

SLM Student Loan Trust 2006-10
Quarterly Servicing Report

Distribution Date 01/25/2010
Collection Period 10/01/2009 - 12/31/2009

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

I. 2006-10 Deal Parameters

Student Loan Portfolio Characteristics		09/30/2009	Activity	12/31/2009
A	i Portfolio Balance	\$ 3,117,854,479.27	(\$34,134,069.70)	\$ 3,083,720,409.57
	ii Interest to be Capitalized	23,291,218.46		23,621,377.53
	iii Total Pool	\$ 3,141,145,697.73		\$ 3,107,341,787.10
	iv Capitalized Interest	0.00		0.00
	v Add-on Consolidation Loan Account Balance	0.00		0.00
	vi Specified Reserve Account Balance	7,852,864.24		7,768,354.47
	vii Total Adjusted Pool	\$ 3,148,998,561.97		\$ 3,115,110,141.57
B	i Weighted Average Coupon (WAC)	4.966%		4.964%
	ii Weighted Average Remaining Term	265.10		263.56
	iii Number of Loans	205,200		202,326
	iv Number of Borrowers	122,649		120,848
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 95,582,473		\$ 92,367,840
	vi Aggregate Outstanding Principal Balance - T-Bill--Other *	\$ 4,569,449		\$ 4,471,563
	vii Aggregate Outstanding Principal Balance - Commercial Paper	\$ 3,040,993,776		\$ 3,010,502,383
	viii Pool Factor	0.780752155		0.772349973

Notes	Spread	Exchange Ratio	Balance 10/26/2009	Balance 01/25/2010	
C	i A-1 Notes 78443BAB2	-0.030%	1.00000	\$ 0.00	\$ 0.00
	ii A-2 Notes 78443BAC0	0.010%	1.00000	\$ -	\$ -
	iii A-3 Notes 78443BAD8	0.020%	1.00000	\$ 366,709,561.97	\$ 332,821,141.57
	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		10/26/2009	1/25/2010
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 7,852,864.24	\$ 7,768,354.47
	iv Reserve Account Floor Balance (\$)	\$ 6,034,845.00	\$ 6,034,845.00
	v Current Reserve Acct Balance (\$)	\$ 7,852,864.24	\$ 7,768,354.47

Other Accounts		10/26/2009	1/25/2010
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	\$ 12,917,079.79	\$ 13,159,229.29

Asset/Liability		10/26/2009	1/25/2010
F	i Total Adjusted Pool + Supplemental Purchase Account Balance	\$ 3,148,998,561.97	\$ 3,115,110,141.57
	ii Total Outstanding Balance Notes (converted to USD)	\$ 3,148,998,561.97	\$ 3,115,110,141.57
	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:		10/01/2009	through:	12/31/2009
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		36,931,500.57
ii	Principal Collections from Guarantor			13,022,739.45
iii	Principal Reimbursements			61,679.63
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		50,015,919.65
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		270,883.20
ii	Capitalized Interest			(16,152,733.15)
iii	Total Non-Cash Principal Activity	\$		(15,881,849.95)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		34,134,069.70
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		16,165,531.46
ii	Interest Claims Received from Guarantors			688,442.73
iii	Collection Fees/Returned Items			1,057.35
iv	Late Fee Reimbursements			245,495.06
v	Interest Reimbursements			23,139.98
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			18,744.11
viii	Subsidy Payments			4,515,066.98
ix	Total Interest Collections	\$		21,657,477.67
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		(3,424.13)
ii	Capitalized Interest			16,152,733.15
iii	Total Non-Cash Interest Adjustments	\$		16,149,309.02
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		37,806,786.69
I	Non-Reimbursable Losses During Collection Period	\$		257,670.92
J	Cumulative Non-Reimbursable Losses to Date	\$		2,207,493.80

