

**SLM Student Loan Trust 2006-10**  
Quarterly Servicing Report

Distribution Date                      07/25/2008  
Collection Period    04/01/2008 - 06/30/2008

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**

<b>Student Loan Portfolio Characteristics</b>		<b>03/31/2008</b>	<b>Activity</b>	<b>06/30/2008</b>
A	i Portfolio Balance	\$ 3,275,340,971.32	(\$19,352,434.27)	\$ 3,255,988,537.05
	ii Interest to be Capitalized	37,247,261.97		29,390,899.01
	iii Total Pool	<b>\$ 3,312,588,233.29</b>		<b>\$ 3,285,379,436.06</b>
	iv Capitalized Interest	0.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	8,281,470.58		8,213,448.59
	vii <b>Total Adjusted Pool</b>	<b>\$ 3,320,869,703.87</b>		<b>\$ 3,293,592,884.65</b>
B	i Weighted Average Coupon (WAC)	5.000%		4.994%
	ii Weighted Average Remaining Term	268.95		268.14
	iii Number of Loans	220,935		218,380
	iv Number of Borrowers	133,047		131,320
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 121,375,687		\$ 116,131,569
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 4,728,437		\$ 4,701,173
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 3,186,484,109		\$ 3,164,546,694
	viii Pool Factor	0.823365310		0.816602387

<b>Notes</b>		<b>Spread</b>	<b>Exchange Ratio</b>	<b>Balance 04/25/2008</b>	<b>Balance 07/25/2008</b>
C	i A-1 Notes 78443BAB2	-0.030%	1.00000	\$ 0.00	\$ 0.00
	ii A-2 Notes 78443BAC0	0.010%	1.00000	\$ 158,580,703.87	\$ 131,303,884.65
	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

<b>Reserve Account</b>		<b>4/25/2008</b>	<b>7/25/2008</b>
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 8,281,470.58	\$ 8,213,448.59
	iv Reserve Account Floor Balance (\$)	\$ 6,034,845.00	\$ 6,034,845.00
	v Current Reserve Acct Balance (\$)	\$ <b>8,281,470.58</b>	\$ <b>8,213,448.59</b>

<b>Other Accounts</b>		<b>4/25/2008</b>	<b>7/25/2008</b>
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	\$ 890,492.36	\$ 1,446,680.86

<b>Asset/Liability</b>		<b>4/25/2008</b>	<b>7/25/2008</b>
F	i Total Adjusted Pool + Supplemental Purchase Account Balance	\$ 3,320,869,703.87	\$ 3,293,592,884.65
	ii Total Outstanding Balance Notes (converted to USD)	\$ 3,320,869,703.87	\$ 3,293,592,884.65
	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: 04/01/2008 through: 06/30/2008**

<b>A</b>	<b>Student Loan Principal Activity</b>		
i	Regular Principal Collections	\$	28,960,716.77
ii	Principal Collections from Guarantor		13,648,280.01
iii	Principal Reimbursements		379,471.26
iv	Other System Adjustments		0.00
v	<b>Total Principal Collections</b>	<b>\$</b>	<b>42,988,468.04</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>		
i	Other Adjustments	\$	264,779.60
ii	Capitalized Interest		(23,900,813.37)
iii	<b>Total Non-Cash Principal Activity</b>	<b>\$</b>	<b>(23,636,033.77)</b>
<b>C</b>	<b>Student Loan Principal Purchases</b>	<b>\$</b>	<b>0.00</b>
<b>D</b>	<b>Total Student Loan Principal Activity</b>	<b>\$</b>	<b>19,352,434.27</b>
<b>E</b>	<b>Student Loan Interest Activity</b>		
i	Regular Interest Collections	\$	16,975,206.41
ii	Interest Claims Received from Guarantors		816,851.00
iii	Collection Fees/Returned Items		4,656.21
iv	Late Fee Reimbursements		269,555.56
v	Interest Reimbursements		14,507.29
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		9,302,133.48
viii	Subsidy Payments		6,087,491.45
ix	<b>Total Interest Collections</b>	<b>\$</b>	<b>33,470,401.40</b>
<b>F</b>	<b>Student Loan Non-Cash Interest Activity</b>		
i	Interest Accrual Adjustment	\$	1,115.01
ii	Capitalized Interest		23,900,813.37
iii	<b>Total Non-Cash Interest Adjustments</b>	<b>\$</b>	<b>23,901,928.38</b>
<b>G</b>	<b>Student Loan Interest Purchases</b>	<b>\$</b>	<b>0.00</b>
<b>H</b>	<b>Total Student Loan Interest Activity</b>	<b>\$</b>	<b>57,372,329.78</b>
<b>I</b>	Non-Reimbursable Losses During Collection Period	\$	265,001.05
<b>J</b>	Cumulative Non-Reimbursable Losses to Date	\$	734,735.18

