

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

I. 2005-10 Deal Parameters

Student Loan Portfolio Characteristics		9/30/2007	Activity	12/31/2007
A	i Portfolio Balance	\$ 1,350,585,867.18	(\$89,237,578.96)	\$ 1,261,348,288.22
	ii Interest to be Capitalized	32,538,421.71		28,519,875.13
	iii Total Pool	\$ 1,383,124,288.89		\$ 1,289,868,163.35
	iv Capitalized Interest	0.00		0.00
	vi Specified Reserve Account Balance	3,457,810.72		3,224,670.41
	vii Total Adjusted Pool	\$ 1,386,582,099.61		\$ 1,293,092,833.76
B	i Weighted Average Coupon (WAC)	7.137%		7.169%
	ii Weighted Average Remaining Term	112.64		111.39
	iii Number of Loans	473,106		438,974
	iv Number of Borrowers	270,966		252,814
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 197,402,721		\$ 181,287,751
	vi Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,185,721,567		\$ 1,108,580,412
	vii Pool Factor	0.460611105		0.429554744

Notes	Cusip/Isin	Spread	Balance 10/25/2007	% of O/S Securities	Balance 1/25/2008	% 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%	135,272,099.61	9.756%	41,782,833.76	3.231%
	iii A-3 Notes 78442G RF 5	0.050%	423,000,000.00	30.507%	423,000,000.00	32.712%
	iv A-4 Notes 78442G RG 3	0.110%	548,000,000.00	39.522%	548,000,000.00	42.379%
	v A-5 Notes 78442 G RH 1	0.130%	189,490,000.00	13.666%	189,490,000.00	14.654%
	viii B Notes 78442G RJ 7	0.270%	90,820,000.00	6.550%	90,820,000.00	7.023%
	viii Total Notes		\$ 1,386,582,099.61	100.000%	\$ 1,293,092,833.76	100.000%

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 (\$)	\$ 3,457,810.72	\$ 3,224,670.41
	iv Reserve Account Floor Balance (\$)	\$ 3,002,803.00	\$ 3,002,803.00
	v Current Reserve Acct Balance (\$)	\$ 3,457,810.72	\$ 3,224,670.41

Other Accounts		10/25/2007	1/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Capitalized Interest Account	\$ 0.00	\$ 0.00

Asset/Liability		10/25/2007	1/25/2008
F	i Total Adjusted Pool	\$ 1,386,582,099.61	\$ 1,293,092,833.76
	ii Total Outstanding Balance Notes	\$ 1,386,582,099.61	\$ 1,293,092,833.76
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2005-10 Transactions from:		10/01/2007	through:	12/31/2007
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		65,426,637.39
ii	Principal Collections from Guarantor			37,186,070.68
iii	Principal Reimbursements			182,100.78
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		102,794,808.85
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		413,598.86
ii	Capitalized Interest			(13,970,828.75)
iii	Total Non-Cash Principal Activity	\$		(13,557,229.89)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		89,237,578.96
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		7,584,234.27
ii	Interest Claims Received from Guarantors			1,816,536.61
iii	Collection Fees/Returned Items			60,678.22
iv	Late Fee Reimbursements			368,827.82
v	Interest Reimbursements			56,177.03
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			1,379,280.11
viii	Subsidy Payments			5,697,595.06
ix	Total Interest Collections	\$		16,963,329.12
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		13,140.60
ii	Capitalized Interest			13,970,828.75
iii	Total Non-Cash Interest Adjustments	\$		13,983,969.35
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		30,947,298.47
I	Non-Reimbursable Losses During Collection Period	\$		419,617.66
J	Cumulative Non-Reimbursable Losses to Date	\$		1,687,613.04

III. 2005-10 Collection Account Activity		10/01/2007	through	12/31/2007
A	Principal Collections			
i	Principal Payments Received	\$		56,987,965.89
ii	Consolidation Principal Payments			45,624,742.18
iii	Reimbursements by Seller			(899.33)
iv	Borrower Benefits Reimbursements			58,718.53
v	Reimbursements by Servicer			(1,499.23)
vi	Re-purchased Principal			125,780.81
vii	Total Principal Collections	\$		102,794,808.85
B	Interest Collections			
i	Interest Payments Received			15,123,433.55
ii	Consolidation Interest Payments			1,354,212.50
iii	Reimbursements by Seller			42.72
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			49,686.85
vi	Re-purchased Interest			6,447.46
vii	Collection Fees/Return Items			60,678.22
viii	Late Fees			368,827.82
ix	Total Interest Collections	\$		16,963,329.12
C	Other Reimbursements	\$		48,747.93
D	Reserves in Excess of the Requirement	\$		233,140.31
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		1,403,184.84
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	\$		121,443,211.05
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(1,998,555.73)
L	NET AVAILABLE FUNDS	\$		119,444,655.32
M	Servicing Fees Due for Current Period	\$		958,575.50
N	Carryover Servicing Fees Due	\$		0.00
O	Administration Fees Due	\$		20,000.00
P	Total Fees Due for Period	\$		978,575.50

