

SLM Student Loan Trust 2006-10
Quarterly Servicing Report

Distribution Date 07/25/2007
Collection Period 04/01/2007 - 06/30/2007

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Deutsche Bank - *Indenture Trustee*
Chase Bank USA, National Association - *Eligible Lender Trustee*
Southwest Student Services Corp - *Excess Distribution Certificateholder*

I. 2006-10 Deal Parameters

Student Loan Portfolio Characteristics		03/31/2007	Activity	06/30/2007
A	i Portfolio Balance	\$ 3,868,499,790.24	(\$162,054,211.18)	\$ 3,706,445,579.06
	ii Interest to be Capitalized	31,816,903.43		29,571,094.97
	iii Total Pool	\$ 3,900,316,693.67		\$ 3,736,016,674.03
	iv Capitalized Interest	160,000,000.00		160,000,000.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	9,750,791.73		9,340,041.69
	vii Total Adjusted Pool	\$ 4,070,067,485.40		\$ 3,905,356,715.72
B	i Weighted Average Coupon (WAC)	4.967%		4.972%
	ii Weighted Average Remaining Term	274.11		272.77
	iii Number of Loans	261,807		250,884
	iv Number of Borrowers	158,025		151,286
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 145,999,867		\$ 139,726,991
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 4,987,947		\$ 4,900,439
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 3,749,328,879		\$ 3,591,389,244
	viii Pool Factor	0.969449034		0.928611198

Notes				Spread	Exchange Ratio	Balance 04/25/2007	Balance 07/25/2007
C	i	A-1 Notes	78443BAB2	-0.030%	1.00000	\$ 330,104,326.76	\$ 155,358,229.15
	ii	A-2 Notes	78443BAC0	0.010%	1.00000	\$ 611,000,000.00	\$ 611,000,000.00
	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		04/25/2007	7/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 9,750,791.73	\$ 9,340,041.69
	iv Reserve Account Floor Balance (\$)	\$ 6,034,845.00	\$ 6,034,845.00
	v Current Reserve Acct Balance (\$)	\$ 9,750,791.73	\$ 9,340,041.69

Other Accounts		04/25/2007	7/25/2007
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 160,000,000.00	\$ 160,000,000.00
	iv Floor Income Rebate Account	\$ 8,073.33	\$ 7,666.16

Asset/Liability		04/25/2007	7/25/2007
F	i Total Adjusted Pool + Supplemental Purchase Account Balance	\$ 4,070,067,485.40	\$ 3,905,356,715.72
	ii Total Outstanding Balance Notes (converted to USD)	\$ 4,103,393,326.76	\$ 3,928,647,229.15
	iii Difference	\$ (33,325,841.36)	\$ (23,290,513.43)
	iv Parity Ratio	0.99188	0.99407

* 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:		04/01/2007	through:	06/30/2007
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		172,379,472.72
ii	Principal Collections from Guarantor			3,973,646.38
iii	Principal Reimbursements			6,481,109.52
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		182,834,228.62
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		21,181.38
ii	Capitalized Interest			(20,801,198.82)
iii	Total Non-Cash Principal Activity	\$		(20,780,017.44)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		162,054,211.18
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		18,034,772.50
ii	Interest Claims Received from Guarantors			178,443.35
iii	Collection Fees/Returned Items			16,071.15
iv	Late Fee Reimbursements			291,992.89
v	Interest Reimbursements			78,322.45
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			30,022,280.80
viii	Subsidy Payments			9,621,547.70
ix	Total Interest Collections	\$		58,243,430.84
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		79.74
ii	Capitalized Interest			20,801,198.82
iii	Total Non-Cash Interest Adjustments	\$		20,801,278.56
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		79,044,709.40
I	Non-Reimbursable Losses During Collection Period	\$		17,897.83
J	Cumulative Non-Reimbursable Losses to Date	\$		17,897.83

