

SLM Student Loan Trust 2006-10
Quarterly Servicing Report

Distribution Date 01/25/2008
Collection Period 10/01/2007 - 12/31/2007

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

I. 2006-10 Deal Parameters

Student Loan Portfolio Characteristics		09/30/2007	Activity	12/31/2007
A	i Portfolio Balance	\$ 3,446,049,849.02	(\$118,463,428.37)	\$ 3,327,586,420.65
	ii Interest to be Capitalized	32,679,449.95		34,191,388.20
	iii Total Pool	\$ 3,478,729,298.97		\$ 3,361,777,808.85
	iv Capitalized Interest	160,000,000.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	8,696,823.25		8,404,444.52
	vii Total Adjusted Pool	\$ 3,647,426,122.22		\$ 3,370,182,253.37
B	i Weighted Average Coupon (WAC)	4.997%		5.002%
	ii Weighted Average Remaining Term	271.35		269.86
	iii Number of Loans	234,779		224,938
	iv Number of Borrowers	141,635		135,591
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 132,889,067		\$ 126,716,777
	vi Aggregate Outstanding Principal Balance - T-bill--Other *	\$ 4,806,339		\$ 4,756,077
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 3,341,033,893		\$ 3,230,304,955
	viii Pool Factor	0.864660750		0.835591698

Notes	Spread	Exchange Ratio	Balance 10/25/2007	Balance 01/25/2008	
C	i A-1 Notes 78443BAB2	-0.030%	1.00000	\$ 0.00	\$ 0.00
	ii A-2 Notes 78443BAC0	0.010%	1.00000	\$ 496,098,422.95	\$ 207,893,253.37
	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		10/25/2007	1/25/2008
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 8,696,823.25	\$ 8,404,444.52
	iv Reserve Account Floor Balance (\$)	\$ 6,034,845.00	\$ 6,034,845.00
	v Current Reserve Acct Balance (\$)	\$ 8,696,823.25	\$ 8,404,444.52

Other Accounts		10/25/2007	1/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Add-on Consolidation Loan Account	\$ 0.00	\$ 0.00
	iii Capitalized Interest Account	\$ 160,000,000.00	\$ 0.00
	iv Floor Income Rebate Account	\$ 6,836.48	\$ 59,410.86

Asset/Liability		10/25/2007	1/25/2008
F	i Total Adjusted Pool + Supplemental Purchase Account Balance	\$ 3,647,426,122.22	\$ 3,370,182,253.37
	ii Total Outstanding Balance Notes (converted to USD)	\$ 3,658,387,422.95	\$ 3,370,182,253.37
	iii Difference	\$ (10,961,300.73)	\$ 0.00
	iv Parity Ratio	0.99700	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: 10/01/2007 through: 12/31/2007

A	Student Loan Principal Activity		
i	Regular Principal Collections	\$	114,401,240.38
ii	Principal Collections from Guarantor		19,506,305.85
iii	Principal Reimbursements		517,471.74
iv	Other System Adjustments		0.00
v	Total Principal Collections	\$	134,425,017.97
B	Student Loan Non-Cash Principal Activity		
i	Other Adjustments	\$	213,237.61
ii	Capitalized Interest		(16,174,827.21)
iii	Total Non-Cash Principal Activity	\$	(15,961,589.60)
C	Student Loan Principal Purchases	\$	0.00
D	Total Student Loan Principal Activity	\$	118,463,428.37
E	Student Loan Interest Activity		
i	Regular Interest Collections	\$	17,283,258.38
ii	Interest Claims Received from Guarantors		1,135,462.45
iii	Collection Fees/Returned Items		7,013.24
iv	Late Fee Reimbursements		286,503.30
v	Interest Reimbursements		40,777.40
vi	Other System Adjustments		0.00
vii	Special Allowance Payments		27,588,310.36
viii	Subsidy Payments		7,341,617.57
ix	Total Interest Collections	\$	53,682,942.70
F	Student Loan Non-Cash Interest Activity		
i	Interest Accrual Adjustment	\$	1,754.19
ii	Capitalized Interest		16,174,827.21
iii	Total Non-Cash Interest Adjustments	\$	16,176,581.40
G	Student Loan Interest Purchases	\$	0.00
H	Total Student Loan Interest Activity	\$	69,859,524.10
I	Non-Reimbursable Losses During Collection Period	\$	214,072.03
J	Cumulative Non-Reimbursable Losses to Date	\$	266,278.84

