SLM Student Loan Trust 2006-10

Quarterly Servicing Report

Distribution Date 04/25/2014

Collection Period 01/01/2014 - 03/31/2014

SLM Funding LLC - Depositor Sallie Mae, Inc. - Servicer and Administrator Deutsche Bank National Trust Company - Indenture Trustee Deutsche Bank Trust Company Americas - Eligible Lender Trustee SLM Investment Corp. - Excess Distribution Certificateholder A

Student Loan Portfolio Characteristics	11/30/2006	12/31/2013	03/31/2014
Principal Balance	\$ 3,959,385,931.81	\$ 2,392,760,804.39	\$ 2,352,340,631.80
Interest to be Capitalized Balance	\$ 22,242,140.78	\$ 10,467,200.79	\$ 10,740,838.10
Pool Balance	\$ 3,981,628,072.59	\$ 2,403,228,005.18	\$ 2,363,081,469.90
Capitalized Interest Account Balance	\$ 160,000,000.00	\$ -	\$ -
Add-on Consolidation Loan Account Balance	\$ 20,000,000.00	\$ -	\$ -
Specified Reserve Account Balance	\$ 10,058,076.00	\$ 6,034,845.00	\$ 6,034,845.00
Adjusted Pool ⁽¹⁾	\$ 4,171,686,148.59	\$ 2,409,262,850.18	\$ 2,369,116,314.90
Weighted Average Coupon (WAC)	4.97%	4.96%	4.96%
Weighted Average Remaining Term	275.63	238.19	236.02
Number of Loans	268,444	149,815	147,014
Number of Borrowers	162,415	88,062	86,350
Aggregate Outstanding Principal Balance - Tbill		\$ 61,013,087.05	\$ 59,463,954.30
Aggregate Outstanding Principal Balance - LIBOR		\$ 2,342,214,918.13	\$ 2,303,617,515.60
Pool Factor		0.597337922	0.587359240
Since Issued Constant Prepayment Rate		3.38%	3.33%

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

в	Debt Securities	Cusip/Isin	Exchange Ratio	01/27/2014	04/25/2014
	A4	78443BAE6	1.0000	\$ 316,718,899.61	\$ 278,505,902.32
	A5A	78443BAF3	1.0000	\$ 285,760,000.00	\$ 285,760,000.00
	A5B	XS0276879896	1.2806	€ 400,000,000.00	€ 400,000,000.00
	A6	78443BAG1	1.0000	\$ 1,178,509,000.00	\$ 1,178,509,000.00
	В	78443BAK2	1.0000	\$ 116,034,950.57	\$ 114,101,412.58

C Account Balances	01/27/2014	04/25/2014
Reserve Account Balance	\$ 6,034,845.00	\$ 6,034,845.00
Capitalized Interest Account Balance	\$ -	\$ -
Floor Income Rebate Account	\$ 10,607,946.10	\$ 10,508,448.29
Add-on Consolidation Loan Account	\$ -	\$ -
Supplemental Loan Purchase Account	\$ -	\$ -

D	Asset / Liability	01/27/2014	04/25/2014
	Adjusted Pool Balance + Supplemental Loan Purchase	\$ 2,409,262,850.18	\$ 2,369,116,314.90
	Total Outstanding Balance Notes (USD Equivalent)	\$ 2,409,262,850.18	\$ 2,369,116,314.90
	Difference	\$ -	\$ -
	Parity Ratio	1.00000	1.00000

