

SLM Student Loan Trust 2006-10
Quarterly Servicing Report

Distribution Date 04/25/2008
Collection Period 01/01/2008 - 03/31/2008

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Deutsche Bank - *Indenture Trustee*
Bank of New York Trust Company, N.A. - *Eligible Lender Trustee*
Southwest Student Services Corp - *Excess Distribution Certificateholder*

I. 2006-10 Deal Parameters

Student Loan Portfolio Characteristics		12/31/2007	Activity	03/31/2008
A	i Portfolio Balance	\$ 3,327,586,420.65	(\$52,245,449.33)	\$ 3,275,340,971.32
	ii Interest to be Capitalized	34,191,388.20		37,247,261.97
	iii Total Pool	\$ 3,361,777,808.85		\$ 3,312,588,233.29
	iv Capitalized Interest	0.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	8,404,444.52		8,281,470.58
	vii Total Adjusted Pool	\$ 3,370,182,253.37		\$ 3,320,869,703.87
B	i Weighted Average Coupon (WAC)	5.002%		5.000%
	ii Weighted Average Remaining Term	269.86		268.95
	iii Number of Loans	224,938		220,935
	iv Number of Borrowers	135,591		133,047
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 126,716,777		\$ 121,375,687
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 4,756,077		\$ 4,728,437
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 3,230,304,955		\$ 3,186,484,109
	viii Pool Factor	0.835591698		0.823365310

Notes	Spread	Exchange Ratio	Balance 01/25/2008	Balance 04/25/2008
C	i A-1 Notes 78443BAB2	-0.030%	1.00000	\$ 0.00 \$ 0.00
	ii A-2 Notes 78443BAC0	0.010%	1.00000	\$ 207,893,253.37 \$ 158,580,703.87
	iii A-3 Notes 78443BAD8	0.020%	1.00000	\$ 380,000,000.00 \$ 380,000,000.00
	iv A-4 Notes 78443BAE6	0.070%	1.00000	\$ 680,000,000.00 \$ 680,000,000.00
	v A-5A Notes 78443BAF3	0.100%	1.00000	\$ 285,760,000.00 \$ 285,760,000.00
	vi A-5B Notes XS0276879896	0.090%	1.28060	€ 400,000,000.00 € 400,000,000.00
	vii A-6 78443BAG1	0.150%	1.00000	\$ 1,178,509,000.00 \$ 1,178,509,000.00
	viii B Notes 78443BAK2	0.220%	1.00000	\$ 125,780,000.00 \$ 125,780,000.00

Reserve Account		01/25/2008	4/25/2008
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 8,404,444.52	\$ 8,281,470.58
	iv Reserve Account Floor Balance (\$)	\$ 6,034,845.00	\$ 6,034,845.00
	v Current Reserve Acct Balance (\$)	\$ 8,404,444.52	\$ 8,281,470.58

Other Accounts		01/25/2008	4/25/2008
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 Floor Income Rebate Account	\$ 59,410.86	\$ 890,492.36

Asset/Liability		01/25/2008	4/25/2008
F	i Total Adjusted Pool + Supplemental Purchase Account Balance	\$ 3,370,182,253.37	\$ 3,320,869,703.87
	ii Total Outstanding Balance Notes (converted to USD)	\$ 3,370,182,253.37	\$ 3,320,869,703.87
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

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

II. 2006-10 Transactions from: 01/01/2008 through: 03/31/2008

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	55,982,699.25
ii	Principal Collections from Guarantor		10,081,105.17
iii	Principal Reimbursements		877,641.76
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	66,941,446.18
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	212,849.90
ii	Capitalized Interest		(14,908,846.75)
iii	Total Non-Cash Principal Activity	\$	(14,695,996.85)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	52,245,449.33
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	17,040,219.11
ii	Interest Claims Received from Guarantors		634,871.58
iii	Collection Fees/Returned Items		7,929.88
iv	Late Fee Reimbursements		310,502.72
v	Interest Reimbursements		55,077.08
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		21,907,272.58
viii	Subsidy Payments		6,320,142.34
ix	Total Interest Collections	\$	46,276,015.29
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	9,504.45
ii	Capitalized Interest		14,908,846.75
iii	Total Non-Cash Interest Adjustments	\$	14,918,351.20
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	61,194,366.49
I	Non-Reimbursable Losses During Collection Period	\$	203,455.29
J	Cumulative Non-Reimbursable Losses to Date	\$	469,734.13

