SLM Student Loan Trust 2006-10

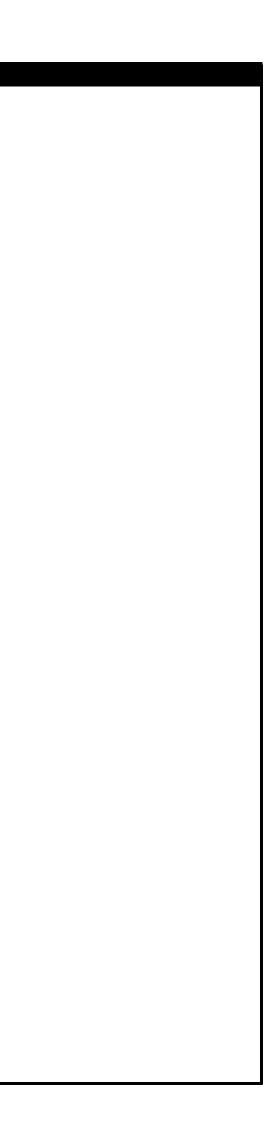
Quarterly Servicing Report

1

 Distribution Date
 04/27/2009

 Collection Period
 01/01/2009 - 03/31/2009

SLM Funding LLC -DepositorSallie Mae Inc. -Servicer and AdministratorDeutsche Bank Trust Company Americas -Indenture TrusteeThe Bank of New York Mellon Trust Company, N.A. -Eligible Lender TrusteeSouthwest Student Services Corp -Excess Distribution Certificateholder



	Stu	dent Loan Portfolic	Characteristics		12/31/2008		Activity
А	i	Portfolio Balance			\$ 3,200,995,224.0	7	(\$32,221,973.29)
	ii	Interest to be Capit	talized		30,653,004.8		
	iii	Total Pool			\$ 3,231,648,228.9		
	iv	Capitalized Interes	t		0.0	0	
	v	Add-on Consolidat	ion Loan Account Balance		0.0	0	
	vi	Specified Reserve	Account Balance		8,079,120.5	7	
	vii	Total Adjusted Po	ol		\$ 3,239,727,349.4	7	
в	i	Weighted Average	Coupon (WAC)		4.979	%	
	ii	Weighted Average	Remaining Term		266.8		
	iii	Number of Loans			213,24		
	iv	Number of Borrowe			127,89		
	V		ding Principal Balance - T-Bill	Others *	\$ 107,534,91		
	vi	00 0	ding Principal Balance - T-bill		\$ 4,622,62		
	vii viii	Pool Factor	ding Principal Balance - Comm	ercial Paper	\$ 3,119,490,69 0.80324714		
	Note			Spread	Exchange Ratio		Balance 01/26/200
С	i	A-1 Notes	78443BAB2	-0.030%	1.00000	\$	
	ii	A-2 Notes	78443BAC0	0.010%	1.00000	\$	77,438,34
	iii	A-3 Notes	78443BAD8	0.020%	1.00000	\$	380,000,0
	iv	A-4 Notes	78443BAE6	0.070%	1.00000	\$	680,000,0
	v	A-5A Notes	78443BAF3	0.100%	1.00000	\$	285,760,0
	vi vii	A-5B Notes A-6	XS0276879896 78443BAG1	0.090% 0.150%	1.28060 1.00000	€ \$	400,000,0 1,178,509,0
	viii	B Notes	78443BAK2	0.220%	1.00000	↓ \$	125,780,00
	Res	erve Account					1/26/2009
D	i	Required Reserve	Acct Deposit (%)				0.25%
	ii	Reserve Acct Initia	l Deposit (\$)				
	iii	Specified Reserve	,			\$	8,079,12
	iv	Reserve Account F	. ,			\$	6,034,8
	v	Current Reserve A	cct Balance (\$)			\$	8,079,12
	Othe	er Accounts					1/26/2009
Е	i	Supplemental Loar	n Purchase Account			\$	
	ii	Add-on Consolidat	ion Loan Account			\$	
	iii	Capitalized Interes				\$	
	iv	Floor Income Reba	te Account			\$	2,615,4
	Ass	et/Liability					1/26/2009
F	i 	•	I + Supplemental Purchase Acc			\$	3,239,727,3
	ii 	Total Outstanding	Balance Notes (converted to US	SD)		\$	3,239,727,3
	111					\$	

		03/31/2009
)	\$	3,168,773,250.78
')	ľ	32,704,030.46
	\$	3,201,477,281.24
		0.00
		0.00
		8,003,693.20
	\$	3,209,480,974.44
		4.975%
		266.33
		210,454
		126,088
	\$	103,121,510
	\$	4,583,104
	\$	3,093,772,667
		0.795747962
09		Balance 04/27/2009
0.00	\$	0.00
849.47	\$	47,191,974.44
00.00	\$	380,000,000.00
00.00	\$	680,000,000.00
00.00	\$	285,760,000.00
00.00	€	400,000,000.00
00.00	\$ ¢	1,178,509,000.00
00.00	\$	125,780,000.00
		4/27/2009
		0.25%
20.57	\$	8,003,693.20
845.00	\$	6,034,845.00
20.57	\$	8,003,693.20
0.00	^	4/27/2009
0.00	\$ ¢	0.00
0.00 0.00	\$ \$	0.00 0.00
0.00 43.69	Դ \$	8,474,985.90
-10.03	Ψ	0,474,900.90
		4/27/2009
849.47	\$	3,209,480,974.44
849.47	\$	3,209,480,974.44
0.00	\$	0.00
00000		1.00000

6-10	Transactions from:	01/01/2009	through:		03/31/2009
A	Student Loan Principal Activity				
	i Regular Principal Coll	ections		\$	32,184,919.09
	ii Principal Collections f	om Guarantor			14,628,155.33
	iii Principal Reimbursem				139,046.18
	iv Other System Adjustm	ents			0.00
	v Total Principal Colle			\$	46,952,120.60
В	Student Loan Non-Cash Princip	al Activity			
	i Other Adjustments			\$	288,487.69
	ii Capitalized Interest				(15,018,635.00)
	iii Total Non-Cash Prine	cipal Activity		\$	(14,730,147.31)
С	Student Loan Principal Purchas	es		\$	0.00
D	Total Student Loan Principal Ac	tivity		\$	32,221,973.29
E	Student Loan Interest Activity				
	i Regular Interest Colle	ctions		\$	16,805,476.05
	ii Interest Claims Receiv				813,288.95
	iii Collection Fees/Retur	ned Items			3,070.33
	iv Late Fee Reimbursem	ents			290,301.91
	v Interest Reimburseme	nts			15,055.80
	vi Other System Adjustm	ents			0.00
	vii Special Allowance Pag	/ments			5,073,288.39
	viii Subsidy Payments				5,025,300.38
	ix Total Interest Collect	ions		\$	28,025,781.81
F	Student Loan Non-Cash Interes	t Activity			
	i Interest Accrual Adjus	tment		\$	1,355.35
	ii Capitalized Interest				15,018,635.00
	iii Total Non-Cash Inter	est Adjustments		\$	15,019,990.35
G	Student Loan Interest Purchase	S		\$	0.00
Н	Total Student Loan Interest Act	ivity		\$	43,045,772.16
I	Non-Reimbursable Losses During	Collection Period		\$	304,518.34
	Cumulative Non-Reimbursable Lo			\$ \$	1,474,047.38