III. 2006-10 Collection Account Activity		04/01/2008	through	06/30/2008
A	<b>Principal Collections</b>			
i	Principal Payments Received	\$		36,403,731.90
ii	Consolidation Principal Payments			6,205,264.88
iii	Reimbursements by Seller			100.00
iv	Borrower Benefits Reimbursements			4,678.42
v	Reimbursements by Servicer			5,095.66
vi	Re-purchased Principal			369,597.18
vii	<b>Total Principal Collections</b>	\$		<b>42,988,468.04</b>
B	<b>Interest Collections</b>			
i	Interest Payments Received	\$		33,145,287.25
ii	Consolidation Interest Payments			36,395.09
iii	Reimbursements by Seller			0.25
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			2,473.74
vi	Re-purchased Interest			12,033.30
vii	Collection Fees/Return Items			4,656.21
viii	Late Fees			269,555.56
ix	<b>Total Interest Collections</b>	\$		<b>33,470,401.40</b>
C	<b>Other Reimbursements</b>	\$		<b>382,656.42</b>
D	<b>Reserves in Excess of the Requirement</b>	\$		<b>68,021.99</b>
E	<b>Administrator Account Investment Income</b>	\$		<b>0.00</b>
F	<b>Investment Earnings for Period in Trust Accounts</b>	\$		<b>513,576.51</b>
G	<b>Funds borrowed during previous distribution</b>	\$		<b>0.00</b>
H	<b>Funds borrowed from subsequent distribution</b>	\$		<b>0.00</b>
I	<b>Excess Transferred from Supplemental Loan Purchase Account</b>	\$		<b>0.00</b>
J	<b>Excess Transferred from Add-on Consolidation Loan Account</b>	\$		<b>0.00</b>
K	<b>Funds Released from Capitalized Interest Account</b>	\$		<b>0.00</b>
L	<b>Initial Deposits into Collection Account</b>	\$		<b>0.00</b>
	<b>TOTAL AVAILABLE FUNDS</b>	\$		<b>77,423,124.36</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:</b>			
	i Servicing Fees to Servicer	\$		(2,724,015.54)
	ii Floor Income Rebate Fees to Dept. of Education	\$		(871,450.89)
	iii Consolidation Loan Rebate Fees to Dept. of Education	\$		(8,602,687.35)
	iv Funds Allocated to the Floor Income Rebate Account	\$		(1,446,680.86)
	v Funds Released from the Floor Income Rebate Account	\$		890,492.36
M	<b>NET AVAILABLE FUNDS</b>	\$		<b>64,668,782.08</b>
N	<b>Servicing Fees Due for Current Period</b>	\$		<b>1,357,832.51</b>
O	<b>Carryover Servicing Fees Due</b>	\$		<b>0.00</b>
P	<b>Administration Fees Due</b>	\$		<b>20,000.00</b>
Q	<b>Total Fees Due for Period</b>	\$		<b>1,377,832.51</b>