III. 2006-10 Collection Account Activity		10/01/2009	through	12/31/2009
A	Principal Collections			
i	Principal Payments Received	\$		35,235,391.33
ii	Consolidation Principal Payments			14,718,848.69
iii	Reimbursements by Seller			4,112.00
iv	Borrower Benefits Reimbursements			15,357.92
v	Reimbursements by Servicer			(4,422.69)
vi	Re-purchased Principal			46,632.40
vii	Total Principal Collections	\$		50,015,919.65
B	Interest Collections			
i	Interest Payments Received	\$		21,280,367.44
ii	Consolidation Interest Payments			107,417.84
iii	Reimbursements by Seller			16.17
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			16,967.15
vi	Re-purchased Interest			6,156.66
vii	Collection Fees/Return Items			1,057.35
viii	Late Fees			245,495.06
ix	Total Interest Collections	\$		21,657,477.67
C	Other Reimbursements	\$		797,893.59
D	Reserves in Excess of the Requirement	\$		84,509.77
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		8,231.81
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	\$		72,564,032.49
	LESS FUNDS PREVIOUSLY REMITTED/SET ASIDE:			
	i Servicing Fees to Servicer	\$		(2,593,122.65)
	ii Floor Income Rebate Fees to Dept. of Education	\$		(12,796,480.34)
	iii Consolidation Loan Rebate Fees to Dept. of Education	\$		(8,162,732.77)
	iv Funds Allocated to the Floor Income Rebate Account	\$		(13,159,229.29)
	v Funds Released from the Floor Income Rebate Account	\$		12,917,079.79
M	NET AVAILABLE FUNDS	\$		48,769,547.23
N	Servicing Fees Due for Current Period	\$		1,288,452.71
O	Carryover Servicing Fees Due	\$		0.00
P	Administration Fees Due	\$		20,000.00
Q	Total Fees Due for Period	\$		1,308,452.71

IV. 2006-10 Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	09/30/2009	12/31/2009	09/30/2009	12/31/2009	09/30/2009	12/31/2009	09/30/2009	12/31/2009	09/30/2009	12/31/2009
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	4.971%	4.958%	118,138	115,583	57.572%	57.127%	\$ 1,559,803,842.99	\$ 1,533,736,859.23	50.028%	49.737%
31-60 Days Delinquent	5.389%	5.341%	6,365	7,488	3.102%	3.701%	99,035,070.81	122,030,156.26	3.176%	3.957%
61-90 Days Delinquent	5.450%	5.376%	3,097	3,868	1.509%	1.912%	48,225,222.70	58,293,954.88	1.547%	1.890%
91-120 Days Delinquent	5.495%	5.572%	1,706	1,859	0.831%	0.919%	23,048,280.56	26,913,627.24	0.739%	0.873%
> 120 Days Delinquent	5.640%	5.585%	4,658	4,924	2.270%	2.434%	58,159,334.33	64,915,160.20	1.865%	2.105%
Deferment										
Current	4.728%	4.750%	49,169	45,102	23.962%	22.292%	853,950,408.40	759,445,844.11	27.389%	24.628%
Forbearance										
Current	5.137%	5.052%	21,315	22,826	10.387%	11.282%	466,875,846.89	509,820,566.71	14.974%	16.533%
TOTAL REPAYMENT	4.966%	4.964%	204,448	201,650	99.634%	99.666%	\$ 3,109,098,006.68	\$ 3,075,156,168.63	99.719%	99.722%
Claims in Process (1)	5.502%	5.651%	751	675	0.366%	0.334%	\$ 8,733,382.06	\$ 8,559,041.13	0.280%	0.278%
Aged Claims Rejected (2)	9.000%	6.125%	1	1	0.000%	0.000%	\$ 23,090.53	\$ 5,199.81	0.001%	0.000%
GRAND TOTAL	4.966%	4.964%	205,200	202,326	100.000%	100.000%	\$ 3,117,854,479.27	\$ 3,083,720,409.57	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	\$	33,808,419.16
B	Interest Subsidy Payments Accrued During Collection Period		4,185,032.27
C	Special Allowance Payments Accrued During Collection Period		596.69
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		8,231.81
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Consolidation Loan Rebate Fees		<u>(8,162,732.77)</u>
G	Net Expected Interest Collections	\$	29,839,547.16

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	0.000738591	10/26/2009 - 01/25/2010	1 NY Business Day	0.29219%	LIBOR
C	Class A-3 Interest Rate	0.000763869	10/26/2009 - 01/25/2010	1 NY Business Day	0.30219%	LIBOR
D	Class A-4 Interest Rate	0.000890258	10/26/2009 - 01/25/2010	1 NY Business Day	0.35219%	LIBOR
E	Class A-5A Interest Rate	0.000966091	10/26/2009 - 01/25/2010	1 NY Business Day	0.38219%	LIBOR
F	Class A-5B Interest Rate	0.002080361	10/26/2009 - 01/25/2010	1 NY and TARGET Business Day	0.82300%	EURIBOR
G	Class A-6 Interest Rate	0.001092480	10/26/2009 - 01/25/2010	1 NY Business Day	0.43219%	LIBOR
H	Class B Interest Rate	0.001269425	10/26/2009 - 01/25/2010	1 NY Business Day	0.50219%	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