III. 2006-10	Collection Account Activity	01/01/2009	through	03/31/2009
A	Principal Collections			
			¢	20 200 874 80
	i Principal Payments Received		\$	36,366,874.89
	ii Consolidation Principal Payments			10,446,199.53
	iii Reimbursements by Seller			3,471.46
	iv Borrower Benefits Reimbursements			5,995.23
	v Reimbursements by Servicer			34.44
	vi Re-purchased Principal			129,545.05
	vii Total Principal Collections		\$	46,952,120.60
В	Interest Collections			
	i Interest Payments Received		\$	27,634,693.76
	ii Consolidation Interest Payments			82,660.01
	iii Reimbursements by Seller			400.00
	iv Borrower Benefits Reimbursements			0.00
	v Reimbursements by Servicer			11,869.03
	vi Re-purchased Interest			2,786.77
	vii Collection Fees/Return Items			3,070.33
	viii Late Fees			290,301.91
	ix Total Interest Collections		\$	28,025,781.81
С	Other Reimbursements		\$	430,017.41
D	Reserves in Excess of the Requirement		\$	75,427.37
Е	Administrator Account Investment Income		\$	0.00
F	Investment Earnings for Period in Trust Acc	counts	\$	53,096.27
G	Funds borrowed during previous distribution	on	\$	0.00
н	Funds borrowed from subsequent distribut	ion	\$	0.00
I	Excess Transferred from Supplemental Loa	In Purchase Account	\$	0.00
J	Excess Transferred from Add-on Consolida	tion Loan Account	\$	0.00
К	Funds Released from Capitalized Interest A	ccount	\$	0.00
L	Initial Deposits into Collection Account		\$	0.00
	TOTAL AVAILABLE FUNDS LESS FUNDS PREVIOUSLY REMITTED/SET	ASIDE:	\$	75,536,443.46
	i Servicing Fees to Servicer		\$	(2,661,205.48)
	ii Floor Income Rebate Fees to Dept.	of Education	\$	(1,719,666.14)
	iii Consolidation Loan Rebate Fees to		\$	(8,435,630.17)
	iv Funds Allocated to the Floor Incom	-	\$	(8,474,985.90)
	v Funds Released from the Floor Inco		\$	2,615,443.69
М	NET AVAILABLE FUNDS		\$	56,860,399.46
Ν	Servicing Fees Due for Current Period		\$	1,323,133.17
0	Carryover Servicing Fees Due		\$	0.00
Р	Administration Fees Due		\$	20,000.00
Q	Total Fees Due for Period		\$	1,343,133.17

IV. 2006-10 Portfolio Characteristics

	Weighted A	vg Coupon	# of l	oans	c	% *	Principa	al Amount	%	*
STATUS	12/31/2008	03/31/2009	12/31/2008	03/31/2009	12/31/2008	03/31/2009	12/31/2008	03/31/2009	12/31/2008	03/31/2009
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	5.023%	5.022%	117,510	116,146	55.107%	55.188%	\$ 1,540,754,732.64	\$ 1,507,866,279.58	48.134%	47.585%
31-60 Days Delinquent	5.372%	5.401%	7,946	6,424	3.726%	3.052%	124,609,091.46	96,356,297.71	3.893%	3.041%
61-90 Days Delinquent	5.423%	5.575%	4,045	2,912	1.897%	1.384%	56,802,806.33	42,688,850.76	1.775%	1.347%
91-120 Days Delinquent	5.601%	5.656%	1,699	1,228	0.797%	0.584%	23,777,302.02	15,399,159.41	0.743%	0.486%
> 120 Days Delinquent	5.696%	5.624%	4,815	4,769	2.258%	2.266%	60,445,687.46	60,607,929.45	1.888%	1.913%
Deferment										
Current	4.665%	4.675%	56,648	57,350	26.565%	27.251%	986,957,273.06	1,007,513,297.99	30.833%	31.795%
Forbearance										
Current	5.253%	5.244%	19,758	20,971	9.266%	9.965%	396,568,819.91	430,105,140.87	12.389%	13.573%
TOTAL REPAYMENT	4.979%	4.975%	212,421	209,800	99.616%		· · ·		99.654%	99.740%
Claims in Process (1)	5.909%	5.903%	818	654	0.384%				0.346%	0.260%
Aged Claims Rejected (2)	5.000%	0.000%		0	0.000%				0.000%	0.000%
GRAND TOTAL	4.979%	4.975%	213,240	210,454	100.000%	100.000%	\$ 3,200,995,224.07	\$ 3,168,773,250.78	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
- B Interest Subsidy Payments Accrued During Collection Period
- C Special Allowance Payments Accrued During Collection Period
- D Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)
- E Investment Earnings (ADMINISTRATOR ACCOUNTS)
- F Consolidation Loan Rebate Fees

VI. 2006-10

G Net Expected Interest Collections

Accrued Interest Factors

		Accrued Int Factor	Accrual Period	Record Date (Days Prior to Distribution Date)
А	Class A-1 Interest Rate	0.00000000	-	-
В	Class A-2 Interest Rate	0.002955933	01/26/2009 - 04/27/2009	1 NY Business Day
С	Class A-3 Interest Rate	0.002981211	01/26/2009 - 04/27/2009	1 NY Business Day
D	Class A-4 Interest Rate	0.003107599	01/26/2009 - 04/27/2009	1 NY Business Day
E	Class A-5A Interest Rate	0.003183433	01/26/2009 - 04/27/2009	1 NY Business Day
F	Class A-5B Interest Rate	0.005925111	01/26/2009 - 04/27/2009	1 NY and TARGET Business Day
G	Class A-6 Interest Rate	0.003309822	01/26/2009 - 04/27/2009	1 NY Business Day
н	Class B Interest Rate	0.003486766	01/26/2009 - 04/27/2009	1 NY Business Day
	* Pay rates for Current Distribution. F	or the interest rates applicable to the	e next distribution date, please see	http://www.salliemae.com/salliemae/invest

\$ 33,648,294.97	
4,903,488.03	
540,028.73	
53,096.27	
0.00	
<u>(8,435,630.17)</u>	
\$ 30,709,277.83	

Rate *	Index
-	-
1.16938%	LIBOR
1.17938%	LIBOR
1.22938%	LIBOR
1.25938%	LIBOR
2.34400%	EURIBOR
1.30938%	LIBOR
1.37938%	LIBOR
estor/slmtrust/extracts/abrate.txt .	

