

SLM Student Loan Trust 2005-10
Quarterly Servicing Report

Distribution Date 04/25/2008
Collection Period 01/01/2008 - 03/31/2008

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		12/31/2007	Activity	3/31/2008
A	i Portfolio Balance	\$ 1,261,348,288.22	(\$54,721,518.23)	\$ 1,206,626,769.99
	ii Interest to be Capitalized	28,519,875.13		29,702,485.17
	iii Total Pool	\$ 1,289,868,163.35		\$ 1,236,329,255.16
	iv Capitalized Interest	0.00		0.00
	vi Specified Reserve Account Balance	3,224,670.41		3,090,823.14
	vii Total Adjusted Pool	\$ 1,293,092,833.76		\$ 1,239,420,078.30
B	i Weighted Average Coupon (WAC)	7.169%		7.160%
	ii Weighted Average Remaining Term	111.39		111.39
	iii Number of Loans	438,974		417,456
	iv Number of Borrowers	252,814		241,241
	v Aggregate Outstanding Principal Balance - T-Bill	\$ 181,287,751		\$ 169,423,326
	vi Aggregate Outstanding Principal Balance - Commercial Paper	\$ 1,108,580,412		\$ 1,066,905,929
	vii Pool Factor	0.429554744		0.411725099

C	Notes	Cusip/Isin	Spread	% of O/S	
				Balance 1/25/2008	Balance 4/25/2008
	i	A-1 Notes 78442G RD 0	-0.030%	\$ 0.00	\$ 0.00
	ii	A-2 Notes 78442G RE 8	0.010%	41,782,833.76	-
	iii	A-3 Notes 78442G RF 5	0.050%	423,000,000.00	411,110,078.30
	iv	A-4 Notes 78442G RG 3	0.110%	548,000,000.00	548,000,000.00
	v	A-5 Notes 78442 G RH 1	0.130%	189,490,000.00	189,490,000.00
	viii	B Notes 78442G RJ 7	0.270%	90,820,000.00	90,820,000.00
	viii	Total Notes		\$ 1,293,092,833.76	\$ 1,239,420,078.30

Reserve Account		1/25/2008	4/25/2008
D	i Required Reserve Acct Deposit (%)	0.25%	0.25%
	ii Reserve Acct Initial Deposit (\$)		
	iii Specified Reserve Acct Balance (\$)	\$ 3,224,670.41	\$ 3,090,823.14
	iv Reserve Account Floor Balance (\$)	\$ 3,002,803.00	\$ 3,002,803.00
	v Current Reserve Acct Balance (\$)	\$ 3,224,670.41	\$ 3,090,823.14

Other Accounts		1/25/2008	4/25/2008
E	i Supplemental Loan Purchase Account	\$ 0.00	\$ 0.00
	ii Capitalized Interest Account	\$ 0.00	\$ 0.00

Asset/Liability		1/25/2008	4/25/2008
F	i Total Adjusted Pool	\$ 1,293,092,833.76	\$ 1,239,420,078.30
	ii Total Outstanding Balance Notes	\$ 1,293,092,833.76	\$ 1,239,420,078.30
	iii Difference	\$ 0.00	\$ 0.00
	iv Parity Ratio	1.00000	1.00000