III. 2006-10 Collection Account Activity		10/01/2007	through	12/31/2007
A	Principal Collections			
i	Principal Payments Received	\$		39,335,329.77
ii	Consolidation Principal Payments			94,572,216.46
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			11,285.18
v	Reimbursements by Servicer			158.41
vi	Re-purchased Principal			506,028.15
vii	Total Principal Collections	\$		134,425,017.97
B	Interest Collections			
i	Interest Payments Received	\$		52,697,299.67
ii	Consolidation Interest Payments			651,349.09
iii	Reimbursements by Seller			0.00
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			34,080.22
vi	Re-purchased Interest			6,697.18
vii	Collection Fees/Return Items			7,013.24
viii	Late Fees			286,503.30
ix	Total Interest Collections	\$		53,682,942.70
C	Other Reimbursements	\$		382,312.52
D	Reserves in Excess of the Requirement	\$		292,378.73
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		4,514,540.13
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	\$		160,000,000.00
L	Initial Deposits into Collection Account	\$		0.00
	TOTAL AVAILABLE FUNDS	\$		353,297,192.05
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:			
	i Servicing Fees to Servicer	\$		(2,851,028.27)
	ii Floor Income Rebate Fees to Dept. of Education	\$		(7,195.10)
	iii Consolidation Loan Rebate Fees to Dept. of Education	\$		(8,853,591.35)
	iv Funds Allocated to the Floor Income Rebate Account	\$		(59,410.86)
	v Funds Released from the Floor Income Rebate Account	\$		6,836.48
M	NET AVAILABLE FUNDS	\$		341,532,802.95
N	Servicing Fees Due for Current Period	\$		1,394,763.37
O	Carryover Servicing Fees Due	\$		0.00
P	Administration Fees Due	\$		20,000.00
Q	Total Fees Due for Period	\$		1,414,763.37

IV. 2006-10

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	09/30/2007	12/31/2007	09/30/2007	12/31/2007	09/30/2007	12/31/2007	09/30/2007	12/31/2007	09/30/2007	12/31/2007
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	5.168%	5.153%	109,524	110,570	46.650%	49.156%	\$ 1,448,642,835.95	\$ 1,479,107,681.16	42.038%	44.450%
31-60 Days Delinquent	5.411%	5.475%	6,399	8,568	2.726%	3.809%	90,059,741.54	132,502,998.31	2.613%	3.982%
61-90 Days Delinquent	5.717%	5.540%	3,427	3,971	1.460%	1.765%	48,543,017.25	55,981,357.86	1.409%	1.682%
91-120 Days Delinquent	5.660%	5.768%	2,568	1,604	1.094%	0.713%	34,566,867.11	18,806,501.97	1.003%	0.565%
> 120 Days Delinquent	5.910%	5.945%	5,583	5,344	2.378%	2.376%	72,689,872.15	67,002,665.41	2.109%	2.014%
Deferment										
Current	4.610%	4.610%	88,338	77,697	37.626%	34.542%	1,373,415,597.05	1,228,414,839.47	39.855%	36.916%
Forbearance										
Current	5.322%	5.282%	17,345	16,617	7.388%	7.387%	359,109,350.53	338,537,880.76	10.421%	10.174%
TOTAL REPAYMENT	4.995%	5.004%	233,184	224,371	99.321%	99.748%	\$ 3,427,027,281.58	\$ 3,320,353,924.94	99.448%	99.783%
Claims in Process (1)	5.934%	6.060%	1,595	558	0.679%	0.248%	\$ 19,022,567.44	\$ 7,169,001.67	0.552%	0.215%
Aged Claims Rejected (2)	0.000%	6.765%	0	9	0.000%	0.004%	\$ 0.00	\$ 63,494.04	0.000%	0.002%
GRAND TOTAL	4.997%	5.002%	234,779	224,938	100.000%	100.000%	\$ 3,446,049,849.02	\$ 3,327,586,420.65	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	\$	35,473,398.97
B	Interest Subsidy Payments Accrued During Collection Period		6,632,782.95
C	Special Allowance Payments Accrued During Collection Period		21,910,221.69
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		4,514,540.13
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(8,853,591.35)</u>
G	Net Expected Interest Collections	\$	59,677,352.39