VII. 2006-10 Currency Exchange Swaps

		Ва	rclays Bank PLC
		A-5E	8 Swap Calculation
SLM	Student Loan Trust Pays:		
i	Notional Swap Amount (USD)	\$	512,240,000
ii	3 Month USD-LIBOR		1.15938%
iii	Spread		0.090000
iv	Pay Rate		1.249389
V	Days in Period 01/26/2009 - 04/27/2009		9
vi	Gross Swap Payment Due Counterparty	\$	1,617,733.32
Barcl	ays Bank PLC Pays:		
i	Notional Swap Amount (EUR)	€	400,000,000.00
ii	3 Month EURIBOR		2.25400
iii	Spread		0.090009
iv	Pay Rate		2.344009
V	Days in Period 01/26/2009 - 04/27/2009		9
vi	Gross Swap Receipt Due Paying Agent	€	2,370,044.44

II. 20	006-10	Inputs From Prior Qua	arter		12/31/2008										
A	Total S	Student Loan Pool Outstanding													
	i	Portfolio Balance			\$ 3,200,995,224.07	7									
	ii	Interest To Be Capitalized			30,653,004.83	3									
	iii	Total Pool			\$ 3,231,648,228.90	0									
	iv	Capitalized Interest			0.00	0									
	v	Add-on Consolidation Loan Acco	ount B	alance	0.00	0									
	vi	Specified Reserve Account Bala	ance		8,079,120.5	7									
		Total Adjusted Pool		-	\$ 3,239,727,349.4	7									
_				-		—									
ъ	Total N	Note Factor			0.772598150										
B															
С	Total I	Note Balance			\$ 3,239,727,349.4	7									
	Note B	Balance 01/26/2009	T	Class A-1	Class A-2		Class A-3	Class A-4		Class A-5A	Class A-5B	I	Class A-6		Class B
С	Note B		Ŧ	0.000000000	Class A-2 0.126740343	3	1.000000000	1.000000000		1.000000000	1.00000000	\vdash	1.000000000		1.00000000
С	<mark>Note B</mark> i	Balance 01/26/2009	\$		Class A-2 0.126740343	3		1.000000000		1.000000000		\$		\$	
С	<mark>Note B</mark> i ii	Balance01/26/2009Current FactorExpected Note Balance		0.000000000 0.00	Class A-2 0.126740343 \$ 77,438,349.43	3 7 \$	1.000000000 380,000,000.00	1.000000000 680,000,000.00	\$	1.000000000 285,760,000.00	1.000000000 € 400,000,000.00	\$	1.000000000 1,178,509,000.00		1.000000000 125,780,000.00
С	Note B i ii	Balance01/26/2009Current FactorExpected Note BalanceNote Principal Shortfall	\$	0.00000000 0.00 0.00	Class A-2 0.126740343 \$ 77,438,349.47 \$ 0.00	3 7 \$ 0 \$	1.000000000 380,000,000.00 0.00	1.00000000 680,000,000.00 0.00	\$ \$	1.000000000 285,760,000.00 0.00	1.000000000 € 400,000,000.00 € -	\$ \$ \$	1.000000000 1,178,509,000.00 0.00		1.000000000 125,780,000.00 0.00
С	Note B i ii iii iiv	Balance01/26/2009Current FactorExpected Note Balance		0.00000000 0.00 0.00	Class A-2 0.126740343 \$ 77,438,349.43 \$ 0.00 \$ 0.00	3 7 \$ 0 \$ 0 \$	1.000000000 380,000,000.00	1.00000000 680,000,000.00 0.00 0.00	\$ \$ \$	1.000000000 285,760,000.00 0.00	1.00000000 € 400,000,000.00 € - € -	\$ \$ \$	1.000000000 1,178,509,000.00	\$ \$	1.000000000 125,780,000.00
С	Note B i ii iii iiv	Balance01/26/2009Current FactorExpected Note BalanceNote Principal ShortfallInterest Shortfall	\$ \$	0.00000000 0.00 0.00 0.00	Class A-2 0.126740343 \$ 77,438,349.43 \$ 0.00 \$ 0.00	3 7 \$ 0 \$ 0 \$	1.000000000 380,000,000.00 0.00 0.00	1.00000000 680,000,000.00 0.00 0.00	\$ \$ \$	1.00000000 285,760,000.00 0.00 0.00	1.00000000 € 400,000,000.00 € - € -	\$ \$ \$ \$	1.00000000 1,178,509,000.00 0.00 0.00	\$ \$	1.000000000 125,780,000.00 0.00 0.00
C	Note B i ii iii iv v	Balance01/26/2009Current FactorExpected Note BalanceNote Principal ShortfallInterest ShortfallInterest Carryover	\$ \$	0.00000000 0.00 0.00 0.00	Class A-2 0.126740343 \$ 77,438,349.43 \$ 0.00 \$ 0.00 \$ 0.00	3 7 \$ 0 \$ 0 \$ 0 \$	1.000000000 380,000,000.00 0.00 0.00	1.00000000 680,000,000.00 0.00 0.00	\$ \$ \$	1.00000000 285,760,000.00 0.00 0.00	1.00000000 € 400,000,000.00 € - € -	\$ \$ \$	1.00000000 1,178,509,000.00 0.00 0.00	\$ \$	1.000000000 125,780,000.00 0.00 0.00
С	Note B i ii iii iv v Reserv	Balance01/26/2009Current FactorExpected Note BalanceNote Principal ShortfallInterest ShortfallInterest Carryoverrve Account Balance	\$ \$ \$	0.00000000 0.00 0.00 0.00 0.00	Class A-2 0.126740343 \$ 77,438,349.47 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	3 7 \$ 0 \$ 0 \$ 0 \$ 7	1.000000000 380,000,000.00 0.00 0.00	1.00000000 680,000,000.00 0.00 0.00	\$ \$ \$	1.00000000 285,760,000.00 0.00 0.00	1.00000000 € 400,000,000.00 € - € -	\$ \$ \$	1.00000000 1,178,509,000.00 0.00 0.00	\$ \$	1.000000000 125,780,000.00 0.00 0.00
C D E F	Note B i ii iv v Reserv Unpaid	Balance01/26/2009Current FactorExpected Note BalanceNote Principal ShortfallInterest ShortfallInterest Carryoverrve Account Balanceid Primary Servicing Fees from Pri	\$ \$ \$	0.00000000 0.00 0.00 0.00 0.00	Class A-2 0.126740343 \$ 77,438,349.43 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	3 7 \$ 0 \$ 0 \$ 0 \$ 7 0	1.000000000 380,000,000.00 0.00 0.00	1.00000000 680,000,000.00 0.00 0.00	\$ \$ \$	1.00000000 285,760,000.00 0.00 0.00	1.00000000 € 400,000,000.00 € - € -	\$ \$ \$	1.00000000 1,178,509,000.00 0.00 0.00	\$ \$	1.000000000 125,780,000.00 0.00 0.00
C	Note B i ii iv v Reserv Unpaid Unpaid	Balance01/26/2009Current FactorExpected Note BalanceNote Principal ShortfallInterest ShortfallInterest Carryoverrve Account Balance	\$ \$ s rior Mor Quarter	0.00000000 0.00 0.00 0.00 0.00 0.00	Class A-2 0.126740343 \$ 77,438,349.47 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	3 7 8 0 5 0 5 0 5 7 0 0	1.000000000 380,000,000.00 0.00 0.00	1.00000000 680,000,000.00 0.00 0.00	\$ \$ \$	1.00000000 285,760,000.00 0.00 0.00	1.00000000 € 400,000,000.00 € - € -	\$ \$ \$	1.00000000 1,178,509,000.00 0.00 0.00	\$ \$	1.000000000 125,780,000.00 0.00 0.00

