

SLM Student Loan Trust 2007-6

Quarterly Servicing Report

Distribution Date 01/25/2010

Collection Period 10/01/2009 - 12/31/2009

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 | 09/30/2009 | 12/31/2009 |
|---|--|----------------------------|----------------------------|----------------------------|
| | Principal Balance | \$ 978,905,980.53 | \$ 1,407,606,840.49 | \$ 1,395,002,402.85 |
| | Interest to be Capitalized Balance | 2,262,173.51 | 7,392,245.35 | 7,084,119.17 |
| | Pool Balance | \$ 981,168,154.04 | \$ 1,414,999,085.84 | \$ 1,402,086,522.02 |
| | Capitalized Interest Account Balance | \$ 56,000,000.00 | \$ 10,000,000.00 | \$ - |
| | Prefunding Account | \$ 504,124,399.00 | \$ - | \$ - |
| | Add-on Consolidation Loan Account Balance | \$ 4,500,000.00 | - | - |
| | Specified Reserve Account Balance | 3,750,000.00 | 3,537,497.71 | 3,505,216.31 |
| | Adjusted Pool ⁽¹⁾ | \$ 1,549,542,553.04 | \$ 1,428,536,583.55 | \$ 1,405,591,738.33 |
| | Weighted Average Coupon (WAC) | 6.31% | 6.31% | 6.31% |
| | Weighted Average Remaining Term | 272.86 | 266.37 | 264.70 |
| | Number of Loans | 60,507 | 83,775 | 82,580 |
| | Number of Borrowers | 35,283 | 48,323 | 47,642 |
| | Aggregate Outstanding Principal Balance - Tbill | | \$ 5,467,270.42 | \$ 5,403,310.44 |
| | Aggregate Outstanding Principal Balance - Commercial Paper | | \$ 1,409,531,815.42 | \$ 1,396,683,211.58 |
| | Pool Factor | | 0.943332724 | 0.934724348 |
| | Since Issued Constant Prepayment Rate | | 0.63% | 0.71% |

⁽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 | 10/26/2009 | 01/25/2010 |
|---|-----------------|------------|-------------------|-------------------|
| | A1 | 78444CAA1 | \$ 122,786,583.55 | \$ 99,841,738.33 |
| | 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 | 10/26/2009 | 01/25/2010 |
|---|--------------------------------------|------------------|------------------|
| | Reserve Account Balance | \$ 3,537,497.71 | \$ 3,505,216.31 |
| | Capitalized Interest Account Balance | \$ 10,000,000.00 | \$ - |
| | Floor Income Rebate Account | \$ 11,717,732.49 | \$ 11,733,655.54 |
| | Add-on Consolidation Loan Account | | \$ - |
| | Prefunding Account | \$ - | \$ - |
| | Supplemental Loan Purchase Account | \$ - | \$ - |

| D | Asset / Liability | 10/26/2009 | 01/25/2010 |
|---|--|---------------------|---------------------|
| | Adjusted Pool Balance + Supplemental Loan Purchase | \$ 1,428,536,583.55 | \$ 1,405,591,738.33 |
| | Total Notes | \$ 1,428,536,583.55 | \$ 1,405,591,738.33 |
| | Difference | \$ - | \$ - |
| | Parity Ratio | 1.00000 | 1.00000 |

II. Trust Activity 10/01/2009 through 12/31/2009

| | | |
|----------|---|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 7,568,653.99 |
| | Guarantor Principal | 10,518,595.43 |
| | Consolidation Activity Principal | 3,864,686.90 |
| | Seller Principal Reimbursement | 303.48 |
| | Servicer Principal Reimbursement | (707.54) |
| | Rejected Claim Repurchased Principal | - |
| | Other Principal Deposits | 8,475.49 |
| | Total Principal Receipts | \$ 21,960,007.75 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 9,711,510.83 |
| | Guarantor Interest | 673,264.09 |
| | Consolidation Activity Interest | 35,718.47 |
| | Special Allowance Payments | 1,715.26 |
| | Interest Subsidy Payments | 2,070,171.20 |
| | Seller Interest Reimbursement | 0.00 |
| | Servicer Interest Reimbursement | 2,279.83 |
| | Rejected Claim Repurchased Interest | 0.00 |
| | Other Interest Deposits | 120,386.51 |
| | Total Interest Receipts | \$ 12,615,046.19 |
| C | Reserves in Excess of Requirement | \$ 32,281.40 |
| D | Investment Income | \$ 5,243.93 |
| E | Funds Borrowed from Next Collection Period | \$ - |
| F | Funds Repaid from Prior Collection Period | \$ - |
| G | Loan Sale or Purchase Proceeds | \$ - |
| H | Initial Deposits to Collection Account | \$ - |
| I | Excess Transferred from Other Accounts | \$ 11,717,732.49 |
| J | Excess Transferred from Add-on Consolidation Loan Account | \$ - |
| K | Other Deposits | \$ 236,809.49 |
| L | Funds Released from Capitalized Interest Account | 10,000,000.00 |
| M | Less: Funds Previously Remitted: | |
| | Servicing Fees to Servicer | \$(1,171,027.28) |
| | Consolidation Loan Rebate Fees to Dept. of Education | \$(3,715,237.14) |
| | Floor Income Rebate Fees to Dept. of Education | \$(11,585,315.19) |
| | Funds Allocated to the Floor Income Rebate Account | \$(11,733,655.54) |
| N | AVAILABLE FUNDS | \$ 28,361,886.10 |
| O | Non-Cash Principal Activity During Collection Period | \$(9,355,570.11) |
| P | Non-Reimbursable Losses During Collection Period | \$ 247,549.95 |
| Q | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 2,363.83 |
| R | Aggregate Loan Substitutions | \$ - |