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	0.013017361	10/25/2007 - 01/25/2008	1 NY Business Day	5.09375%	LIBOR
C	Class A-3 Interest Rate	0.013042917	10/25/2007 - 01/25/2008	1 NY Business Day	5.10375%	LIBOR
D	Class A-4 Interest Rate	0.013170694	10/25/2007 - 01/25/2008	1 NY Business Day	5.15375%	LIBOR
E	Class A-5A Interest Rate	0.013247361	10/25/2007 - 01/25/2008	1 NY Business Day	5.18375%	LIBOR
F	Class A-5B Interest Rate	0.012062222	10/25/2007 - 01/25/2008	1 NY and TARGET Business Day	4.72000%	EURIBOR
G	Class A-6 Interest Rate	0.013375139	10/25/2007 - 01/25/2008	1 NY Business Day	5.23375%	LIBOR
H	Class B Interest Rate	0.013554028	10/25/2007 - 01/25/2008	1 NY Business Day	5.30375%	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
10/25/2007 - 01/25/2008
- vi Gross Swap Payment Due Counterparty

Barclays Bank PLC	
A-5B Swap Calculation	
\$	512,240,000
	5.08375%
	<u>0.090000%</u>
	5.17375%
	92
\$	6,772,737.68
€	400,000,000.00
	4.63000%
	<u>0.090000%</u>
	4.72000%
	92
€	4,824,888.89

Barclays Bank PLC Pays:

- i Notional Swap Amount (EUR)
- ii 3 Month EURIBOR
- iii Spread
- iv Pay Rate
- v Days in Period
10/25/2007 - 01/25/2008
- vi Gross Swap Receipt Due Paying Agent

VIII. 2006-10 Inputs From Prior Quarter 09/30/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	3,446,049,849.02
ii	Interest To Be Capitalized		32,679,449.95
iii	Total Pool	\$	3,478,729,298.97
iv	Capitalized Interest		160,000,000.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		8,696,823.25
vii	Total Adjusted Pool	\$	3,647,426,122.22
B	Total Note Factor		0.872438657
C	Total Note Balance	\$	3,658,387,422.95

D	Note Balance	10/25/2007	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		0.000000000	0.811945046	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 496,098,422.95	\$ 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	\$	10,961,300.73	\$ 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	\$	8,696,823.25
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)	\$ 341,532,802.95	\$ 341,532,802.95
B	Primary Servicing Fees - Current Month	\$ 1,394,763.37	\$ 340,138,039.58
C	Administration Fee	\$ 20,000.00	\$ 340,118,039.58
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 340,118,039.58
ii	Class A-2	\$ 6,457,892.32	\$ 333,660,147.26
iii	Class A-3	\$ 4,956,308.33	\$ 328,703,838.93
iv	Class A-4	\$ 8,956,072.22	\$ 319,747,766.71
v	Class A-5A	\$ 3,785,565.91	\$ 315,962,200.80
vi	Class A-5B USD payment to the swap counterparty	\$ 6,772,737.68	\$ 309,189,463.12
vii	Class A-6	\$ 15,762,721.56	\$ 293,426,741.56
viii	Total Class A Interest Distribution	\$ 46,691,298.02	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,704,825.61	\$ 291,721,915.95
F	Class A Noteholders' Principal Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 291,721,915.95
ii	Class A-2	\$ 288,205,169.58	\$ 3,516,746.37
iii	Class A-3	\$ 0.00	\$ 3,516,746.37
iv	Class A-4	\$ 0.00	\$ 3,516,746.37
v	Class A-5A	\$ 0.00	\$ 3,516,746.37
vi	Class A-5-B USD payment to the swap counterparty	\$ 0.00	\$ 3,516,746.37
vii	Class A-6	\$ 0.00	\$ 3,516,746.37
viii	Total Class A Principal Distribution	\$ 288,205,169.58	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 3,516,746.37
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 3,516,746.37
I	Carryover Servicing Fees	\$ 0.00	\$ 3,516,746.37
J	Remaining Swap Termination Fees	\$ 0.00	\$ 3,516,746.37
K	Excess to Certificateholder	\$ 3,516,746.37	\$ 0.00

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

i	Beginning Balance	\$	8,696,823.25
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	8,696,823.25
iv	Required Reserve Account Balance	\$	8,404,444.52
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	292,378.73
vii	Ending Reserve Account Balance	\$	8,404,444.52