II. 2005-10 Transactions from:		01/01/2008	through:	03/31/2008
A	Student Loan Principal Activity			
i	Regular Principal Collections	\$		37,791,703.84
ii	Principal Collections from Guarantor			25,794,901.73
iii	Principal Reimbursements			291,265.45
iv	Other System Adjustments			0.00
v	Total Principal Collections	\$		63,877,871.02
B	Student Loan Non-Cash Principal Activity			
i	Other Adjustments	\$		450,416.86
ii	Capitalized Interest			(9,606,769.65)
iii	Total Non-Cash Principal Activity	\$		(9,156,352.79)
C	Student Loan Principal Purchases	\$		0.00
D	Total Student Loan Principal Activity	\$		54,721,518.23
E	Student Loan Interest Activity			
i	Regular Interest Collections	\$		6,877,058.56
ii	Interest Claims Received from Guarantors			1,351,051.62
iii	Collection Fees/Returned Items			55,608.97
iv	Late Fee Reimbursements			406,896.24
v	Interest Reimbursements			35,314.34
vi	Other System Adjustments			0.00
vii	Special Allowance Payments			98,405.80
viii	Subsidy Payments			4,857,272.66
ix	Total Interest Collections	\$		13,681,608.19
F	Student Loan Non-Cash Interest Activity			
i	Interest Accrual Adjustment	\$		10,413.17
ii	Capitalized Interest			9,606,769.65
iii	Total Non-Cash Interest Adjustments	\$		9,617,182.82
G	Student Loan Interest Purchases	\$		0.00
H	Total Student Loan Interest Activity	\$		23,298,791.01
I	Non-Reimbursable Losses During Collection Period	\$		464,396.99
J	Cumulative Non-Reimbursable Losses to Date	\$		2,152,010.03

III. 2005-10 Collection Account Activity		01/01/2008	through	03/31/2008
A	Principal Collections			
i	Principal Payments Received	\$		45,647,415.60
ii	Consolidation Principal Payments			17,939,189.97
iii	Reimbursements by Seller			14,348.06
iv	Borrower Benefits Reimbursements			54,851.77
v	Reimbursements by Servicer			3,211.94
vi	Re-purchased Principal			218,853.68
vii	Total Principal Collections	\$		63,877,871.02
B	Interest Collections			
i	Interest Payments Received			12,839,677.40
ii	Consolidation Interest Payments			344,111.24
iii	Reimbursements by Seller			(17,448.34)
iv	Borrower Benefits Reimbursements			0.00
v	Reimbursements by Servicer			37,385.47
vi	Re-purchased Interest			15,377.21
vii	Collection Fees/Return Items			55,608.97
viii	Late Fees			406,896.24
ix	Total Interest Collections	\$		13,681,608.19
C	Other Reimbursements	\$		42,107.76
D	Reserves in Excess of the Requirement	\$		133,847.27
E	Administrator Account Investment Income	\$		0.00
F	Investment Earnings for Period in Trust Accounts	\$		721,933.05
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	\$		78,457,367.29
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to Servicer	\$		(1,878,628.17)
L	NET AVAILABLE FUNDS	\$		76,578,739.12
M	Servicing Fees Due for Current Period	\$		917,619.23
N	Carryover Servicing Fees Due	\$		0.00
O	Administration Fees Due	\$		20,000.00
P	Total Fees Due for Period	\$		937,619.23

