

SLM Student Loan Trust 2007-6

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	10/23/2007	12/31/2010	03/31/2011
	Principal Balance	\$ 978,905,980.53	\$ 1,340,654,136.88	\$ 1,326,055,841.56
	Interest to be Capitalized Balance	2,262,173.51	6,737,860.71	6,853,565.08
	Pool Balance	\$ 981,168,154.04	\$ 1,347,391,997.59	\$ 1,332,909,406.64
	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	3,368,479.99	3,332,273.52
	Adjusted Pool ⁽¹⁾	\$ 1,549,542,553.04	\$ 1,350,760,477.58	\$ 1,336,241,680.16
	Weighted Average Coupon (WAC)	6.31%	6.31%	6.31%
	Weighted Average Remaining Term	272.86	259.44	258.42
	Number of Loans	60,507	77,840	76,680
	Number of Borrowers	35,283	44,911	44,251
	Aggregate Outstanding Principal Balance - Tbill		\$ 5,231,473.23	\$ 5,164,932.60
	Aggregate Outstanding Principal Balance - Commercial Paper		\$ 1,342,160,524.36	\$ 1,327,744,474.04
	Pool Factor		0.898261332	0.888606271
	Since Issued Constant Prepayment Rate		0.93%	0.97%

(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
	A1	78444CAA1	\$ 45,010,477.58	\$ 30,491,680.16
	A2	78444CAB9	\$ 233,000,000.00	\$ 233,000,000.00
	A3	78444CAC7	\$ 133,000,000.00	\$ 133,000,000.00
	A4	78444CAD5	\$ 375,000,000.00	\$ 375,000,000.00
	A5	78444CAE3	\$ 517,957,000.00	\$ 517,957,000.00
	B	78444CAF0	\$ 46,793,000.00	\$ 46,793,000.00

C	Account Balances	01/25/2011	04/25/2011
	Reserve Account Balance	\$ 3,368,479.99	\$ 3,332,273.52
	Capitalized Interest Account Balance	\$ -	\$ -
	Floor Income Rebate Account	\$ 11,123,889.84	\$ 11,039,134.08
	Add-on Consolidation Loan Account	\$ -	\$ -
	Prefunding Account	\$ -	\$ -
	Supplemental Loan Purchase Account	\$ -	\$ -

D	Asset / Liability	01/25/2011	04/25/2011
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 1,350,760,477.58	\$ 1,336,241,680.16
	Total Notes	\$ 1,350,760,477.58	\$ 1,336,241,680.16
	Difference	\$ -	\$ -
	Parity Ratio	1.00000	1.00000

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

A	Student Loan Principal Receipts	
	Borrower Principal	9,632,337.02
	Guarantor Principal	9,169,227.89
	Consolidation Activity Principal	4,998,300.73
	Seller Principal Reimbursement	1,670.57
	Servicer Principal Reimbursement	17,428.58
	Rejected Claim Repurchased Principal	73,242.02
	Other Principal Deposits	-
	Total Principal Receipts	\$ 23,892,206.81
B	Student Loan Interest Receipts	
	Borrower Interest	8,783,293.54
	Guarantor Interest	581,220.28
	Consolidation Activity Interest	50,890.29
	Special Allowance Payments	2,538.08
	Interest Subsidy Payments	1,617,317.57
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	8,064.86
	Rejected Claim Repurchased Interest	11,603.65
	Other Interest Deposits	142,867.00
	Total Interest Receipts	\$ 11,197,795.27
C	Reserves in Excess of Requirement	\$ 36,206.47
D	Investment Income	\$ 4,397.17
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	\$ 11,123,889.84
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	\$(1,114,478.77)
	Consolidation Loan Rebate Fees to Dept. of Education	\$(3,531,852.96)
	Floor Income Rebate Fees to Dept. of Education	\$(11,137,561.01)
	Funds Allocated to the Floor Income Rebate Account	\$(11,039,134.08)
O	AVAILABLE FUNDS	\$ 19,431,468.74
P	Non-Cash Principal Activity During Collection Period	\$(9,293,911.49)
Q	Non-Reimbursable Losses During Collection Period	\$ 220,720.44
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 84,845.67
S	Aggregate Loan Substitutions	\$ -