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	\$	160,000,000.00
ii	Transfers to Collection Account	\$	(160,000,000.00)
iii	Ending Balance	\$	0.00

E Floor Income Rebate Account

i	Beginning Balance	\$	6,836.48
ii	Deposits for the Period	\$	59,410.86
iii	Release to Collection Account	\$	(6,836.48)
iv	Ending Balance	\$	59,410.86

XI. 2006-10 Trigger Events

A	Has Stepdown Date Occurred? The Stepdown Date is the earlier of (1) 01/25/2013 or (2) the first date on which no class A notes remain outstanding.	N
B	Note Balance Trigger	
i	Class A Notes Outstanding (after application of available funds)	\$ 3,244,402,253.37
ii	Adjusted Pool Balance	\$ 3,370,182,253.37
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	\$ 3,327,586,420.65
ii	Borrower Interest Accrued	35,473,398.97
iii	Interest Subsidy Payments Accrued	6,632,782.95
iv	Special Allowance Payments Accrued	21,910,221.69
v	Reserve Account Balance (after any reinstatement)	8,404,444.52
vi	Capitalized Interest Account Balance	0.00
vii	Add-On Account Balance	<u>0.00</u>
viii	Total	\$ 3,400,007,268.78
ix	Less: Specified Reserve Account Balance	<u>(8,404,444.52)</u>
x	Total	\$ 3,391,602,824.26
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 3,244,402,253.37
xii	Insolvency Event or Event of Default Under Indenture	N
xiii	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (xi > x or xii = Y)	N

XII. 2006-10 Distributions

A Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5A	Class A-5B	Class A-6	Class B
i	Quarterly Interest Due	\$ 0.00	\$ 6,457,892.32	\$ 4,956,308.33	\$ 8,956,072.22	\$ 3,785,565.91	€ 4,824,888.89	\$ 15,762,721.56	\$ 1,704,825.61
ii	Quarterly Interest Paid	0.00	<u>6,457,892.32</u>	<u>4,956,308.33</u>	<u>8,956,072.22</u>	<u>3,785,565.91</u>	<u>4,824,888.89</u>	<u>15,762,721.56</u>	<u>1,704,825.61</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 288,205,169.58	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	<u>288,205,169.58</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	-	<u>0.00</u>	<u>0.00</u>
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 0.00	\$ 294,663,061.90	\$ 4,956,308.33	\$ 8,956,072.22	\$ 3,785,565.91	€ 4,824,888.89	\$ 0.00	\$ 1,704,825.61

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	12/31/2007	\$ 3,658,387,422.95
ii	Adjusted Pool Balance	12/31/2007	3,370,182,253.37
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 288,205,169.58</u>
iv	Adjusted Pool Balance	09/30/2007	\$ 3,647,426,122.22
v	Adjusted Pool Balance	12/31/2007	3,370,182,253.37
vi	Current Principal Due (iv-v)		\$ 277,243,868.85
vii	Principal Shortfall from Prior Quarter		10,961,300.73
viii	Principal Distribution Amount (vi + vii)		<u>\$ 288,205,169.58</u>
ix	Principal Distribution Amount Paid		
	USD		\$ 288,205,169.58
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Interest Distribution		
	USD		\$ 41,623,385.95
	EUR		€ 4,824,888.89