IV. 2005-10

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	6.624%	6.625%	83,604	72,925	17.671%	16.613%	\$ 271,424,261.78	\$ 234,857,089.03	20.097%	18.620%
Grace										
Current	6.625%	6.627%	30,130	14,967	6.369%	3.410%	108,093,873.85	49,708,676.08	8.003%	3.941%
TOTAL INTERIM	6.624%	6.625%	113,734	87,892	24.040%	20.022%	\$ 379,518,135.63	\$ 284,565,765.11	28.100%	22.560%
REPAYMENT										
Active										
Current	7.529%	7.477%	161,797	168,042	34.199%	38.281%	\$ 387,053,362.64	\$ 432,391,076.00	28.658%	34.280%
31-60 Days Delinquent	7.420%	7.443%	21,350	19,422	4.513%	4.424%	60,959,842.41	55,940,020.35	4.514%	4.435%
61-90 Days Delinquent	7.444%	7.430%	11,419	11,579	2.414%	2.638%	32,667,061.20	32,105,686.22	2.419%	2.545%
91-120 Days Delinquent	7.451%	7.439%	10,080	7,526	2.131%	1.714%	29,667,505.28	21,076,484.41	2.197%	1.671%
> 120 Days Delinquent	7.428%	7.419%	42,866	42,464	9.061%	9.673%	120,873,316.24	121,583,862.52	8.950%	9.639%
Deferment										
Current	6.818%	6.817%	63,642	59,479	13.452%	13.550%	185,494,432.60	174,327,146.25	13.734%	13.821%
Forbearance										
Current	7.423%	7.422%	34,922	35,191	7.381%	8.017%	115,780,444.17	119,150,611.44	8.573%	9.446%
TOTAL REPAYMENT	7.349%	7.338%	346,076	343,703	73.150%	78.297%	\$ 932,495,964.54	\$ 956,574,887.19	69.044%	75.837%
Claims in Process (1)	7.403%	7.410%	13,276	6,941	2.806%	1.581%	\$ 38,522,941.31	\$ 19,048,422.33	2.852%	1.510%
Aged Claims Rejected (2)	7.394%	7.446%	20	438	0.004%	0.100%	\$ 48,825.70	\$ 1,159,213.59	0.004%	0.092%
GRAND TOTAL	7.137%	7.169%	473,106	438,974	100.000%	100.000%	\$ 1,350,585,867.18	\$ 1,261,348,288.22	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	7.114%	265,191	\$ 653,373,611.93	51.800%
- GSL - Unsubsidized	7.003%	148,329	474,568,334.79	37.624%
- PLUS Loans	8.025%	20,378	118,605,142.20	9.403%
- SLS Loans	<u>8.296%</u>	<u>5,076</u>	<u>14,801,199.30</u>	<u>1.173%</u>
- Total	7.169%	438,974	\$ 1,261,348,288.22	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	7.129%	314,339	\$ 979,205,926.51	77.632%
-Two Year	7.245%	81,393	179,612,038.20	14.240%
-Technical	7.426%	43,224	102,486,550.95	8.125%
-Other	<u>7.038%</u>	<u>18</u>	<u>43,772.56</u>	<u>0.003%</u>
- Total	7.169%	438,974	\$ 1,261,348,288.22	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	\$	18,443,224.52
B	Interest Subsidy Payments Accrued During Collection Period		4,878,683.86
C	Special Allowance Payments Accrued During Collection Period		98,097.51
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		1,403,184.84
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	24,823,190.73

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	0.013017361	10/25/2007 - 01/25/2008	1 NY Business Day	5.09375% LIBOR
C	Class A-3 Interest Rate	0.013119583	10/25/2007 - 01/25/2008	1 NY Business Day	5.13375% LIBOR
D	Class A-4 Interest Rate	0.013272917	10/25/2007 - 01/25/2008	1 NY Business Day	5.19375% LIBOR
E	Class A-5 Interest Rate	0.013324028	10/25/2007 - 01/25/2008	1 NY Business Day	5.21375% LIBOR
F	Class B Interest Rate	0.013681806	10/25/2007 - 01/25/2008	1 NY Business Day	5.35375% 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 9/30/07