III. 2007-6 Portfolio Characteristics

| | | 12/31/2009 | | | | 09/30/2009 | | | |
|--------------|------------------------|-------------------|---------------|---------------------------|----------------|-------------------|---------------|---------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | DEFERMENT | 6.18% | 15,131 | \$245,925,838.30 | 17.629% | 6.13% | 16,327 | \$284,647,009.61 | 20.222% |
| REPAYMENT: | CURRENT | 6.29% | 45,475 | \$723,039,126.35 | 51.831% | 6.31% | 47,547 | \$749,809,864.75 | 53.268% |
| | 31-60 DAYS DELINQUENT | 6.44% | 3,985 | \$70,701,087.77 | 5.068% | 6.58% | 3,383 | \$54,686,167.52 | 3.885% |
| | 61-90 DAYS DELINQUENT | 6.50% | 2,229 | \$34,929,244.31 | 2.504% | 6.53% | 1,636 | \$25,021,927.08 | 1.778% |
| | 91-120 DAYS DELINQUENT | 6.52% | 1,144 | \$18,162,699.09 | 1.302% | 6.68% | 983 | \$13,795,896.16 | 0.980% |
| | > 120 DAYS DELINQUENT | 6.67% | 3,055 | \$40,401,438.91 | 2.896% | 6.56% | 3,011 | \$38,793,381.48 | 2.756% |
| | FORBEARANCE | 6.33% | 11,003 | \$254,360,541.10 | 18.234% | 6.37% | 10,334 | \$233,609,167.60 | 16.596% |
| | CLAIMS IN PROCESS | 6.46% | 558 | \$7,482,427.02 | 0.536% | 6.59% | 554 | \$7,243,426.29 | 0.515% |
| TOTAL | | | 82,580 | \$1,395,002,402.85 | 100.00% | | 83,775 | \$1,407,606,840.49 | 100.00% |

* Percentages may not total 100% due to rounding

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

| | 12/31/2009 | 09/30/2009 |
|---|--------------------|--------------------|
| Pool Balance | \$1,402,086,522.02 | \$1,414,999,085.84 |
| Total # Loans | 82,580 | 83,775 |
| Total # Borrowers | 47,642 | 48,323 |
| Weighted Average Coupon | 6.31% | 6.31% |
| Weighted Average Remaining Term | 264.70 | 266.37 |
| Non-Reimbursable Losses | \$247,549.95 | \$160,788.60 |
| Cumulative Non-Reimbursable Losses | \$1,333,875.22 | \$1,086,325.27 |
| Since Issued Constant Prepayment Rate (CPR) | 0.71% | 0.63% |
| Loan Substitutions | \$- | \$- |
| Cumulative Loan Substitutions | \$- | \$- |
| Rejected Claim Repurchases | \$- | \$- |
| Cumulative Rejected Claim Repurchases | \$- | \$- |
| Unpaid Primary Servicing Fees | \$- | \$- |
| Unpaid Administration Fees | \$- | \$- |
| Unpaid Carryover Servicing Fees | \$- | \$- |
| Note Principal Shortfall | \$- | \$- |
| Note Interest Shortfall | \$- | \$- |
| Unpaid Interest Carryover | \$- | \$- |
| Borrower Interest Accrued | \$20,090,796.33 | \$20,175,087.36 |
| Interest Subsidy Payments Accrued | \$1,910,727.68 | \$2,039,034.13 |
| Special Allowance Payments Accrued | \$318.91 | \$1,615.96 |

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% | 82,580 | 1,395,002,402.85 | 100.000% |
| | Total | 6.31% | 82,580 | \$ 1,395,002,402.85 | 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% | 82,580 | 1,395,002,402.85 | 100.000% |
| | Total | 6.31% | 82,580 | \$ 1,395,002,402.85 | 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 | | \$ 28,361,886.10 |
| A Primary Servicing Fee | \$ 582,269.26 | \$ 27,779,616.84 |
| B Administration Fee | \$ 20,000.00 | \$ 27,759,616.84 |
| C Class A Noteholders' Interest Distribution Amount | \$ 2,298,323.48 | \$ 25,461,293.36 |
| D Class B Noteholders' Interest Distribution Amount | \$ 133,918.04 | \$ 25,327,375.32 |
| E Class A Noteholders' Principal Distribution Amount | \$ 22,944,845.22 | \$ 2,382,530.10 |
| F Class B Noteholders' Principal Distribution Amount | \$ - | \$ 2,382,530.10 |
| G Reserve Account Reinstatement | \$ - | \$ 2,382,530.10 |
| H Carryover Servicing Fee | \$ - | \$ 2,382,530.10 |
| I Excess Distribution Certificateholder | \$ 2,382,530.10 | \$ - |

