

SLM Private Credit Student Loan Trust 2007-A
Quarterly Servicing Report

Distribution Date 03/15/2011

Collection Period 12/01/2010 - 02/28/2011

SLM Funding LLC - *Depositor*

Sallie Mae, Inc. - *Servicer and Administrator*

Bank of New York - *Indenture Trustee*

The Bank of New York Mellon Trust Company, N.A. - *Trustee*

SLM Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

A Student Loan Portfolio Characteristics		03/29/2007	11/30/2010	02/28/2011
Principal Balance		\$ 1,911,368,532.03	\$ 1,794,534,585.85	\$ 1,776,198,966.74
Interest to be Capitalized Balance		90,500,563.01	65,387,088.94	58,236,364.32
Pool Balance		\$ 2,001,869,095.04	\$ 1,859,921,674.79	\$ 1,834,435,331.06
Cash Capitalization Account Balance		250,000,000.00	78,861,006.98	78,861,006.98
Asset Balance		\$ 2,251,869,095.04	\$ 1,938,782,681.77	\$ 1,913,296,338.04
Weighted Average Coupon (WAC)		10.77%	5.83%	5.84%
Weighted Average Remaining Term		213.27	193.73	192.57
Number of Loans		185,906	151,107	148,777
Number of Borrowers		153,416	125,899	124,019
Pool Factor			0.929092556	0.916361282
Since Issued Constant Prepayment Rate			4.95%	4.85%

B Debt Securities		Cusip/Isin	12/15/2010	03/15/2011
A1		78443DAA0	\$ 286,105,694.09	\$ 259,145,459.69
A2		78443DAB8	\$ 566,000,000.00	\$ 566,000,000.00
A3		78443DAC6	\$ 219,000,000.00	\$ 219,000,000.00
A4		78443DAD4	\$ 653,891,000.00	\$ 653,891,000.00
B		78443DAF9	\$ 73,142,000.00	\$ 73,142,000.00
C1		78443DAH5	\$ 35,273,000.00	\$ 35,273,000.00
C2		78443DAJ1	\$ 66,000,000.00	\$ 66,000,000.00

C Account Balances		12/15/2010	03/15/2011
Reserve Account Balance		\$ 5,001,254.00	\$ 5,001,254.00
Cash Capitalization Account Balance		\$ 78,861,006.98	\$ 78,861,006.98
Future Distribution Account		\$ 2,096,982.10	\$ 2,007,611.18

D Auction Rate Security Principal Allocated But Not Distributed		12/15/2010	03/15/2011
C2	78443DAJ1	\$0.00	\$0.00

E Asset / Liability		12/15/2010	03/15/2011
Parity Ratio		102.34%	102.45%
Initial Asset Balance		\$2,250,501,628.00	\$2,250,501,628.00
Specified Overcollateralization Amount		\$45,010,032.56	\$45,010,032.56
Actual Overcollateralization Amount		\$39,370,987.68	\$40,844,878.35

II. 2007-A Trust Activity through 02/28/2011

A	Student Loan Principal Receipts	
	Borrower Principal	16,795,397.23
	Consolidation Activity Principal	975,814.25
	Seller Principal Reimbursement	35,394.35
	Servicer Principal Reimbursement	11,670.76
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	76,704.76
	Total Principal Receipts	\$ 17,894,981.35
B	Student Loan Interest Receipts	
	Borrower Interest	14,505,825.64
	Consolidation Activity Interest	10,320.26
	Seller Interest Reimbursement	26,757.03
	Servicer Interest Reimbursement	348.52
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	1,663.35
	Total Interest Receipts	\$ 14,544,914.80
C	Recoveries on Realized Losses	\$ 1,172,665.70
D	Investment Income	\$ 41,683.52
E	Funds Borrowed from Next Collection Period	\$ 0.00
F	Funds Repaid from Prior Collection Period	\$ 0.00
G	Amount Released from Cash Capitalization Account	\$ 0.00
H	Interest Rate Cap Proceeds	\$ 0.00
I	Loan Sale or Purchase Proceeds	\$ 0.00
J	Initial Deposits to Collection Account	\$ 0.00
K	Excess Transferred from Other Accounts	\$ 0.00
L	Borrower Benefit Reimbursements	\$ 25,515.90
M	Gross Swap Receipt	\$ 1,324,447.61
N	Other Deposits	\$ 298,429.96
O	Other Fees Collected	\$ 0.00
P	Less: Funds Previously Remitted From the Future Distribution Account	\$(2,864,527.82)
Q	AVAILABLE FUNDS	\$ 32,438,111.02
R	Non-Cash Principal Activity During Collection Period	\$(440,637.76)
S	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 78,368.11
T	Aggregate Loan Substitutions	\$ 0.00

