-9		Waterfall for Distributions	
			Remaining
			<u>Funds Balance</u>
A	Total Available Funds (Section III-O)	\$ 103,284,309.35	\$ 103,284,309.35
B	Primary Servicing Fees - Current Month	\$ 996,562.31	\$ 102,287,747.04
C	Administration Fee	\$ 25,000.00	\$ 102,262,747.04
D	Quarterly Funding Amount (Remarketing Fee Account)	\$ 0.00	\$ 102,262,747.04
E	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 102,262,747.04
ii	Class A-2	\$ 143,259.25	\$ 102,119,487.79
iii	Class A-3	\$ 3,318,133.33	\$ 98,801,354.46
iv	Class A-4	\$ 7,855,726.67	\$ 90,945,627.79
v	Class A-5	\$ 3,906,707.83	\$ 87,038,919.96
vi	Class A-6 USD payment to the swap counterparty	\$ 3,904,988.64	\$ 83,133,931.32
vii	Class A-7A USD payment to the swap counterparty	\$ 8,361,547.78	\$ 74,772,383.54
viii	Class A-7B	\$ 5,360,533.33	\$ 69,411,850.21
ix	Total Class A Interest Distribution	\$ 32,850,896.83	
F	Class B Noteholders' Interest Distribution Amount	\$ 1,350,704.29	\$ 68,061,145.92
G	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 68,061,145.92
ii	Class A-2	\$ 10,458,576.29	\$ 57,602,569.63
iii	Class A-3	\$ 50,930,510.27	\$ 6,672,059.36
iv	Class A-4	\$ 0.00	\$ 6,672,059.36
v	Class A-5	\$ 0.00	\$ 6,672,059.36
vi	Class A-6	\$ 0.00	\$ 6,672,059.36
vii	Class A-7A	\$ 0.00	\$ 6,672,059.36
viii	Class A-7B	\$ 0.00	\$ 6,672,059.36
ix	Total Class A Principal Distribution	\$ 61,389,086.56	
H	Supplemental Interest Account Deposit	\$ 0.00	\$ 6,672,059.36
I	Investment Reserve Account Required Amount	\$ 0.00	\$ 6,672,059.36
J	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 6,672,059.36
K	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 6,672,059.36
L	Investment Premium Purchase Account Deposit Amount	\$ 0.00	\$ 6,672,059.36
M	Carryover Servicing Fees	\$ 0.00	\$ 6,672,059.36
N	Remaining Swap Termination Fees	\$ 0.00	\$ 6,672,059.36
O	Remarketing Fees not paid from Remarketing Fee Account	\$ 0.00	\$ 6,672,059.36
P	Excess to Certificateholder	\$ 6,672,059.36	\$ 0.00

IX. 2005-9 Account Reconciliations

A Reserve Account		
i	Initial Deposit	\$ 6,095,078.74
ii	Deposits to correct Shortfall	\$ 0.00
iii	Total Reserve Account Balance Available	\$ 6,095,078.74
iv	Required Reserve Account Balance	\$ 5,941,988.75
v	Shortfall Carried to Next Period	\$ 0.00
vi	Excess Reserve - Release to Collection Account	\$ 153,089.99
vii	Ending Reserve Account Balance	\$ 5,941,988.75
B Supplemental Loan Purchase Account		
	Supplemental Purchase Period End Date	11/30/2005
i	Initial Deposit	\$ 0.00
ii	Supplemental Loan Purchases	\$ 0.00
iii	Transfers to Collection Account	\$ 0.00
iv	Ending Balance	\$ 0.00
C Add-on Consolidation Loan Account		
	Consolidation Loan Add-on Period end date	03/31/2006
i	Beginning Deposit	\$ 0.00
ii	Add-on Loans Funded	\$ 0.00
iii	Transfers to Collection Account	\$ 0.00
iv	Ending Balance	\$ 0.00
D Capitalized Interest Account		
	Capitalized Interest Account Release Date	01/25/2007
i	Initial Deposit	\$ 0.00
ii	Transfers to Collection Account	\$ 0.00
iii	Ending Balance	\$ 0.00
E Remarketing Fee Account		
	Next Remarketing Date, A-6	10/25/2012
	Next Remarketing Date, A-7A	01/25/2016
	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
F 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
G 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	1827
vii	Supplemental Interest Account Deposit Amount	\$ 0.00
H 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
I 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. 2005-9		Trigger Events	
A	Has Stepdown Date Occurred?		N
	The Stepdown Date is the earlier of (1) 01/25/2011 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)	\$	2,382,737,489.73
ii	Less: Amounts in the Accumulation Accounts		0.00
iii	Total	\$	2,382,737,489.73
iv	Adjusted Pool Balance	\$	2,382,737,489.73
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	\$	2,369,582,069.90
ii	Borrower Interest Accrued		22,286,270.57
iii	Interest Subsidy Payments Accrued		1,705,723.55
iv	Special Allowance Payments Accrued		24,132,501.11
v	Reserve Account Balance (after any reinstatement)		5,941,988.75
vi	Capitalized Interest Account Balance		0.00
vii	Add-On Account Balance		0.00
viii	Total	\$	2,423,648,553.88
ix	Less: Specified Reserve Account Balance		(5,941,988.75)
	Supplemental Interest Account Deposit		0.00
x	Total	\$	2,417,706,565.13
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	2,289,356,489.73
xii	Less: Amounts in the Accumulation Accounts		0.00
xiii	Total	\$	2,289,356,489.73
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. 2005-9 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class A-6	Class A-7A	Class A-7B	Class B
i	Quarterly Interest Due	\$ 0.00	\$ 143,259.25	\$ 3,318,133.33	\$ 7,855,726.67	\$ 3,906,707.83	€ 2,581,788.33	€ 5,531,500.00	\$ 5,360,533.33	\$ 1,350,704.29
ii	Quarterly Interest Paid	0.00	<u>143,259.25</u>	<u>3,318,133.33</u>	<u>7,855,726.67</u>	<u>3,906,707.83</u>	<u>2,581,788.33</u>	<u>5,531,500.00</u>	<u>5,360,533.33</u>	<u>1,350,704.29</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	€ -	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 10,458,576.29	\$ 50,930,510.27	\$ 0.00	\$ 0.00	€ -	€ -	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	<u>10,458,576.29</u>	<u>50,930,510.27</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
x	Total Distribution Amount	\$ 0.00	\$ 10,601,835.54	\$ 54,248,643.60	\$ 7,855,726.67	\$ 3,906,707.83	€ 2,581,788.33	€ 5,531,500.00	\$ 5,360,533.33	\$ 1,350,704.29

