

SLM Student Loan Trust 2005-10
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*
SLM Investment Corp - *Excess Distribution Certificateholder*

I. 2005-10 Deal Parameters

Student Loan Portfolio Characteristics		3/31/2007	Activity	6/30/2007
A	i Portfolio Balance	\$ 1,620,994,326.39	(\$134,806,179.15)	\$ 1,486,188,147.24
	ii Interest to be Capitalized	33,045,980.38		32,397,534.40
	iii Total Pool	\$ 1,654,040,306.77		\$ 1,518,585,681.64
	iv Capitalized Interest	0.00		0.00
	vi Specified Reserve Account Balance	4,135,100.77		3,796,464.20
	vii Total Adjusted Pool	\$ 1,658,175,407.54		\$ 1,522,382,145.84
B	i Weighted Average Coupon (WAC)	7.065%		7.073%
	ii Weighted Average Remaining Term	114.11		112.96
	iii Number of Loans	564,836		517,687
	iv Number of Borrowers	318,276		294,285
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 245,171,223		\$ 219,573,146
	vi Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,408,869,084		\$ 1,299,012,536
	vii Pool Factor	0.550832156		0.505722757

Notes	Cusip/Isin	Spread	Balance 4/25/2007	% of O/S Securities	Balance 7/25/2007	% 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%	406,865,407.54	24.537%	271,072,145.84	17.806%
	iii A-3 Notes 78442G RF 5	0.050%	423,000,000.00	25.510%	423,000,000.00	27.785%
	iv A-4 Notes 78442G RG 3	0.110%	548,000,000.00	33.048%	548,000,000.00	35.996%
	v A-5 Notes 78442 G RH 1	0.130%	189,490,000.00	11.428%	189,490,000.00	12.447%
	viii B Notes 78442G RJ 7	0.270%	90,820,000.00	5.477%	90,820,000.00	5.966%
	viii Total Notes		\$ 1,658,175,407.54	100.000%	\$ 1,522,382,145.84	100.000%

Reserve Account		4/25/2007	7/25/2007
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 4,135,100.77	\$ 3,796,464.20
	iv Reserve Account Floor Balance (\$)	\$ 3,002,803.00	\$ 3,002,803.00
	v Current Reserve Acct Balance (\$)	\$ 4,135,100.77	\$ 3,796,464.20

Other Accounts		4/25/2007	7/25/2007
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Capitalized Interest Account	\$ 0.00	\$ 0.00

Asset/Liability		4/25/2007	7/25/2007
F	i Total Adjusted Pool	\$ 1,658,175,407.54	\$ 1,522,382,145.84
	ii Total Outstanding Balance Notes	\$ 1,658,175,407.54	\$ 1,522,382,145.84
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2005-10 Transactions from:		04/01/2007	through:	06/30/2007
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		111,619,292.84
ii	Principal Collections from Guarantor			33,839,905.99
iii	Principal Reimbursements			145,927.23
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		145,605,126.06
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		347,137.65
ii	Capitalized Interest			(11,146,084.56)
iii	Total Non-Cash Principal Activity	\$		(10,798,946.91)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		134,806,179.15
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		9,209,995.47
ii	Interest Claims Received from Guarantors			1,628,809.76
iii	Collection Fees/Returned Items			189,681.72
iv	Late Fee Reimbursements			507,889.52
v	Interest Reimbursements			16,764.25
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			2,058,147.65
viii	Subsidy Payments			6,706,990.06
ix	Total Interest Collections	\$		20,318,278.43
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		7,910.60
ii	Capitalized Interest			11,146,084.56
iii	Total Non-Cash Interest Adjustments	\$		11,153,995.16
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		31,472,273.59
I	Non-Reimbursable Losses During Collection Period	\$		345,795.03
J	Cumulative Non-Reimbursable Losses to Date	\$		975,519.06