IV. 2006-10

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008	03/31/2008	06/30/2008
<b>INTERIM:</b>										
<b>In School</b>										
Current	0.000%	0.000%	0	0	0.000%	0.000%	\$ 0.00	\$ 0.00	0.000%	0.000%
<b>Grace</b>										
Current	0.000%	0.000%	0	0	0.000%	0.000%	0.00	0.00	0.000%	0.000%
<b>TOTAL INTERIM</b>	<b>0.000%</b>	<b>0.000%</b>	<b>0</b>	<b>0</b>	<b>0.000%</b>	<b>0.000%</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>0.000%</b>	<b>0.000%</b>
<b>REPAYMENT</b>										
<b>Active</b>										
Current	5.139%	5.053%	110,961	121,061	50.223%	55.436%	\$ 1,460,281,074.56	\$ 1,597,136,395.51	44.584%	49.052%
31-60 Days Delinquent	5.392%	5.270%	6,173	8,080	2.794%	3.700%	88,726,176.85	118,699,213.36	2.709%	3.646%
61-90 Days Delinquent	5.695%	5.689%	2,603	2,890	1.178%	1.323%	35,741,724.69	41,371,763.24	1.091%	1.271%
91-120 Days Delinquent	5.957%	5.763%	1,254	1,479	0.568%	0.677%	17,592,601.29	19,768,993.05	0.537%	0.607%
> 120 Days Delinquent	5.914%	5.913%	4,832	4,329	2.187%	1.982%	62,688,047.00	56,526,204.53	1.914%	1.736%
<b>Deferment</b>										
Current	4.619%	4.659%	74,827	60,024	33.868%	27.486%	1,208,642,811.71	1,016,129,122.97	36.901%	31.208%
<b>Forbearance</b>										
Current	5.327%	5.294%	19,508	19,758	8.830%	9.048%	392,381,291.15	397,301,579.24	11.980%	12.202%
<b>TOTAL REPAYMENT</b>	<b>5.001%</b>	<b>4.994%</b>	<b>220,158</b>	<b>217,621</b>	<b>99.648%</b>	<b>99.652%</b>	<b>\$ 3,266,053,727.25</b>	<b>\$ 3,246,933,271.90</b>	<b>99.716%</b>	<b>99.722%</b>
Claims in Process (1)	5.893%	5.845%	769	759	0.348%	0.348%	\$ 9,229,240.77	\$ 9,055,265.15	0.282%	0.278%
Aged Claims Rejected (2)	6.553%	0.000%	8	0	0.004%	0.000%	\$ 58,003.30	\$ 0.00	0.002%	0.000%
<b>GRAND TOTAL</b>	<b>5.000%</b>	<b>4.994%</b>	<b>220,935</b>	<b>218,380</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 3,275,340,971.32</b>	<b>\$ 3,255,988,537.05</b>	<b>100.000%</b>	<b>100.000%</b>

(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	\$	34,621,395.07
B	Interest Subsidy Payments Accrued During Collection Period		5,578,714.92
C	Special Allowance Payments Accrued During Collection Period		6,027,988.47
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		513,576.51
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(8,602,687.35)</u>
G	<b>Net Expected Interest Collections</b>	<b>\$</b>	<b>38,138,987.62</b>

**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	0.007406389	04/25/2008 - 07/25/2008	1 NY Business Day	2.93000%	LIBOR
C	Class A-3 Interest Rate	0.007431667	04/25/2008 - 07/25/2008	1 NY Business Day	2.94000%	LIBOR
D	Class A-4 Interest Rate	0.007558056	04/25/2008 - 07/25/2008	1 NY Business Day	2.99000%	LIBOR
E	Class A-5A Interest Rate	0.007633889	04/25/2008 - 07/25/2008	1 NY Business Day	3.02000%	LIBOR
F	Class A-5B Interest Rate	0.012434139	04/25/2008 - 07/25/2008	1 NY and TARGET Business Day	4.91900%	EURIBOR
G	Class A-6 Interest Rate	0.007760278	04/25/2008 - 07/25/2008	1 NY Business Day	3.07000%	LIBOR
H	Class B Interest Rate	0.007937222	04/25/2008 - 07/25/2008	1 NY Business Day	3.14000%	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  
04/25/2008 - 07/25/2008
- vi Gross Swap Payment Due Counterparty

