

SLM Student Loan Trust 2007-6

Quarterly Servicing Report

Distribution Date 10/25/2017

Collection Period 07/01/2017 - 09/30/2017

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank National Trust Company - *Indenture Trustee*

Deutsche Bank Trust Company Americas - *Eligible Lender Trustee*

Navient Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

A

| Student Loan Portfolio Characteristics | 10/23/2007 | 06/30/2017 | 09/30/2017 |
|---|----------------------------|--------------------------|--------------------------|
| Principal Balance | \$ 978,905,980.53 | \$ 821,554,628.46 | \$ 800,105,341.08 |
| Interest to be Capitalized Balance | 2,262,173.51 | 3,364,304.29 | 3,183,928.98 |
| Pool Balance | \$ 981,168,154.04 | \$ 824,918,932.75 | \$ 803,289,270.06 |
| Capitalized Interest Account Balance | \$ 56,000,000.00 | \$ - | \$ - |
| Prefunding Account | \$ 504,124,399.00 | \$ - | \$ - |
| Add-on Consolidation Loan Account Balance | \$ 4,500,000.00 | - | - |
| Specified Reserve Account Balance | 3,750,000.00 | 2,250,000.00 | 2,250,000.00 |
| Adjusted Pool ⁽¹⁾ | \$ 1,549,542,553.04 | \$ 827,168,932.75 | \$ 805,539,270.06 |
| Weighted Average Coupon (WAC) | 6.31% | 6.32% | 6.33% |
| Weighted Average Remaining Term | 272.86 | 208.28 | 206.53 |
| Number of Loans | 60,507 | 45,206 | 44,065 |
| Number of Borrowers | 35,283 | 25,992 | 25,315 |
| Aggregate Outstanding Principal Balance - Tbill | | \$ 3,129,300.95 | \$ 3,097,339.18 |
| Aggregate Outstanding Principal Balance - LIBOR | | \$ 821,789,631.80 | \$ 800,191,930.88 |
| Pool Factor | | 0.549945955 | 0.535526180 |
| Since Issued Constant Prepayment Rate | | 2.82% | 2.89% |

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

B

| Debt Securities | Cusip/Isin | 07/25/2017 | 10/25/2017 |
|------------------------|-------------------|-------------------|-------------------|
| A4 | 78444CAD5 | \$ 275,897,080.88 | \$ 255,138,569.15 |
| A5 | 78444CAE3 | \$ 517,957,000.00 | \$ 517,957,000.00 |
| B | 78444CAF0 | \$ 33,314,851.87 | \$ 32,443,700.91 |

C

| Account Balances | 07/25/2017 | 10/25/2017 |
|--------------------------------------|-------------------|-------------------|
| Reserve Account Balance | \$ 2,250,000.00 | \$ 2,250,000.00 |
| Capitalized Interest Account Balance | \$ - | \$ - |
| Floor Income Rebate Account | \$ 5,349,933.17 | \$ 4,875,379.55 |
| Add-on Consolidation Loan Account | \$ - | \$ - |
| Prefunding Account | \$ - | \$ - |
| Supplemental Loan Purchase Account | \$ - | \$ - |

D

| Asset / Liability | 07/25/2017 | 10/25/2017 |
|--|-------------------|-------------------|
| Adjusted Pool Balance + Supplemental Loan Purchase | \$ 827,168,932.75 | \$ 805,539,270.06 |
| Total Notes | \$ 827,168,932.75 | \$ 805,539,270.06 |
| Difference | \$ - | \$ - |
| Parity Ratio | 1.00000 | 1.00000 |