III. 2005-10 Collection Account Activity		04/01/2007	through	06/30/2007
A	Principal Collections			
i	Principal Payments Received	\$		57,089,011.91
ii	Consolidation Principal Payments			88,370,186.92
iii	Reimbursements by Seller			12,823.60
iv	Borrower Benefits Reimbursements			39,397.46
v	Reimbursements by Servicer			310.74
vi	Re-purchased Principal			93,395.43
vii	Total Principal Collections	\$		145,605,126.06
B	Interest Collections			
i	Interest Payments Received			17,586,833.14
ii	Consolidation Interest Payments			2,017,109.80
iii	Reimbursements by Seller			443.95
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			11,513.99
vi	Re-purchased Interest			4,806.31
vii	Collection Fees/Return Items			189,681.72
viii	Late Fees			507,889.52
ix	Total Interest Collections	\$		20,318,278.43
C	Other Reimbursements	\$		97,423.78
D	Reserves in Excess of the Requirement	\$		338,636.57
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,744,957.48
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	\$		0.00
K	Initial Deposits into Collection Account	\$		0.00
	TOTAL AVAILABLE FUNDS	\$		168,104,422.32
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(2,396,696.26)
L	NET AVAILABLE FUNDS	\$		165,707,726.06
M	Servicing Fees Due for Current Period	\$		1,154,863.26
N	Carryover Servicing Fees Due	\$		0.00
O	Administration Fees Due	\$		20,000.00
P	Total Fees Due for Period	\$		1,174,863.26

IV. 2005-10

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	6.544%	6.545%	119,011	89,019	21.070%	17.196%	\$ 402,545,596.81	\$ 290,566,764.37	24.833%	19.551%
Grace										
Current	6.544%	6.543%	25,416	36,051	4.500%	6.964%	86,634,177.72	131,308,175.52	5.345%	8.835%
TOTAL INTERIM	6.544%	6.544%	144,427	125,070	25.570%	24.159%	\$ 489,179,774.53	\$ 421,874,939.89	30.178%	28.386%
REPAYMENT										
Active										
Current	7.469%	7.447%	201,555	187,235	35.684%	36.168%	\$ 489,292,064.78	\$ 460,764,482.10	30.185%	31.003%
31-60 Days Delinquent	7.415%	7.396%	21,184	20,733	3.750%	4.005%	60,125,726.41	58,537,690.82	3.709%	3.939%
61-90 Days Delinquent	7.332%	7.382%	17,672	15,189	3.129%	2.934%	53,475,897.42	43,887,914.32	3.299%	2.953%
91-120 Days Delinquent	7.347%	7.375%	11,239	12,885	1.990%	2.489%	32,347,102.69	37,132,686.00	1.996%	2.499%
> 120 Days Delinquent	7.350%	7.332%	43,598	45,947	7.719%	8.875%	118,289,890.18	129,797,488.13	7.297%	8.734%
Deferment										
Current	6.768%	6.762%	70,248	63,032	12.437%	12.176%	205,499,466.62	183,828,901.79	12.677%	12.369%
Forbearance										
Current	7.366%	7.357%	43,848	39,065	7.763%	7.546%	143,434,529.54	127,772,678.47	8.849%	8.597%
TOTAL REPAYMENT	7.299%	7.293%	409,344	384,086	72.471%	74.193%	\$ 1,102,464,677.64	\$ 1,041,721,841.63	68.012%	70.094%
Claims in Process (1)	7.416%	7.384%	11,047	8,515	1.956%	1.645%	\$ 29,306,344.07	\$ 22,546,094.50	1.808%	1.517%
Aged Claims Rejected (2)	7.316%	7.540%	18	16	0.003%	0.003%	\$ 43,530.15	\$ 45,271.22	0.003%	0.003%
GRAND TOTAL	7.065%	7.073%	564,836	517,687	100.000%	100.000%	\$ 1,620,994,326.39	\$ 1,486,188,147.24	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	7.012%	312,900	\$ 773,774,213.26	52.064%
- GSL - Unsubsidized	6.896%	175,612	557,157,597.07	37.489%
- PLUS Loans	7.967%	23,158	137,398,518.16	9.245%
- SLS Loans	<u>8.563%</u>	<u>6,017</u>	<u>17,857,818.75</u>	<u>1.202%</u>
- Total	7.073%	517,687	\$ 1,486,188,147.24	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	7.026%	370,787	\$ 1,153,693,999.65	77.628%
-Two Year	7.172%	97,482	216,038,839.88	14.536%
-Technical	7.361%	49,400	116,411,592.74	7.833%
-Other	<u>6.966%</u>	<u>18</u>	<u>43,714.97</u>	<u>0.003%</u>
- Total	7.073%	517,687	\$ 1,486,188,147.24	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	\$	21,043,966.55
B	Interest Subsidy Payments Accrued During Collection Period		6,216,294.69
C	Special Allowance Payments Accrued During Collection Period		1,810,310.22
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,744,957.48
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	30,815,528.94