<b>Barclays Bank PLC</b>	
<b>A-5B Swap Calculation</b>	
\$	512,240,000
	2.92000%
	<u>0.090000%</u>
	3.01000%
	91
<b>\$</b>	<b>3,897,434.96</b>
€	400,000,000.00
	4.82900%
	<u>0.09000%</u>
	4.91900%
	91
<b>€</b>	<b>4,973,655.56</b>

**Barclays Bank PLC Pays:**

- i Notional Swap Amount (EUR)
- ii 3 Month EURIBOR
- iii Spread
- iv Pay Rate
- v Days in Period  
04/25/2008 - 07/25/2008
- vi Gross Swap Receipt Due Paying Agent

**VIII. 2006-10 Inputs From Prior Quarter 03/31/2008**

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	3,275,340,971.32
ii	Interest To Be Capitalized		37,247,261.97
iii	Total Pool	\$	3,312,588,233.29
iv	Capitalized Interest		0.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		8,281,470.58
vii	<b>Total Adjusted Pool</b>	<b>\$</b>	<b>3,320,869,703.87</b>
B	Total Note Factor		0.791948684
C	<b>Total Note Balance</b>	<b>\$</b>	<b>3,320,869,703.87</b>

D	Note Balance	04/25/2008	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	0.259542887	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 158,580,703.87	\$ 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	\$	8,281,470.58
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 )	\$ 64,668,782.08	\$ 64,668,782.08
B	Primary Servicing Fees - Current Month	\$ 1,357,832.51	\$ 63,310,949.57
C	Administration Fee	\$ 20,000.00	\$ 63,290,949.57
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 63,290,949.57
ii	Class A-2	\$ 1,174,510.36	\$ 62,116,439.21
iii	Class A-3	\$ 2,824,033.33	\$ 59,292,405.88
iv	Class A-4	\$ 5,139,477.78	\$ 54,152,928.10
v	Class A-5A	\$ 2,181,460.09	\$ 51,971,468.01
vi	Class A-5B USD payment to the swap counterparty	\$ 3,897,434.96	\$ 48,074,033.05
vii	Class A-6	\$ 9,145,557.20	\$ 38,928,475.85
viii	<b>Total Class A Interest Distribution</b>	<b>\$ 24,362,473.72</b>	
E	Class B Noteholders' Interest Distribution Amount	\$ 998,343.81	\$ 37,930,132.04
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 37,930,132.04
ii	Class A-2	\$ 27,276,819.22	\$ 10,653,312.82
iii	Class A-3	\$ 0.00	\$ 10,653,312.82
iv	Class A-4	\$ 0.00	\$ 10,653,312.82
v	Class A-5A	\$ 0.00	\$ 10,653,312.82
vi	Class A-5-B USD payment to the swap counterparty	\$ 0.00	\$ 10,653,312.82
vii	Class A-6	\$ 0.00	\$ 10,653,312.82
viii	<b>Total Class A Principal Distribution</b>	<b>\$ 27,276,819.22</b>	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 10,653,312.82
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 10,653,312.82
I	Carryover Servicing Fees	\$ 0.00	\$ 10,653,312.82
J	Remaining Swap Termination Fees	\$ 0.00	\$ 10,653,312.82
K	<b>Excess to Certificateholder</b>	<b>\$ 10,653,312.82</b>	\$ 0.00

**X. 2006-10 Account Reconciliations**

**A Reserve Account**

i	Beginning Balance	\$	8,281,470.58
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	8,281,470.58
iv	Required Reserve Account Balance	\$	8,213,448.59
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	68,021.99
vii	Ending Reserve Account Balance	\$	8,213,448.59

**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	\$	890,492.36
ii	Deposits for the Period	\$	1,446,680.86
iii	Release to Collection Account	\$	(890,492.36)
iv	Ending Balance	\$	1,446,680.86

