

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

Distribution Date 09/15/2010

Collection Period 06/01/2010 - 08/31/2010

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	05/31/2010	08/31/2010
Principal Balance		\$ 1,911,368,532.03	\$ 1,810,814,573.32	\$ 1,794,763,486.82
Interest to be Capitalized Balance		90,500,563.01	102,359,238.37	89,889,904.35
Pool Balance		\$ 2,001,869,095.04	\$ 1,913,173,811.69	\$ 1,884,653,391.17
Cash Capitalization Account Balance		250,000,000.00	123,924,439.54	78,861,006.98
Asset Balance		\$ 2,251,869,095.04	\$ 2,037,098,251.23	\$ 1,963,514,398.15
Weighted Average Coupon (WAC)		10.77%	5.85%	5.84%
Weighted Average Remaining Term		213.27	194.78	193.57
Number of Loans		185,906	156,314	153,589
Number of Borrowers		153,416	130,090	127,898
Pool Factor			0.955693765	0.941446869
Since Issued Constant Prepayment Rate			4.92%	4.94%

B Debt Securities		Cusip/Isin	06/15/2010	09/15/2010
A1		78443DAA0	\$ 378,782,218.67	\$ 310,169,145.17
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		06/15/2010	09/15/2010
Reserve Account Balance		\$ 5,001,254.00	\$ 5,001,254.00
Cash Capitalization Account Balance		\$ 123,924,439.54	\$ 78,861,006.98
Future Distribution Account		\$ 2,058,065.95	\$ 2,030,811.88

D Auction Rate Security Principal Allocated But Not Distributed		06/15/2010	09/15/2010
C2	78443DAJ1	\$0.00	\$0.00

E Asset / Liability		06/15/2010	09/15/2010
Parity Ratio		102.51%	102.34%
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		\$45,010,032.56	\$40,039,252.98

II. 2007-A Trust Activity through 08/31/2010

A	Student Loan Principal Receipts	
	Borrower Principal	14,999,370.27
	Consolidation Activity Principal	461,046.53
	Seller Principal Reimbursement	12,952.53
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	2,652.73
	Total Principal Receipts	\$ 15,476,022.06
B	Student Loan Interest Receipts	
	Borrower Interest	14,027,936.25
	Consolidation Activity Interest	8,332.49
	Seller Interest Reimbursement	9,682.65
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	1.60
	Total Interest Receipts	\$ 14,045,952.99
C	Recoveries on Realized Losses	\$ 895,998.17
D	Investment Income	\$ 87,719.26
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	\$ 45,063,432.56
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	\$ 24,598.78
M	Gross Swap Receipt	\$ 2,472,767.39
N	Other Deposits	\$ 260,307.69
O	Other Fees Collected	\$ 0.00
P	Less: Funds Previously Remitted From the Future Distribution Account	\$(2,855,170.10)
Q	AVAILABLE FUNDS	\$ 75,471,628.80
R	Non-Cash Principal Activity During Collection Period	\$(575,064.44)
S	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 2,654.33
T	Aggregate Loan Substitutions	\$ 0.00

III. 2007-A Portfolio Characteristics

		08/31/2010				05/31/2010			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.05%	17,117	\$156,831,225.08	8.738%	6.05%	21,685	\$203,466,241.52	11.236%
	GRACE	5.87%	14,264	\$149,594,413.31	8.335%	5.91%	15,529	\$155,382,744.43	8.581%
	DEFERMENT	6.40%	16,142	\$191,090,871.45	10.647%	6.38%	15,826	\$184,594,651.76	10.194%
REPAYMENT:	CURRENT	5.48%	91,428	\$1,094,662,228.40	60.992%	5.46%	89,039	\$1,066,867,270.76	58.916%
	31-60 DAYS DELINQUENT	6.80%	2,582	\$32,469,746.02	1.809%	7.06%	3,463	\$43,866,544.18	2.422%
	61-90 DAYS DELINQUENT	7.06%	2,308	\$28,371,749.89	1.581%	7.21%	1,404	\$19,656,925.79	1.086%
	91-120 DAYS DELINQUENT	7.18%	1,640	\$20,198,963.53	1.125%	7.31%	1,817	\$24,545,968.61	1.356%
	121-150 DAYS DELINQUENT	7.51%	1,346	\$18,046,044.41	1.005%	7.58%	1,289	\$17,705,525.37	0.978%
	151-180 DAYS DELINQUENT	7.76%	1,148	\$15,220,076.02	0.848%	7.45%	1,034	\$13,025,799.77	0.719%
	> 180 DAYS DELINQUENT	7.64%	1,134	\$15,729,862.86	0.876%	7.66%	1,439	\$18,724,800.42	1.034%
	FORBEARANCE	6.59%	4,480	\$72,548,305.85	4.042%	6.63%	3,789	\$62,978,100.71	3.478%
TOTAL			153,589	\$1,794,763,486.82	100.00%		156,314	\$1,810,814,573.32	100.00%