		Barclays Bank PLC	
		A-SB Swap Calculation	
SLM Student Loan Trust Pays:			
i	Notional Swap Amount (USD)	\$	512,240,000
ii	3 Month USD-LIBOR		0.28219%
iii	Spread		0.090000%
iv	Pay Rate		0.37219%
v	Days in Period		91
	10/26/2009 - 01/25/2010		
vi	Gross Swap Payment Due Counterparty	\$	481,922.36
Barclays Bank PLC Pays:			
i	Notional Swap Amount (EUR)	€	400,000,000.00
ii	3 Month EURIBOR		0.73300%
iii	Spread		0.090000%
iv	Pay Rate		0.82300%
v	Days in Period		91
	10/26/2009 - 01/25/2010		
vi	Gross Swap Receipt Due Paying Agent	€	832,144.44

VIII. 2006-10 Inputs From Prior Quarter 09/30/2009

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	3,117,854,479.27
ii	Interest To Be Capitalized		23,291,218.46
iii	Total Pool	\$	<u>3,141,145,697.73</u>
iv	Capitalized Interest		0.00
v	Add-on Consolidation Loan Account Balance		0.00
vi	Specified Reserve Account Balance		7,852,864.24
vii	Total Adjusted Pool	\$	<u>3,148,998,561.97</u>
B	Total Note Factor		0.750961492
C	Total Note Balance	\$	3,148,998,561.97

D	Note Balance	10/26/2009	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	0.000000000	0.965025163	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 0.00	\$ 366,709,561.97	\$ 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	\$	7,852,864.24
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)	\$	48,769,547.23	\$	48,769,547.23
B	Primary Servicing Fees - Current Month	\$	1,288,452.71	\$	47,481,094.52
C	Administration Fee	\$	20,000.00	\$	47,461,094.52
D	Class A Noteholders' Interest Distribution Amounts				
i	Class A-1	\$	0.00	\$	47,461,094.52
ii	Class A-2	\$	0.00	\$	47,461,094.52
iii	Class A-3	\$	280,118.13	\$	47,180,976.39
iv	Class A-4	\$	605,375.48	\$	46,575,600.91
v	Class A-5A	\$	276,070.28	\$	46,299,530.63
vi	Class A-5B USD payment to the swap counterparty	\$	481,922.36	\$	45,817,608.27
vii	Class A-6	\$	1,287,497.84	\$	44,530,110.43
viii	Total Class A Interest Distribution	\$	2,930,984.09		
E	Class B Noteholders' Interest Distribution Amount	\$	159,668.24	\$	44,370,442.19
F	Class A Noteholders' Principal Distribution Amounts				
i	Class A-1	\$	0.00	\$	44,370,442.19
ii	Class A-2	\$	0.00	\$	44,370,442.19
iii	Class A-3	\$	33,888,420.40	\$	10,482,021.79
iv	Class A-4	\$	0.00	\$	10,482,021.79
v	Class A-5A	\$	0.00	\$	10,482,021.79
vi	Class A-5-B USD payment to the swap counterparty	\$	0.00	\$	10,482,021.79
vii	Class A-6	\$	0.00	\$	10,482,021.79
viii	Total Class A Principal Distribution	\$	33,888,420.40		
G	Class B Noteholders' Principal Distribution Amount	\$	0.00	\$	10,482,021.79
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$	0.00	\$	10,482,021.79
I	Carryover Servicing Fees	\$	0.00	\$	10,482,021.79
J	Remaining Swap Termination Fees	\$	0.00	\$	10,482,021.79
K	Excess to Certificateholder	\$	10,482,021.79	\$	0.00

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

i	Beginning Balance	\$	7,852,864.24
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	7,852,864.24
iv	Required Reserve Account Balance	\$	7,768,354.47
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	84,509.77
vii	Ending Reserve Account Balance	\$	7,768,354.47

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	\$	12,917,079.79
ii	Deposits for the Period	\$	13,159,229.29
iii	Release to Collection Account	\$	(12,917,079.79)
iv	Ending Balance	\$	13,159,229.29