**XI. 2006-10 Trigger Events**

<b>A</b>	<b>Has Stepdown Date Occurred?</b>	<b>N</b>
	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>B</b>	<b>Note Balance Trigger</b>	
i	Class A Notes Outstanding (after application of available funds)	\$ 3,167,812,884.65
ii	Adjusted Pool Balance	\$ 3,293,592,884.65
iii	Note Balance Trigger Event Exists (i > ii)	<b>N</b>
	After the Stepdown Date, a trigger event in existence results in a Class B Percentage of 0.	
	<b>Class A Percentage</b>	<b>100.00%</b>
	<b>Class B Percentage</b>	<b>0.00%</b>
<b>C</b>	<b>Other Waterfall Triggers</b>	
i	Student Loan Principal Outstanding	\$ 3,255,988,537.05
ii	Borrower Interest Accrued	34,621,395.07
iii	Interest Subsidy Payments Accrued	5,578,714.92
iv	Special Allowance Payments Accrued	6,027,988.47
v	Reserve Account Balance (after any reinstatement)	8,213,448.59
vi	Capitalized Interest Account Balance	0.00
vii	Add-On Account Balance	<u>0.00</u>
viii	Total	\$ 3,310,430,084.10
ix	Less: Specified Reserve Account Balance	<u>(8,213,448.59)</u>
x	Total	\$ 3,302,216,635.51
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 3,167,812,884.65
xii	Insolvency Event or Event of Default Under Indenture	<b>N</b>
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)	<b>N</b>

**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	\$ 1,174,510.36	\$ 2,824,033.33	\$ 5,139,477.78	\$ 2,181,460.09	€ 4,973,655.56	\$ 9,145,557.20	\$ 998,343.81
ii	Quarterly Interest Paid	0.00	<u>1,174,510.36</u>	<u>2,824,033.33</u>	<u>5,139,477.78</u>	<u>2,181,460.09</u>	<u>4,973,655.56</u>	<u>9,145,557.20</u>	<u>998,343.81</u>
iii	<b>Interest Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>€ -</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
vii	Quarterly Principal Due	\$ 0.00	\$ 27,276,819.22	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	<u>27,276,819.22</u>	0.00	0.00	0.00	-	0.00	0.00
ix	<b>Quarterly Principal Shortfall</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>€ -</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
x	<b>Total Distribution Amount</b>	<b>\$ 0.00</b>	<b>\$ 28,451,329.58</b>	<b>\$ 2,824,033.33</b>	<b>\$ 5,139,477.78</b>	<b>\$ 2,181,460.09</b>	<b>€ 4,973,655.56</b>	<b>\$ 0.00</b>	<b>\$ 998,343.81</b>

B Principal Distribution Reconciliation		F	
i	Notes Outstanding Principal Balance	06/30/2008	\$ 3,320,869,703.87
ii	Adjusted Pool Balance	06/30/2008	3,293,592,884.65
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 27,276,819.22</u>
iv	Adjusted Pool Balance	03/31/2008	\$ 3,320,869,703.87
v	Adjusted Pool Balance	06/30/2008	3,293,592,884.65
vi	Current Principal Due (iv-v)		\$ 27,276,819.22
vii	Principal Shortfall from Prior Quarter		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 27,276,819.22</u>
ix	<b>Principal Distribution Amount Paid</b>		
	USD		\$ 27,276,819.22
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 0.00
<b>C Total Interest Distribution</b>			
	USD		\$ 21,463,382.57
	EUR		€ 4,973,655.56