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,350,585,867.18
ii	Interest To Be Capitalized		32,538,421.71
iii	Total Pool	\$	1,383,124,288.89
iv	Capitalized Interest		0.00
vi	Specified Reserve Account Balance		3,457,810.72
vii	Total Adjusted Pool	\$	1,386,582,099.61
B	Total Note Factor		0.458024484
C	Total Note Balance	\$	1,386,582,099.61

D	Note Balance	10/25/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		0.000000000	0.139743905	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 135,272,099.61	\$ 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	\$	3,457,810.72
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)	\$ 119,444,655.32	\$ 119,444,655.32
B	Primary Servicing Fees - Current Month	\$ 958,575.50	\$ 118,486,079.82
C	Administration Fee	\$ 20,000.00	\$ 118,466,079.82
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 118,466,079.82
ii	Class A-2	\$ 1,760,885.77	\$ 116,705,194.05
iii	Class A-3	\$ 5,549,583.75	\$ 111,155,610.30
iv	Class A-4	\$ 7,273,558.33	\$ 103,882,051.97
v	Class A-5	\$ 2,524,770.02	\$ 101,357,281.95
vii	Total Class A Interest Distribution	\$ 17,108,797.87	
E	Class B Noteholders' Interest Distribution Amount	\$ 1,242,581.58	\$ 100,114,700.37
F	Class A Noteholders' Principal Distribution Amount Paid		
i	Class A-1	\$ 0.00	\$ 100,114,700.37
ii	Class A-2	\$ 93,489,265.85	\$ 6,625,434.52
iii	Class A-3	\$ 0.00	\$ 6,625,434.52
iv	Class A-4	\$ 0.00	\$ 6,625,434.52
v	Class A-5	\$ 0.00	\$ 6,625,434.52
vii	Total Class A Principal Distribution	\$ 93,489,265.85	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 6,625,434.52
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 6,625,434.52
I	Carryover Servicing Fees	\$ 0.00	\$ 6,625,434.52
J	Excess to Certificateholder	\$ 6,625,434.52	\$ 0.00

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

i	Beginning Balance	\$	3,457,810.72
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,457,810.72
iv	Required Reserve Account Balance	\$	3,224,670.41
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	233,140.31
vii	Ending Reserve Account Balance	\$	3,224,670.41

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	\$	1,261,348,288.22
ii	Borrower Interest Accrued		18,443,224.52
iii	Interest Subsidy Payments Accrued		4,878,683.86
iv	Special Allowance Payments Accrued		98,097.51
v	Capitalized Interest Account Balance		0.00
vi	Reserve Account Balance (after any reinstatement)		3,224,670.41
vii	Total	\$	1,287,992,964.52
viii	Less: Specified Reserve Account Balance		(3,224,670.41)
ix	Total	\$	1,284,768,294.11
x	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	1,202,272,833.76
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	\$ 1,760,885.77	\$ 5,549,583.75	\$ 7,273,558.33	\$ 2,524,770.02	\$ 1,242,581.58
ii	Quarterly Interest Paid	0.00	1,760,885.77	5,549,583.75	7,273,558.33	2,524,770.02	1,242,581.58
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 93,489,265.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	93,489,265.85	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	\$ 95,250,151.62	\$ 5,549,583.75	\$ 7,273,558.33	\$ 2,524,770.02	\$ 1,242,581.58

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	12/31/07	\$ 1,386,582,099.61
ii	Adjusted Pool Balance	12/31/07	1,293,092,833.76
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 93,489,265.85</u>
iv	Adjusted Pool Balance	9/30/07	\$ 1,386,582,099.61
v	Adjusted Pool Balance	12/31/07	1,293,092,833.76
vi	Current Principal Due (iv-v)		\$ 93,489,265.85
vii	Principal Shortfall from Previous Period		0.00
viii	Principal Distribution Amount (vi + vii)		<u>\$ 93,489,265.85</u>
ix	Principal Distribution Amount Paid		\$ 93,489,265.85
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 93,489,265.85
D	Total Interest Distribution		18,351,379.45
E	Total Cash Distributions		\$ 111,840,645.30