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	0.013561528	04/25/2007 - 07/25/2007	1 NY Business Day	5.36500% LIBOR
C	Class A-3 Interest Rate	0.013662639	04/25/2007 - 07/25/2007	1 NY Business Day	5.40500% LIBOR
D	Class A-4 Interest Rate	0.013814306	04/25/2007 - 07/25/2007	1 NY Business Day	5.46500% LIBOR
E	Class A-5 Interest Rate	0.013864861	04/25/2007 - 07/25/2007	1 NY Business Day	5.48500% LIBOR
F	Class B Interest Rate	0.014218750	04/25/2007 - 07/25/2007	1 NY Business Day	5.62500% 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 3/31/07

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,620,994,326.39
ii	Interest To Be Capitalized		33,045,980.38
iii	Total Pool	\$	1,654,040,306.77
iv	Capitalized Interest		0.00
vi	Specified Reserve Account Balance		4,135,100.77
vii	Total Adjusted Pool	\$	1,658,175,407.54
B	Total Note Factor		0.547738886
C	Total Note Balance	\$	1,658,175,407.54

D	Note Balance	04/25/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		0.000000000	0.420315504	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 406,865,407.54	\$ 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	\$	4,135,100.77
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	
			Remaining Funds Balance
A	Total Available Funds (Section III-L)	\$ 165,707,726.06	\$ 165,707,726.06
B	Primary Servicing Fees - Current Month	\$ 1,154,863.26	\$ 164,552,862.80
C	Administration Fee	\$ 20,000.00	\$ 164,532,862.80
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 164,532,862.80
ii	Class A-2	\$ 5,517,716.53	\$ 159,015,146.27
iii	Class A-3	\$ 5,779,296.25	\$ 153,235,850.02
iv	Class A-4	\$ 7,570,239.44	\$ 145,665,610.58
v	Class A-5	\$ 2,627,252.53	\$ 143,038,358.05
vii	Total Class A Interest Distribution	\$ 21,494,504.75	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,291,346.88	\$ 141,747,011.17
F	Class A Noteholders' Principal Distribution Amount Paid		
i	Class A-1	\$ 0.00	\$ 141,747,011.17
ii	Class A-2	\$ 135,793,261.70	\$ 5,953,749.47
iii	Class A-3	\$ 0.00	\$ 5,953,749.47
iv	Class A-4	\$ 0.00	\$ 5,953,749.47
v	Class A-5	\$ 0.00	\$ 5,953,749.47
vii	Total Class A Principal Distribution	\$ 135,793,261.70	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 5,953,749.47
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 5,953,749.47
I	Carryover Servicing Fees	\$ 0.00	\$ 5,953,749.47
J	Excess to Certificateholder	\$ 5,953,749.47	\$ 0.00

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

i	Beginning Balance	\$	4,135,100.77
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	4,135,100.77
iv	Required Reserve Account Balance	\$	3,796,464.20
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	338,636.57
vii	Ending Reserve Account Balance	\$	3,796,464.20

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	\$	0.00
ii	Transfers to Collection Account	\$	0.00
iii	Ending Balance	\$	0.00

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

i	Student Loan Principal Outstanding	\$	1,486,188,147.24
ii	Borrower Interest Accrued		21,043,966.55
iii	Interest Subsidy Payments Accrued		6,216,294.69
iv	Special Allowance Payments Accrued		1,810,310.22
v	Capitalized Interest Account Balance		0.00
vi	Reserve Account Balance (after any reinstatement)		3,796,464.20
vii	Total	\$	1,519,055,182.90
viii	Less: Specified Reserve Account Balance		(3,796,464.20)
ix	Total	\$	1,515,258,718.70
x	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	1,431,562,145.84
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 (x>ix or xii = 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	\$ 0.00	\$ 5,517,716.53	\$ 5,779,296.25	\$ 7,570,239.44	\$ 2,627,252.53	\$ 1,291,346.88
ii	Quarterly Interest Paid	0.00	5,517,716.53	5,779,296.25	7,570,239.44	2,627,252.53	1,291,346.88
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 135,793,261.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	135,793,261.70	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	\$ 141,310,978.23	\$ 5,779,296.25	\$ 7,570,239.44	\$ 2,627,252.53	\$ 1,291,346.88