III. 2006-10 Collection Account Activity		01/01/2008	through	03/31/2008
A	Principal Collections			
	i Principal Payments Received	\$		31,471,493.25
	ii Consolidation Principal Payments			34,592,311.17
	iii Reimbursements by Seller			0.00
	iv Borrower Benefits Reimbursements			9,610.02
	v Reimbursements by Servicer			534.84
	vi Re-purchased Principal			867,496.90
	vii Total Principal Collections	\$		66,941,446.18
B	Interest Collections			
	i Interest Payments Received	\$		45,673,717.47
	ii Consolidation Interest Payments			228,788.14
	iii Reimbursements by Seller			(584.31)
	iv Borrower Benefits Reimbursements			0.00
	v Reimbursements by Servicer			43,240.21
	vi Re-purchased Interest			12,421.18
	vii Collection Fees/Return Items			7,929.88
	viii Late Fees			310,502.72
	ix Total Interest Collections	\$		46,276,015.29
C	Other Reimbursements	\$		390,635.79
D	Reserves in Excess of the Requirement	\$		122,973.94
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,644,389.34
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
K	Funds Released from Capitalized Interest Account	\$		0.00
L	Initial Deposits into Collection Account	\$		0.00
	TOTAL AVAILABLE FUNDS	\$		115,375,460.54
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:			
	i Servicing Fees to Servicer	\$		(2,763,200.51)
	ii Floor Income Rebate Fees to Dept. of Education	\$		(55,038.74)
	iii Consolidation Loan Rebate Fees to Dept. of Education	\$		(8,681,432.80)
	iv Funds Allocated to the Floor Income Rebate Account	\$		(890,492.36)
	v Funds Released from the Floor Income Rebate Account	\$		59,410.86
M	NET AVAILABLE FUNDS	\$		103,044,706.99
N	Servicing Fees Due for Current Period	\$		1,368,925.58
O	Carryover Servicing Fees Due	\$		0.00
P	Administration Fees Due	\$		20,000.00
Q	Total Fees Due for Period	\$		1,388,925.58

IV. 2006-10

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008
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	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
REPAYMENT										
Active										
Current	5.153%	5.139%	110,570	110,961	49.156%	50.223%	\$ 1,479,107,681.16	\$ 1,460,281,074.56	44.450%	44.584%
31-60 Days Delinquent	5.475%	5.392%	8,568	6,173	3.809%	2.794%	132,502,998.31	88,726,176.85	3.982%	2.709%
61-90 Days Delinquent	5.540%	5.695%	3,971	2,603	1.765%	1.178%	55,981,357.86	35,741,724.69	1.682%	1.091%
91-120 Days Delinquent	5.768%	5.957%	1,604	1,254	0.713%	0.568%	18,806,501.97	17,592,601.29	0.565%	0.537%
> 120 Days Delinquent	5.945%	5.914%	5,344	4,832	2.376%	2.187%	67,002,665.41	62,688,047.00	2.014%	1.914%
Deferment										
Current	4.610%	4.619%	77,697	74,827	34.542%	33.868%	1,228,414,839.47	1,208,642,811.71	36.916%	36.901%
Forbearance										
Current	5.282%	5.327%	16,617	19,508	7.387%	8.830%	338,537,880.76	392,381,291.15	10.174%	11.980%
TOTAL REPAYMENT	5.004%	5.001%	224,371	220,158	99.748%	99.648%	\$ 3,320,353,924.94	\$ 3,266,053,727.25	99.783%	99.716%
Claims in Process (1)	6.060%	5.893%	558	769	0.248%	0.348%	\$ 7,169,001.67	\$ 9,229,240.77	0.215%	0.282%
Aged Claims Rejected (2)	6.765%	6.553%	9	8	0.004%	0.004%	\$ 63,494.04	\$ 58,003.30	0.002%	0.002%
GRAND TOTAL	5.002%	5.000%	224,938	220,935	100.000%	100.000%	\$ 3,327,586,420.65	\$ 3,275,340,971.32	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. 2006-10

Interest Accruals

A	Borrower Interest Accrued During Collection Period	\$	34,614,358.82
B	Interest Subsidy Payments Accrued During Collection Period		6,087,084.85
C	Special Allowance Payments Accrued During Collection Period		9,289,558.95
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,644,389.34
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(8,681,432.80)</u>
G	Net Expected Interest Collections	\$	42,953,959.16