III. 2007-A Portfolio Characteristics

		02/28/2011				11/30/2010			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.98%	12,321	\$112,717,037.95	6.346%	5.97%	15,756	\$144,785,249.46	8.068%
	GRACE	5.92%	5,886	\$59,740,156.72	3.363%	5.97%	5,580	\$62,671,255.93	3.492%
	DEFERMENT	6.36%	18,989	\$237,698,633.47	13.382%	6.29%	19,576	\$241,664,841.01	13.467%
REPAYMENT:	CURRENT	5.50%	96,570	\$1,154,438,008.20	64.995%	5.53%	97,156	\$1,163,395,491.88	64.830%
	31-60 DAYS DELINQUENT	6.97%	3,691	\$48,983,367.16	2.758%	6.96%	3,185	\$41,241,857.11	2.298%
	61-90 DAYS DELINQUENT	7.16%	2,761	\$35,988,677.16	2.026%	7.16%	1,778	\$24,759,554.41	1.380%
	91-120 DAYS DELINQUENT	7.35%	1,554	\$19,635,607.10	1.105%	7.20%	914	\$11,985,189.66	0.668%
	121-150 DAYS DELINQUENT	7.54%	1,100	\$15,182,971.06	0.855%	7.51%	1,466	\$18,139,656.31	1.011%
	151-180 DAYS DELINQUENT	7.37%	953	\$12,898,696.76	0.726%	7.40%	1,107	\$13,814,610.87	0.770%
	> 180 DAYS DELINQUENT	7.63%	902	\$11,207,967.28	0.631%	7.47%	1,030	\$12,844,636.94	0.716%
	FORBEARANCE	6.42%	4,050	\$67,707,843.88	3.812%	6.43%	3,559	\$59,232,242.27	3.301%
TOTAL			148,777	\$1,776,198,966.74	100.00%		151,107	\$1,794,534,585.85	100.00%

* Percentages may not total 100% due to rounding

III. 2007-A Portfolio Characteristics (cont'd)

	<u>2/28/2011</u>	<u>11/30/2010</u>
Pool Balance	1,834,435,331.06	1,859,921,674.79
Total # Loans	148,777	151,107
Total # Borrowers	124,019	125,899
Weighted Average Coupon	5.84%	5.83%
Weighted Average Remaining Term	192.57	193.73
Percent of Pool - Cosigned	58%	58%
Percent of Pool - Non Cosigned	42%	42%
Borrower Interest Accrued for Period	25,539,427.60	25,841,268.73
Outstanding Borrower Interest Accrued	66,835,580.62	73,810,759.29
Gross Principal Realized Loss - Periodic	18,117,280.13	22,419,947.63
Gross Principal Realized Loss - Cumulative	184,796,769.16	166,679,489.03
Delinquent Principal Purchased by Servicer - Periodic	0.00	0.00
Delinquent Principal Purchased by Servicer - Cumulative	0.00	0.00
Recoveries on Realized Losses - Periodic	1,172,665.70	962,860.71
Recoveries on Realized Losses - Cumulative	6,329,239.76	5,156,574.06
Net Losses - Periodic	16,944,614.43	21,457,086.92
Net Losses - Cumulative	178,467,529.40	161,522,914.97
Cumulative Gross Defaults	184,796,769.16	166,679,489.03
Change in Gross Defaults	18,117,280.13	22,419,947.63
Since Issued Constant Prepayment Rate (CPR)	4.85%	4.95%
Loan Substitutions	0.00	0.00
Cumulative Loan Substitutions	0.00	0.00
Unpaid Primary Servicing Fees	0.00	0.00
Unpaid Administration Fees	0.00	0.00
Unpaid Carryover Servicing Fees	0.00	0.00
Note Interest Shortfall	0.00	0.00