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Borrower Principal25,769,804.54Guarantor Principal13,931,151.67Consolidation Activity Principal12,202,054.26Seller Principal Reimbursement12,207,39Rejected Claim Repurchased Principal12,207.84Other Principal Reimbursement192,707.39Rejected Claim Repurchased Principal37,022.85JStudent Loan Interest Receipts\$52,405,674.55JStudent Loan Interest Receipts19,981,632.25Guarantor Interest708,325.71Consolidation Activity Interest22,866,42Special Allowance Payments2,226,659.42Selier Interest Reimbursement187.15Servicer Interest Reimbursement187.15Servicer Interest Reimbursement20,050.05Rejected Claim Repurchased Interest645.72Other Interest Receipts\$17,300,704.91Total Interest Receipts\$17,300,704.91Total Interest Receipts\$1,060,7346.10Investment Income\$2,2315.78EFunds Borrowerd from Next Collection Period\$-FFunds Borrowerd from Next Collection Period\$-IExcess Interest Receipts\$1,060,7346.10JOther Doposits\$1,060,7346.10JOther Doposits to Collection Period\$-KFunds Borrowerd from Next Collection Period\$-LLess: Funds Proviously Remitted:\$-LLess: Funds Proviously Remitted:\$-JOther Doposits to Collection Period\$-KFunds Allocated to the F	А	Student Loan Principal Receipts		
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IExcess Transferred from Other Accounts\$ 10,607,946.10JOther Deposits\$ 1,006,161.76KFunds Released from Capitalized Interest Account\$ -LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,988,486.39) Consolidation Loan Rebate Fees to Dept. of Education \$(6,249,192.64) Floor Income Rebate Fees to Dept. of Education \$(10,619,479.89) Funds Allocated to the Floor Income Rebate Account\$(10,508,448.29)MAVAILABLE FUNDS\$ 51,967,195.89NNon-Cash Principal Activity During Collection Period\$(11,985,501.96)ONon-Reimbursable Losses During Collection Period\$ 254,783.72PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 51,786.29	G	Loan Sale or Purchase Proceeds	\$ -	
JOther Deposits\$ 1,006,161.76KFunds Released from Capitalized Interest Account\$ -LLess: Funds Previously Remitted: Servicing Fees to Servicer\$(1,988,486.39) \$(6,249,192.64) Floor Income Rebate Fees to Dept. of Education \$(6,249,192.64) Floor Income Rebate Fees to Dept. of Education \$(10,619,479.89) Funds Allocated to the Floor Income Rebate Account\$(10,508,448.29)MAVAILABLE FUNDS\$ 51,967,195.89NNon-Cash Principal Activity During Collection Period\$(11,985,501.96) \$ 254,783.72PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 51,786.29	Н	Initial Deposits to Collection Account	\$ -	
K Funds Released from Capitalized Interest Account \$ - L Less: Funds Previously Remitted: \$(1,988,486.39) Servicing Fees to Servicer \$(1,988,486.39) Consolidation Loan Rebate Fees to Dept. of Education \$(6,249,192.64) Floor Income Rebate Fees to Dept. of Education \$(10,619,479.89) Funds Allocated to the Floor Income Rebate Account \$(10,508,448.29) M AVAILABLE FUNDS \$51,967,195.89 N Non-Cash Principal Activity During Collection Period \$(11,985,501.96) O Non-Reimbursable Losses During Collection Period \$254,783.72 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$51,786.29	I	Excess Transferred from Other Accounts	\$ 10,607,946.10	
L Less: Funds Previously Remitted: Servicing Fees to Servicer \$(1,988,486.39) Consolidation Loan Rebate Fees to Dept. of Education \$(6,249,192.64) Floor Income Rebate Fees to Dept. of Education \$(10,619,479.89) Funds Allocated to the Floor Income Rebate Account \$(10,508,448.29) M AVAILABLE FUNDS \$51,967,195.89 N Non-Cash Principal Activity During Collection Period \$(11,985,501.96) O Non-Reimbursable Losses During Collection Period \$ 254,783.72 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$ 51,786.29	J	Other Deposits	\$ 1,006,161.76	
Servicing Fees to Servicer\$(1,988,486.39)Consolidation Loan Rebate Fees to Dept. of Education\$(6,249,192.64)Floor Income Rebate Fees to Dept. of Education\$(10,619,479.89)Funds Allocated to the Floor Income Rebate Account\$(10,508,448.29)MAVAILABLE FUNDS\$51,967,195.89NNon-Cash Principal Activity During Collection Period\$(11,985,501.96)ONon-Reimbursable Losses During Collection Period\$ 254,783.72PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 51,786.29	к	Funds Released from Capitalized Interest Account	\$ -	
Consolidation Loan Rebate Fees to Dept. of Education\$(6,249,192.64)Floor Income Rebate Fees to Dept. of Education\$(10,619,479.89)Funds Allocated to the Floor Income Rebate Account\$(10,508,448.29)MAVAILABLE FUNDS\$ 51,967,195.89NNon-Cash Principal Activity During Collection Period\$(11,985,501.96)ONon-Reimbursable Losses During Collection Period\$ 254,783.72PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 51,786.29	L	Less: Funds Previously Remitted:		
Floor Income Rebate Fees to Dept. of Education \$(10,619,479.89) Funds Allocated to the Floor Income Rebate Account \$(10,508,448.29) M AVAILABLE FUNDS \$51,967,195.89 N Non-Cash Principal Activity During Collection Period \$(11,985,501.96) O Non-Reimbursable Losses During Collection Period \$254,783.72 P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$51,786.29		Servicing Fees to Servicer	\$(1,988,486.39)	
Funds Allocated to the Floor Income Rebate Account\$(10,508,448.29)MAVAILABLE FUNDS\$ 51,967,195.89NNon-Cash Principal Activity During Collection Period\$(11,985,501.96)ONon-Reimbursable Losses During Collection Period\$ 254,783.72PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 51,786.29		Consolidation Loan Rebate Fees to Dept. of Education	\$(6,249,192.64)	
MAVAILABLE FUNDS\$ 51,967,195.89NNon-Cash Principal Activity During Collection Period\$(11,985,501.96)ONon-Reimbursable Losses During Collection Period\$ 254,783.72PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 51,786.29		Floor Income Rebate Fees to Dept. of Education	\$(10,619,479.89)	
NNon-Cash Principal Activity During Collection Period\$(11,985,501.96)ONon-Reimbursable Losses During Collection Period\$ 254,783.72PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 51,786.29		Funds Allocated to the Floor Income Rebate Account	\$(10,508,448.29)	
ONon-Reimbursable Losses During Collection Period\$ 254,783.72PAggregate Purchased Amounts by the Depositor, Servicer or Seller\$ 51,786.29	М	AVAILABLE FUNDS	\$ 51,967,195.89	
P Aggregate Purchased Amounts by the Depositor, Servicer or Seller \$51,786.29	N	Non-Cash Principal Activity During Collection Period	\$(11,985,501.96)	
	0	Non-Reimbursable Losses During Collection Period	\$ 254,783.72	
Q Aggregate Loan Substitutions \$-	Ρ	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 51,786.29	
	Q	Aggregate Loan Substitutions	\$ -	