IV. 2005-10

Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		% *		Principal Amount		% *	
	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008	12/31/2007	03/31/2008
INTERIM:										
In School										
Current	6.625%	6.625%	72,925	66,021	16.613%	15.815%	\$ 234,857,089.03	\$ 212,272,022.20	18.620%	17.592%
Grace										
Current	6.627%	6.626%	14,967	15,731	3.410%	3.768%	49,708,676.08	51,182,774.98	3.941%	4.242%
TOTAL INTERIM	6.625%	6.625%	87,892	81,752	20.022%	19.583%	\$ 284,565,765.11	\$ 263,454,797.18	22.560%	21.834%
REPAYMENT										
Active										
Current	7.477%	7.488%	168,042	158,991	38.281%	38.086%	\$ 432,391,076.00	\$ 400,748,932.56	34.280%	33.212%
31-60 Days Delinquent	7.443%	7.441%	19,422	15,636	4.424%	3.746%	55,940,020.35	46,032,920.78	4.435%	3.815%
61-90 Days Delinquent	7.430%	7.395%	11,579	11,355	2.638%	2.720%	32,105,686.22	34,936,254.75	2.545%	2.895%
91-120 Days Delinquent	7.439%	7.401%	7,526	5,455	1.714%	1.307%	21,076,484.41	16,741,070.51	1.671%	1.387%
> 120 Days Delinquent	7.419%	7.410%	42,464	30,996	9.673%	7.425%	121,583,862.52	88,907,377.72	9.639%	7.368%
Deferment										
Current	6.817%	6.801%	59,479	62,280	13.550%	14.919%	174,327,146.25	186,506,185.89	13.821%	15.457%
Forbearance										
Current	7.422%	7.395%	35,191	40,528	8.017%	9.708%	119,150,611.44	139,908,105.14	9.446%	11.595%
TOTAL REPAYMENT	7.338%	7.319%	343,703	325,241	78.297%	77.910%	\$ 956,574,887.19	\$ 913,780,847.35	75.837%	75.730%
Claims in Process (1)	7.410%	7.442%	6,941	10,116	1.581%	2.423%	\$ 19,048,422.33	\$ 28,452,000.65	1.510%	2.358%
Aged Claims Rejected (2)	7.446%	7.448%	438	347	0.100%	0.083%	\$ 1,159,213.59	\$ 939,124.81	0.092%	0.078%
GRAND TOTAL	7.169%	7.160%	438,974	417,456	100.000%	100.000%	\$ 1,261,348,288.22	\$ 1,206,626,769.99	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	7.105%	251,629	\$ 622,918,713.24	51.625%
- GSL - Unsubsidized	6.995%	141,595	456,618,552.32	37.843%
- PLUS Loans	8.025%	19,523	113,263,034.88	9.387%
- SLS Loans	<u>8.294%</u>	<u>4,709</u>	<u>13,826,469.55</u>	<u>1.146%</u>
- Total	7.160%	417,456	\$ 1,206,626,769.99	100.000%
SCHOOL TYPE	WAC	# Loans	\$ Amount	%
-Four Year	7.121%	299,844	\$ 939,862,870.17	77.892%
-Two Year	7.236%	77,739	172,274,097.45	14.277%
-Technical	7.421%	39,846	94,443,200.64	7.827%
-Other	<u>7.201%</u>	<u>27</u>	<u>46,601.73</u>	<u>0.004%</u>
- Total	7.160%	417,456	\$ 1,206,626,769.99	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	\$	17,676,982.45
B	Interest Subsidy Payments Accrued During Collection Period		4,302,170.16
C	Special Allowance Payments Accrued During Collection Period		0.00
D	Investment Earnings Accrued for Collection Period (TRUST ACCOUNTS)		721,933.05
E	Investment Earnings (ADMINISTRATOR ACCOUNTS)		0.00
F	Net Expected Interest Collections	\$	22,701,085.66

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	0.008445938	01/25/2008 - 04/25/2008	1 NY Business Day	3.34125%	LIBOR
C	Class A-3 Interest Rate	0.008547049	01/25/2008 - 04/25/2008	1 NY Business Day	3.38125%	LIBOR
D	Class A-4 Interest Rate	0.008698715	01/25/2008 - 04/25/2008	1 NY Business Day	3.44125%	LIBOR
E	Class A-5 Interest Rate	0.008749271	01/25/2008 - 04/25/2008	1 NY Business Day	3.46125%	LIBOR
F	Class B Interest Rate	0.009103160	01/25/2008 - 04/25/2008	1 NY Business Day	3.60125%	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 12/31/07

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,261,348,288.22
ii	Interest To Be Capitalized		28,519,875.13
iii	Total Pool	\$	1,289,868,163.35
iv	Capitalized Interest		0.00
vi	Specified Reserve Account Balance		3,224,670.41
vii	Total Adjusted Pool	\$	1,293,092,833.76
B	Total Note Factor		0.427142524
C	Total Note Balance	\$	1,293,092,833.76