IV. 2007-A Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.96%	127,776	\$ 1,362,995,656.06	76.737%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	4.92%	4,065	\$ 62,923,459.97	3.543%
- Med Loans	4.98%	2,054	\$ 28,982,017.03	1.632%
- MBA Loans	4.38%	618	\$ 11,530,173.49	0.649%
- Direct to Consumer	7.10%	10,140	\$ 159,697,329.90	8.991%
- Private Credit Consolidation	3.96%	4,124	\$ 150,070,330.29	8.449%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	5.84%	148,777	\$ 1,776,198,966.74	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$19,973,091.53	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,729,117,269.51	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$24,517,393.59	
Prime Indexed Loans -- Annual Reset			\$40,388,576.99	
T-Bill Indexed Loans			\$7,664,769.06	
Fixed Rate Loans			\$12,750,225.50	
Other Index			\$24,004.88	

* Note: Percentages may not total 100% due to rounding

V. 2007-A Future Distribution Account Activity

A.	Account Reconciliation			
i	Beginning Balance	12/15/2010		\$2,096,982.10
ii	Total Allocations for Distribution Period			\$3,709,639.65
iii	Total Payments for Distribution Period			\$(2,864,527.82)
iv	Funds Released to the Collection Account			\$(2,942,093.93)
v	Total Balance Prior to Current Month Allocations			\$ 0.00
vi	Ending Balance	03/15/2011		\$2,007,611.18
B.	Monthly Allocations to the Future Distribution Account			
	Monthly Allocation Date	12/15/2010		
i	Primary Servicing Fees			\$1,046,811.84
ii	Administration Fees			\$6,666.67
iii	Broker Dealer, Auction Agent Fees			\$3,646.50
iv	Interest Accrued on the Class A Notes and Swap			\$1,039,857.09
v	Interest Accrued on the Class B & C Notes			\$0.00
vi	Total Allocations			\$2,096,982.10
	Monthly Allocation Date	01/18/2011		
i	Primary Servicing Fees			\$1,042,521.46
ii	Administration Fees			\$6,666.67
iii	Broker Dealer, Auction Agent Fees			\$3,003.00
iv	Interest Accrued on the Class A Notes and Swap			\$772,233.30
v	Interest Accrued on the Class B & C Notes			\$0.00
vi	Total Allocations	01/18/2011		\$1,824,424.43
	Monthly Allocation Date	02/15/2011		
i	Primary Servicing Fees			\$1,037,357.81
ii	Administration Fees			\$6,666.67
iii	Broker Dealer, Auction Agent Fees			\$3,003.00
iv	Interest Accrued on the Class A Notes and Swap			\$838,187.74
v	Interest Accrued on the Class B & C Notes			\$0.00
vi	Total Allocations	02/15/2011		\$1,885,215.22
C.	Total Future Distribution Account Deposits Previously Allocated			\$5,806,621.75

V. 2007-A Future Distribution Account Activity (cont'd)

D. Current Allocations to the Future Distribution Account

Monthly Allocation Date	03/15/2011	
i Primary Servicing Fees		\$1,036,116.06
ii Administration Fees		\$6,666.67
iii Broker Dealer, Auction Agent Fees		\$3,324.75
iv Interest Accrued on the Class A Notes and Swap		\$961,503.70
v Interest Accrued on the Class B & C Notes		\$0.00
vi Total Allocations	03/15/2011	<hr/> \$2,007,611.18

