

SLM Student Loan Trust 2005-10
Quarterly Servicing Report

Distribution Date 01/25/2007
Collection Period 10/01/2006 - 12/31/2006

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

I. 2005-10 Deal Parameters

Student Loan Portfolio Characteristics		9/30/2006	Activity	12/31/2006
A	i Portfolio Balance	\$ 2,016,872,858.54	(\$235,299,593.46)	\$ 1,781,573,265.08
	ii Interest to be Capitalized	35,267,938.94		31,495,961.54
	iii Total Pool	\$ 2,052,140,797.48		\$ 1,813,069,226.62
	iv Capitalized Interest	17,000,000.00		0.00
	vi Specified Reserve Account Balance	5,130,351.99		4,532,673.07
	vii Total Adjusted Pool	\$ 2,074,271,149.47		\$ 1,817,601,899.69
B	i Weighted Average Coupon (WAC)	7.046%		7.077%
	ii Weighted Average Remaining Term	116.25		114.85
	iii Number of Loans	692,102		618,462
	iv Number of Borrowers	381,864		344,981
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 306,357,223		\$ 272,434,499
	vi Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,745,783,575		\$ 1,540,634,728
	vii Pool Factor	0.683408460		0.603792318

Notes	Cusip/Isin	Spread	Balance 10/25/2006	% of O/S Securities	Balance 1/25/2007	% of O/S Securities
C	i A-1 Notes 78442G RD 0	-0.030%	\$ 0.00	0.000%	\$ 0.00	0.000%
	ii A-2 Notes 78442G RE 8	0.010%	822,961,149.47	39.675%	566,291,899.69	31.156%
	iii A-3 Notes 78442G RF 5	0.050%	423,000,000.00	20.393%	423,000,000.00	23.272%
	iv A-4 Notes 78442G RG 3	0.110%	548,000,000.00	26.419%	548,000,000.00	30.150%
	v A-5 Notes 78442 G RH 1	0.130%	189,490,000.00	9.135%	189,490,000.00	10.425%
	viii B Notes 78442G RJ 7	0.270%	90,820,000.00	4.378%	90,820,000.00	4.997%
	viii Total Notes		\$ 2,074,271,149.47	100.000%	\$ 1,817,601,899.69	100.000%

Reserve Account		10/25/2006	1/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 5,130,351.99	\$ 4,532,673.07
	iv Reserve Account Floor Balance (\$)	\$ 3,002,803.00	\$ 3,002,803.00
	v Current Reserve Acct Balance (\$)	\$ 5,130,351.99	\$ 4,532,673.07

Other Accounts		10/25/2006	1/25/2007
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Capitalized Interest Account	\$ 17,000,000.00	\$ 0.00

Asset/Liability		10/25/2006	1/25/2007
F	i Total Adjusted Pool	\$ 2,074,271,149.47	\$ 1,817,601,899.69
	ii Total Outstanding Balance Notes	\$ 2,074,271,149.47	\$ 1,817,601,899.69
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2005-10 Transactions from:		10/01/2006	through:	12/31/2006
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		223,555,478.46
ii	Principal Collections from Guarantor			26,694,928.49
iii	Principal Reimbursements			192,341.98
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		250,442,748.93
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		239,308.41
ii	Capitalized Interest			(15,382,463.88)
iii	Total Non-Cash Principal Activity	\$		(15,143,155.47)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		235,299,593.46
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		12,101,515.07
ii	Interest Claims Received from Guarantors			1,073,808.36
iii	Collection Fees/Returned Items			188,880.69
iv	Late Fee Reimbursements			568,084.10
v	Interest Reimbursements			64,906.99
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			3,014,131.00
viii	Subsidy Payments			9,765,980.96
ix	Total Interest Collections	\$		26,777,307.17
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		7,520.15
ii	Capitalized Interest			15,382,463.88
iii	Total Non-Cash Interest Adjustments	\$		15,389,984.03
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		42,167,291.20
I	Non-Reimbursable Losses During Collection Period	\$		230,582.77
J	Cumulative Non-Reimbursable Losses to Date	\$		246,973.59