D	Note Balance	01/25/2008	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B
i	Current Factor		0.000000000	0.043164084	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	\$	0.00	\$ 41,782,833.76	\$ 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	\$	3,224,670.41
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)	\$ 76,578,739.12	\$ 76,578,739.12
B	Primary Servicing Fees - Current Month	\$ 917,619.23	\$ 75,661,119.89
C	Administration Fee	\$ 20,000.00	\$ 75,641,119.89
D	Class A Noteholders' Interest Distribution Amounts		
i	Class A-1	\$ 0.00	\$ 75,641,119.89
ii	Class A-2	\$ 352,895.20	\$ 75,288,224.69
iii	Class A-3	\$ 3,615,401.56	\$ 71,672,823.13
iv	Class A-4	\$ 4,766,895.97	\$ 66,905,927.16
v	Class A-5	\$ 1,657,899.33	\$ 65,248,027.83
vii	Total Class A Interest Distribution	\$ 10,393,092.06	
E	Class B Noteholders' Interest Distribution Amount	\$ 826,748.97	\$ 64,421,278.86
F	Class A Noteholders' Principal Distribution Amount Paid		
i	Class A-1	\$ 0.00	\$ 64,421,278.86
ii	Class A-2	\$ 41,782,833.76	\$ 22,638,445.10
iii	Class A-3	\$ 11,889,921.70	\$ 10,748,523.40
iv	Class A-4	\$ 0.00	\$ 10,748,523.40
v	Class A-5	\$ 0.00	\$ 10,748,523.40
vii	Total Class A Principal Distribution	\$ 53,672,755.46	
G	Class B Noteholders' Principal Distribution Amount	\$ 0.00	\$ 10,748,523.40
H	Reinstate Reserve Account to the Specified Reserve Account Balance	\$ 0.00	\$ 10,748,523.40
I	Carryover Servicing Fees	\$ 0.00	\$ 10,748,523.40
J	Excess to Certificateholder	\$ 10,748,523.40	\$ 0.00

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

i	Beginning Balance	\$	3,224,670.41
ii	Deposits to correct Shortfall	\$	0.00
iii	Total Reserve Account Balance Available	\$	3,224,670.41
iv	Required Reserve Account Balance	\$	3,090,823.14
v	Shortfall Carried to Next Period	\$	0.00
vi	Excess Reserve - Release to Collection Account	\$	133,847.27
vii	Ending Reserve Account Balance	\$	3,090,823.14

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	\$	1,206,626,769.99
ii	Borrower Interest Accrued		17,676,982.45
iii	Interest Subsidy Payments Accrued		4,302,170.16
iv	Special Allowance Payments Accrued		-
v	Capitalized Interest Account Balance		0.00
vi	Reserve Account Balance (after any reinstatement)		3,090,823.14
vii	Total	\$	1,231,696,745.74
viii	Less: Specified Reserve Account Balance		(3,090,823.14)
ix	Total	\$	1,228,605,922.60
x	Class A Notes Outstanding (US\$ equivalent, after application of available funds)	\$	1,148,600,078.30
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	\$ 352,895.20	\$ 3,615,401.56	\$ 4,766,895.97	\$ 1,657,899.33	\$ 826,748.97
ii	Quarterly Interest Paid	0.00	352,895.20	3,615,401.56	4,766,895.97	1,657,899.33	826,748.97
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Due	\$ 0.00	\$ 41,782,833.76	\$ 11,889,921.70	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	0.00	41,782,833.76	11,889,921.70	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	\$ 42,135,728.96	\$ 15,505,323.26	\$ 4,766,895.97	\$ 1,657,899.33	\$ 826,748.97

B Principal Distribution Reconciliation

i	Notes Outstanding Principal Balance	3/31/08	\$ 1,293,092,833.76
ii	Adjusted Pool Balance	3/31/08	1,239,420,078.30
iii	Notes Balance Exceeding Adjusted Pool (i-ii)		<u>\$ 53,672,755.46</u>
iv	Adjusted Pool Balance	12/31/07	\$ 1,293,092,833.76
v	Adjusted Pool Balance	3/31/08	1,239,420,078.30
vi	Current Principal Due (iv-v)		\$ 53,672,755.46
vii	Principal Shortfall from Previous Period		0.00
viii	Principal Distribution Amount (vi + vii)		<u>\$ 53,672,755.46</u>
ix	Principal Distribution Amount Paid		\$ 53,672,755.46
x	Principal Shortfall (viii - ix)		\$ 0.00
C	Total Principal Distribution		\$ 53,672,755.46
D	Total Interest Distribution		11,219,841.03
E	Total Cash Distributions		\$ 64,892,596.49