III. 2006-10 Collection Account Activity 04/01/2007 through 06/30/2007

A	Principal Collections		
i	Principal Payments Received	\$	27,924,376.15
ii	Consolidation Principal Payments		148,428,742.95
iii	Reimbursements by Seller		0.00
iv	Borrower Benefits Reimbursements		8,103.37
v	Reimbursements by Servicer		1,725.23
vi	Re-purchased Principal		6,471,280.92
vii	Total Principal Collections	\$	182,834,228.62
B	Interest Collections		
i	Interest Payments Received	\$	56,960,521.45
ii	Consolidation Interest Payments		896,522.90
iii	Reimbursements by Seller		0.00
iv	Borrower Benefits Reimbursements		0.00
v	Reimbursements by Servicer		29,962.29
vi	Re-purchased Interest		48,360.16
vii	Collection Fees/Return Items		16,071.15
viii	Late Fees		291,992.89
ix	Total Interest Collections	\$	58,243,430.84
C	Other Reimbursements	\$	345,847.81
D	Reserves in Excess of the Requirement	\$	410,750.04
E	Administrator Account Investment Income	\$	0.00
F	Investment Earnings for Period in Trust Accounts	\$	4,047,656.75
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	\$	245,881,914.06
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:		
	i Servicing Fees to Servicer	\$	(3,205,426.71)
	ii Floor Income Rebate Fees to Dept. of Education	\$	(8,193.58)
	iii Consolidation Loan Rebate Fees to Dept. of Education	\$	(9,940,324.08)
	iv Funds Allocated to the Floor Income Rebate Account	\$	(7,666.16)
	v Funds Released from the Floor Income Rebate Account	\$	8,073.33
M	NET AVAILABLE FUNDS	\$	232,728,376.86
N	Servicing Fees Due for Current Period	\$	1,582,208.83
O	Carryover Servicing Fees Due	\$	0.00
P	Administration Fees Due	\$	20,000.00
Q	Total Fees Due for Period	\$	1,602,208.83

IV. 2006-10

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007	03/31/2007	06/30/2007
INTERIM:										
In School										
Current	0.000%	8.000%	0	1	0.000%	0.000%	\$ 0.00	\$ 20,015.37	0.000%	0.001%
Grace										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	0.00	0.000%	0.000%
TOTAL INTERIM	0.000%	8.000%	0	1	0.000%	0.000%	\$ 0.00	\$ 20,015.37	0.000%	0.001%
REPAYMENT										
Active										
Current	5.293%	5.137%	105,504	118,283	40.298%	47.146%	\$ 1,426,588,825.21	\$ 1,584,150,647.93	36.877%	42.740%
31-60 Days Delinquent	5.483%	5.342%	5,942	8,425	2.270%	3.358%	81,779,925.77	114,183,334.66	2.114%	3.081%
61-90 Days Delinquent	5.792%	5.691%	2,694	3,883	1.029%	1.548%	34,853,866.60	54,718,188.97	0.901%	1.476%
91-120 Days Delinquent	5.857%	5.649%	2,741	2,239	1.047%	0.892%	35,642,190.36	29,565,505.53	0.921%	0.798%
> 120 Days Delinquent	6.036%	6.028%	5,302	5,897	2.025%	2.350%	73,636,235.91	74,972,421.46	1.903%	2.023%
Deferment										
Current	4.560%	4.602%	124,197	94,583	47.438%	37.700%	1,898,037,823.01	1,489,633,967.81	49.064%	40.190%
Forbearance										
Current	5.398%	5.294%	15,293	17,282	5.841%	6.888%	315,991,518.54	355,348,415.11	8.168%	9.587%
TOTAL REPAYMENT	4.970%	4.973%	261,673	250,592	99.949%	99.884%	\$ 3,866,530,385.40	\$ 3,702,572,481.47	99.949%	99.896%
Claims in Process (1)	6.362%	6.182%	134	291	0.051%	0.116%	\$ 1,969,404.84	\$ 3,853,082.22	0.051%	0.104%
Aged Claims Rejected (2)	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
GRAND TOTAL	4.967%	4.972%	261,807	250,884	100.000%	100.000%	\$ 3,868,499,790.24	\$ 3,706,445,579.06	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	\$	38,078,397.51
B	Interest Subsidy Payments Accrued During Collection Period		8,596,695.80
C	Special Allowance Payments Accrued During Collection Period		29,199,165.28
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		4,047,656.75
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(9,940,324.08)</u>
G	Net Expected Interest Collections	\$	69,981,591.26