III. 2007-6 Portfolio Characteristics

		03/31/2011				12/31/2010			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	6.27%	12,994	\$202,783,156.40	15.292%	6.24%	12,955	\$201,516,192.64	15.031%
REPAYMENT:	CURRENT	6.27%	44,051	\$699,044,127.69	52.716%	6.28%	43,801	\$699,840,951.18	52.201%
	31-60 DAYS DELINQUENT	6.53%	3,090	\$55,216,889.15	4.164%	6.52%	3,535	\$64,295,189.08	4.796%
	61-90 DAYS DELINQUENT	6.48%	1,656	\$30,173,910.26	2.275%	6.47%	2,115	\$37,022,204.04	2.762%
	91-120 DAYS DELINQUENT	6.47%	717	\$12,081,411.83	0.911%	6.50%	1,088	\$18,392,774.88	1.372%
	> 120 DAYS DELINQUENT	6.57%	2,451	\$37,363,427.11	2.818%	6.56%	2,621	\$37,984,331.35	2.833%
	FORBEARANCE	6.31%	11,242	\$282,031,288.51	21.268%	6.31%	11,248	\$274,498,040.27	20.475%
	CLAIMS IN PROCESS	6.48%	479	\$7,361,630.61	0.555%	6.59%	473	\$7,042,698.14	0.525%
	AGED CLAIMS REJECTED	0.00%	0	\$0.00	0.000%	7.12%	4	\$61,755.30	0.005%
TOTAL			76,680	\$1,326,055,841.56	100.00%		77,840	\$1,340,654,136.88	100.00%

* Percentages may not total 100% due to rounding

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

	03/31/2011	12/31/2010
Pool Balance	\$1,332,909,406.64	\$1,347,391,997.59
Total # Loans	76,680	77,840
Total # Borrowers	44,251	44,911
Weighted Average Coupon	6.31%	6.31%
Weighted Average Remaining Term	258.42	259.44
Non-Reimbursable Losses	\$220,720.44	\$224,261.86
Cumulative Non-Reimbursable Losses	\$2,492,235.67	\$2,271,515.23
Since Issued Constant Prepayment Rate (CPR)	0.97%	0.93%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$84,845.67	\$104,953.23
Cumulative Rejected Claim Repurchases	\$189,798.90	\$104,953.23
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Borrower Interest Accrued	\$18,576,444.30	\$19,226,663.92
Interest Subsidy Payments Accrued	\$1,531,023.00	\$1,589,565.42
Special Allowance Payments Accrued	\$2,630.43	\$2,576.92

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	6.31%	76,680	1,326,055,841.56	100.000%
	Total	6.31%	76,680	\$ 1,326,055,841.56	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	6.31%	76,680	1,326,055,841.56	100.000%
	Total	6.31%	76,680	\$ 1,326,055,841.56	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

	Paid	Remaining Funds Balance
Total Available Funds		\$ 19,431,468.74
A Primary Servicing Fee	\$ 554,022.22	\$ 18,877,446.52
B Administration Fee	\$ 20,000.00	\$ 18,857,446.52
C Class A Noteholders' Interest Distribution Amount	\$ 2,253,405.93	\$ 16,604,040.59
D Class B Noteholders' Interest Distribution Amount	\$ 134,896.03	\$ 16,469,144.56
E Class A Noteholders' Principal Distribution Amount	\$ 14,518,797.42	\$ 1,950,347.14
F Class B Noteholders' Principal Distribution Amount	\$ -	\$ 1,950,347.14
G Reserve Account Reinstatement	\$ -	\$ 1,950,347.14
H Carryover Servicing Fee	\$ -	\$ 1,950,347.14
I Excess Distribution Certificateholder	\$ 1,950,347.14	\$ -

VII. Trigger Events

A	Has the Stepdown Date Occurred?*	N
	** 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)	\$ 1,336,241,680.16
	ii Adjusted Pool Balance	\$ 1,336,241,680.16
	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	\$ 1,326,055,841.56
	ii Interest to be Capitalized	\$ 6,853,565.08
	iii Pre-Funding Account Balance	\$ -
	iv Add-On Account Balance	\$ -
	v Capitalized Interest Account Balance	\$ -
	vi Reserve Account Balance (after any reinstatement)	\$ 3,332,273.52
	vii Total	\$ 1,336,241,680.16
	viii Less: Specified Reserve Account Balance	\$(3,332,273.52)
	ix Total	\$ 1,332,909,406.64
	x Class A Notes Outstanding (after application of available funds)	\$ 1,289,448,680.16
	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%	