VI. 2007-A Auction Rate Security Detail

A Auction Rate Securities - Payments During Distribution Period

i	Payment Date	Security Description	Interest Rate	No Of Days	Start Date	End Date	Principal Payment	Interest Payment	Broker/Dealer Fees	Auction Agent Fees
	12/23/2010	SLMPC 2007-A C-2	3.75300%	27	11/26/2010	12/23/2010	0.00	185,773.50	2,475.00	420.75
	01/20/2011	SLMPC 2007-A C-2	3.76100%	28	12/23/2010	01/20/2011	0.00	193,064.67	2,566.67	436.33
	02/17/2011	SLMPC 2007-A C-2	3.76000%	28	01/20/2011	02/17/2011	0.00	193,013.33	2,566.67	436.33

* The record date for an auction rate security is two New York business days prior to the payment date.

ii	Auction Rate Note Interest Paid During Distribution Period	12/15/2010	03/15/2011	\$ 571,851.50
iii	Broker/Dealer Fees Paid During Distribution Period	12/15/2010	03/15/2011	\$ 7,608.34
iv	Auction Agent Fees Paid During Distribution Period	12/15/2010	03/15/2011	\$ 1,293.41
v	Primary Servicing Fees Remitted to the Servicer			\$ 2,283,774.57
vi	Total Payments Out of Future Distribution Account During Distribution Period			\$ 2,864,527.82
B	Funds Released to Collection Account			\$ 2,942,093.93

C	Auction Rate Student Loan Rates	Dec-10	Jan-11	Feb-11
		5.12%	5.12%	5.13%

VII. 2007-A Note Parity Triggers

		Class A	Class B	Class C
Notes Outstanding	12/15/2010	\$1,724,996,694.09	\$1,798,138,694.09	\$1,899,411,694.09
Asset Balance	11/30/2010	\$1,938,782,681.77	\$1,938,782,681.77	\$1,938,782,681.77
Pool Balance	02/28/2011	\$1,834,435,331.06	\$1,834,435,331.06	\$1,834,435,331.06
Amounts on Deposit **	03/15/2011	\$105,995,750.42	\$105,885,752.17	\$105,821,241.38
Total		\$1,940,431,081.48	\$1,940,321,083.23	\$1,940,256,572.44
Are the Notes Parity Triggers in Effect? *		N	N	N
Class A Enhancement		\$213,785,987.68		
Specified Class A Enhancement		\$286,994,450.71	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amount	
Class B Enhancement		\$140,643,987.68		
Specified Class B Enhancement		\$193,721,254.23	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount	
Class C Enhancement		\$39,370,987.68		
Specified Class C Enhancement		\$57,398,890.14	The greater of 3.0% of the Asset Balance or the Specified Overcollateralization Amount	
* The note parity triggers are in effect if, for the applicable note trigger, the notes are in excess of either the (1) asset balance or (2) the pool plus the amounts on deposit. The note parity triggers will remain in effect until the applicable note enhancement is greater than or equal to the applicable specified note enhancement				
** Amounts on Deposit in Trust Accounts for the Collection Period after Payment of Section XI Items B through F for the Class A; Items B through H for the Class B; and Items B through J for the Class C				

VIII. 2007-A Cumulative Realized Losses Test

Cumulative Realized Losses Test

<u>Distribution Dates</u>		<u>Percentage Allowable of Initial Pool Balance</u>
06/15/2007	to 06/15/2012	15%
09/17/2012	to 06/15/2015	18%
09/15/2015	and thereafter	20%
Cumulative Net Realized Losses This Period		\$178,467,529.40
Percent of Original Pool		8.92%
Is Trigger Activated?		N

The "Cumulative Realized Losses Test" is satisfied for any distribution date on which the cumulative principal amount of Charged-Off Loans, net of Recoveries, is equal to or less than the percentage of the initial Pool Balance set forth above for the specified period

IX. 2007-A Account Reconciliations

A. Reserve Account:	
Specified Reserve Account Balance	5,001,254.00
Actual Reserve Account Balance	5,001,254.00
B. Cash Capitalization Account:	
Beginning Cash Capitalization Account Balance	78,861,006.98
Less: Releases for this period*	0.00
Ending Cash Capitalization Account Balance (CI)	78,861,006.98

*** Funds will be withdrawn from the Cash Capitalization Account under the following conditions:**

- i If the amount of Available Funds on the distribution date is insufficient to pay through item J in section XI of this report.