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)	\$ 2,989,330,141.57
ii	Adjusted Pool Balance	\$ 3,115,110,141.57
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	\$ 3,083,720,409.57
ii	Borrower Interest Accrued	33,808,419.16
iii	Interest Subsidy Payments Accrued	4,185,032.27
iv	Special Allowance Payments Accrued	596.69
v	Reserve Account Balance (after any reinstatement)	7,768,354.47
vi	Capitalized Interest Account Balance	0.00
vii	Add-On Account Balance	0.00
viii	Total	\$ 3,129,482,812.16
ix	Less: Specified Reserve Account Balance	<u>(7,768,354.47)</u>
x	Total	\$ 3,121,714,457.69
xi	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$ 2,989,330,141.57
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	\$ 0.00	\$ 280,118.13	\$ 605,375.48	\$ 276,070.28	€ 832,144.44	\$ 1,287,497.84	\$ 159,668.24
ii	Quarterly Interest Paid	0.00	0.00	280,118.13	605,375.48	276,070.28	832,144.44	1,287,497.84	159,668.24
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 0.00	\$ 33,888,420.40	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	0.00	33,888,420.40	0.00	0.00	-	0.00	0.00
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	€ -	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 0.00	\$ 0.00	\$ 34,168,538.53	\$ 605,375.48	\$ 276,070.28	€ 832,144.44	\$ 0.00	\$ 159,668.24

B Principal Distribution Reconciliation			
i	Notes Outstanding Principal Balance	12/31/2009	\$ 3,148,998,561.97
ii	Adjusted Pool Balance	12/31/2009	3,115,110,141.57
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 33,888,420.40</u>
iv	Adjusted Pool Balance	09/30/2009	\$ 3,148,998,561.97
v	Adjusted Pool Balance	12/31/2009	3,115,110,141.57
vi	Current Principal Due (iv-v)		\$ 33,888,420.40
vii	Principal Shortfall from Prior Quarter		-
viii	Principal Distribution Amount (vi + vii)		<u>\$ 33,888,420.40</u>
ix	Principal Distribution Amount Paid		
	USD		\$ 33,888,420.40
	EUR		€ -
x	Principal Shortfall (viii - ix)		\$ 0.00
C Total Interest Distribution			
	USD		\$ 2,608,729.97
	EUR		€ 832,144.44

F Note Balances		10/26/2009	Paydown Factor	01/25/2010
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	\$ 0.00		\$ 0.00
	A-2 Note Pool Factor	0.000000000	0.000000000	0.000000000
iii	A-3 Note Balance 78443BAD8	\$ 366,709,561.97		\$ 332,821,141.57
	A-3 Note Pool Factor	0.965025163	(0.089180054)	0.875845109
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