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) | \$ 1,405,591,738.33 |
| ii | Adjusted Pool Balance | \$ 1,405,591,738.33 |
| 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 | \$ 1,395,002,402.85 |
| ii | Interest to be Capitalized | \$ 7,084,119.17 |
| iii | Pre-Funding Account Balance | \$ - |
| iv | Add-On Account Balance | \$ - |
| v | Capitalized Interest Account Balance | \$ - |
| vi | Reserve Account Balance (after any reinstatement) | \$ 3,505,216.31 |
| vii | Total | \$ 1,405,591,738.33 |
| viii | Less: Specified Reserve Account Balance | \$(3,505,216.31) |
| ix | Total | \$ 1,402,086,522.02 |
| x | Class A Notes Outstanding (after application of available funds) | \$ 1,358,798,738.33 |
| 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 | \$122,786,583.55 | \$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 | 10/26/2009 | 10/26/2009 | 10/26/2009 |
| Accrual Period End | 01/25/2010 | 01/25/2010 | 01/25/2010 |
| Daycount Fraction | 0.25277778 | 0.25277778 | 0.25277778 |
| Interest Rate* | 0.45219% | 0.53219% | 0.61219% |
| Accrued Interest Factor | 0.001143036 | 0.001345258 | 0.001547480 |
| Current Interest Due | \$140,349.46 | \$313,445.13 | \$205,814.88 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$- | \$- | \$- |
| Total Interest Due | \$140,349.46 | \$313,445.13 | \$205,814.88 |
| Interest Paid | \$140,349.46 | \$313,445.13 | \$205,814.88 |
| Interest Shortfall | \$- | \$- | \$- |
| Principal Paid | \$22,944,845.22 | \$- | \$- |
| Ending Principal Balance | \$99,841,738.33 | \$233,000,000.00 | \$133,000,000.00 |
| Paydown Factor | 0.090334036 | 0.000000000 | 0.000000000 |
| Ending Balance Factor | 0.393077710 | 1.000000000 | 1.000000000 |

* 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>.

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 | 10/26/2009 | 10/26/2009 | 10/26/2009 |
| Accrual Period End | 01/25/2010 | 01/25/2010 | 01/25/2010 |
| Daycount Fraction | 0.25277778 | 0.25277778 | 0.25277778 |
| Interest Rate* | 0.66219% | 0.77219% | 1.13219% |
| Accrued Interest Factor | 0.001673869 | 0.001951925 | 0.002861925 |
| Current Interest Due | \$627,700.94 | \$1,011,013.07 | \$133,918.04 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$- | \$- | \$- |
| Total Interest Due | \$627,700.94 | \$1,011,013.07 | \$133,918.04 |
| Interest Paid | \$627,700.94 | \$1,011,013.07 | \$133,918.04 |
| Interest Shortfall | \$- | \$- | \$- |
| Principal Paid | \$- | \$- | \$- |
| Ending Principal Balance | \$375,000,000.00 | \$517,957,000.00 | \$46,793,000.00 |
| Paydown Factor | 0.000000000 | 0.000000000 | 0.000000000 |
| Ending Balance Factor | 1.000000000 | 1.000000000 | 1.000000000 |

IX. 2007-6 Reconciliations

| | | |
|----------|---|---------------------|
| A | Principal Distribution Reconciliation | |
| | Prior Adjusted Pool Balance | \$ 1,428,536,583.55 |
| | Current Adjusted Pool Balance | \$ 1,405,591,738.33 |
| | Current Principal Due | \$ 22,944,845.22 |
| | Principal Shortfall from Previous Collection Period | \$ - |
| | Principal Distribution Amount | \$ 22,944,845.22 |
| | Principal Paid | \$ 22,944,845.22 |
| | Principal Shortfall | \$ - |
| B | Reserve Account Reconciliation | |
| | Beginning Period Balance | \$ 3,537,497.71 |
| | Reserve Funds Utilized | 0.00 |
| | Reserve Funds Reinstated | 0.00 |
| | Balance Available | \$ 3,537,497.71 |
| | Required Reserve Acct Balance | \$ 3,505,216.31 |
| | Release to Collection Account | \$ 32,281.40 |
| | Ending Reserve Account Balance | \$ 3,505,216.31 |
| C | Capitalized Interest Account | |
| | Beginning Period Balance | \$ 10,000,000.00 |
| | Transfers to Collection Account | \$ 10,000,000.00 |
| | Ending Balance | \$ - |
| D | Floor Income Rebate Account | |
| | Beginning Period Balance | \$ 11,717,732.49 |
| | Deposits for the Period | \$ 11,733,655.54 |
| | Release to Collection Account | \$(11,717,732.49) |
| | Ending Balance | \$ 11,733,655.54 |
| 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 | \$ - |