- ii AFTER 03/16/2009 amounts on deposit in the Cash Capitalization Account exceeding 5.50% of initial Asset Balance will be released if the overcollateralization amount at the end of the prior distribution period is greater than or equal to the overcollateralization amount that existed on the closing date, and at least 45% of the loan principal is in repayment status and no more than 30 days past due.

AFTER 03/15/2010 amounts on deposit in the Cash Capitalization Account exceeding 3.50% of initial Asset Balance will be released if the overcollateralization amount at the end of the prior distribution period is greater than or equal to twice the overcollateralization amount that existed on the closing date, and at least 60% of the loan principal is in repayment status and no more than 30 days past due.

AFTER 03/15/2011 amounts on deposit in the Cash Capitalization Account exceeding 1.50% of initial Asset Balance will be released if the overcollateralization amount at the end of the prior distribution period is greater than or equal to twice the overcollateralization amount that existed on the closing date, and at least 80% of the loan principal is in repayment status and no more than 30 days past due.

- iii Any amount remaining on deposit in the cash capitalization account on the 06/15/2011 distribution date will be released to the collection account

X. 2007-A Principal Distribution Calculations

A.	Has the Stepdown Date Occurred?*			N
B.	Priority Principal Payments:			
	i	Is the Class A Note Parity Trigger in Effect?		N
	ii	Aggregate A Notes Outstanding	12/15/2010	\$1,724,996,694.09
	iii	Asset Balance	02/28/2011	\$1,913,296,338.04
	iv	First Priority Principal Distribution Amount		\$0.00
	v	Is the Class B Note Parity Trigger in Effect?		N
	vi	Aggregate A and B Notes Outstanding	12/15/2010	\$1,798,138,694.09
	vii	Asset Balance	02/28/2011	\$1,913,296,338.04
	viii	First Priority Principal Distribution Amount		\$0.00
	ix	Second Priority Principal Distribution Amount		\$0.00
	x	Is the Class C Note Parity Trigger in Effect?		N
	xi	Aggregate A, B and C Notes Outstanding	12/15/2010	\$1,899,411,694.09
	xii	Asset Balance	02/28/2011	\$1,913,296,338.04
	xiii	First Priority Principal Distribution Amount		\$0.00
	xiv	Second Priority Principal Distribution Amount		\$0.00
	xv	Third Priority Principal Distribution Amount		\$0.00
C.	Regular Principal Distribution:			
	i	Aggregate Notes Outstanding	12/15/2010	1,899,411,694.09
	ii	Asset Balance	02/28/2011	\$1,913,296,338.04
	iii	Specified Overcollateralization Amount		\$45,010,032.56
	iv	First Priority Principal Distribution Amount		\$0.00
	v	Second Priority Principal Distribution Amount		\$0.00
	vi	Third Priority Principal Distribution Amount		\$0.00
	vii	Regular Principal Distribution Amount		\$31,125,388.61

* The Stepdown Date is the earlier of the distribution date following the reduction of the Class A Notes to zero and 06/15/2012. At the Stepdown Date, principal payments made on the Class B and Class C Notes may begin to be paid pro-rata with the Class A Notes. See the prospectus for complete information concerning the Stepdown Date.