					2008	2007	2006
	10/1/09 - 12/31/09	7/1/09 - 9/30/09	4/1/09 - 6/30/09	1/1/09 - 3/31/09	1/1/08 - 12/31/08	1/1/07 - 12/31/07	11/30/06 - 12/31/06
Beginning Student Loan Portfolio Balance	\$ 3,117,854,479.27	\$ 3,151,080,699.92	\$ 3,168,773,250.78	\$ 3,200,995,224.07	\$ 3,327,586,420.65	\$ 3,964,987,631.49	\$ 3,959,385,931.81
Student Loan Principal Activity							
i Regular Principal Collections	\$ 36,931,500.57	\$ 38,815,346.85	\$ 28,760,404.87	\$ 32,184,919.09	\$ 149,694,963.86	\$ 670,487,990.24	\$ 22,514,449.81
ii Principal Collections from Guarantor	13,022,739.45	12,091,503.60	12,858,342.68	14,628,155.33	46,067,939.30	31,208,779.56	112,167.49
iii Principal Reimbursements	61,679.63	89,754.15	46,586.11	139,046.18	1,418,830.42	9,731,198.32	979,465.18
iv Other System Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
v Total Principal Collections	\$ 50,015,919.65	\$ 50,996,604.60	\$ 41,665,333.66	\$ 46,952,120.60	\$ 197,181,733.58	\$ 711,427,968.12	\$ 23,606,082.48
Student Loan Non-Cash Principal Activity							
i Other Adjustments	\$ 270,883.20	\$ 219,438.53	\$ 260,385.84	\$ 288,487.69	\$ 922,735.11	\$ 277,951.18	\$ 554.32
ii Capitalized Interest	(16,152,733.15)	(17,989,822.48)	(24,233,168.64)	(15,018,635.00)	(71,513,272.11)	(65,249,848.14)	(5,130,306.04)
iii Total Non-Cash Principal Activity	\$ (15,881,849.95)	\$ (17,770,383.95)	\$ (23,972,782.80)	\$ (14,730,147.31)	\$ (70,590,537.00)	\$ (64,971,896.96)	\$ (5,129,751.72)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (9,054,860.32)	\$ (24,078,030.44)
(-) Total Student Loan Principal Activity	\$ 34,134,069.70	\$ 33,226,220.65	\$ 17,692,550.86	\$ 32,221,973.29	\$ 126,591,196.58	\$ 637,401,210.84	\$ (5,601,699.68)
Student Loan Interest Activity							
i Regular Interest Collections	\$ 16,165,531.46	\$ 16,637,154.05	\$ 16,693,437.01	\$ 16,805,476.05	\$ 68,411,214.82	\$ 72,540,401.40	\$ 5,854,409.14
ii Interest Claims Received from Guarantors	688,442.73	581,443.02	718,476.46	813,288.95	2,732,411.70	1,642,507.79	1,843.79
iii Collection Fees/Returned Items	1,057.35	2,081.83	1,780.88	3,070.33	19,756.89	48,955.47	2,091.55
iv Late Fee Reimbursements	245,495.06	242,886.38	238,373.39	290,301.91	1,088,246.69	1,207,953.41	67,343.43
v Interest Reimbursements	23,139.98	9,654.64	10,255.47	15,055.80	99,265.86	239,651.70	7,024.40
vi Other System Adjustments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
vii Special Allowance Payments	18,744.11	73,543.65	275,036.57	5,073,288.39	44,099,809.36	97,324,583.68	0.00
viii Subsidy Payments	4,515,066.98	4,999,173.76	5,020,417.36	5,025,300.38	23,148,717.85	29,181,401.35	0.00
ix Total Interest Collections	\$ 21,657,477.67	\$ 22,545,937.33	\$ 22,957,777.14	\$ 28,025,781.81	\$ 139,599,423.17	\$ 202,185,454.80	\$ 5,932,712.31
Student Loan Non-Cash Interest Activity							
i Interest Accrual Adjustment	\$ (3,424.13)	\$ (541.31)	\$ (152.03)	\$ 1,355.35	\$ 13,172.82	\$ (12,035.70)	\$ (404.53)
ii Capitalized Interest	16,152,733.15	17,989,822.48	24,233,168.64	15,018,635.00	71,513,272.11	65,249,848.14	5,130,306.04
iii Total Non-Cash Interest Adjustments	\$ 16,149,309.02	\$ 17,989,281.17	\$ 24,233,016.61	\$ 15,019,990.35	\$ 71,526,444.93	\$ 65,237,812.44	\$ 5,129,901.51
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (57,680.54)
Total Student Loan Interest Activity	\$ 37,806,786.69	\$ 40,535,218.50	\$ 47,190,793.75	\$ 43,045,772.16	\$ 211,125,868.10	\$ 267,423,267.24	\$ 11,004,933.28
(=) Ending Student Loan Portfolio Balance	\$ 3,083,720,409.57	\$ 3,117,854,479.27	\$ 3,151,080,699.92	\$ 3,168,773,250.78	\$ 3,200,995,224.07	\$ 3,327,586,420.65	\$ 3,964,987,631.49
(+) Interest to be Capitalized	\$ 23,621,377.53	\$ 23,291,218.46	\$ 24,446,635.61	\$ 32,704,030.46	\$ 30,653,004.83	\$ 34,191,388.20	\$ 23,637,394.05
(=) TOTAL POOL	\$ 3,107,341,787.10	\$ 3,141,145,697.73	\$ 3,175,527,335.53	\$ 3,201,477,281.24	\$ 3,231,648,228.90	\$ 3,361,777,808.85	\$ 3,988,625,025.54
(+) Capitalized Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 160,000,000.00
(+) Add-on Consolidation Loan Account Balance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,799,455.65
(+) Reserve Account Balance	\$ 7,768,354.47	\$ 7,852,864.24	\$ 7,938,818.34	\$ 8,003,693.20	\$ 8,079,120.57	\$ 8,404,444.52	\$ 10,013,561.20
(=) Total Adjusted Pool	\$ 3,115,110,141.57	\$ 3,148,998,561.97	\$ 3,183,466,153.87	\$ 3,209,480,974.44	\$ 3,239,727,349.47	\$ 3,370,182,253.37	\$ 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%
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%
Jul-09	\$ 3,175,527,336	5.55%
Oct-09	\$ 3,141,145,698	5.16%
Jan-10	\$ 3,107,341,787	4.83%

* 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.