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	9/30/07	\$ 2,444,126,576.29
ii	Adjusted Pool Balance	9/30/07	<u>2,382,737,489.73</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		\$ <u>61,389,086.56</u>
iv	Adjusted Pool Balance	6/30/07	\$ 2,444,126,576.29
v	Pre-funding Loan Purchase		0.00
vi	Adjusted Pool Balance	9/30/07	<u>2,382,737,489.73</u>
vii	Current Principal Due (iv+v-vi)		\$ 61,389,086.56
viii	Principal Shortfall from Previous Period		0.00
ix	Principal Distribution Amount (vi + vii)		\$ <u>61,389,086.56</u>
x	Principal Distribution Amount Paid		
	USD		\$ 61,389,086.56
	EUR		€ -
xi	Principal Shortfall (viii - ix)		\$ 0.00
C Total Interest Distribution			
	USD		\$ 21,935,064.70
	EUR		€ 8,113,288.33

F Note Balances		07/25/2007	Paydown Factor	10/25/2007
i	A-1 Note Balance 78442GQU3	\$ 0.00		\$ 0.00
	A-1 Note Pool Factor	0.000000000	0.000000000	0.000000000
ii	A-2 Note Balance 78442GQV1	\$ 10,458,576.29		\$ -
	A-2 Note Pool Factor	0.023449723	0.023449723	0.000000000
iii	A-3 Note Balance 78442GQW9	\$ 240,000,000.00		\$ 189,069,489.73
	A-3 Note Pool Factor	1.000000000	0.212210459	0.787789541
iv	A-4 Note Balance 78442GQX7	\$ 563,000,000.00		\$ 563,000,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5 Note Balance 78442GQY5	\$ 278,962,000.00		\$ 278,962,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	A-6 Note Balance XS0235351904	€ 235,000,000.00		€ 235,000,000.00
	A-6 Note Pool Factor	1.000000000	0.000000000	1.000000000
vii	A-7A Note Balance XS0235359048	€ 500,000,000.00		€ 500,000,000.00
	A-7A Note Pool Factor	1.000000000	0.000000000	1.000000000
viii	A-7B Note Balance 78442GRB4	\$ 380,000,000.00		\$ 380,000,000.00
	A-7B Note Pool Factor	1.000000000	0.000000000	1.000000000
ix	B Note Balance 78442GRC2	\$ 93,381,000.00		\$ 93,381,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