III. 2005-10 Collection Account Activity		10/01/2006	through	12/31/2006
A	Principal Collections			
i	Principal Payments Received		\$	53,284,713.01
ii	Consolidation Principal Payments			196,965,693.94
iii	Reimbursements by Seller			3,600.09
iv	Borrower Benefits Reimbursements			67,722.22
v	Reimbursements by Servicer			90.36
vi	Re-purchased Principal			120,929.31
vii	Total Principal Collections		\$	250,442,748.93
B	Interest Collections			
i	Interest Payments Received			21,908,935.75
ii	Consolidation Interest Payments			4,046,499.64
iii	Reimbursements by Seller			40.95
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			60,664.97
vi	Re-purchased Interest			4,201.07
vii	Collection Fees/Return Items			188,880.69
viii	Late Fees			568,084.10
ix	Total Interest Collections		\$	26,777,307.17
C	Other Reimbursements		\$	80,055.33
D	Reserves in Excess of the Requirement		\$	597,678.92
E	Administrator Account Investment Income		\$	0.00
F	Investment Earnings for Period in Trust Accounts		\$	3,795,660.73
G	Funds borrowed during previous distribution		\$	0.00
H	Funds borrowed from subsequent distributor		\$	0.00
I	Excess Transferred from Supplemental Loan Purchase Account		\$	0.00
J	Funds Released from Capitalized Interest Account		\$	17,000,000.00
K	Initial Deposits into Collection Account		\$	0.00
	TOTAL AVAILABLE FUNDS		\$	298,693,451.08
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer		\$	(2,968,687.61)
L	NET AVAILABLE FUNDS		\$	295,724,763.47
M	Servicing Fees Due for Current Period		\$	1,382,825.61
N	Carryover Servicing Fees Due		\$	0.00
O	Administration Fees Due		\$	20,000.00
P	Total Fees Due for Period		\$	1,402,825.61

IV. 2005-10

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	09/30/2006	12/31/2006	09/30/2006	12/31/2006	09/30/2006	12/31/2006	09/30/2006	12/31/2006	09/30/2006	12/31/2006
INTERIM:										
In School										
Current	6.544%	6.543%	146,410	130,918	21.154%	21.168%	\$ 499,104,640.40	\$ 443,641,705.46	24.746%	24.902%
Grace										
Current	6.544%	6.546%	59,580	26,478	8.609%	4.281%	233,429,617.88	91,459,247.44	11.574%	5.134%
TOTAL INTERIM	6.544%	6.544%	205,990	157,396	29.763%	25.450%	\$ 732,534,258.28	\$ 535,100,952.90	36.320%	30.035%
REPAYMENT										
Active										
Current	7.504%	7.450%	231,317	224,055	33.422%	36.228%	\$ 549,579,003.90	\$ 565,072,223.01	27.249%	31.718%
31-60 Days Delinquent	7.361%	7.399%	32,784	26,350	4.737%	4.261%	95,028,115.71	73,404,919.08	4.712%	4.120%
61-90 Days Delinquent	7.411%	7.401%	16,663	16,810	2.408%	2.718%	46,877,398.00	46,571,485.96	2.324%	2.614%
91-120 Days Delinquent	7.400%	7.386%	13,732	11,967	1.984%	1.935%	38,531,019.66	32,362,602.10	1.910%	1.817%
> 120 Days Delinquent	7.373%	7.369%	55,016	54,072	7.949%	8.743%	146,049,283.07	145,991,295.20	7.241%	8.195%
Deferment										
Current	6.796%	6.786%	77,264	69,724	11.164%	11.274%	226,472,545.80	202,981,631.42	11.229%	11.393%
Forbearance										
Current	7.397%	7.397%	51,982	47,396	7.511%	7.664%	163,852,698.12	149,885,156.67	8.124%	8.413%
TOTAL REPAYMENT	7.331%	7.316%	478,758	450,374	69.174%	72.822%	\$ 1,266,390,064.26	\$ 1,216,269,313.44	62.790%	68.269%
Claims in Process (1)	7.393%	7.304%	7,347	10,690	1.062%	1.728%	\$ 17,938,160.97	\$ 30,199,815.64	0.889%	1.695%
Aged Claims Rejected (2)	7.140%	7.140%	7	2	0.001%	0.000%	\$ 10,375.03	\$ 3,183.10	0.001%	0.000%
GRAND TOTAL	7.046%	7.077%	692,102	618,462	100.000%	100.000%	\$ 2,016,872,858.54	\$ 1,781,573,265.08	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. 2005-10 Portfolio Characteristics by School and Program				
LOAN TYPE	WAC	# Loans	\$ Amount	%
- GSL - Subsidized	7.013%	372,040	\$ 924,791,789.41	51.909%
- GSL - Unsubsidized	6.896%	210,958	666,000,551.02	37.383%
- PLUS Loans	7.969%	28,167	168,901,868.66	9.480%
- SLS Loans	<u>8.562%</u>	<u>7,297</u>	<u>21,879,055.99</u>	<u>1.228%</u>
- Total	7.077%	618,462	\$ 1,781,573,265.08	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	7.031%	441,203	\$ 1,378,391,959.45	77.369%
-Two Year	7.167%	117,131	260,953,016.43	14.647%
-Technical	7.360%	60,106	142,171,681.26	7.980%
-Other	<u>6.972%</u>	<u>22</u>	<u>56,607.94</u>	<u>0.003%</u>
- Total	7.077%	618,462	\$ 1,781,573,265.08	100.000%
*Percentages may not total 100% due to rounding.				
GSL - Guaranteed Stafford Loan				
PLUS - Parent Loans for Undergraduate Students				
SLS - Supplemental Loans to Students. The Unsubsidized Stafford Loan program replaced the SLS program on July 1, 1994.				