VI. 2006-10

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	0.000000000	-	-	-	
B	Class A-2 Interest Rate	0.008445938	01/25/2008 - 04/25/2008	1 NY Business Day	3.34125%	LIBOR
C	Class A-3 Interest Rate	0.008471215	01/25/2008 - 04/25/2008	1 NY Business Day	3.35125%	LIBOR
D	Class A-4 Interest Rate	0.008597604	01/25/2008 - 04/25/2008	1 NY Business Day	3.40125%	LIBOR
E	Class A-5A Interest Rate	0.008673438	01/25/2008 - 04/25/2008	1 NY Business Day	3.43125%	LIBOR
F	Class A-5B Interest Rate	0.011066611	01/25/2008 - 04/25/2008	1 NY and TARGET Business Day	4.37800%	EURIBOR
G	Class A-6 Interest Rate	0.008799826	01/25/2008 - 04/25/2008	1 NY Business Day	3.48125%	LIBOR
H	Class B Interest Rate	0.008976771	01/25/2008 - 04/25/2008	1 NY Business Day	3.55125%	LIBOR

* 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. 2006-10 Currency Exchange Swaps

SLM Student Loan Trust Pays:

- i Notional Swap Amount (USD)
- ii 3 Month USD-LIBOR
- iii Spread
- iv Pay Rate
- v Days in Period
01/25/2008 - 04/25/2008
- vi Gross Swap Payment Due Counterparty

Barclays Bank PLC	
A-5B Swap Calculation	
\$	512,240,000
	3.33125%
	<u>0.090000%</u>
	3.42125%
	91
\$	4,429,933.34
€	400,000,000.00
	4.28800%
	<u>0.090000%</u>
	4.37800%
	91
€	4,426,644.44

Barclays Bank PLC Pays:

- i Notional Swap Amount (EUR)
- ii 3 Month EURIBOR
- iii Spread
- iv Pay Rate
- v Days in Period
01/25/2008 - 04/25/2008
- vi Gross Swap Receipt Due Paying Agent

VIII. 2006-10 Inputs From Prior Quarter 12/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	3,327,586,420.65
ii	Interest To Be Capitalized		34,191,388.20
iii	Total Pool	\$	3,361,777,808.85
iv	Capitalized Interest		0.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		8,404,444.52
vii	Total Adjusted Pool	\$	3,370,182,253.37
B	Total Note Factor		0.803708557
C	Total Note Balance	\$	3,370,182,253.37

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5A	Class A-5B	Class A-6	Class B
i	Current Factor		0.000000000	0.340250824	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 207,893,253.37	\$ 380,000,000.00	\$ 680,000,000.00	\$ 285,760,000.00	€ 400,000,000.00	\$ 1,178,509,000.00	\$ 125,780,000.00
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	\$	8,404,444.52
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

IX. 2006-10 Waterfall for Distributions

			<u>Remaining</u>
			<u>Funds Balance</u>
A	Total Available Funds (Section III-M)	\$ 103,044,706.99	\$ 103,044,706.99
B	Primary Servicing Fees - Current Month	\$ 1,368,925.58	\$ 101,675,781.41
C	Administration Fee	\$ 20,000.00	\$ 101,655,781.41
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 101,655,781.41
ii	Class A-2	\$ 1,755,853.42	\$ 99,899,927.99
iii	Class A-3	\$ 3,219,061.81	\$ 96,680,866.18
iv	Class A-4	\$ 5,846,370.83	\$ 90,834,495.35
v	Class A-5A	\$ 2,478,521.50	\$ 88,355,973.85
vi	Class A-5B USD payment to the swap counterparty	\$ 4,429,933.34	\$ 83,926,040.51
vii	Class A-6	\$ 10,370,674.60	\$ 73,555,365.91
viii	Total Class A Interest Distribution	\$ 28,100,415.50	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,129,098.24	\$ 72,426,267.67
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 72,426,267.67
ii	Class A-2	\$ 49,312,549.50	\$ 23,113,718.17
iii	Class A-3	\$ 0.00	\$ 23,113,718.17
iv	Class A-4	\$ 0.00	\$ 23,113,718.17
v	Class A-5A	\$ 0.00	\$ 23,113,718.17
vi	Class A-5-B USD payment to the swap counterparty	\$ 0.00	\$ 23,113,718.17
vii	Class A-6	\$ 0.00	\$ 23,113,718.17
viii	Total Class A Principal Distribution	\$ 49,312,549.50	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 23,113,718.17
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 23,113,718.17
I	Carryover Servicing Fees	\$ 0.00	\$ 23,113,718.17
J	Remaining Swap Termination Fees	\$ 0.00	\$ 23,113,718.17
K	Excess to Certificateholder	\$ 23,113,718.17	\$ 0.00

X. 2006-10 Account Reconciliations**A Reserve Account**

i	Beginning Balance	\$	8,404,444.52
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	8,404,444.52
iv	Required Reserve Account Balance	\$	8,281,470.58
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	122,973.94
vii	Ending Reserve Account Balance	\$	8,281,470.58