IX. 2	2006-1	10	Waterfall for Distributions			
						Remaining
					<u>F</u>	Funds Balance
А	Т	Total Avai	lable Funds (Section III-M)	\$ 56,860,399.46	\$	56,860,399.46
В	8 F	Primary S	ervicing Fees - Current Month	\$ 1,323,133.17	\$	55,537,266.29
С	; 4	Administra	ation Fee	\$ 20,000.00	\$	55,517,266.29
D) (Class A N	oteholders' Interest Distribution Amounts			
	i	(Class A-1	\$ 0.00	\$	55,517,266.29
	ii	i C	Class A-2	\$ 228,902.56	\$	55,288,363.73
	ii	ii C	Class A-3	\$ 1,132,860.01	\$	54,155,503.72
	iv	v (Class A-4	\$ 2,113,167.62	\$	52,042,336.10
	v	v (Class A-5A	\$ 909,697.75	\$	51,132,638.35
	V	vi C	Class A-5B USD payment to the swap counterparty	\$ 1,617,733.32	\$	49,514,905.03
	v	vii C	Class A-6	\$ 3,900,654.62	\$	45,614,250.41
	v	viii 1	Total Class A Interest Distribution	\$ 9,903,015.88		
E	i c	Class B N	oteholders' Interest Distribution Amount	\$ 438,565.44	\$	45,175,684.97
F	- c	Class A N	oteholders' Principal Distribution Amounts			
	i	(Class A-1	\$ 0.00	\$	45,175,684.97
	ii	i C	Class A-2	\$ 30,246,375.03	\$	14,929,309.94
	ii	ii C	Class A-3	\$ 0.00	\$	14,929,309.94
	iv		Class A-4	\$ 0.00	\$	14,929,309.94
	V	v (Class A-5A	\$ 0.00	\$	14,929,309.94
	v	vi C	Class A-5-B USD payment to the swap counterparty	\$ 0.00	\$	14,929,309.94
	v	vii C	Class A-6	\$ 0.00	\$	14,929,309.94
	v	viii 1	Total Class A Principal Distribution	\$ 30,246,375.03		
G	6 C	Class B N	oteholders' Principal Distribution Amount	\$ 0.00	\$	14,929,309.94
н	I F	Reinstate	Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$	14,929,309.94
I	C	Carryover	Servicing Fees	\$ 0.00	\$	14,929,309.94
J	F	Remaining	g Swap Termination Fees	\$ 0.00	\$	14,929,309.94
к	E	Excess to	o Certificateholder	\$ 14,929,309.94	\$	0.00

X. 2006-10 Account Reconciliations

А	Reserv	e Account		
	i	Beginning Balance	\$	8,079,120.
	ii	Deposits to correct Shortfall	\$	0.0
	iii	Total Reserve Account Balance Available	\$	8,079,120.
	iv	Required Reserve Account Balance	\$	8,003,693.2
	v	Shortfall Carried to Next Period	\$	0.0
	vi	Excess Reserve - Release to Collection Account	\$	75,427.3
	vii	Ending Reserve Account Balance	\$	8,003,693.2
в	Supple	mental Loan Purchase Account		
	Suppl	emental Purchase Period End Date		12/14/20
	i	Beginning Balance	\$	0.0
	ii	Supplemental Loan Purchases	\$	0.0
	iii	Transfers to Collection Account	\$	0.0
	iv	Ending Balance	\$	0.0
С		Consolidation Loan Account		
		blidation Loan Add-on Period end date		03/31/20
	i	Beginning Balance	\$	0.0
	ii 	Add-on Loans Funded	\$	0.0
	iii	Transfers to Collection Account	\$	0.0
	iv	Ending Balance	\$	0.0
D	-	ized Interest Account		04/05/00
		alized Interest Account Release Date	•	01/25/20
	i 	Beginning Balance	\$	0.0
	ii iii	Transfers to Collection Account Ending Balance	\$	0.0
Е	Floor Ir	ncome Rebate Account		
-	i	Beginning Balance	\$	2,615,443.0
	ii	Deposits for the Period	\$	8,474,985.9
	iii	Release to Collection Account	\$	(2,615,443.6
	iv	Ending Balance	\$	8,474,985.9

XI. 2006-10 Trigger Events Ν 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. B Note Balance Trigger Class A Notes Outstanding (after application of available funds) \$ 3,083,700,974.44 i ii Adjusted Pool Balance \$ 3,209,480,974.44 iii Note Balance Trigger Event Exists (i > ii) Ν 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% С Other Waterfall Triggers Student Loan Principal Outstanding \$ 3,168,773,250.78 33,648,294.97 ii Borrower Interest Accrued iii Interest Subsidy Payments Accrued 4,903,488.03 Special Allowance Payments Accrued 540,028.73 iv Reserve Account Balance (after any reinstatement) 8,003,693.20 V Capitalized Interest Account Balance vi vii Add-On Account Balance \$ 3,215,868,755.71 viii Total (8,003,693.20) Less: Specified Reserve Account Balance ix х Total \$ 3,207,865,062.51 Class A Notes Outstanding (US\$ equivalent, after application of available funds) \$ 3,083,700,974.44 xi xii Insolvency Event or Event of Default Under Indenture Ν Available Funds Applied to Class A Noteholders' Distribution Amount Before xiii Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xi > x or xii = Y)Ν

74.44 74.44 50.78 94.97 88.03 28.73 93.20 0.00 <u>0.00</u> 55.71 93.20) 62.51 74.44