VI. 2005-10 Interest Accruals

A	Borrower Interest Accrued During Collection Period	\$	25,605,261.16
B	Interest Subsidy Payments Accrued During Collection Period		7,936,637.29
C	Special Allowance Payments Accrued During Collection Period		2,275,164.90
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		3,795,660.73
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	39,612,724.08

VII. 2005-10 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	-	-	-	-
B	Class A-2 Interest Rate	0.013766471	10/25/2006 - 01/25/2007	1 NY Business Day	5.38688% LIBOR
C	Class A-3 Interest Rate	0.013868693	10/25/2006 - 01/25/2007	1 NY Business Day	5.42688% LIBOR
D	Class A-4 Interest Rate	0.014022027	10/25/2006 - 01/25/2007	1 NY Business Day	5.48688% LIBOR
E	Class A-5 Interest Rate	0.014073138	10/25/2006 - 01/25/2007	1 NY Business Day	5.50688% LIBOR
F	Class B Interest Rate	0.014430916	10/25/2006 - 01/25/2007	1 NY Business Day	5.64688% 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> .

VIII. 2005-10 Inputs From Prior Period 9/30/06

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	2,016,872,858.54
ii	Interest To Be Capitalized		35,267,938.94
iii	Total Pool	\$	2,052,140,797.48
iv	Capitalized Interest		17,000,000.00
vi	Specified Reserve Account Balance		5,130,351.99
vii	Total Adjusted Pool	\$	2,074,271,149.47
B	Total Note Factor		0.685186238
C	Total Note Balance	\$	2,074,271,149.47

D	Note Balance	10/25/2006	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		0.000000000	0.850166477	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 822,961,149.47	\$ 423,000,000.00	\$ 548,000,000.00	\$ 189,490,000.00	\$ 90,820,000.00
iii	Note Principal Shortfall	\$	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
v	Interest Carryover	\$	0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

E	Reserve Account Balance	\$	5,130,351.99
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. 2005-10 Waterfall for Distributions

			<u>Remaining Funds Balance</u>
A	Total Available Funds (Section III-L)	\$ 295,724,763.47	\$ 295,724,763.47
B	Primary Servicing Fees - Current Month	\$ 1,382,825.61	\$ 294,341,937.86
C	Administration Fee	\$ 20,000.00	\$ 294,321,937.86
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 294,321,937.86
ii	Class A-2	\$ 11,329,270.89	\$ 282,992,666.97
iii	Class A-3	\$ 5,866,457.28	\$ 277,126,209.69
iv	Class A-4	\$ 7,684,070.61	\$ 269,442,139.08
v	Class A-5	\$ 2,666,718.88	\$ 266,775,420.20
vii	Total Class A Interest Distribution	\$ 27,546,517.66	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,310,615.75	\$ 265,464,804.45
F	Class A Noteholders' Principal Distribution Amount Paid		
i	Class A-1	\$ 0.00	\$ 265,464,804.45
ii	Class A-2	\$ 256,669,249.78	\$ 8,795,554.67
iii	Class A-3	\$ 0.00	\$ 8,795,554.67
iv	Class A-4	\$ 0.00	\$ 8,795,554.67
v	Class A-5	\$ 0.00	\$ 8,795,554.67
vii	Total Class A Principal Distribution	\$ 256,669,249.78	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 8,795,554.67
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 8,795,554.67
I	Carryover Servicing Fees	\$ 0.00	\$ 8,795,554.67
J	Excess to Certificateholder	\$ 8,795,554.67	\$ 0.00