D. Class A Noteholder's Principal Distribution Amounts:

i	Aggregate Class A Notes Outstanding	12/15/2010	\$1,724,996,694.09
ii	Asset Balance	02/28/2011	\$1,913,296,338.04
iii	85% of Asset Balance		\$1,626,301,887.33
iv	Specified Overcollateralization Amount		\$45,010,032.56
v	Lesser of (iii) and (ii - iv)		1,626,301,887.33
vi	Class A Noteholders' Principal Distribution Amt		\$31,125,388.61
vii	Actual Principal Distribution Amount		\$26,960,234.40

Class B Noteholder's Principal Distribution Amounts:

i	Aggregate Class B Notes Outstanding	12/15/2010	\$73,142,000.00
ii	Asset Balance	02/28/2011	\$1,913,296,338.04
iii	89.875% of Asset Balance		\$1,719,575,083.81
iv	Specified Overcollateralization Amount		\$45,010,032.56
v	Lesser of (iii) and (ii - iv)		1,719,575,083.81
vi	Class B Noteholders' Principal Distribution Amt		\$0.00
vii	Actual Principal Distribution Amount		\$0.00

Class C Noteholder's Principal Distribution Amounts:

i	Aggregate Class C Notes Outstanding	12/15/2010	\$101,273,000.00
ii	Asset Balance	02/28/2011	\$1,913,296,338.04
iii	97% of Asset Balance		\$1,855,897,447.90
iv	Specified Overcollateralization Amount		\$45,010,032.56
v	Lesser of (iii) and (ii - iv)		\$1,855,897,447.90
vi	Class C Noteholders' Principal Distribution Amt		\$0.00
vii	Actual Principal Distribution Amount		\$0.00

XI. 2007-A Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
A Total Available Funds		\$ 32,438,111.02
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,140,313.64	\$ 31,297,797.38
C Quarterly Administration Fee plus any Unpaid	\$ 20,000.00	\$ 31,277,797.38
D i. Auction Fees Due	\$ 0.00	\$ 31,277,797.38
ii. Broker/Dealer Fees Due	\$ 0.00	\$ 31,277,797.38
E Gross Swap Payment due	\$ 2,165,911.41	\$ 29,111,885.97
F i. Class A Noteholders Interest Distribution Amount	\$ 1,977,142.53	\$ 27,134,743.44
ii. Swap Termination Fees	\$ -	\$ 27,134,743.44
G First Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 27,134,743.44
H Class B Noteholders Interest Distribution Amount	\$ 109,998.25	\$ 27,024,745.19
I Second Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 27,024,745.19
J Class C Noteholders Interest Distribution Amount	\$ 64,510.79	\$ 26,960,234.40
K Third Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 26,960,234.40
L Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 26,960,234.40
M Regular Principal Distribution Amount - Principal Distribution Account	\$ 26,960,234.40	\$ 0.00
N Carryover Servicing Fees	\$ 0.00	\$ 0.00
O Auction Rate Noteholder's Interest Carryover	\$ 0.00	\$ 0.00
P Additional Swap Termination Payments	\$ 0.00	\$ 0.00
Q Additional Principal Distribution Amount	\$ 0.00	\$ 0.00
R Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00

XII. 2007-A Principal Distribution Account Allocations

			Funds Balance

A.	Total from Collection Account	\$26,960,234.40	\$26,960,234.40
B. i	Class A-1 Principal Distribution Amount Paid	\$26,960,234.40	\$0.00
ii	Class A-2 Principal Distribution Amount Paid	\$0.00	\$0.00
iii	Class A-3 Principal Distribution Amount Paid	\$0.00	\$0.00
iv	Class A-4 Principal Distribution Amount Paid	\$0.00	\$0.00
C.	Class B Principal Distribution Amount Paid	\$0.00	\$0.00
D. i	Class C1 Principal Distribution Amount Paid	\$0.00	\$0.00
ii	Class C2 Principal Distribution Amount Paid	\$0.00	\$0.00
E. i	Remaining Class C1 Principal Distribution Amount Paid	\$0.00	\$0.00
ii	Remaining Class C2 Principal Distribution Amount Paid	\$0.00	\$0.00
F.	Remaining Class B Principal Distribution Amount Paid	\$0.00	\$0.00
G. i	Remaining A-1 Principal Distribution Amount Paid	\$0.00	\$0.00
ii	Remaining A-2 Principal Distribution Amount Paid	\$0.00	\$0.00
iii	Remaining A-3 Principal Distribution Amount Paid	\$0.00	\$0.00
iv	Remaining A-4 Principal Distribution Amount Paid	\$0.00	\$0.00
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H.	Auction Rate Security Principal Distribution Reconciliation*		
i	Principal Due	\$0.00	
ii	Redeemable Shares	\$0.00	
iii	Aggregate Principal to be paid	\$0.00	
iv	Excess Carried Forward to Next Distribution	\$0.00	