XII. 2006-10 Distributions

A Dis	stribution 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	\$	228,902.56	\$	1,132,860.01	\$	2,113,167.62	\$ 909,697.75	€	2,370,044.44	\$ 3,900,654.62	\$ 438,56
ii	Quarterly Interest Paid			0.00		228,902.56		1,132,860.01		<u>2,113,167.62</u>	909,697.75		2,370,044.44	3,900,654.62	438,5
iii	Interest Shortfall		\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$ 0.00	€	-	\$ 0.00	\$
vii	Quarterly Principal Due		\$	0.00	\$	30,246,375.03	\$	0.00	\$	0.00	\$ 0.00	€	-	\$ 0.00	\$
viii	Quarterly Principal Paid			0.00		30,246,375.03		0.00		0.00	0.00	-	-	0.00	
ix	Quarterly Principal Shortfall		\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$ 0.00	€	-	\$ 0.00	\$
х	Total Distribution Amount		\$	0.00	\$	30,475,277.59	\$	1,132,860.01	\$	2,113,167.62	\$ 909,697.75	€	2,370,044.44	\$ 0.00	\$ 438,56
B Pri	incipal Distribution Reconciliation					F							Paydown		
i	č	8/31/2009		3,239,727,349.47		Ν		alances			01/26/2009		Factor	04/27/2009	
ii	-	8/31/2009		3,209,480,974.44	-	i		Note Balance	784	43BAB2	\$ 0.00			\$ 0.00	
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		\$	30,246,375.03	=		A-1	Note Pool Factor			0.000000000		0.000000000	0.000000000	
iv	Adjusted Pool Balance 12	2/31/2008	\$ 3	3,239,727,349.47		i	i A-2	Note Balance	784	43BAC0	\$ 77,438,349.47			\$ 47,191,974.44	
v	Adjusted Pool Balance 03	8/31/2009	3	3,209,480,974.44			A-2	Note Pool Factor			0.126740343		0.049503069	0.077237274	
vi	Current Principal Due (iv-v)		\$	30,246,375.03	-										
vii	Principal Shortfall from Prior Quarter			-	_	ii		Note Balance	784	43BAD8	\$ 380,000,000.00			\$ 380,000,000.00	
viii	Principal Distribution Amount (vi + vii)		\$	30,246,375.03	=		A-3	Note Pool Factor			1.000000000		0.000000000	1.000000000	
ix	Principal Distribution Amount Paid					iv		Note Balance	784	43BAE6	\$ 680,000,000.00			\$ 680,000,000.00	
	USD		\$	30,246,375.03			A-4	Note Pool Factor			1.000000000		0.00000000	1.000000000	
	EUR		€	-											
			^	0.00		٧		A Note Balance	784	43BAF3	\$ 			\$ 285,760,000.00	
Х	Principal Shortfall (viii - ix)		\$	0.00			A-5/	A Note Pool Factor			1.0000000000		0.000000000	1.0000000000	
C To	tal Interest Distribution					v	i A-5l	B Note Balance	784	43BAK2	\$ 400,000,000.00			\$ 400,000,000.00	
	USD		\$	8,723,848.00			A-5l	B Note Pool Factor			1.0000000000		0.000000000	1.0000000000	
	EUR		€	2,370,044.44											
						v	ii A-6	Note Balance	XSC	276879896	\$ 1,178,509,000.00			\$ 1,178,509,000.00	
							A-6	Note Pool Factor			1.0000000000		0.000000000	1.0000000000	
						vi	ii BN	ote Balance	784	43BAK2	\$ 125,780,000.00			\$ 125,780,000.00	
							ΒN	ote Pool Factor			1.00000000		0.000000000	1.000000000	