XII. 2005-9

Historical Pool Information

	7/1/07 - 9/30/07	4/1/07 - 6/30/07	1/1/07 - 3/31/07	2006 1/1/06-12/31/06	2005 10/1/05-12/31/05
Beginning Student Loan Portfolio Balance	\$ 2,430,840,736.35	\$ 2,483,681,024.79	\$ 2,549,710,081.32	\$ 2,979,696,103.85	\$ 2,986,705,039.14
Student Loan Principal Activity					
i Regular Principal Collections	\$ 61,834,304.69	\$ 53,505,689.49	\$ 64,435,916.21	\$ 451,594,133.09	\$ 23,382,244.02
ii Principal Collections from Guarantor	6,974,394.15	7,001,222.64	8,593,628.18	13,943,809.65	132,114.05
iii Principal Reimbursements	108,076.57	204,782.18	513,450.10	8,951,602.69	1,096,827.75
iv Other System Adjustments	0.00	0.00	0.00	0.00	0.00
v Total Principal Collections	\$ 68,916,775.41	\$ 60,711,694.31	\$ 73,542,994.49	\$ 474,489,545.43	\$ 24,611,185.82
Student Loan Non-Cash Principal Activity					
i Other Adjustments	\$ 57,716.90	\$ 59,209.22	\$ 72,753.40	\$ 47,170.40	\$ 2,844.39
ii Capitalized Interest	(7,715,825.86)	(7,930,615.09)	(7,586,691.36)	(34,314,822.49)	(3,442,967.67)
iii Total Non-Cash Principal Activity	\$ (7,658,108.96)	\$ (7,871,405.87)	\$ (7,513,937.96)	\$ (34,267,652.09)	\$ (3,440,123.28)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ (10,235,870.81)	\$ (14,162,127.25)
(-) Total Student Loan Principal Activity	\$ 61,258,666.45	\$ 52,840,288.44	\$ 66,029,056.53	\$ 429,986,022.53	\$ 7,008,935.29
Student Loan Interest Activity					
i Regular Interest Collections	\$ 14,115,362.45	\$ 14,381,992.65	\$ 14,877,683.33	\$ 64,157,840.30	\$ 8,493,006.38
ii Interest Claims Received from Guarantors	333,952.98	331,239.21	415,211.37	483,266.06	2,306.99
iii Collection Fees/Returned Items	17,243.83	24,358.16	31,276.38	63,379.29	459.99
iv Late Fee Reimbursements	197,842.07	191,849.87	227,470.35	812,884.54	57,660.32
v Interest Reimbursements	67,580.15	1,626.46	46,098.10	133,716.13	5,184.54
vi Other System Adjustments	0.00	0.00	0.00	0.00	0.00
vii Special Allowance Payments	24,592,567.11	25,162,161.34	26,109,194.89	93,187,521.50	0.00
viii Subsidy Payments	1,846,933.44	1,934,394.41	2,075,288.10	9,374,057.64	0.00
ix Total Interest Collections	\$ 41,171,482.03	\$ 42,027,622.10	\$ 43,782,222.52	\$ 168,212,665.46	\$ 8,558,618.22
Student Loan Non-Cash Interest Activity					
i Interest Accrual Adjustment	\$ 1,007.98	\$ (40.57)	\$ 2,870.52	\$ (5,791.80)	\$ (337.67)
ii Capitalized Interest	7,715,825.86	7,930,615.09	7,586,691.36	34,314,822.49	3,442,967.67
iii Total Non-Cash Interest Adjustments	\$ 7,716,833.84	\$ 7,930,574.52	\$ 7,589,561.88	\$ 34,309,030.69	\$ 3,442,630.00
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Student Loan Interest Activity	\$ 48,888,315.87	\$ 49,958,196.62	\$ 51,371,784.40	\$ 202,521,696.15	\$ 12,001,248.22
(=) Ending Student Loan Portfolio Balance	\$ 2,369,582,069.90	\$ 2,430,840,736.35	\$ 2,483,681,024.79	\$ 2,549,710,081.32	\$ 2,979,696,103.85
(+) Interest to be Capitalized	\$ 7,213,431.08	\$ 7,190,761.20	\$ 7,727,446.02	\$ 7,088,110.49	\$ 6,302,021.08
(=) TOTAL POOL	\$ 2,376,795,500.98	\$ 2,438,031,497.55	\$ 2,491,408,470.81	\$ 2,556,798,191.81	\$ 2,985,998,124.93
(+) Capitalized Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 87,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,210,038.31
(+) Reserve Account Balance	\$ 5,941,988.75	\$ 6,095,078.74	\$ 6,228,521.18	\$ 6,391,995.48	\$ 7,505,520.41
(=) Total Adjusted Pool	\$ 2,382,737,489.73	\$ 2,444,126,576.29	\$ 2,497,636,991.99	\$ 2,563,190,187.29	\$ 3,096,713,683.65

XIII. 2005-9**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Jan-06	\$ 2,985,998,125	3.40%
Apr-06	\$ 2,943,146,605	3.10%
Jul-06	\$ 2,805,659,988	7.61%
Oct-06	\$ 2,649,817,008	10.53%
Jan-07	\$ 2,556,798,192	10.58%
Apr-07	\$ 2,491,408,471	9.98%
Jul-07	\$ 2,438,031,498	9.32%
Oct-07	\$ 2,376,795,501	9.00%

* 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.