II. Trust Activity 07/01/2017 through 09/30/2017

| | | |
|----------|--|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 10,277,893.13 |
| | Guarantor Principal | 5,871,374.14 |
| | Consolidation Activity Principal | 11,427,151.25 |
| | Seller Principal Reimbursement | - |
| | Servicer Principal Reimbursement | (153.68) |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | - |
| | Total Principal Receipts | \$ 27,576,264.84 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 5,799,200.63 |
| | Guarantor Interest | 351,136.67 |
| | Consolidation Activity Interest | 207,850.36 |
| | Special Allowance Payments | 74,352.58 |
| | Interest Subsidy Payments | 742,109.41 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 3,009.30 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 122,176.34 |
| | Total Interest Receipts | \$ 7,299,835.29 |
| C | Reserves in Excess of Requirement | \$ - |
| D | Investment Income | \$ 64,535.77 |
| E | Funds Borrowed from Next Collection Period | \$ - |
| F | Funds Repaid from Prior Collection Period | \$ - |
| G | Loan Sale or Purchase Proceeds | \$ - |
| H | Cap Payments Due to the Trust | \$ - |
| I | Initial Deposits to Collection Account | \$ - |
| J | Excess Transferred from Other Accounts | \$ 5,349,933.17 |
| K | Excess Transferred from Add-on Consolidation Loan Account | \$ - |
| L | Other Deposits | \$ - |
| M | Funds Released from Capitalized Interest Account | - |
| N | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(681,193.80) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$(2,152,398.43) |
| | Floor Income Rebate Fees to Dept. of Education | \$(5,361,040.17) |
| | Funds Allocated to the Floor Income Rebate Account | \$(4,875,379.55) |
| O | AVAILABLE FUNDS | \$ 27,220,557.12 |
| P | Non-Cash Principal Activity During Collection Period | \$(6,126,977.46) |
| Q | Non-Reimbursable Losses During Collection Period | \$ 126,378.43 |
| R | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ - |
| S | Aggregate Loan Substitutions | \$ - |

III. 2007-6 Portfolio Characteristics

| | | 09/30/2017 | | | | 06/30/2017 | | | |
|--------------|------------------------|-------------------|---------------|-------------------------|----------------|-------------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 6.35% | 2,745 | \$51,024,737.59 | 6.377% | 6.38% | 2,889 | \$55,428,919.76 | 6.747% |
| REPAYMENT: | CURRENT | 6.25% | 33,634 | \$556,421,293.55 | 69.544% | 6.25% | 35,216 | \$581,153,482.73 | 70.738% |
| | 31-60 DAYS DELINQUENT | 6.55% | 1,067 | \$23,462,979.89 | 2.932% | 6.45% | 1,416 | \$30,823,560.92 | 3.752% |
| | 61-90 DAYS DELINQUENT | 6.54% | 674 | \$14,200,151.53 | 1.775% | 6.74% | 645 | \$14,792,080.11 | 1.800% |
| | 91-120 DAYS DELINQUENT | 6.73% | 340 | \$8,561,974.50 | 1.070% | 6.83% | 321 | \$7,333,578.70 | 0.893% |
| | > 120 DAYS DELINQUENT | 6.66% | 852 | \$18,643,215.08 | 2.330% | 6.72% | 940 | \$23,041,796.32 | 2.805% |
| | FORBEARANCE | 6.52% | 4,649 | \$125,761,886.32 | 15.718% | 6.49% | 3,663 | \$105,613,836.65 | 12.855% |
| | CLAIMS IN PROCESS | 6.42% | 104 | \$2,029,102.62 | 0.254% | 6.23% | 116 | \$3,367,373.27 | 0.410% |
| TOTAL | | | 44,065 | \$800,105,341.08 | 100.00% | | 45,206 | \$821,554,628.46 | 100.00% |