8,565.44 3,565.44 0.00 0.00 <u>0.00</u> 0.00 3,565.44

Student Loan Principal Activity \$ 32,184,919.00 \$ 149,894,983.86 \$ 670,497,990.24 \$ 22,551 ii Principal Collections 14.022,456.33 46,067,983.80 31.287,796.6 11 iii Principal Collections 14.022,456.33 46,067,983.80 31.287,796.6 11 iv Other System Adjustments 0.00 0.00 0.00 0.00 V Total Principal Collections \$ 46,067,983.80 31.287,715.6 \$ 22,951.16 Student Loan Non-Cash Principal Activity \$ 288,487,66 \$ 922,735.11 \$ 227,951.16 \$ (15,071,850,957) \$ (71,132,72,11) (66,204,481.44) (65,12) Student Loan Non-Cash Principal Activity \$ 228,487,66 \$ 922,735.11 \$ 227,451,18 \$ (24,07) Student Loan Principal Activity \$ 222,197,322 \$ 146,991,196,58 \$ 63,7401,210,84 \$ (5,60 Student Loan Principal Activity \$ 222,197,322 \$ 126,591,196,58 \$ 63,7401,210,84 \$ (5,60 Student Loan Principal Activity \$ 222,197,323 \$ 126,991,196,58 \$ 63,7401,210,84 \$ (5,60 Student Loan Principal Activity						2008	Γ	2007		2006
Beginning Student Loan Principal Activity \$ 3.200.095,224.07 \$ 3.327,566,420.66 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.964,987,631.40 \$ 3.926,7756 1 1 1 3.926,7756 1 1 1 3.926,7756 1 1 1 3.926,775 \$ 1.927,571.15 3.927,596,123 2.276,011 \$ 1.927,571.15 2.276,011 \$ 1.927,571.15 2.276,011 \$ 1.927,571.15 2.276,011.95 \$ 1.928,928,923.15 2.276,011.95 \$ 1.928,928,923.15 2.276,011.95 \$ 1.928,928,923.15 2.276,011.96 \$ <				1/1/09 - 3/31/09		1/1/08 - 12/31/08		1/1/07 - 12/31/07	11	
i Regular Principal Collections \$ 32,48,4910.00 \$ 148,894,953.88 \$ 677,487,900.24 \$ 22,233 iii Principal Collections from Guarantors 133,006.18 1,482,155.33 44,894,953.80 \$ 577,1427,990.24 \$ 22,300 iii Principal Reimbursaments 133,006.18 1,478,832.42 9,731,188.32 9,771,117,2356 \$ 7,711,427,098,12 \$ 222,753,11 \$ 277,911,18 \$ 7,711,427,948,12 \$ 277,911,18 \$ 7 \$ \$ 6,712,912,912,412,41,123 \$ 7,721,91,913,913 \$ (7,71,512,721,117,11,11,123,913,913,913,913,913,913,913,913,913,91	Beginning Student Lo	oan Portfolio Balance	\$		\$		\$			3,959,385,931.
i Regular Principal Collections \$ 32,94,910.08 \$ 149,64,953.08 \$ 670,447,990.24 \$ 22,251 ii Principal Collections from Guazator 14,820,155.33 46,047,990.24 \$ 22,300.21 iii Principal Collections 3 46,052,120.60 \$ 147,833.22 9,731,198.34 9,731,198.34 15,511,85,553,517,727,711 7,775,91,198.35 9,731,198,459,415,151,253 15,712,711,177,731,198,459,41,214,22 <td><u>Ctudent </u></td> <td>on Dringing LAstivity</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	<u>Ctudent </u>	on Dringing LAstivity								
ii Principal Collections from Guarance 14.62.8 105.33 46.0677.93.00 31.206.779.66 11 iii Principal Reinbursements 0.00 0.00 0.00 0.00 v Drear System Adjustments 0.01 0.00 0.00 0.00 0.00 v Drear Adjustments 5 46.962.120.60 \$ 117.181.733.65 \$ 711.427.968.12 \$ 23.80 iii Drear Adjustments \$ 10.761.830.42 \$ 727.511.8 \$ 711.427.968.12 \$ 23.80 \$ 711.427.968.12 \$ 23.80 \$ 711.427.968.12 \$ 23.80 \$ 711.427.968.12 \$ 23.80 \$ 711.427.968.12 \$ 23.80 \$ 711.427.968.12 \$ 23.80 \$ 711.427.968.12 \$ 711.427.968.12 \$ 711.427.968.12 \$ 711.427.968.12 \$ 711.427.968.12 \$ 711.427.968.12 \$ 711.427.968.12 \$ 711.427.968.12 \$ 711.427.968.12 \$ 71			¢	32 184 010 00	¢	140 604 063 86	¢	670 487 000 24 \$:	22,514,449.
iii Principal Reintrusements 139.046.18 1.418.30.42 9.7.31,198.32 9.7 iv Dother System Adjustments 0.00 0.00 0.00 0.00 v Total Principal Calceitons \$ 46.952.12.00 \$ 197.181.733.58 \$ 711.427.988.12 \$ 23.66 Student Loan Non-Cash Principal Activity \$ 2.88.437.69 \$ 0.22.736.11 \$ 27.765.11.8 \$ iii Total Principal Activity \$ (14.730.147.31) \$ (70.590.537.00) \$ (64.971.980.92) \$ (24.07 (c) Total Student Loan Principal Activity \$ 32.221,97.220 \$ 126.591,196.58 \$ 637.401,210.84 \$ (24.07 (i) Total Student Loan Principal Activity \$ 32.221,97.220 \$ 126.591,196.58 \$ 637.401,210.84 \$ (24.07 (i) Total Student Loan Principal Activity \$ 32.03.03 127.921,117.05 \$ 63.740,401.40 \$ 5.62 iii Inforest Activity </td <td>-</td> <td></td> <td>φ</td> <td></td> <td>φ</td> <td></td> <td>φ</td> <td></td> <td></td> <td></td>	-		φ		φ		φ			
v Other System Adjustments 0.00 0.00 0.00 v Total Principal Celestons \$ 46.052,120.60 \$ 197,181,733.68 \$ 711,427,908.12 \$ 23.06 III orbit Adjustments S 28.04.477.68 \$ 92.273.511 \$ 277,951.18 \$ 165.13 5 (16,018,635.00) (77,1513,277.11) (65.243,948.14) 5 (51.12 III Total Non-Cash Principal Activity \$ 0.00 \$ \$ (94.971,985.08) \$ (65.471,985.08) \$ (24.07) C) Total Student Loan Principal Activity \$ 32.221,973.28 \$ 126,591,986.58 \$ 637,401,210.84 \$ (24.07) C) Total Student Loan Principal Activity \$ 32.221,973.28 \$ 126,591,986.58 \$ 637,401,210.84 \$ (24.07) II Registri Interest Callestons \$ 16,065,470.05 \$ 66,411,248.2 \$ 72.540,410.40 \$ 5,858 III Registri Interest Ca		•								112,167. 979,465.
v Total Principal Collections \$ 46.852.120.60 \$ 197.181.733.58 \$ 711.427.968.12 \$ 22.66 Student Loan Nor-Cash Principal Activity \$ 288.487.69 \$ 92.735.11 \$ 277.961.16 \$ ii Capitalized Interest \$ 288.487.69 \$ 92.735.11 \$ 277.961.16 \$ iii Total Non-Cash Principal Activity \$ (16.186.850.0) \$ (70.790.90.537.00) \$ (64.971.896.96) \$ (24.07) (·) Total Student Loan Principal Activity \$ 32.221.973.29 \$ 126.591.196.55 \$ 637.401.210.84 \$ (5.60 Student Loan Interest Activity \$ 16.805.476.05 \$ 68.411.214.82 \$ 72.540.401.40 \$ 5.86 iii Interest Claims Received from Guarators \$ 16.805.476.05 \$ 68.411.214.82 \$ 72.540.401.40 \$ 5.86 v Interest Claims Received from Guarators \$ 16.805.476.05 \$ 6		•								0.
Student Lan Nan-Cash Principal Activity \$ 280,487,69 \$ 922,725,11 \$ 277,951,18 \$ ii Capitalized Interest (15,018,635,00) (71,513,272,11) (65,240,480,14) (5,12 iii Total Non-Cash Principal Activity \$ (14,730,147,31) \$ (70,590,537,00) \$ (64,971,690,690) \$ (24,071 Student Lan Nunchash Principal Activity \$ 0.00 \$. \$ (24,071 i Total Student Lan Principal Activity \$ 22,221,973,22 \$ 126,501,196,55 \$ 663,7401,210,84 \$ (24,07) i Interest Collocions \$ 16,805,476,05 \$ 664,411,214,82 \$ 72,540,401,40 \$ 5,585 iii Interest Collocions \$ 16,805,476,05 \$ 664,411,214,82 \$ 72,540,401,40 \$ 5,585 iii Interest Collocions \$ 16,805,476,05 \$ 664,411,214,82 \$ 72,540,401,40 \$ 5,585			\$		\$		\$			23,606,082.