X. 2005-10 Account Reconciliations**Reserve Account**

i	Beginning Balance	\$	5,130,351.99
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	5,130,351.99
iv	Required Reserve Account Balance	\$	4,532,673.07
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	597,678.92
vii	Ending Reserve Account Balance	\$	4,532,673.07

Supplemental Loan Purchase Account

i	Beginning Balance	\$	0.00
ii	Supplemental Loan Purchases	\$	0.00
iii	Transfers to Collection Account	\$	0.00
iv	Ending Balance	\$	0.00

Capitalized Interest Account

Capitalized Interest Account Release Date			01/25/2007
i	Beginning Balance	\$	17,000,000.00
ii	Transfers to Collection Account	\$	(17,000,000.00)
iii	Ending Balance	\$	0.00

XI. 2005-10 Trigger Events**A Waterfall Triggers**

i	Student Loan Principal Outstanding	\$	1,781,573,265.08
ii	Borrower Interest Accrued		25,605,261.16
iii	Interest Subsidy Payments Accrued		7,936,637.29
iv	Special Allowance Payments Accrued		2,275,164.90
v	Capitalized Interest Account Balance		0.00
vi	Reserve Account Balance (after any reinstatement)		4,532,673.07
vii	Total	\$	1,821,923,001.50
viii	Less: Specified Reserve Account Balance		(4,532,673.07)
ix	Total	\$	1,817,390,328.43
x	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	1,726,781,899.69
xii	Insolvency Event or Event of Default Under Indenture		N
xii	Available Funds Applied to Class A Noteholders' Distribution Amount Before Any Amounts are Applied to the Class B Noteholders' Distribution Amount (ix > x = Y)		N

XII. 2005-10 Notes Issued Exceeding Adjusted Pool Balance

A	Distribution Amounts	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Quarterly Interest Due	#VALUE!	\$ 11,329,270.89	\$ 5,866,457.28	\$ 7,684,070.61	\$ 2,666,718.88	\$ 1,310,615.75
ii	Quarterly Interest Paid	0.00	11,329,270.89	5,866,457.28	7,684,070.61	2,666,718.88	1,310,615.75
iii	Interest Shortfall	#VALUE!	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 256,669,249.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	256,669,249.78	0.00	0.00	0.00	0.00
ix	Quarterly Principal Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 0.00	\$ 267,998,520.67	\$ 5,866,457.28	\$ 7,684,070.61	\$ 2,666,718.88	\$ 1,310,615.75

B	Principal Distribution Reconciliation		
i	Notes Outstanding Principal Balance	12/31/06	\$ 2,074,271,149.47
ii	Adjusted Pool Balance	12/31/06	1,817,601,899.69
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 256,669,249.78</u>
iv	Adjusted Pool Balance	9/30/06	\$ 2,074,271,149.47
v	Adjusted Pool Balance	12/31/06	1,817,601,899.69
vi	Current Principal Due (iv-v)		\$ 256,669,249.78
vii	Principal Shortfall from Previous Period		0.00
viii	Principal Distribution Amount (vi + vii)		<u>\$ 256,669,249.78</u>
ix	Principal Distribution Amount Paid		\$ 256,669,249.78
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 256,669,249.78
D	Total Interest Distribution		28,857,133.41
E	Total Cash Distributions		\$ 285,526,383.19

F

Note Balances		10/25/2006	Paydown Factor	01/25/2007
i	A-1 Note Balance 78442G RD 0	\$ 0.00		\$ 0.00
	A-1 Note Pool Factor	0.000000000	0.000000000	0.000000000
ii	A-2 Note Balance 78442G RE 8	\$ 822,961,149.47		\$ 566,291,899.69
	A-2 Note Pool Factor	0.850166477	0.265154184	0.585012293
iii	A-3 Note Balance 78442G RF 5	\$ 423,000,000.00		\$ 423,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78442G RG 3	\$ 548,000,000.00		\$ 548,000,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5 Note Balance 78442 G RH 1	\$ 189,490,000.00		\$ 189,490,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	B Note Balance 78442G RJ 7	\$ 90,820,000.00		\$ 90,820,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000