III. 200	06-10 Portfolio	o Characteristics
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		03/31/2014			12/31/2013				
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	DEFERMENT	5.02%	17,125	\$286,290,113.29	12.170%	5.02%	17,686	\$299,897,594.04	12.534%
REPAYMENT:	CURRENT	4.85%	103,216	\$1,485,230,419.85	63.138%	4.85%	103,856	\$1,495,288,663.33	62.492%
	31-60 DAYS DELINQUENT	5.29%	3,429	\$61,885,791.92	2.631%	5.37%	4,318	\$79,211,128.56	3.310%
	61-90 DAYS DELINQUENT	5.29%	1,764	\$32,146,529.97	1.367%	5.34%	2,405	\$43,399,535.85	1.814%
	91-120 DAYS DELINQUENT	5.51%	1,127	\$21,929,048.98	0.932%	5.40%	1,430	\$27,148,480.43	1.135%
	> 120 DAYS DELINQUENT	5.39%	3,332	\$63,798,157.95	2.712%	5.43%	4,905	\$92,463,155.18	3.864%
	FORBEARANCE	5.14%	16,430	\$391,258,304.76	16.633%	5.10%	14,663	\$346,846,983.32	14.496%
	CLAIMS IN PROCESS	5.27%	587	\$9,693,096.16	0.412%	5.46%	552	\$8,505,263.68	0.355%
	AGED CLAIMS REJECTED	6.15%	4	\$109,168.92	0.005%	0.00%	0	\$-	0.000%
TOTAL			147,014	\$2,352,340,631.80	100.00%		149,815	\$2,392,760,804.39	100.00%

* Percentages may not total 100% due to rounding

	03/31/2014	12/31/2013
Pool Balance	\$2,363,081,469.90	\$2,403,228,005.18
Outstanding Borrower Accrued Interest	\$23,684,861.36	\$24,785,505.40
Borrower Accrued Interest to be Capitalized	\$10,740,838.10	\$10,467,200.79
Total # Loans	147,014	149,815
Total # Borrowers	86,350	88,062
Weighted Average Coupon	4.96%	4.96%
Weighted Average Remaining Term	236.02	238.19
Non-Reimbursable Losses	\$254,783.72	\$308,943.94
Cumulative Non-Reimbursable Losses	\$6,519,666.73	\$6,264,883.01
Since Issued Constant Prepayment Rate (CPR)	3.33%	3.38%
Loan Substitutions	\$-	\$-
Cumulative Loan Substitutions	\$-	\$-
Rejected Claim Repurchases	\$12,673.56	\$-
Cumulative Rejected Claim Repurchases	\$1,529,532.01	\$1,516,858.45
Unpaid Primary Servicing Fees	\$-	\$-
Unpaid Administration Fees	\$-	\$-
Unpaid Carryover Servicing Fees	\$-	\$-
Note Principal Shortfall	\$-	\$-
Note Interest Shortfall	\$-	\$-
Unpaid Interest Carryover	\$-	\$-
Non-Cash Principal Activity - Capitalized Interest	\$12,233,062.30	\$10,607,635.56
Borrower Interest Accrued	\$25,974,867.34	\$26,906,739.31
Interest Subsidy Payments Accrued	\$1,989,905.10	\$2,126,185.96
Special Allowance Payments Accrued	\$26,256.97	\$24,052.51