i Other Adjustments \$ 288.487.69 \$ 927.75.11.8 \$ 977.951.18 \$ iii Total Non-Cash Principal Activity \$ (16.018.635.00) (71.513.27.11) \$ (55.246.848.44) (5.13) Student Loan Principal Activity \$ 0.00 \$ - \$ (9.054.860.32) \$ (24.07) (4) Total Student Loan Principal Activity \$ 32.221,973.29 \$ 128.591,196.58 \$ 637,401,210.84 \$ (24.07) (4) Total Student Loan Principal Activity \$ 32.221,973.29 \$ 128.591,196.58 \$ 637,401,210.84 \$ (24.07) (1) Regular Interest Collections \$ 32.221,973.29 \$ 128.591,196.58 \$ 63.411,214.82 \$ 72.504,041.40 \$ 55.85 iii Interest Collections \$ 16.805,476.05 \$ 68.411,214.82 \$ 72.504,041.40 \$ 55.85 iii Collections \$ 3.070.33 119.68.85			Ť	,,,	Ŷ		Ť	•••••••••••••••••••••••••••••••••••••••		_0,000,00_
ii Capitalized Interest (15,018,035,00) (71,513,272,11) (05,248,048,14) (65,12 iii Total Non-Cash Principal Activity \$ (14,730,147,31) \$ (70,590,537,00) \$ (04,971,896,59) \$ (24,07) (c) Total Student Loan Principal Activity \$ 32,221,973,29 \$ 126,591,196,59 \$ 637,401,210,84 \$ (24,07) (c) Total Student Loan Principal Activity \$ 32,221,973,29 \$ 126,591,196,59 \$ 637,401,210,84 \$ (25,691 (i) Total Student Loan Principal Activity \$ 32,221,973,29 \$ 126,591,196,59 \$ 637,401,210,84 \$ (25,691 iii Interest Collections \$ 16,805,476,05 \$ 68,411,214,82 \$ 72,540,401,40 \$ 5,868 iii Interest Collections \$ 16,805,476,05 \$ 68,411,214,82 \$ 72,540,401,40 \$ 5,868 iii Interest Activity \$ 16,805,476,05 \$			\$	288.487.69	\$	922.735.11	\$	277.951.18 \$		554.
iii Total Non-Cash Principal Activity \$ (14,730,147.31) \$ (70,590,537.00) \$ (64,971,986.66) \$ (5,12) Student Loan Principal Purchases \$ 0.00 \$. \$ (9,054,860.32) \$ (24,07) (4) Total Student Loan Principal Activity \$ 32,221,973.29 \$ 126,501,96.55 \$ 637,401,210.84 \$ (24,07) (4) Total Student Loan Principal Activity \$ 32,221,973.29 \$ 126,501,96.55 \$ 637,401,210.84 \$ (25,00) Student Loan Interest Caling Readived from Guarantors \$ 16,805,476.05 \$ 66,411,214.82 \$ 72,540,401.40 \$ 5.85 iii Collection Readived from Guarantors \$ 16,805,476.05 \$ 66,411,214.82 \$ 72,540,401.40 \$ 5.85 iii Collection Readived from Guarantors \$ 10,885,476 9 92,685,470 9 92,685,470 9 93,265,86 92,99,593,41 65 93,29,161,414,01.35 <		•	Ť		Ŧ	-	Ť			(5,130,306.
(+) Total Student Loan Principal Activity \$ 32,221,973.29 \$ 126,591,196.58 \$ 637,401,210.84 \$ (5,60 Student Loan Interest Collections \$ 16,805,476.05 \$ 68,411,214.82 \$ 72,540,401.40 \$ 5,865 ii Interest Collection Received from Guarantors 813,288,55 2,732,411.70 1.642,507,79 5 68,411,214.82 \$ 72,540,401.40 \$ 5,865 iii Collection Fees Returned tems 3,070.33 19,766.88 48,855.47 6 v Interest Reimbursements 200,01.91 1,088,246.66 1,207,953.41 6 v Other System Adjustments 0.00<	iii Tota	I Non-Cash Principal Activity	\$	· · · · · · · · · · · · · · · · · · ·	\$, , ,	\$,	(5,129,751.
(·) Total Student Loan Principal Activity \$ 32,221,973.29 \$ 126,591,196.58 \$ 637,401,210.84 \$ (5,60 Student Loan Interest Activity \$ 16,805,476.05 \$ 684,411,214.82 \$ 72,540,401.40 \$ 5,865 ii Interest Collections Received from Guarantors \$ 16,805,476.05 \$ 684,411,214.82 \$ 72,540,401.40 \$ 5,865 iii Interest Collections Received from Guarantors \$ 16,805,476.05 \$ 684,411,214.82 \$ 72,540,401.40 \$ 5,865 iii Collection FeeseReturned lemens 3,070.33 19,766.89 44,895.47 0 v Interest Reimbursements 209,01.01 1,088,246.69 1,207,953,41 6 vi Other System Adjustments 5,073,283.39 44,099,903.66 29,24,83.68 5,933 Student Loan Interest Activity \$ 1,865.35 71,513,272.11 65,249,845.41 5,133 ii Gaptalized Interest 30,109,999.35 71,526,444.83	Student Lo	an Principal Purchases	\$	0.00	\$	-	\$	(9,054,860.32) \$		(24,078,030.
Student Loan Interest Activity \$ 16,805,476.05 \$ 68,411,214.82 \$ 72,540,401.40 \$ 5,85 ii Interest Collections 813,288.36 2,732,411.70 1,642,507.79 46,955.47 iii Collection Fees/Returned Items 3,070.33 19,976.89 48,955.47 1 iv Late Fee Reinbursements 230,031.91 1,088,246.69 1,207,953.41 66 vi Others System Adjustments 0,00 1,10,10,10,10,10,10,10,10,10,10,10,10 1,10,10,10,10,10,10,10,1	() Total Stud	ont Loon Principal Activity	¢	22 224 072 20	¢	126 501 106 59	¢			(5,601,699.
i Regular Interest Clearions \$ 16,805,476.05 \$ 66,411,214.82 \$ 72,540,401.40 \$ 5,85 iii Interest Claims Raceived from Guarantors 813,288.95 2,732,411.70 1,642,507.73 1,642,507.73 iii Collection Fees/Returned Items 3,070.33 10,756.89 48,955.47 46,955.47 iv Late Fee Relinbursements 290,031.91 1,088,246.69 1,207,953.41 66 v Interest Actimusmements 0,00 0,00 0,00 0,00 0,00 vi Other System Adjustments 5,073,288.39 44,099,809.36 97,324,583.68 5,93 viii Subsidy Payments 5,073,288.39 44,099,809.34 \$ 29,81,401.35 vix Total Interest Activity \$ 1,355.35 \$ 13,172,82 \$ (12,035,70) \$ iii Interest Activity \$ 1,355.35 \$ 13,172,82 \$ (12,035,70) \$ 5,13 iii Total Non-Cash Interest Activity \$ 1,5018,930.00 \$ 0,00 \$ 0,00 \$ 65,237,	(-) Total Stud		φ	52,221,975.29	φ	120,391,190.30	φ	037,401,210.04 \$		(5,001,099.
ii Interest Claims Received from Guarantors 813,288,95 2,732,411.70 1,642,507.79 iii Collection Fees/Returned terms 3,070.33 19,766.89 449,956.47 iv Late Fee Reimburssements 290,301.91 1,088,246.69 1,207,953.41 66 v Interest Reimburssements 0.00 0.00 0.00 0.00 0.00 vi Special Allowance Payments 5,073,288.39 44,099,009.36 97,324,583.66 97,324,583.66 viii Subsidy Payments 5,0273,288.39 44,099,009.36 97,324,583.66 97,324,583.66 viii Subsidy Payments 5,0273,288.39 44,099,093.36 97,324,583.66 \$5,93 viii Subsidy Payments 5,027,328.39 44,099,093.31 \$20,2185,454.80 \$5,93 Student Loan Non-Cash Interest Activity \$1,1355.35 \$13,172.82 \$(12,035.70) \$ iii Cotapitalized Interest 15,018,635.00 71,513,272.11 65,249,848.14 \$5,13 iii Total Non-Cash Interest Activity \$3,161,773,250.78 \$3,200,995,224.07 \$3,327,586,420.65 \$3,964,98 (+) Inte	Student Lo	oan Interest Activity								