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	0.013460417	04/25/2007 - 07/25/2007	1 NY Business Day	5.32500%	LIBOR
B	Class A-2 Interest Rate	0.013561528	04/25/2007 - 07/25/2007	1 NY Business Day	5.36500%	LIBOR
C	Class A-3 Interest Rate	0.013586806	04/25/2007 - 07/25/2007	1 NY Business Day	5.37500%	LIBOR
D	Class A-4 Interest Rate	0.013713194	04/25/2007 - 07/25/2007	1 NY Business Day	5.42500%	LIBOR
E	Class A-5A Interest Rate	0.013789028	04/25/2007 - 07/25/2007	1 NY Business Day	5.45500%	LIBOR
F	Class A-5B Interest Rate	0.010318389	04/25/2007 - 07/25/2007	1 NY and TARGET Business Day	4.08200%	EURIBOR
G	Class A-6 Interest Rate	0.013915417	04/25/2007 - 07/25/2007	1 NY Business Day	5.50500%	LIBOR
H	Class B Interest Rate	0.014092361	04/25/2007 - 07/25/2007	1 NY Business Day	5.57500%	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
04/25/2007 - 07/25/2007
- vi Gross Swap Payment Due Counterparty

Barclays Bank PLC Pays:

- i Notional Swap Amount (EUR)
- ii 3 Month EURIBOR
- iii Spread
- iv Pay Rate
- v Days in Period
04/25/2007 - 07/25/2007
- vi Gross Swap Receipt Due Paying Agent

Barclays Bank PLC	
A-5B Swap Calculation	
	91
\$	7,050,343.30
	91
€	4,127,355.56

VIII. 2006-10 Inputs From Prior Quarter 03/31/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	3,868,499,790.24
ii	Interest To Be Capitalized		31,816,903.43
iii	Total Pool	\$	3,900,316,693.67
iv	Capitalized Interest		160,000,000.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		9,750,791.73
vii	Total Adjusted Pool	\$	4,070,067,485.40
B	Total Note Factor		0.978562013
C	Total Note Balance	\$	4,103,393,326.76

D	Note Balance	04/25/2007	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		0.785962683	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000							
ii	Expected Note Balance	\$	330,104,326.76	\$	611,000,000.00	\$	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	\$	33,325,841.36	\$	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	\$	9,750,791.73
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

			Remaining
			<u>Funds Balance</u>
A	Total Available Funds (Section III-M)	\$ 232,728,376.86	\$ 232,728,376.86
B	Primary Servicing Fees - Current Month	\$ 1,582,208.83	\$ 231,146,168.03
C	Administration Fee	\$ 20,000.00	\$ 231,126,168.03
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 4,443,341.78	\$ 226,682,826.25
ii	Class A-2	\$ 8,286,093.47	\$ 218,396,732.78
iii	Class A-3	\$ 5,162,986.11	\$ 213,233,746.67
iv	Class A-4	\$ 9,324,972.22	\$ 203,908,774.45
v	Class A-5A	\$ 3,940,352.58	\$ 199,968,421.87
vi	Class A-5B USD payment to the swap counterparty	\$ 7,050,343.30	\$ 192,918,078.57
vii	Class A-6	\$ 16,399,443.78	\$ 176,518,634.79
viii	Total Class A Interest Distribution	\$ 54,607,533.24	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,772,537.18	\$ 174,746,097.61
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 174,746,097.61	\$ 0.00
ii	Class A-2	\$ 0.00	\$ 0.00
iii	Class A-3	\$ 0.00	\$ 0.00
iv	Class A-4	\$ 0.00	\$ 0.00
v	Class A-5A	\$ 0.00	\$ 0.00
vi	Class A-5-B USD payment to the swap counterparty	\$ 0.00	\$ 0.00
vii	Class A-6	\$ 0.00	\$ 0.00
viii	Total Class A Principal Distribution	\$ 174,746,097.61	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 0.00
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
I	Carryover Servicing Fees	\$ 0.00	\$ 0.00
J	Remaining Swap Termination Fees	\$ 0.00	\$ 0.00
K	Excess to Certificateholder	\$ 0.00	\$ 0.00