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	6/30/07	\$ 1,658,175,407.54
ii	Adjusted Pool Balance	6/30/07	1,522,382,145.84
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 135,793,261.70</u>
iv	Adjusted Pool Balance	3/31/07	\$ 1,658,175,407.54
v	Adjusted Pool Balance	6/30/07	1,522,382,145.84
vi	Current Principal Due (iv-v)		\$ 135,793,261.70
vii	Principal Shortfall from Previous Period		0.00
viii	Principal Distribution Amount (vi + vii)		<u>\$ 135,793,261.70</u>
ix	Principal Distribution Amount Paid		\$ 135,793,261.70
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 135,793,261.70
D	Total Interest Distribution		22,785,851.63
E	Total Cash Distributions		\$ 158,579,113.33

F

Note Balances		04/25/2007	Paydown Factor	07/25/2007
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	\$ 406,865,407.54		\$ 271,072,145.84
	A-2 Note Pool Factor	0.420315504	0.140282295	0.280033209
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

			2006
	4/1/07 - 6/30/07	1/1/07 - 3/31/07	12/14/05 - 12/31/06
Beginning Student Loan Portfolio Balance	\$ 1,620,994,326.39	\$ 1,781,573,265.08	\$ 2,928,195,159.41
Student Loan Principal Activity			
i Regular Principal Collections	\$ 111,619,292.84	\$ 131,990,142.58	\$ 1,172,906,132.23
ii Principal Collections from Guarantor	33,839,905.99	39,162,348.59	67,551,632.81
iii Principal Reimbursements	145,927.23	190,080.55	1,141,158.48
iv Other System Adjustments	0.00	0.00	0.00
v Total Principal Collections	\$ 145,605,126.06	\$ 171,342,571.72	\$ 1,241,598,923.52
Student Loan Non-Cash Principal Activity			
i Other Adjustments	\$ 347,137.65	\$ 382,347.00	\$ 741,783.52
ii Capitalized Interest	(11,146,084.56)	(11,145,980.03)	(53,929,102.93)
iii Total Non-Cash Principal Activity	\$ (10,798,946.91)	\$ (10,763,633.03)	\$ (53,187,319.41)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ (41,789,709.78)
(-) Total Student Loan Principal Activity	\$ 134,806,179.15	\$ 160,578,938.69	\$ 1,146,621,894.33
Student Loan Interest Activity			
i Regular Interest Collections	\$ 9,209,995.47	\$ 9,971,336.98	\$ 53,096,637.18
ii Interest Claims Received from Guarantors	1,628,809.76	1,529,820.11	2,272,078.10
iii Collection Fees/Returned Items	189,681.72	241,608.25	701,798.08
iv Late Fee Reimbursements	507,889.52	616,868.18	2,475,670.16
v Interest Reimbursements	16,764.25	83,405.81	186,214.13
vi Other System Adjustments	0.00	0.00	0.00
vii Special Allowance Payments	2,058,147.65	2,290,673.25	29,337,779.36
viii Subsidy Payments	6,706,990.06	7,999,075.14	29,983,407.86
ix Total Interest Collections	\$ 20,318,278.43	\$ 22,732,787.72	\$ 118,053,584.87
Student Loan Non-Cash Interest Activity			
i Interest Accrual Adjustment	\$ 7,910.60	\$ 23,356.42	\$ 25,219.59
ii Capitalized Interest	11,146,084.56	11,145,980.03	53,929,102.93
iii Total Non-Cash Interest Adjustments	\$ 11,153,995.16	\$ 11,169,336.45	\$ 53,954,322.52
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (10,294,376.63)
Total Student Loan Interest Activity	\$ 31,472,273.59	\$ 33,902,124.17	\$ 161,713,530.76
(=) Ending Student Loan Portfolio Balance	\$ 1,486,188,147.24	\$ 1,620,994,326.39	\$ 1,781,573,265.08
(+) Interest to be Capitalized	\$ 32,397,534.40	\$ 33,045,980.38	\$ 31,495,961.54
(-) TOTAL POOL	\$ 1,518,585,681.64	\$ 1,654,040,306.77	\$ 1,813,069,226.62
(+) Capitalized Interest	\$ 0.00	\$ 0.00	\$ 0.00
(+) Reserve Account Balance	\$ 3,796,464.20	\$ 4,135,100.77	\$ 4,532,673.07
(-) Total Adjusted Pool	\$ 1,522,382,145.84	\$ 1,658,175,407.54	\$ 1,817,601,899.69

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%	
	Apr-07	\$ 1,654,040,307	32.57%	
	Jul-07	\$ 1,518,585,682	31.30%	

* 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.