B Supplemental Loan Purchase Account

	Supplemental Purchase Period End Date		12/14/2006
i	Beginning Balance	\$	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		03/31/2007
i	Beginning Balance	\$	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		01/25/2008
i	Beginning Balance	\$	0.00
ii	Transfers to Collection Account	\$	0.00
iii	Ending Balance	\$	0.00

E Floor Income Rebate Account

i	Beginning Balance	\$	59,410.86
ii	Deposits for the Period	\$	890,492.36
iii	Release to Collection Account	\$	(59,410.86)
iv	Ending Balance	\$	890,492.36

XI. 2006-10 Trigger Events

A	Has Stepdown Date Occurred? The Stepdown Date is the earlier of (1) 01/25/2013 or (2) the first date on which no class A notes remain outstanding.	N
B	Note Balance Trigger	
i	Class A Notes Outstanding (after application of available funds)	\$ 3,195,089,703.87
ii	Adjusted Pool Balance	\$ 3,320,869,703.87
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	\$ 3,275,340,971.32
ii	Borrower Interest Accrued	34,614,358.82
iii	Interest Subsidy Payments Accrued	6,087,084.85
iv	Special Allowance Payments Accrued	9,289,558.95
v	Reserve Account Balance (after any reinstatement)	8,281,470.58
vi	Capitalized Interest Account Balance	0.00
vii	Add-On Account Balance	<u>0.00</u>
viii	Total	\$ 3,333,613,444.52
ix	Less: Specified Reserve Account Balance	<u>(8,281,470.58)</u>
x	Total	\$ 3,325,331,973.94
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 3,195,089,703.87
xii	Insolvency Event or Event of Default Under Indenture	N
xiii	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xi > x or xii = Y)	N

XII. 2006-10 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 B
i	Quarterly Interest Due	\$ 0.00	\$ 1,755,853.42	\$ 3,219,061.81	\$ 5,846,370.83	\$ 2,478,521.50	€ 4,426,644.44	\$ 10,370,674.60	\$ 1,129,098.24
ii	Quarterly Interest Paid	0.00	<u>1,755,853.42</u>	<u>3,219,061.81</u>	<u>5,846,370.83</u>	<u>2,478,521.50</u>	<u>4,426,644.44</u>	<u>10,370,674.60</u>	<u>1,129,098.24</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 49,312,549.50	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	<u>49,312,549.50</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	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 0.00	\$ 51,068,402.92	\$ 3,219,061.81	\$ 5,846,370.83	\$ 2,478,521.50	€ 4,426,644.44	\$ 0.00	\$ 1,129,098.24

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	03/31/2008	\$ 3,370,182,253.37
ii	Adjusted Pool Balance	03/31/2008	<u>3,320,869,703.87</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 49,312,549.50</u>
iv	Adjusted Pool Balance	12/31/2007	\$ 3,370,182,253.37
v	Adjusted Pool Balance	03/31/2008	<u>3,320,869,703.87</u>
vi	Current Principal Due (iv-v)		\$ 49,312,549.50
vii	Principal Shortfall from Prior Quarter		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 49,312,549.50</u>
ix	Principal Distribution Amount Paid		
	USD		\$ 49,312,549.50
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 0.00
C Total Interest Distribution			
	USD		\$ 24,799,580.40
	EUR		€ 4,426,644.44

		F	Note Balances	01/25/2008	Paydown Factor	04/25/2008
i	A-1 Note Balance	78443BAB2		\$ 0.00		\$ 0.00
	A-1 Note Pool Factor			0.000000000	0.000000000	0.000000000
ii	A-2 Note Balance	78443BAC0		\$ 207,893,253.37		\$ 158,580,703.87
	A-2 Note Pool Factor			0.340250824	0.080707937	0.259542887
iii	A-3 Note Balance	78443BAD8		\$ 380,000,000.00		\$ 380,000,000.00
	A-3 Note Pool Factor			1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance	78443BAE6		\$ 680,000,000.00		\$ 680,000,000.00
	A-4 Note Pool Factor			1.000000000	0.000000000	1.000000000
v	A-5A Note Balance	78443BAF3		\$ 285,760,000.00		\$ 285,760,000.00
	A-5A Note Pool Factor			1.000000000	0.000000000	1.000000000
vi	A-5B Note Balance	78443BAK2		\$ 400,000,000.00		\$ 400,000,000.00
	A-5B Note Pool Factor			1.000000000	0.000000000	1.000000000
vii	A-6 Note Balance	XS0276879896		\$ 1,178,509,000.00		\$ 1,178,509,000.00
	A-6 Note Pool Factor			1.000000000	0.000000000	1.000000000
viii	B Note Balance	78443BAK2		\$ 125,780,000.00		\$ 125,780,000.00
	B Note Pool Factor			1.000000000	0.000000000	1.000000000