* Percentages may not total 100% due to rounding

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

	<u>8/31/2010</u>	<u>5/31/2010</u>
Pool Balance	1,884,653,391.17	1,913,173,811.69
Total # Loans	153,589	156,314
Total # Borrowers	127,898	130,090
Weighted Average Coupon	5.84%	5.85%
Weighted Average Remaining Term	193.57	194.78
Percent of Pool - Cosigned	58%	58%
Percent of Pool - Non Cosigned	42%	42%
Borrower Interest Accrued for Period	26,440,325.10	26,686,497.43
Outstanding Borrower Interest Accrued	98,527,439.09	111,190,933.90
Gross Principal Realized Loss - Periodic	25,505,194.64	19,083,852.88
Gross Principal Realized Loss - Cumulative	144,259,541.40	118,754,346.76
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	895,998.17	780,749.26
Recoveries on Realized Losses - Cumulative	4,193,713.35	3,297,715.18
Net Losses - Periodic	24,609,196.47	18,303,103.62
Net Losses - Cumulative	140,065,828.05	115,456,631.58
Cumulative Gross Defaults	144,259,541.40	118,754,346.76
Change in Gross Defaults	25,505,194.64	19,083,852.88
Since Issued Constant Prepayment Rate (CPR)	4.94%	4.92%
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	5.97%	131,874	\$ 1,371,829,870.25	76.435%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	4.91%	4,153	\$ 64,258,377.07	3.580%
- Med Loans	4.98%	2,097	\$ 29,153,818.15	1.624%
- MBA Loans	4.37%	640	\$ 12,047,145.58	0.671%
- Direct to Consumer	7.09%	10,645	\$ 163,673,001.53	9.119%
- Private Credit Consolidation	3.96%	4,180	\$ 153,801,274.24	8.569%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	5.84%	153,589	\$ 1,794,763,486.82	100.000%

Prime Indexed Loans -- Monthly Reset Adjustable	\$20,923,015.62
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$1,776,903,935.01
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$25,713,253.21
Prime Indexed Loans -- Annual Reset	\$41,361,149.46
T-Bill Indexed Loans	\$8,019,933.49
Fixed Rate Loans	\$11,732,104.38
Other Index	\$0.00

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

V. 2007-A Future Distribution Account Activity

A.	Account Reconciliation			
i	Beginning Balance	06/15/2010		\$2,058,065.95
ii	Total Allocations for Distribution Period			\$4,017,395.90
iii	Total Payments for Distribution Period			\$(2,855,170.10)
iv	Funds Released to the Collection Account			\$(3,220,291.75)
v	Total Balance Prior to Current Month Allocations			\$ 0.00
vi	Ending Balance	09/15/2010		\$2,030,811.88
B.	Monthly Allocations to the Future Distribution Account			
	Monthly Allocation Date	06/15/2010		
i	Primary Servicing Fees			\$1,056,308.50
ii	Administration Fees			\$6,666.67
iii	Broker Dealer, Auction Agent Fees			\$3,217.50
iv	Interest Accrued on the Class A Notes and Swap			\$991,873.28
v	Interest Accrued on the Class B & C Notes			\$0.00
vi	Total Allocations			\$2,058,065.95
	Monthly Allocation Date	07/15/2010		
i	Primary Servicing Fees			\$1,057,888.55
ii	Administration Fees			\$6,666.67
iii	Broker Dealer, Auction Agent Fees			\$3,432.00
iv	Interest Accrued on the Class A Notes and Swap			\$932,927.32
v	Interest Accrued on the Class B & C Notes			\$0.00
vi	Total Allocations	07/15/2010		\$2,000,914.54
	Monthly Allocation Date	08/16/2010		
i	Primary Servicing Fees			\$1,052,225.20
ii	Administration Fees			\$6,666.67
iii	Broker Dealer, Auction Agent Fees			\$3,217.50
iv	Interest Accrued on the Class A Notes and Swap			\$954,371.99
v	Interest Accrued on the Class B & C Notes			\$0.00
vi	Total Allocations	08/16/2010		\$2,016,481.36
C.	Total Future Distribution Account Deposits Previously Allocated			\$6,075,461.85