XIII. 2005-10

Historical Pool Information

	10/1/06 - 12/31/06	7/1/06 - 9/30/06	04/01/06 - 06/30/06	12/14/05 - 03/31/06
Beginning Student Loan Portfolio Balance	\$ 2,016,872,858.54	\$ 2,454,454,036.55	\$ 2,774,574,425.16	\$ 2,928,195,159.41
Student Loan Principal Activity				
i Regular Principal Collections	\$ 223,555,478.46	\$ 420,677,241.62	\$ 325,482,164.60	\$ 203,191,247.55
ii Principal Collections from Guarantor	26,694,928.49	28,333,349.24	10,953,443.77	1,569,911.31
iii Principal Reimbursements	192,341.98	191,696.35	348,259.04	408,861.11
iv Other System Adjustments	0.00	0.00	0.00	0.00
v Total Principal Collections	\$ 250,442,748.93	\$ 449,202,287.21	\$ 336,783,867.41	\$ 205,170,019.97
Student Loan Non-Cash Principal Activity				
i Other Adjustments	\$ 239,308.41	\$ 36,153.79	\$ 21,627.98	\$ 444,693.34
ii Capitalized Interest	(15,382,463.88)	(11,657,262.99)	(16,685,106.78)	(10,204,269.28)
iii Total Non-Cash Principal Activity	\$ (15,143,155.47)	\$ (11,621,109.20)	\$ (16,663,478.80)	\$ (9,759,575.94)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ (41,789,709.78)
(-) Total Student Loan Principal Activity	\$ 235,299,593.46	\$ 437,581,178.01	\$ 320,120,388.61	\$ 153,620,734.25
Student Loan Interest Activity				
i Regular Interest Collections	\$ 12,101,515.07	\$ 13,969,540.57	\$ 12,806,743.62	\$ 14,218,837.92
ii Interest Claims Received from Guarantors	1,073,808.36	873,647.36	296,632.11	27,990.27
iii Collection Fees/Returned Items	188,880.69	191,783.42	149,052.06	172,081.91
iv Late Fee Reimbursements	568,084.10	654,382.34	580,790.39	672,413.33
v Interest Reimbursements	64,906.99	32,964.96	79,003.34	9,338.84
vi Other System Adjustments	0.00	0.00	0.00	0.00
vii Special Allowance Payments	3,014,131.00	13,901,492.53	10,810,402.07	1,611,753.76
viii Subsidy Payments	9,765,980.96	8,940,014.06	9,424,617.99	1,852,794.85
ix Total Interest Collections	\$ 26,777,307.17	\$ 38,563,825.24	\$ 34,147,241.58	\$ 18,565,210.88
Student Loan Non-Cash Interest Activity				
i Interest Accrual Adjustment	\$ 7,520.15	\$ 8,667.84	\$ (109.66)	\$ 9,141.26
ii Capitalized Interest	15,382,463.88	11,657,262.99	16,685,106.78	10,204,269.28
iii Total Non-Cash Interest Adjustments	\$ 15,389,984.03	\$ 11,665,930.83	\$ 16,684,997.12	\$ 10,213,410.54
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ (10,294,376.63)
Total Student Loan Interest Activity	\$ 42,167,291.20	\$ 50,229,756.07	\$ 50,832,238.70	\$ 18,484,244.79
(=) Ending Student Loan Portfolio Balance	\$ 1,781,573,265.08	\$ 2,016,872,858.54	\$ 2,454,454,036.55	\$ 2,774,574,425.16
(+) Interest to be Capitalized	\$ 31,495,961.54	\$ 35,267,938.94	\$ 34,264,091.74	\$ 38,422,172.11
(=) TOTAL POOL	\$ 1,813,069,226.62	\$ 2,052,140,797.48	\$ 2,488,718,128.29	\$ 2,812,996,597.27
(+) Capitalized Interest	\$ 0.00	\$ 17,000,000.00	\$ 17,000,000.00	\$ 17,000,000.00
(+) Reserve Account Balance	\$ 4,532,673.07	\$ 5,130,351.99	\$ 6,221,795.32	\$ 7,032,491.49
(=) Total Adjusted Pool	\$ 1,817,601,899.69	\$ 2,074,271,149.47	\$ 2,511,939,923.61	\$ 2,837,029,088.76

XIV. 2005-10**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Apr-06	\$ 2,812,996,597	14.17%
Jul-06	\$ 2,488,718,128	24.04%
Oct-06	\$ 2,052,140,797	33.42%
Jan-07	\$ 1,813,069,227	33.95%

* 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.