X. 2006-10 Account Reconciliations

A Reserve Account			
i	Beginning Balance	\$	9,750,791.73
ii	Deposits to correct Shortfall	\$	-
iii	Total Reserve Account Balance Available	\$	9,750,791.73
iv	Required Reserve Account Balance	\$	9,340,041.69
v	Shortfall Carried to Next Period	\$	-
vi	Excess Reserve - Release to Collection Account	\$	410,750.04
vii	Ending Reserve Account Balance	\$	9,340,041.69
B Supplemental Loan Purchase Account			
	Supplemental Purchase Period End Date		12/14/2006
i	Beginning Balance	\$	-
ii	Supplemental Loan Purchases	\$	-
iii	Transfers to Collection Account	\$	-
iv	Ending Balance	\$	-
C Add-on Consolidation Loan Account			
	Consolidation Loan Add-on Period end date		03/31/2007
i	Beginning Balance	\$	-
ii	Add-on Loans Funded	\$	-
iii	Transfers to Collection Account	\$	-
iv	Ending Balance	\$	-
D Capitalized Interest Account			
	Capitalized Interest Account Release Date		01/25/2008
i	Beginning Balance	\$	160,000,000.00
ii	Transfers to Collection Account	\$	-
iii	Ending Balance	\$	160,000,000.00
E Floor Income Rebate Account			
i	Beginning Balance	\$	8,073.33
ii	Deposits for the Period	\$	7,666.16
iii	Release to Collection Account	\$	(8,073.33)
iv	Ending Balance	\$	7,666.16

XI. 2006-10 Trigger Events

A	Has Stepdown Date Occurred?	N
	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	
i	Class A Notes Outstanding (after application of available funds)	\$ 3,802,867,229.15
ii	Adjusted Pool Balance	\$ 3,905,356,715.72
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	\$ 3,706,445,579.06
ii	Borrower Interest Accrued	38,078,397.51
iii	Interest Subsidy Payments Accrued	8,596,695.80
iv	Special Allowance Payments Accrued	29,199,165.28
v	Reserve Account Balance (after any reinstatement)	9,340,041.69
vi	Capitalized Interest Account Balance	160,000,000.00
vii	Add-On Account Balance	<u>0.00</u>
viii	Total	\$ 3,951,659,879.34
ix	Less: Specified Reserve Account Balance	<u>(9,340,041.69)</u>
x	Total	\$ 3,942,319,837.65
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 3,802,867,229.15
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	\$ 4,443,341.78	\$ 8,286,093.47	\$ 5,162,986.11	\$ 9,324,972.22	\$ 3,940,352.58	€ 4,127,355.56	\$ 16,399,443.78	\$ 1,772,537.18
ii	Quarterly Interest Paid	<u>4,443,341.78</u>	<u>8,286,093.47</u>	<u>5,162,986.11</u>	<u>9,324,972.22</u>	<u>3,940,352.58</u>	<u>4,127,355.56</u>	<u>16,399,443.78</u>	<u>1,772,537.18</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 198,036,611.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>174,746,097.61</u>	<u>0.00</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	\$ 23,290,513.43	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 179,189,439.39	\$ 8,286,093.47	\$ 5,162,986.11	\$ 9,324,972.22	\$ 3,940,352.58	€ 4,127,355.56	\$ 0.00	\$ 1,772,537.18

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	06/30/2007	\$ 4,103,393,326.76
ii	Adjusted Pool Balance	06/30/2007	<u>3,905,356,715.72</u>
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 198,036,611.04</u>
iv	Adjusted Pool Balance	03/31/2007	\$ 4,070,067,485.40
v	Adjusted Pool Balance	06/30/2007	<u>3,905,356,715.72</u>
vi	Current Principal Due (iv-v)		\$ 164,710,769.68
vii	Principal Shortfall from Prior Quarter		33,325,841.36
viii	Principal Distribution Amount (vi + vii)		<u>\$ 198,036,611.04</u>
ix	Principal Distribution Amount Paid		
	USD		\$ 174,746,097.61
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 23,290,513.43