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

D. Current Allocations to the Future Distribution Account

Monthly Allocation Date	09/15/2010	
i Primary Servicing Fees		\$1,046,945.37
ii Administration Fees		\$6,666.67
iii Broker Dealer, Auction Agent Fees		\$3,217.50
iv Interest Accrued on the Class A Notes and Swap		\$973,982.34
v Interest Accrued on the Class B & C Notes		\$0.00
vi Total Allocations	09/15/2010	<hr/> \$2,030,811.88

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
	07/08/2010	SLMPC 2007-A C-2	3.85000%	28	06/10/2010	07/08/2010	0.00	197,633.33	2,566.67	436.33
	08/05/2010	SLMPC 2007-A C-2	3.84500%	28	07/08/2010	08/05/2010	0.00	197,376.67	2,566.67	436.33
	09/02/2010	SLMPC 2007-A C-2	3.79500%	28	08/05/2010	09/02/2010	0.00	194,810.00	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	06/15/2010	09/15/2010	\$ 589,820.00
iii	Broker/Dealer Fees Paid During Distribution Period	06/15/2010	09/15/2010	\$ 7,700.01
iv	Auction Agent Fees Paid During Distribution Period	06/15/2010	09/15/2010	\$ 1,308.99
v	Primary Servicing Fees Remitted to the Servicer			\$ 2,256,341.10
vi	Total Payments Out of Future Distribution Account During Distribution Period			\$ 2,855,170.10
B	Funds Released to Collection Account			\$ 3,220,291.75

C	Auction Rate Student Loan Rates	Jun-10	Jul-10	Aug-10
		5.14%	5.14%	5.13%

VII. 2007-A Note Parity Triggers

		Class A	Class B	Class C
Notes Outstanding	06/15/2010	\$1,817,673,218.67	\$1,890,815,218.67	\$1,992,088,218.67
Asset Balance	05/31/2010	\$2,037,098,251.23	\$2,037,098,251.23	\$2,037,098,251.23
Pool Balance	08/31/2010	\$1,884,653,391.17	\$1,884,653,391.17	\$1,884,653,391.17
Amounts on Deposit **	09/15/2010	\$147,717,715.26	\$147,561,253.31	\$147,474,080.48
Total		\$2,032,371,106.43	\$2,032,214,644.48	\$2,032,127,471.65
Are the Notes Parity Triggers in Effect? *		N	N	N
Class A Enhancement		\$219,425,032.56		
Specified Class A Enhancement		\$294,527,159.72	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amount	
Class B Enhancement		\$146,283,032.56		
Specified Class B Enhancement		\$198,805,832.81	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount	
Class C Enhancement		\$45,010,032.56		
Specified Class C Enhancement		\$58,905,431.94	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		\$140,065,828.05
Percent of Original Pool		7.00%
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	123,924,439.54
Less: Releases for this period*	-45,063,432.56
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	06/15/2010	\$1,817,673,218.67
	iii	Asset Balance	08/31/2010	\$1,963,514,398.15
	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	06/15/2010	\$1,890,815,218.67
	vii	Asset Balance	08/31/2010	\$1,963,514,398.15
	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	06/15/2010	\$1,992,088,218.67
	xii	Asset Balance	08/31/2010	\$1,963,514,398.15
	xiii	First Priority Principal Distribution Amount		\$0.00
	xiv	Second Priority Principal Distribution Amount		\$0.00
	xv	Third Priority Principal Distribution Amount		\$28,573,820.52
C.	Regular Principal Distribution:			
	i	Aggregate Notes Outstanding	06/15/2010	1,992,088,218.67
	ii	Asset Balance	08/31/2010	\$1,963,514,398.15
	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		\$28,573,820.52
	vii	Regular Principal Distribution Amount		\$45,010,032.56

* 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	06/15/2010	\$1,817,673,218.67
ii	Asset Balance	08/31/2010	\$1,963,514,398.15
iii	85% of Asset Balance		\$1,668,987,238.43
iv	Specified Overcollateralization Amount		\$45,010,032.56
v	Lesser of (iii) and (ii - iv)		1,668,987,238.43
vi	Class A Noteholders' Principal Distribution Amt		\$73,583,853.08
vii	Actual Principal Distribution Amount		\$68,613,073.50