F

Note Balances		10/25/2007	Paydown Factor	01/25/2008
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	\$ 135,272,099.61		\$ 41,782,833.76
	A-2 Note Pool Factor	0.139743905	0.096579820	0.043164084
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				
	10/1/07-12/31/07	7/1/07 - 9/30/07	4/1/07-6/30/07	1/1/07 - 3/31/07	12/14/05 - 12/31/06
Beginning Student Loan Portfolio Balance	\$ 1,350,585,867.18	\$ 1,486,188,147.24	\$ 1,620,994,326.39	\$ 1,781,573,265.08	\$ 2,928,195,159.41
Student Loan Principal Activity					
i Regular Principal Collections	\$ 65,426,637.39	\$ 114,412,783.78	\$ 111,619,292.84	\$ 131,990,142.58	\$ 1,172,906,132.23
ii Principal Collections from Guarantor	37,186,070.68	29,544,202.84	33,839,905.99	39,162,348.59	67,551,632.81
iii Principal Reimbursements	182,100.78	160,441.87	145,927.23	190,080.55	1,141,158.48
iv Other System Adjustments	0.00	0.00	0.00	0.00	0.00
v Total Principal Collections	\$ 102,794,808.85	\$ 144,117,428.49	\$ 145,605,126.06	\$ 171,342,571.72	\$ 1,241,598,923.52
Student Loan Non-Cash Principal Activity					
i Other Adjustments	\$ 413,598.86	\$ 299,521.30	\$ 347,137.65	\$ 382,347.00	\$ 741,783.52
ii Capitalized Interest	(13,970,828.75)	(8,814,669.73)	(11,146,084.56)	(11,145,980.03)	(53,929,102.93)
iii Total Non-Cash Principal Activity	\$ (13,557,229.89)	\$ (8,515,148.43)	\$ (10,798,946.91)	\$ (10,763,633.03)	\$ (53,187,319.41)
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (41,789,709.78)
(-) Total Student Loan Principal Activity	\$ 89,237,578.96	\$ 135,602,280.06	\$ 134,806,179.15	\$ 160,578,938.69	\$ 1,146,621,894.33
Student Loan Interest Activity					
i Regular Interest Collections	\$ 7,584,234.27	\$ 9,362,422.25	\$ 9,209,995.47	\$ 9,971,336.98	\$ 53,096,637.18
ii Interest Claims Received from Guarantors	1,816,536.61	1,294,008.84	1,628,809.76	1,529,820.11	2,272,078.10
iii Collection Fees/Returned Items	60,678.22	117,996.60	189,681.72	241,608.25	701,798.08
iv Late Fee Reimbursements	368,827.82	466,737.59	507,889.52	616,868.18	2,475,670.16
v Interest Reimbursements	56,177.03	68,005.74	16,764.25	83,405.81	186,214.13
vi Other System Adjustments	0.00	0.00	0.00	0.00	0.00
vii Special Allowance Payments	1,379,280.11	1,817,553.77	2,058,147.65	2,290,673.25	29,337,779.36
viii Subsidy Payments	5,697,595.06	6,297,378.67	6,706,990.06	7,999,075.14	29,983,407.86
ix Total Interest Collections	\$ 16,963,329.12	\$ 19,424,103.46	\$ 20,318,278.43	\$ 22,732,787.72	\$ 118,053,584.87
Student Loan Non-Cash Interest Activity					
i Interest Accrual Adjustment	\$ 13,140.60	\$ 4,732.65	\$ 7,910.60	\$ 23,356.42	\$ 25,219.59
ii Capitalized Interest	13,970,828.75	8,814,669.73	11,146,084.56	11,145,980.03	53,929,102.93
iii Total Non-Cash Interest Adjustments	\$ 13,983,969.35	\$ 8,819,402.38	\$ 11,153,995.16	\$ 11,169,336.45	\$ 53,954,322.52
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ (10,294,376.63)
Total Student Loan Interest Activity	\$ 30,947,298.47	\$ 28,243,505.84	\$ 31,472,273.59	\$ 33,902,124.17	\$ 161,713,530.76
(=) Ending Student Loan Portfolio Balance	\$ 1,261,348,288.22	\$ 1,350,585,867.18	\$ 1,486,188,147.24	\$ 1,620,994,326.39	\$ 1,781,573,265.08
(+) Interest to be Capitalized	\$ 28,519,875.13	\$ 32,538,421.71	\$ 32,397,534.40	\$ 33,045,980.38	\$ 31,495,961.54
(=) TOTAL POOL	\$ 1,289,868,163.35	\$ 1,383,124,288.89	\$ 1,518,585,681.64	\$ 1,654,040,306.77	\$ 1,813,069,226.62
(+) Capitalized Interest	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
(+) Reserve Account Balance	\$ 3,224,670.41	\$ 3,457,810.72	\$ 3,796,464.20	\$ 4,135,100.77	\$ 4,532,673.07
(=) Total Adjusted Pool	\$ 1,293,092,833.76	\$ 1,386,582,099.61	\$ 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%
Oct-07	\$ 1,383,124,289	30.58%
Jan-08	\$ 1,289,868,163	29.19%

* 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.