			F Note Balances	10/25/2007	Paydown Factor	01/25/2008
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		\$ 496,098,422.95		\$ 207,893,253.37
	A-2 Note Pool Factor			0.811945046	0.471694222	0.340250824
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				
	10/1/07 - 12/31/07	7/1/07 - 9/30/07	4/1/07 - 6/30/07	1/1/07 - 3/31/07	11/30/06 - 12/31/06
Beginning Student Loan Portfolio Balance	\$ 3,446,049,849.02	\$ 3,706,445,579.06	\$ 3,868,499,790.24	\$ 3,964,987,631.49	\$ 3,959,385,931.81
Student Loan Principal Activity					
i Regular Principal Collections	\$ 114,401,240.38	\$ 269,344,209.91	\$ 172,379,472.72	\$ 114,363,067.23	\$ 22,514,449.81
ii Principal Collections from Guarantor	19,506,305.85	5,681,186.89	3,973,646.38	2,047,640.44	112,167.49
iii Principal Reimbursements	517,471.74	590,639.64	6,481,109.52	2,141,977.42	979,465.18
iv Other System Adjustments	0.00	0.00	0.00	0.00	0.00
v Total Principal Collections	\$ 134,425,017.97	\$ 275,616,036.44	\$ 182,834,228.62	\$ 118,552,685.09	\$ 23,606,082.48
Student Loan Non-Cash Principal Activity					
i Other Adjustments	\$ 213,237.61	\$ 37,816.05	\$ 21,181.38	\$ 5,716.14	\$ 554.32
ii Capitalized Interest	(16,174,827.21)	(15,258,122.45)	(20,801,198.82)	(13,015,699.66)	(5,130,306.04)
iii Total Non-Cash Principal Activity	\$ (15,961,589.60)	\$ (15,220,306.40)	\$ (20,780,017.44)	\$ (13,009,983.52)	\$ (5,129,751.72)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ (9,054,860.32)	\$ (24,078,030.44)
(-) Total Student Loan Principal Activity	\$ 118,463,428.37	\$ 260,395,730.04	\$ 162,054,211.18	\$ 96,487,841.25	\$ (5,601,699.68)
Student Loan Interest Activity					
i Regular Interest Collections	\$ 17,283,258.38	\$ 18,821,810.64	\$ 18,034,772.50	\$ 18,400,559.88	\$ 5,854,409.14
ii Interest Claims Received from Guarantors	1,135,462.45	302,087.05	178,443.35	26,514.94	1,843.79
iii Collection Fees/Returned Items	7,013.24	16,962.27	16,071.15	8,908.81	2,091.55
iv Late Fee Reimbursements	286,503.30	320,888.52	291,992.89	308,568.70	67,343.43
v Interest Reimbursements	40,777.40	85,168.15	78,322.45	35,383.70	7,024.40
vi Other System Adjustments	0.00	0.00	0.00	0.00	0.00
vii Special Allowance Payments	27,588,310.36	29,122,827.06	30,022,280.80	10,591,165.46	0.00
viii Subsidy Payments	7,341,617.57	8,622,943.22	9,621,547.70	3,595,292.86	0.00
ix Total Interest Collections	\$ 53,682,942.70	\$ 57,292,686.91	\$ 58,243,430.84	\$ 32,966,394.35	\$ 5,932,712.31
Student Loan Non-Cash Interest Activity					
i Interest Accrual Adjustment	\$ 1,754.19	\$ (78.49)	\$ 79.74	\$ (13,791.14)	\$ (404.53)
ii Capitalized Interest	16,174,827.21	15,258,122.45	20,801,198.82	13,015,699.66	5,130,306.04
iii Total Non-Cash Interest Adjustments	\$ 16,176,581.40	\$ 15,258,043.96	\$ 20,801,278.56	\$ 13,001,908.52	\$ 5,129,901.51
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (57,680.54)
Total Student Loan Interest Activity	\$ 69,859,524.10	\$ 72,550,730.87	\$ 79,044,709.40	\$ 45,968,302.87	\$ 11,004,933.28
(=) Ending Student Loan Portfolio Balance	\$ 3,327,586,420.65	\$ 3,446,049,849.02	\$ 3,706,445,579.06	\$ 3,868,499,790.24	\$ 3,964,987,631.49
(+) Interest to be Capitalized	\$ 34,191,388.20	\$ 32,679,449.95	\$ 29,571,094.97	\$ 31,816,903.43	\$ 23,637,394.05
(=) TOTAL POOL	\$ 3,361,777,808.85	\$ 3,478,729,298.97	\$ 3,736,016,674.03	\$ 3,900,316,693.67	\$ 3,988,625,025.54
(+) Capitalized Interest	\$ 0.00	\$ 160,000,000.00	\$ 160,000,000.00	\$ 160,000,000.00	\$ 160,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,799,455.65
(+) Reserve Account Balance	\$ 8,404,444.52	\$ 8,696,823.25	\$ 9,340,041.69	\$ 9,750,791.73	\$ 10,013,561.20
(=) Total Adjusted Pool	\$ 3,370,182,253.37	\$ 3,647,426,122.22	\$ 3,905,356,715.72	\$ 4,070,067,485.40	\$ 4,175,438,042.39

XIV. 2006-10		Payment History and CPRs		
Distribution	Actual	Since Issued		
Date	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%		

* 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.