Note Balances		04/25/2008	Paydown Factor	07/25/2008
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	\$ 158,580,703.87		\$ 131,303,884.65
	A-2 Note Pool Factor	0.259542887	0.044642912	0.214899975
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	
	4/1/08 - 6/30/08	1/1/08 - 3/31/08	1/1/07 - 12/31/07	11/30/06 - 12/31/06		
<b>Beginning Student Loan Portfolio Balance</b>	\$ 3,275,340,971.32	\$ 3,327,586,420.65	\$ 3,964,987,631.49	\$ 3,959,385,931.81		
<b>Student Loan Principal Activity</b>						
i Regular Principal Collections	\$ 28,960,716.77	\$ 55,982,699.25	\$ 670,487,990.24	\$ 22,514,449.81		
ii Principal Collections from Guarantor	13,648,280.01	10,081,105.17	31,208,779.56	112,167.49		
iii Principal Reimbursements	379,471.26	877,641.76	9,731,198.32	979,465.18		
iv Other System Adjustments	0.00	0.00	0.00	0.00		
v Total Principal Collections	\$ 42,988,468.04	\$ 66,941,446.18	\$ 711,427,968.12	\$ 23,606,082.48		
<b>Student Loan Non-Cash Principal Activity</b>						
i Other Adjustments	\$ 264,779.60	\$ 212,849.90	\$ 277,951.18	\$ 554.32		
ii Capitalized Interest	(23,900,813.37)	(14,908,846.75)	(65,249,848.14)	(5,130,306.04)		
iii Total Non-Cash Principal Activity	\$ (23,636,033.77)	\$ (14,695,996.85)	\$ (64,971,896.96)	\$ (5,129,751.72)		
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ (9,054,860.32)	\$ (24,078,030.44)		
<b>(-) Total Student Loan Principal Activity</b>	\$ 19,352,434.27	\$ 52,245,449.33	\$ 637,401,210.84	\$ (5,601,699.68)		
<b>Student Loan Interest Activity</b>						
i Regular Interest Collections	\$ 16,975,206.41	\$ 17,040,219.11	\$ 72,540,401.40	\$ 5,854,409.14		
ii Interest Claims Received from Guarantors	816,851.00	634,871.58	1,642,507.79	1,843.79		
iii Collection Fees/Returned Items	4,656.21	7,929.88	48,955.47	2,091.55		
iv Late Fee Reimbursements	269,555.56	310,502.72	1,207,953.41	67,343.43		
v Interest Reimbursements	14,507.29	55,077.08	239,651.70	7,024.40		
vi Other System Adjustments	0.00	0.00	0.00	0.00		
vii Special Allowance Payments	9,302,133.48	21,907,272.58	97,324,583.68	0.00		
viii Subsidy Payments	6,087,491.45	6,320,142.34	29,181,401.35	0.00		
ix Total Interest Collections	\$ 33,470,401.40	\$ 46,276,015.29	\$ 202,185,454.80	\$ 5,932,712.31		
<b>Student Loan Non-Cash Interest Activity</b>						
i Interest Accrual Adjustment	\$ 1,115.01	\$ 9,504.45	\$ (12,035.70)	\$ (404.53)		
ii Capitalized Interest	23,900,813.37	14,908,846.75	65,249,848.14	5,130,306.04		
iii Total Non-Cash Interest Adjustments	\$ 23,901,928.38	\$ 14,918,351.20	\$ 65,237,812.44	\$ 5,129,901.51		
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ (57,680.54)		
<b>Total Student Loan Interest Activity</b>	\$ 57,372,329.78	\$ 61,194,366.49	\$ 267,423,267.24	\$ 11,004,933.28		
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 3,255,988,537.05	\$ 3,275,340,971.32	\$ 3,327,586,420.65	\$ 3,964,987,631.49		
<b>(+) Interest to be Capitalized</b>	\$ 29,390,899.01	\$ 37,247,261.97	\$ 34,191,388.20	\$ 23,637,394.05		
<b>(-) TOTAL POOL</b>	\$ 3,285,379,436.06	\$ 3,312,588,233.29	\$ 3,361,777,808.85	\$ 3,988,625,025.54		
<b>(+) Capitalized Interest</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 160,000,000.00		
<b>(+) Add-on Consolidation Loan Account Balance</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,799,455.65		
<b>(+) Reserve Account Balance</b>	\$ 8,213,448.59	\$ 8,281,470.58	\$ 8,404,444.52	\$ 10,013,561.20		
<b>(=) Total Adjusted Pool</b>	\$ 3,293,592,884.65	\$ 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	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%	
Jul-08	\$ 3,285,379,436		8.63%	

\* 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.