XIII. 2006-10

Historical Pool Information

	2007			2006		
	1/1/08 - 3/31/08	1/1/07 - 12/31/07		11/30/06 - 12/31/06		
Beginning Student Loan Portfolio Balance	\$ 3,327,586,420.65	\$ 3,964,987,631.49	\$	\$ 3,959,385,931.81		
Student Loan Principal Activity						
i Regular Principal Collections	\$ 55,982,699.25	\$ 670,487,990.24	\$	\$ 22,514,449.81		
ii Principal Collections from Guarantor	10,081,105.17	31,208,779.56		112,167.49		
iii Principal Reimbursements	877,641.76	9,731,198.32		979,465.18		
iv Other System Adjustments	0.00	0.00		0.00		
v Total Principal Collections	\$ 66,941,446.18	\$ 711,427,968.12	\$	\$ 23,606,082.48		
Student Loan Non-Cash Principal Activity						
i Other Adjustments	\$ 212,849.90	\$ 277,951.18	\$	\$ 554.32		
ii Capitalized Interest	(14,908,846.75)	(65,249,848.14)		(5,130,306.04)		
iii Total Non-Cash Principal Activity	\$ (14,695,996.85)	\$ (64,971,896.96)	\$	\$ (5,129,751.72)		
Student Loan Principal Purchases	\$ 0.00	\$ (9,054,860.32)	\$	\$ (24,078,030.44)		
(-) Total Student Loan Principal Activity	\$ 52,245,449.33	\$ 637,401,210.84	\$	\$ (5,601,699.68)		
Student Loan Interest Activity						
i Regular Interest Collections	\$ 17,040,219.11	\$ 72,540,401.40	\$	\$ 5,854,409.14		
ii Interest Claims Received from Guarantors	634,871.58	1,642,507.79		1,843.79		
iii Collection Fees/Returned Items	7,929.88	48,955.47		2,091.55		
iv Late Fee Reimbursements	310,502.72	1,207,953.41		67,343.43		
v Interest Reimbursements	55,077.08	239,651.70		7,024.40		
vi Other System Adjustments	0.00	0.00		0.00		
vii Special Allowance Payments	21,907,272.58	97,324,583.68		0.00		
viii Subsidy Payments	6,320,142.34	29,181,401.35		0.00		
ix Total Interest Collections	\$ 46,276,015.29	\$ 202,185,454.80	\$	\$ 5,932,712.31		
Student Loan Non-Cash Interest Activity						
i Interest Accrual Adjustment	\$ 9,504.45	\$ (12,035.70)	\$	\$ (404.53)		
ii Capitalized Interest	14,908,846.75	65,249,848.14		5,130,306.04		
iii Total Non-Cash Interest Adjustments	\$ 14,918,351.20	\$ 65,237,812.44	\$	\$ 5,129,901.51		
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$	\$ (57,680.54)		
Total Student Loan Interest Activity	\$ 61,194,366.49	\$ 267,423,267.24	\$	\$ 11,004,933.28		
(=) Ending Student Loan Portfolio Balance	\$ 3,275,340,971.32	\$ 3,327,586,420.65	\$	\$ 3,964,987,631.49		
(+) Interest to be Capitalized	\$ 37,247,261.97	\$ 34,191,388.20	\$	\$ 23,637,394.05		
(=) TOTAL POOL	\$ 3,312,588,233.29	\$ 3,361,777,808.85	\$	\$ 3,988,625,025.54		
(+) Capitalized Interest	\$ 0.00	\$ 0.00	\$	\$ 160,000,000.00		
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$	\$ 16,799,455.65		
(+) Reserve Account Balance	\$ 8,281,470.58	\$ 8,404,444.52	\$	\$ 10,013,561.20		
(=) Total Adjusted Pool	\$ 3,320,869,703.87	\$ 3,370,182,253.37	\$	\$ 4,175,438,042.39		

XIV. 2006-10		Payment History and CPRs	
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Jan-07	\$ 3,988,625,026	1.76%	
Apr-07	\$ 3,900,316,694	4.12%	
Jul-07	\$ 3,736,016,674	7.57%	
Oct-07	\$ 3,478,729,299	11.83%	
Jan-08	\$ 3,361,777,809	11.48%	
Apr-08	\$ 3,312,588,233	10.03%	

* 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.