Class B Noteholder's Principal Distribution Amounts:

i	Aggregate Class B Notes Outstanding	06/15/2010	\$73,142,000.00
ii	Asset Balance	08/31/2010	\$1,963,514,398.15
iii	89.875% of Asset Balance		\$1,764,708,565.34
iv	Specified Overcollateralization Amount		\$45,010,032.56
v	Lesser of (iii) and (ii - iv)		1,764,708,565.34
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	06/15/2010	\$101,273,000.00
ii	Asset Balance	08/31/2010	\$1,963,514,398.15
iii	97% of Asset Balance		\$1,904,608,966.21
iv	Specified Overcollateralization Amount		\$45,010,032.56
v	Lesser of (iii) and (ii - iv)		\$1,904,608,966.21
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		\$ 75,471,628.80
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,130,781.28	\$ 74,340,847.52
C Quarterly Administration Fee plus any Unpaid	\$ 20,000.00	\$ 74,320,847.52
D i. Auction Fees Due	\$ 0.00	\$ 74,320,847.52
ii. Broker/Dealer Fees Due	\$ 0.00	\$ 74,320,847.52
E Gross Swap Payment due	\$ 2,270,597.20	\$ 72,050,250.32
F i. Class A Noteholders Interest Distribution Amount	\$ 3,193,542.04	\$ 68,856,708.28
ii. Swap Termination Fees	\$ -	\$ 68,856,708.28
G First Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 68,856,708.28
H Class B Noteholders Interest Distribution Amount	\$ 156,461.95	\$ 68,700,246.33
I Second Priority Principal Distribution Amount - Principal Distribution Account	\$ 0.00	\$ 68,700,246.33
J Class C Noteholders Interest Distribution Amount	\$ 87,172.83	\$ 68,613,073.50
K Third Priority Principal Distribution Amount - Principal Distribution Account	\$ 28,573,820.52	\$ 40,039,252.98
L Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 40,039,252.98
M Regular Principal Distribution Amount - Principal Distribution Account	\$ 40,039,252.98	\$ 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	\$68,613,073.50
B. i	Class A-1 Principal Distribution Amount Paid	\$68,613,073.50
ii	Class A-2 Principal Distribution Amount Paid	\$0.00
iii	Class A-3 Principal Distribution Amount Paid	\$0.00
iv	Class A-4 Principal Distribution Amount Paid	\$0.00
C.	Class B Principal Distribution Amount Paid	\$0.00
D. i	Class C1 Principal Distribution Amount Paid	\$0.00
ii	Class C2 Principal Distribution Amount Paid	\$0.00
E. i	Remaining Class C1 Principal Distribution Amount Paid	\$0.00
ii	Remaining Class C2 Principal Distribution Amount Paid	\$0.00
F.	Remaining Class B Principal Distribution Amount Paid	\$0.00
G. i	Remaining A-1 Principal Distribution Amount Paid	\$0.00
ii	Remaining A-2 Principal Distribution Amount Paid	\$0.00
iii	Remaining A-3 Principal Distribution Amount Paid	\$0.00
iv	Remaining A-4 Principal Distribution Amount Paid	\$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	378,782,218.67	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	06/15/2010	06/15/2010	06/15/2010
Accrual Period End	09/15/2010	09/15/2010	09/15/2010
Daycount Fraction	0.255555556	0.255555556	0.255555556
Interest Rate*	0.56706%	0.65706%	0.70706%
Accrued Interest Factor	0.001449153	0.001679153	0.001806931
Current Interest Due	548,913.51	950,400.79	395,717.91
Interest Shortfall from Prior Period Plus Accrued Interest	0.00	0.00	0.00
Total Interest Due	548,913.51	950,400.79	395,717.91
Interest Paid	548,913.51	950,400.79	395,717.91
Interest Shortfall	0.00	0.00	0.00
Principal Paid	68,613,073.50	0.00	0.00
Ending Principal Balance	310,169,145.17	566,000,000.00	219,000,000.00
Paydown Factor	0.109605549	0.000000000	0.000000000
Ending Balance Factor	0.495477868	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	06/15/2010	06/15/2010	06/15/2010
Accrual Period End	09/15/2010	09/15/2010	09/15/2010
Daycount Fraction	0.255555556	0.255555556	0.255555556
Interest Rate*	0.77706%	0.83706%	0.96706%
Accrued Interest Factor	0.001985820	0.002139153	0.002471376
Current Interest Due	1,298,509.83	156,461.95	87,172.83
Interest Shortfall from Prior Period Plus Accrued Interest	0.00	0.00	0.00
Total Interest Due	1,298,509.83	156,461.95	87,172.83
Interest Paid	1,298,509.83	156,461.95	87,172.83
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)	\$1,801,669,516.76
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$2,270,597.20
iv. Days in Period 06/15/2010-09/15/2010	92

Counterparty Pays:

	CREDIT SUISSE FIRST BOSTON INTL
i. Notional Swap Amount (USD)	\$1,801,669,516.76
ii. Pay Rate (LIBOR)	0.53706%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$2,472,767.39
iv. Days in Period 06/15/2010-09/15/2010	92