<i>I</i> .	2006-10 Portfolio Statistics by S	School and Program			
А	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	4.96%	147,014	2,352,340,631.80	100.000%
	Total	4.96%	147,014	\$ 2,352,340,631.80	100.000%
В	SCHOOL TYPE	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
	- Four Year	8.00%	1	86,030.83	0.004%
	- Two Year	8.00%	1	6,886.15	0.000%
	- Technical	3.09%	3	31,351.30	0.001%
	- Other	4.96%	147,009	2,352,216,363.52	99.995%
	Total	4.96%	147,014	\$ 2,352,340,631.80	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.

		Paid	Remaining Funds Balance
А	Total Available Funds		\$ 51,967,195.89
В	Primary Servicing Fee	\$ 986,355.74	\$ 50,980,840.15
С	Administration Fee	\$ 20,000.00	\$ 50,960,840.15
Di	Class A Noteholders Interest Distribution Amount	\$ 1,594,917.83	\$ 49,365,922.32
ii	USD Payment to the Swap Counterparty	\$ 411,453.93	\$ 48,954,468.39
iii	Swap Termination Payment	\$ -	\$ 48,954,468.39
Е	Class B Noteholders Interest Distribution Amount	\$ 130,077.76	\$ 48,824,390.63
F	Class A Noteholders Principal Distribution Amount	\$ 38,212,997.29	\$ 10,611,393.34
G	Class B Noteholders Principal Distribution Amount	\$ 1,933,537.99	\$ 8,677,855.35
Н	Reserve Account Reinstatement	\$ -	\$ 8,677,855.35
I	Carryover Servicing Fee	\$ -	\$ 8,677,855.35
J	Additional Swap Termination Payments	\$ -	\$ 8,677,855.35
к	Excess Distribution Certificateholder *	\$ 8,677,855.35	\$ -

* In the event the trust student loans are not sold on the trust auction date, on each subsequent distribution date on which the Pool Balance is equal to 10% or less of the initial Pool Balance, accelerated payments of principal on the notes will be made in place of payments to the excess distribution certificateholder.

VII.	Trigger Events		
A	Has the Stepdown Date Occurred?**	Y	
	** The Stepdown Date is the earlier of (1) 01/25/2013 or (2) the first date on which no class A notes remain outstanding.		
В	Note Balance Trigger		
	i Class A Notes Outstanding (after application of available funds)	\$ 2,255,014,902.32	
	ii Adjusted Pool Balance	\$ 2,369,116,314.90	
	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 (%)	95.18%	
	Class B Percentage (%)	4.82%	
с	Other Waterfall Triggers		
	i Student Loan Principal Outstanding	\$ 2,352,340,631.80	
	ii Borrower Interest Accrued	\$ 25,974,867.34	
	iii Interest Subsidy Payments Accrued	\$ 1,989,905.10	
	iv Special Allowance Payments Accrued	\$ 26,256.97	
	v Capitalized Interest Account Balance	\$ -	
	vi Add-On Account Balance	\$ -	
	vii Reserve Account Balance (after any reinstatement)	\$ 6,034,845.00	
	viii Total	\$ 2,386,366,506.21	
	ix Less: Specified Reserve Account Balance	\$(6,034,845.00)	
	x Total	\$ 2,380,331,661.21	
	xi Class A Notes Outstanding (after application of available funds)	\$ 2,255,014,902.32	
	xii Insolvency Event or Event of Default Under Indenture	Ν	
	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)	Ν	