* Auction Rate Security Principal is paid pro-rata in lots of \$50,000

Distribution Amounts

	A1	A2	A3
Cusip/Isin	78443DAA0	78443DAB8	78443DAC6
Beginning Balance	286,105,694.09	566,000,000.00	219,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.03%	0.12%	0.17%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	12/15/2010	12/15/2010	12/15/2010
Accrual Period End	03/15/2011	03/15/2011	03/15/2011
Daycount Fraction	0.250000000	0.250000000	0.250000000
Interest Rate*	0.33156%	0.42156%	0.47156%
Accrued Interest Factor	0.000828900	0.001053900	0.001178900
Current Interest Due	237,153.01	596,507.40	258,179.10
Interest Shortfall from Prior Period Plus Accrued Interest	0.00	0.00	0.00
Total Interest Due	237,153.01	596,507.40	258,179.10
Interest Paid	237,153.01	596,507.40	258,179.10
Interest Shortfall	0.00	0.00	0.00
Principal Paid	26,960,234.40	0.00	0.00
Ending Principal Balance	259,145,459.69	566,000,000.00	219,000,000.00
Paydown Factor	0.043067467	0.000000000	0.000000000
Ending Balance Factor	0.413970383	1.000000000	1.000000000

* 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>.

Distribution Amounts

	A4	B	C1
Cusip/Isin	78443DAD4	78443DAF9	78443DAH5
Beginning Balance	653,891,000.00	73,142,000.00	35,273,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	0.24%	0.30%	0.43%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	12/15/2010	12/15/2010	12/15/2010
Accrual Period End	03/15/2011	03/15/2011	03/15/2011
Daycount Fraction	0.250000000	0.250000000	0.250000000
Interest Rate*	0.54156%	0.60156%	0.73156%
Accrued Interest Factor	0.001353900	0.001503900	0.001828900
Current Interest Due	885,303.02	109,998.25	64,510.79
Interest Shortfall from Prior Period Plus Accrued Interest	0.00	0.00	0.00
Total Interest Due	885,303.02	109,998.25	64,510.79
Interest Paid	885,303.02	109,998.25	64,510.79
Interest Shortfall	0.00	0.00	0.00
Principal Paid	0.00	0.00	0.00
Ending Principal Balance	653,891,000.00	73,142,000.00	35,273,000.00
Paydown Factor	0.000000000	0.000000000	0.000000000
Ending Balance Factor	1.000000000	1.000000000	1.000000000

Auction Rate Noteholder's Interest Carryover

C2

Interest Carryover Paid	\$-
Ending Interest Carryover Shortfall	\$-

Auction Rate Security Principal Distribution Reconciliation*

Principal Due	\$-
Redeemable Shares	\$-
Aggregate Principal to be paid	\$-
Excess Carried Forward to Next Distribution	\$-

* Principal allocated to Auction Rate Securities not payable on the distribution date is paid to the Future Distribution Account for payment on the related Auction Rate Distribution Date.

SLM Student Loan Trust Pays:

	CREDIT SUISSE FIRST BOSTON INTL
i. Notional Swap Amount (USD)	\$1,756,794,807.90
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$2,165,911.41
iv. Days in Period 12/15/2010-03/15/2011	90

Counterparty Pays:

	CREDIT SUISSE FIRST BOSTON INTL
i. Notional Swap Amount (USD)	\$1,756,794,807.90
ii. Pay Rate (LIBOR)	0.30156%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,324,447.61
iv. Days in Period 12/15/2010-03/15/2011	90