F

Note Balances		01/25/2008	Paydown Factor	04/25/2008
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	\$ 41,782,833.76		\$ -
	A-2 Note Pool Factor	0.043164084	0.043164084	0.000000000
iii	A-3 Note Balance 78442G RF 5	\$ 423,000,000.00		\$ 411,110,078.30
	A-3 Note Pool Factor	1.000000000	0.028108562	0.971891438
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

	2007			2006		
	01/1/08-03/31/08	01/01/2007 - 12/31/2007	12/14/2005 - 12/31/2006			
Beginning Student Loan Portfolio Balance	\$ 1,261,348,288.22	\$ 1,781,573,265.08	\$ 2,928,195,159.41			
Student Loan Principal Activity						
i Regular Principal Collections	\$ 37,791,703.84	\$ 423,448,856.59	\$ 1,172,906,132.23			
ii Principal Collections from Guarantor	25,794,901.73	139,732,528.10	67,551,632.81			
iii Principal Reimbursements	291,265.45	678,550.43	1,141,158.48			
iv Other System Adjustments	0.00	0.00	0.00			
v Total Principal Collections	\$ 63,877,871.02	\$ 563,859,935.12	\$ 1,241,598,923.52			
Student Loan Non-Cash Principal Activity						
i Other Adjustments	\$ 450,416.86	\$ 1,442,604.81	\$ 741,783.52			
ii Capitalized Interest	(9,606,769.65)	(45,077,563.07)	(53,929,102.93)			
iii Total Non-Cash Principal Activity	\$ (9,156,352.79)	\$ (43,634,958.26)	\$ (53,187,319.41)			
Student Loan Principal Purchases	\$ 0.00	\$ 0.00	\$ (41,789,709.78)			
(-) Total Student Loan Principal Activity	\$ 54,721,518.23	\$ 520,224,976.86	\$ 1,146,621,894.33			
Student Loan Interest Activity						
i Regular Interest Collections	\$ 6,877,058.56	\$ 36,127,988.97	\$ 53,096,637.18			
ii Interest Claims Received from Guarantors	1,351,051.62	6,269,175.32	2,272,078.10			
iii Collection Fees/Returned Items	55,608.97	609,964.79	701,798.08			
iv Late Fee Reimbursements	406,896.24	1,960,323.11	2,475,670.16			
v Interest Reimbursements	35,314.34	224,352.83	186,214.13			
vi Other System Adjustments	0.00	0.00	0.00			
vii Special Allowance Payments	98,405.80	7,545,654.78	29,337,779.36			
viii Subsidy Payments	4,857,272.66	26,701,038.93	29,983,407.86			
ix Total Interest Collections	\$ 13,681,608.19	\$ 79,438,498.73	\$ 118,053,584.87			
Student Loan Non-Cash Interest Activity						
i Interest Accrual Adjustment	\$ 10,413.17	\$ 49,140.27	\$ 25,219.59			
ii Capitalized Interest	9,606,769.65	45,077,563.07	53,929,102.93			
iii Total Non-Cash Interest Adjustments	\$ 9,617,182.82	\$ 45,126,703.34	\$ 53,954,322.52			
Student Loan Interest Purchases	\$ 0.00	\$ 0.00	\$ (10,294,376.63)			
Total Student Loan Interest Activity	\$ 23,298,791.01	\$ 124,565,202.07	\$ 161,713,530.76			
(=) Ending Student Loan Portfolio Balance	\$ 1,206,626,769.99	\$ 1,261,348,288.22	\$ 1,781,573,265.08			
(+) Interest to be Capitalized	\$ 29,702,485.17	\$ 28,519,875.13	\$ 31,495,961.54			
(-) TOTAL POOL	\$ 1,236,329,255.16	\$ 1,289,868,163.35	\$ 1,813,069,226.62			
(+) Capitalized Interest	\$ 0.00	\$ 0.00	\$ 0.00			
(+) Reserve Account Balance	\$ 3,090,823.14	\$ 3,224,670.41	\$ 4,532,673.07			
(-) Total Adjusted Pool	\$ 1,239,420,078.30	\$ 1,293,092,833.76	\$ 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%
Apr-08	\$ 1,236,329,255	27.14%

* 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.