iii Collection Fees/Returned Items 3.070.33 1.93,756.89 1.48,955.47 iv Late Fee Reimbursements 290,301.91 1.088,246.69 1.207,953.41 66 v Other System Adjustments 0.00 0.00 0.00 0.00 0.00 vi Other System Adjustments 5.073,288.39 24.099,809.36 97,324,583.68 97,324,583.68 viii Subsidy Payments 5.025,00.38 23.148,171.26 202,185,454.80 \$ 5.93 viii Subsidy Payments 5.025,00.38 23.148,171.28 \$ (12,035.70) \$ suberidy Payments 5.025,00.38 23.148,171.28 \$ (12,035.70) \$ 5.93 suberidy Payments 5.025,00.38 28.025,781.81 \$ 139,599.423.17 \$ 202,185,454.80 \$ 5.93 suberidy Payments 5.025,00.38 5 13,172.82 \$ (12,035.70) \$ 5.13 suberidy Payments \$ 1.3653.51 \$ 13,172.82 \$ (12,035.70) \$ 5.13 suberidy Payments \$ 1.001,990.35 \$ 71,513.272.11 65,237,812.44 \$			\$		\$		\$		1	5,854,409
iv Late Fee Reimbursements 290.301.91 1.088,246.69 1.207,953.41 6 v Interest Reimbursements 15.055.80 99.265.66 239,051.70 0.00 vii Special Allowance Payments 5.073,288.39 44.099,809.36 97.324,583.68 97.324,583.68 viii Special Allowance Payments 5.073,288.39 44.099,809.36 97.324,583.68 97.324,583.68 viii Subsidy Payments 5.025,300.38 23.148,717.85 29.181,401.35 97.324,583.68 viii Student Loan Non-Cash Interest Activity \$ 1.355.35 \$ 13.172.82 \$ (12.035.70) \$ ii Capitalized Interest 1.0018,635.00 71,513.272.11 65.249,848.14 5.13 iii Total Non-Cash Interest Activity \$ 0.000 \$ 0.000 \$ 0.000 \$ 0.000 \$ 5.12 tudent Loan Interest Activity \$ 3.168,777.216 \$ 211,125,868.10 \$ 267,423,267.24 \$ 3.964,98 (+) Interest Activity \$ 3.201,477,251.25 \$ 3.201,477,808.85 \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,843</td>										1,843
v Interest Reimbursements 15,055,80 99,265,86 239,651.70 vi Other System Adjustments 0.00 0.00 0.00 viii Special Allowance Payments 5,073,288.39 44,099,800.36 97,324,858.86 viii Subsidy Payments 5,073,288.39 23,149,717.85 29,181,401.35 ix Total Interest Collections \$ 28,025,781.81 \$ 139,599,423.17 \$ 202,185,454.80 \$ 5,93 Student Loan Non-Cash Interest Activity \$ 1,355,35 \$ 131,172.82 \$ (12,035,70) \$ 5,13 ii Capitalized Interest \$ 1,5018,635.00 71,513,272.11 65,249,848.14 5,13 iii Capitalized Interest \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 5,13 iii Capitalized Interest Adjustments \$ 15,019,990.35 \$ 71,526,444.93 \$ 65,237,812.44 \$ 5,13 (+) Interest Activity \$ 43,045,772.16 \$ 211,125,868.10 \$ 3,327,586,420.65 <										2,091
vi Other System Adjustments 0.00 0.00 0.00 vii Special Allowance Payments 5,073,288.39 44,099,809.36 97,324,583.68 viii Subsidy Payments 5,025,300.38 23,148,717.85 29,181,401.35 ix Total Interest Collections \$ 28,025,781.81 \$ 139,599,423.17 \$ 202,185,454.80 \$ 5,933 Student Loan Non-Cash Interest Activity \$ 1,513,55.35 \$ 13,172.82 \$ (12,035,70) \$ ii Capitalized Interest 15,018,635.00 71,513,272.11 65,249,848.14 5,13 Student Loan Interest Adjustments \$ 15,019,990.35 \$ 71,526,444.93 \$ 65,237,812.44 \$ 5,12 Student Loan Interest Adjustments \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 5,12 titie Total Student Loan Interest Activity \$ 43,045,772.16 \$ 211,125,868.10 \$ 267,423,267.24 \$ 11,00 (=) Ending Student Loan Portfolio Balance \$ 3,261,477,281.24 \$										67,343
vii Special Allowance Payments 5,073,286.39 44,099,809.36 97,324,583.68 29,181,401.35 viii Subsidy Payments 5,025,300.38 23,148,717.85 202,185,454.80 \$5,93 ix Total Interest Collections \$28,025,781.81 \$139,599,423.17 \$202,185,454.80 \$5,93 Student Loan Non-Cash Interest Activity \$1,355.35 \$13,172.82 \$(12,035,70) \$12,035,70) \$12,018,035,00 iii Capitalized Interest Student Loan Non-Cash Interest Activity \$1,018,035,00 71,512,272.11 65,249,848.14 5,13 iii Total Non-Cash Interest Activity \$15,019,990.35 \$71,526,444.93 \$65,237,812.44 \$5,12 Student Loan Interest Purchases \$0,000										7,024
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Total Student Loan Interest Activity \$ 43,045,772.16 \$ 211,125,868.10 \$ 267,423,267.24 \$ 11,00 (=) Ending Student Loan Portfolio Balance \$ 3,168,773,250.78 \$ 3,200,995,224.07 \$ 3,327,586,420.65 \$ 3,964,988 (+) Interest to be Capitalized \$ 3,2704,030.46 \$ 30,653,004.83 \$ 34,191,388.20 \$ 23,637 (=) TOTAL POOL \$ 3,201,477,281.24 \$ 3,231,648,228.90 \$ 3,361,777,808.85 \$ 3,988,62 (+) Capitalized Interest \$ 0.00 \$ 0.00 \$ 0.00 \$ 160,00 \$	iii Tota	Il Non-Cash Interest Adjustments	\$	15,019,990.35	\$	71,526,444.93	\$	65,237,812.44 \$		5,129,901
(=) Ending Student Loan Portfolio Balance \$ 3,168,773,250.78 \$ 3,200,995,224.07 \$ 3,327,586,420.65 \$ 3,964,98 (+) Interest to be Capitalized \$ 32,704,030.46 \$ 30,653,004.83 \$ 34,191,388.20 \$ 23,63 (=) TOTAL POOL \$ 3,201,477,281.24 \$ 3,231,648,228.90 \$ 3,361,777,808.85 \$ 3,988,62 (+) Capitalized Interest \$ 0.00 \$ 0.00 \$ 0.00 \$ 160,00	Student Lo	an Interest Purchases	\$	0.00	\$	0.00	\$	0.00 \$	1	(57,680.
(+) Interest to be Capitalized \$ 32,704,030.46 \$ 30,653,004.83 \$ 34,191,388.20 \$ 23,63 (=) TOTAL POOL \$ 3,201,477,281.24 \$ 3,231,648,228.90 \$ 3,361,777,808.85 \$ 3,988,62 (+) Capitalized Interest \$ 0.00 \$ 0.00 \$ 0.00 \$ 160,00	Total Stud	ent Loan Interest Activity	\$	43,045,772.16	\$	211,125,868.10	\$	267,423,267.24 \$	J	11,004,933.
(=) TOTAL POOL \$ 3,201,477,281.24 \$ 3,231,648,228.90 \$ 3,361,777,808.85 \$ 3,988,62 (+) Capitalized Interest \$ 0.00 \$ 0.00 \$ 0.00 \$ 160,00	(=) Ending Stu	ident Loan Portfolio Balance	\$	3,168,773,250.78	\$	3,200,995,224.07	\$	3,327,586,420.65 \$		3,964,987,631
(+) Capitalized Interest \$ 0.00 \$ 0.00 \$ 160,00			\$			· · ·				23,637,394
	(=) TOTAL PO	OL	\$	3,201,477,281.24	\$	3,231,648,228.90	\$	3,361,777,808.85 \$		3,988,625,025
(+)Add-on Consolidation Loan Account Balance\$0.00 \$0.00 \$16,79	(+) Capitalized	I Interest	\$	0.00	\$	0.00	\$	0.00 \$,	160,000,000
	(+) Add-on Co	nsolidation Loan Account Balance	\$	0.00	\$	0.00	\$	0.00 \$		16,799,455
(+) Reserve Account Balance \$ 8,003,693.20 \$ 8,079,120.57 \$ 8,404,444.52 \$ 10,01	(+) Reserve A	ccount Balance	\$	8.003.693.20	\$	8.079.120.57	\$	8,404,444.52 \$		10,013,561

XIV. 2006-10	Pa	ymen	t History and CI	PRs
	Distribution		Actual	Since Issued
	Date	F	Pool Balances	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%
	Jul-08	\$	3,285,379,436	8.63%
	Oct-08	\$	3,258,253,086	7.58%
	Jan-09	\$	3,231,648,229	6.75%
	Apr-09	\$	3,201,477,281	6.11%

* 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.