Distribution Amounts

	A1	A2	A3
Cusip/Isin	78444CAA1	78444CAB9	78444CAC7
Beginning Balance	\$45,010,477.58	\$233,000,000.00	\$133,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.17%	0.25%	0.33%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	01/25/2011	01/25/2011	01/25/2011
Accrual Period End	04/25/2011	04/25/2011	04/25/2011
Daycount Fraction	0.25000000	0.25000000	0.25000000
Interest Rate*	0.47313%	0.55313%	0.63313%
Accrued Interest Factor	0.001182825	0.001382825	0.001582825
Current Interest Due	\$53,239.52	\$322,198.22	\$210,515.72
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Total Interest Due	\$53,239.52	\$322,198.22	\$210,515.72
Interest Paid	\$53,239.52	\$322,198.22	\$210,515.72
Interest Shortfall	\$-	\$-	\$-
Principal Paid	\$14,518,797.42	\$-	\$-
Ending Principal Balance	\$30,491,680.16	\$233,000,000.00	\$133,000,000.00
Paydown Factor	0.057160620	0.00000000	0.00000000
Ending Balance Factor	0.120045985	1.00000000	1.00000000

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/simtrust/extracts/abrate.txt>.

Distribution Amounts

	A4	A5	B
Cusip/Isin	78444CAD5	78444CAE3	78444CAF0
Beginning Balance	\$375,000,000.00	\$517,957,000.00	\$46,793,000.00
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	01/25/2011	01/25/2011	01/25/2011
Accrual Period End	04/25/2011	04/25/2011	04/25/2011
Daycount Fraction	0.25000000	0.25000000	0.25000000
Interest Rate*	0.68313%	0.79313%	1.15313%
Accrued Interest Factor	0.001707825	0.001982825	0.002882825
Current Interest Due	\$640,434.38	\$1,027,018.09	\$134,896.03
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Total Interest Due	\$640,434.38	\$1,027,018.09	\$134,896.03
Interest Paid	\$640,434.38	\$1,027,018.09	\$134,896.03
Interest Shortfall	\$-	\$-	\$-
Principal Paid	\$-	\$-	\$-
Ending Principal Balance	\$375,000,000.00	\$517,957,000.00	\$46,793,000.00
Paydown Factor	0.00000000	0.00000000	0.00000000
Ending Balance Factor	1.00000000	1.00000000	1.00000000

IX. 2007-6 Reconciliations

A	Principal Distribution Reconciliation	
	Prior Adjusted Pool Balance	\$ 1,350,760,477.58
	Current Adjusted Pool Balance	\$ 1,336,241,680.16
	Current Principal Due	\$ 14,518,797.42
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	\$ 14,518,797.42
	Principal Paid	\$ 14,518,797.42
	Principal Shortfall	\$ -
B	Reserve Account Reconciliation	
	Beginning Period Balance	\$ 3,368,479.99
	Reserve Funds Utilized	0.00
	Reserve Funds Reinstated	0.00
	Balance Available	\$ 3,368,479.99
	Required Reserve Acct Balance	\$ 3,332,273.52
	Release to Collection Account	\$ 36,206.47
	Ending Reserve Account Balance	\$ 3,332,273.52
C	Capitalized Interest Account	
	Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
D	Floor Income Rebate Account	
	Beginning Period Balance	\$ 11,123,889.84
	Deposits for the Period	\$ 11,039,134.08
	Release to Collection Account	\$(11,123,889.84)
	Ending Balance	\$ 11,039,134.08
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. 2007-6 Interest Rate Cap

DEUTSCHE BANK NY

i.	Cap Notional Amount (USD)	\$25,000,000.00
ii.	Cap %	7.00%
iii.	Floating Rate (Libor) minus the Cap %	0.00%
iv.	Cap Payments Due to the Trust	0.00%