C Total Interest Distribution

	USD	\$ 49,329,727.12
	EUR	€ 4,127,355.56

F

Note Balances		04/25/2007	Paydown Factor	07/25/2007
i	A-1 Note Balance 78443BAB2	\$ 330,104,326.76		\$ 155,358,229.15
	A-1 Note Pool Factor	0.785962683	0.416062137	0.369900546
ii	A-2 Note Balance 78443BAC0	\$ 611,000,000.00		\$ 611,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
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

	2006		
	4/1/07 - 6/30/07	1/1/07 - 3/31/07	11/30/06 - 12/31/06
Beginning Student Loan Portfolio Balance	\$ 3,868,499,790.24	\$ 3,964,987,631.49	\$ 3,959,385,931.81
Student Loan Principal Activity			
i Regular Principal Collections	\$ 172,379,472.72	\$ 114,363,067.23	\$ 22,514,449.81
ii Principal Collections from Guarantor	3,973,646.38	2,047,640.44	112,167.49
iii Principal Reimbursements	6,481,109.52	2,141,977.42	979,465.18
iv Other System Adjustments	0.00	0.00	0.00
v Total Principal Collections	\$ 182,834,228.62	\$ 118,552,685.09	\$ 23,606,082.48
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 21,181.38	\$ 5,716.14	\$ 554.32
ii Capitalized Interest	(20,801,198.82)	(13,015,699.66)	(5,130,306.04)
iii Total Non-Cash Principal Activity	\$ (20,780,017.44)	\$ (13,009,983.52)	\$ (5,129,751.72)
Student Loan Principal Purchases	\$ 0.00	\$ (9,054,860.32)	\$ (24,078,030.44)
(-) Total Student Loan Principal Activity	\$ 162,054,211.18	\$ 96,487,841.25	\$ (5,601,699.68)
Student Loan Interest Activity			
i Regular Interest Collections	\$ 18,034,772.50	\$ 18,400,559.88	\$ 5,854,409.14
ii Interest Claims Received from Guarantors	178,443.35	26,514.94	1,843.79
iii Collection Fees/Returned Items	16,071.15	8,908.81	2,091.55
iv Late Fee Reimbursements	291,992.89	308,568.70	67,343.43
v Interest Reimbursements	78,322.45	35,383.70	7,024.40
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	30,022,280.80	10,591,165.46	0.00
viii Subsidy Payments	9,621,547.70	3,595,292.86	0.00
ix Total Interest Collections	\$ 58,243,430.84	\$ 32,966,394.35	\$ 5,932,712.31
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ 79.74	\$ (13,791.14)	\$ (404.53)
ii Capitalized Interest	20,801,198.82	13,015,699.66	5,130,306.04
iii Total Non-Cash Interest Adjustments	\$ 20,801,278.56	\$ 13,001,908.52	\$ 5,129,901.51
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (57,680.54)
Total Student Loan Interest Activity	\$ 79,044,709.40	\$ 45,968,302.87	\$ 11,004,933.28
(=) Ending Student Loan Portfolio Balance	\$ 3,706,445,579.06	\$ 3,868,499,790.24	\$ 3,964,987,631.49
(+) Interest to be Capitalized	\$ 29,571,094.97	\$ 31,816,903.43	\$ 23,637,394.05
(=) TOTAL POOL	\$ 3,736,016,674.03	\$ 3,900,316,693.67	\$ 3,988,625,025.54
(+) Capitalized Interest	\$ 160,000,000.00	\$ 160,000,000.00	\$ 160,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 16,799,455.65
(+) Reserve Account Balance	\$ 9,340,041.69	\$ 9,750,791.73	\$ 10,013,561.20
(=) Total Adjusted Pool	\$ 3,905,356,715.72	\$ 4,070,067,485.40	\$ 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%

* 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.