Distribution Amounts			
	A4	A5A	A5B
Cusip/Isin	78443BAE6	78443BAF3	XS0276879896
Beginning Balance	\$ 316,718,899.61	\$ 285,760,000.00	€ 400,000,000.00
Index	LIBOR	LIBOR	EURIBOR
Currency	USD	USD	EUR
Spread/Fixed Rate	0.07%	0.10%	0.09%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NY and TARGET Business Day
Accrual Period Begin	1/27/2014	1/27/2014	1/27/2014
Accrual Period End	4/25/2014	4/25/2014	4/25/2014
Interest Rate*	0.30860%	0.33860%	0.39000%
Accrued Interest Factor	0.000754356	0.000827689	0.000953333
Current Interest Due	\$ 238,918.66	\$ 236,520.38	€ 381,333.33
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	€-
Total Interest Due	\$ 238,918.66	\$ 236,520.38	€ 381,333.33
Interest Paid	\$ 238,918.66	\$ 236,520.38	€ 381,333.33
Interest Shortfall	\$ -	\$ -	€-
Principal Paid	\$ 38,212,997.29	\$ -	€-
Ending Principal Balance	\$ 278,505,902.32	\$ 285,760,000.00	€ 400,000,000.00
Paydown Factor	0.056195584	0.00000000	0.00000000
Ending Balance Factor	0.409567503	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/slmtrust/extracts/abrate.txt.

VIII. 2006-10 Distributions

VIII. 2006-10 Distributions		
Distribution Amounts		
	A6	В
Cusip/Isin	78443BAG1	78443BAK2
Beginning Balance	\$ 1,178,509,000.00	\$ 116,034,950.57
Index	LIBOR	LIBOR
Currency	USD	USD
Spread/Fixed Rate	0.15%	0.22%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	1/27/2014	1/27/2014
Accrual Period End	4/25/2014	4/25/2014
Interest Rate*	0.38860%	0.45860%
Accrued Interest Factor	0.000949911	0.001121022
Current Interest Due	\$ 1,119,478.79	\$ 130,077.76
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,119,478.79	\$ 130,077.76
Interest Paid	\$ 1,119,478.79	\$ 130,077.76
Interest Shortfall	\$ -	\$ -
Principal Paid	\$ -	\$ 1,933,537.99
Ending Principal Balance	\$ 1,178,509,000.00	\$ 114,101,412.58
Paydown Factor	0.00000000	0.015372380
Ending Balance Factor	1.00000000	0.907150680

* 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.

IX.	2006-10 Reconciliations	
А	Principal Distribution Reconciliation	
	Prior Adjusted Pool Balance	\$ 2,409,262,850.18
	Current Adjusted Pool Balance	\$ 2,369,116,314.90
	Current Principal Due	\$ 40.146.535.28
	Principal Shortfall from Previous Collection Period	\$ -
	Principal Distribution Amount	\$ 40,146,535.28
	Principal Paid	\$ 40,146,535.28
	Principal Shortfall	\$ -
В	Reserve Account Reconciliation	
	Reserve Account Reconciliation Beginning Period Balance	\$ 6,034,845.00
	Reserve Funds Utilized	\$ -
	Reserve Funds Reinstated	\$ -
	Balance Available	\$ 6,034,845.00
	Required Reserve Acct Balance	\$ 6,034,845.00
	Release to Collection Account	\$ -
	Ending Reserve Account Balance	\$ 6,034,845.00
с	Conitalized Interact Account	
	Capitalized Interest Account Beginning Period Balance	\$ -
	Transfers to Collection Account	\$ - \$ -
		5 - \$ -
	Ending Balance	¢ -
D	Floor Income Rebate Account	
	Beginning Period Balance	\$ 10,607,946.10
	Deposits for the Period	\$ 10,508,448.29
	Release to Collection Account	\$(10,607,946.10)
	Ending Balance	\$ 10,508,448.29
E	Supplemental Purchase Account	
	Beginning Period Balance	\$ -
	Supplemental Loan Purchases	\$ -
	Transfers to Collection Account	\$ -
	Ending Balance	\$ -
F	Add-On Consolidation Loan Account	
	Beginning Balance	\$ -
	Add-on Loans Funded	\$ - \$ -
	Transfers to Collection Account	\$ - \$ -
	Ending Balance	ֆ - \$ -
		- U

SLM Student Loan Trust Pays:

	BARCLAYS CAPITAL SWAP
i. Notional Swap Amount (USD)	\$ 512,240,000.00
ii. Pay Rate (LIBOR)	0.32860%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$ 411,453.93
iv. Principal Payment Due Counterparty (USD)	\$ 0.00
v. Days in Period 01/27/2014-04/25/2014	88

Counterparty Pays:

	BARCLAYS CAPITAL SWAP	
i. Notional Swap Amount (EUR)	€ 400,000,000.00	
ii. Pay Rate (EURIBOR)	0.39000%	
iii. Gross Swap Interest Payment Due Trust (EUR)	€ 381,333.33	
iv. Principal Payment Due Trust (EUR)	€ 0.00	
v. Days in Period 01/27/2014-04/25/2014	88	