* Percentages may not total 100% due to rounding

IV. 2007-6 Portfolio Characteristics (cont'd)

| | 09/30/2017 | 06/30/2017 |
|--|------------------|------------------|
| Pool Balance | \$803,289,270.06 | \$824,918,932.75 |
| Outstanding Borrower Accrued Interest | \$12,869,079.49 | \$13,538,360.84 |
| Borrower Accrued Interest to be Capitalized | \$3,183,928.98 | \$3,364,304.29 |
| Borrower Accrued Interest >30 Days Delinquent | \$2,168,561.29 | \$2,567,016.89 |
| Total # Loans | 44,065 | 45,206 |
| Total # Borrowers | 25,315 | 25,992 |
| Weighted Average Coupon | 6.33% | 6.32% |
| Weighted Average Remaining Term | 206.53 | 208.28 |
| Non-Reimbursable Losses | \$126,378.43 | \$130,761.98 |
| Cumulative Non-Reimbursable Losses | \$6,864,347.16 | \$6,737,968.73 |
| Since Issued Constant Prepayment Rate (CPR) | 2.89% | 2.82% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$- |
| Cumulative Rejected Claim Repurchases | \$611,184.82 | \$611,184.82 |
| 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 | \$6,253,229.30 | \$5,232,212.74 |
| Borrower Interest Accrued | \$11,888,734.54 | \$12,066,017.15 |
| Interest Subsidy Payments Accrued | \$727,160.47 | \$755,501.22 |
| Special Allowance Payments Accrued | \$94,215.46 | \$76,049.94 |

V. 2007-6 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 | 6.33% | 44,065 | 800,105,341.08 | 100.000% |
| | Total | 6.33% | 44,065 | \$ 800,105,341.08 | 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 | 6.33% | 44,065 | 800,105,341.08 | 100.000% |
| | Total | 6.33% | 44,065 | \$ 800,105,341.08 | 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. 2007-6 Waterfall for Distributions

| | <u>Paid</u> | <u>Remaining Funds Balance</u> |
|--|------------------|------------------------------------|
| Total Available Funds | | \$ 27,220,557.12 |
| A Primary Servicing Fee | \$ 335,763.93 | \$ 26,884,793.19 |
| B Administration Fee | \$ 20,000.00 | \$ 26,864,793.19 |
| C Class A Noteholders' Interest Distribution Amount | \$ 3,583,178.64 | \$ 23,281,614.55 |
| D Class B Noteholders' Interest Distribution Amount | \$ 184,275.99 | \$ 23,097,338.56 |
| E Class A Noteholders' Principal Distribution Amount | \$ 20,758,511.73 | \$ 2,338,826.83 |
| F Class B Noteholders' Principal Distribution Amount | \$ 871,150.96 | \$ 1,467,675.87 |
| G Reserve Account Reinstatement | \$ - | \$ 1,467,675.87 |
| H Carryover Servicing Fee | \$ - | \$ 1,467,675.87 |
| I Excess Distribution Certificateholder | \$ 1,467,675.87 | \$ - |

VII. Trigger Events

| | | |
|---|---|-------------------|
| A | Has the Stepdown Date Occurred?* | Y |
| | ** The Stepdown Date is the earlier of (1) 01/27/2014 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) | \$ 805,539,270.06 |
| | ii Adjusted Pool Balance | \$ 805,539,270.06 |
| | iii Note Balance Trigger Event Exists (>ii) | N |
| | After the stepdown date, a trigger event in existence results in a Class B Percentage of 0 | |
| | Class A Percentage (%) | 95.97% |
| | Class B Percentage (%) | 4.03% |
| C | Other Waterfall Triggers | |
| | i Student Loan Principal Outstanding | \$ 800,105,341.08 |
| | ii Interest to be Capitalized | \$ 3,183,928.98 |
| | iii Pre-Funding Account Balance | \$ - |
| | iv Add-On Account Balance | \$ - |
| | v Capitalized Interest Account Balance | \$ - |
| | vi Reserve Account Balance (after any reinstatement) | \$ 2,250,000.00 |
| | vii Total | \$ 805,539,270.06 |
| | viii Less: Specified Reserve Account Balance | \$(2,250,000.00) |
| | ix Total | \$ 803,289,270.06 |
| | x Class A Notes Outstanding (after application of available funds) | \$ 773,095,569.15 |
| | xi Insolvency Event or Event of Default Under Indenture | N |
| | xii Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (x > ix or xi = Y) | N |
| D | Has the Servicing Fee Deferral Trigger Occurred? | N |
| | The Servicing Fee Deferral Trigger is measured on or after 01/25/2009 and is in effect when the Trust Parity Percentage is less than 99.3% | |

VIII. 2007-6 Distributions

Distribution Amounts

| | A4 | A5 | B |
|--|-------------------------|-------------------------|-------------------------|
| Cusip/Isin | 78444CAD5 | 78444CAE3 | 78444CAF0 |
| Beginning Balance | \$ 275,897,080.88 | \$ 517,957,000.00 | \$ 33,314,851.87 |
| Index | LIBOR | LIBOR | LIBOR |
| Spread/Fixed Rate | 0.38% | 0.49% | 0.85% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 7/25/2017 | 7/25/2017 | 7/25/2017 |
| Accrual Period End | 10/25/2017 | 10/25/2017 | 10/25/2017 |
| Daycount Fraction | 0.25555556 | 0.25555556 | 0.25555556 |
| Interest Rate* | 1.69444% | 1.80444% | 2.16444% |
| Accrued Interest Factor | 0.004330236 | 0.004611347 | 0.005531347 |
| Current Interest Due | \$ 1,194,699.35 | \$ 2,388,479.29 | \$ 184,275.99 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$ - | \$ - | \$ - |
| Total Interest Due | \$ 1,194,699.35 | \$ 2,388,479.29 | \$ 184,275.99 |
| Interest Paid | \$ 1,194,699.35 | \$ 2,388,479.29 | \$ 184,275.99 |
| Interest Shortfall | \$ - | \$ - | \$ - |
| Principal Paid | \$ 20,758,511.73 | \$ - | \$ 871,150.96 |
| Ending Principal Balance | \$ 255,138,569.15 | \$ 517,957,000.00 | \$ 32,443,700.91 |
| Paydown Factor | 0.055356031 | 0.000000000 | 0.018617121 |
| Ending Balance Factor | 0.680369518 | 1.000000000 | 0.693345178 |

* 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. 2007-6 Reconciliations

| | | |
|----------|---|-------------------|
| A | Principal Distribution Reconciliation | |
| | Prior Adjusted Pool Balance | \$ 827,168,932.75 |
| | Current Adjusted Pool Balance | \$ 805,539,270.06 |
| | Current Principal Due | \$ 21,629,662.69 |
| | Principal Shortfall from Previous Collection Period | \$ - |
| | Principal Distribution Amount | \$ 21,629,662.69 |
| | Principal Paid | \$ 21,629,662.69 |
| | Principal Shortfall | \$ - |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 2,250,000.00 |
| | Reserve Funds Utilized | 0.00 |
| | Reserve Funds Reinstated | 0.00 |
| | Balance Available | \$ 2,250,000.00 |
| | Required Reserve Acct Balance | \$ 2,250,000.00 |
| | Release to Collection Account | \$ - |
| | Ending Reserve Account Balance | \$ 2,250,000.00 |
| C | Capitalized Interest Account | |
| | Beginning Period Balance | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| D | Floor Income Rebate Account | |
| | Beginning Period Balance | \$ 5,349,933.17 |
| | Deposits for the Period | \$ 4,875,379.55 |
| | Release to Collection Account | \$(5,349,933.17) |
| | Ending Balance | \$ 4,875,379.55 |
| E | Supplemental Purchase Account | |
| | Beginning Period Balance | \$ - |
| | Supplemental Loan Purchases | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| F | Prefunding Account | |
| | Beginning Period Balance | \$ - |
| | Loans Funded | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |
| G | Add-On Consolidation Loan Account | |
| | Beginning Balance | \$ - |
| | Add-on Loans Funded | \$ - |
| | Transfers to Collection Account | \$ - |
| | Ending Balance | \$ - |

X. Interest Rate Cap

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| |
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