



2 North LaSalle Street., Suite 1020
 Chicago, IL 60602
 ATTN: MARICELA MARQUEZ
 312-827-8571

PAYMENT DATE 6/15/2018
 PAGE NUMBER 1

SLM STUDENT LOAN ABS REPACKAGING TRUST 2009-1

Current Payment Information

CLASS	CUSIP	BEGINNING BALANCE	LIBOR	SPREAD	CLASS A INTEREST RATE	CLASS A NOTEHOLDERS' INTEREST DISTRIBUTION AMOUNT DUE AND PAYABLE	INTEREST PAYMENT	PRINCIPAL PAYMENT	TOTAL PAYMENT	INTEREST SHORTFALL	ENDING BALANCE
A	784437AA3	460,633,231.22	2.124500%	2.800000%	4.924500%	5,796,992.44	5,796,992.44	7,332,144.18	13,129,136.62	0.00	453,301,087.04

Current Factor Information per 1000

CLASS	ORIGINAL BALANCE	BEGINNING NOTE POOL FACTOR	INTEREST NOTE POOL FACTOR	PRINCIPAL NOTE POOL FACTOR	ENDING NOTE POOL FACTOR
A	1,027,000,000.00	448.5231073258	5.6445885518	7.1393808939	441.3837264221



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SLM STUDENT LOAN ABS REPACKAGING TRUST 2009-I
UNDERLYING PAYMENT PIECES

DEAL, CLASS	CUSIP	BEGINNING BALANCE	SPREAD	INTEREST RATE	INTEREST PAYMENT	PRINCIPAL PAYMENT	TOTAL PAYMENT	REALIZED LOSS	ENDING BALANCE
SLM 2003-4 Class A-5B	78442GGE0	96,749,138.30	0.700000%	2.824500%	698,351.41	3,293,520.34	3,991,871.75	0.00	93,455,617.96
SLM 2003-4 Class A-5C	78442GGF7	163,760,977.68	0.700000%	2.824500%	1,182,054.03	5,574,727.80	6,756,781.83	0.00	158,186,249.88
SLM 2003-10 Class A2	78442GJE7	0.00	0.750000%	2.874500%	0.00	0.00	0.00	0.00	0.00
SLM 2003-11 Class A7	78442GJT4	300,000,000.00	0.127500%	2.252000%	1,726,533.33	0.00	1,726,533.33	0.00	300,000,000.00
TOTALS		560,510,115.98			3,606,938.76	8,868,248.14	12,475,186.90	0.00	551,641,867.84

UNDERLYING TRUST INFORMATION

SLM 2003-4 - Has an event of default occurred? (Y/N): N

SLM 2003-10 - Has an event of default occurred? (Y/N): N

SLM 2003-11 - Has an event of default occurred? (Y/N): N



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SLM STUDENT LOAN ABS REPACKAGING TRUST 2009-I

SPREAD SUPPLEMENT ACCOUNT INFORMATION:

SPREAD SUPPLEMENT ACCOUNT BALANCE PRIOR TO PAYMENT DATE:	41,982,367.96
INVESTMENT EARNINGS:	159,072.56
DRAWS TAKEN ON THE SPREAD SUPPLEMENT ACCOUNT FOR THE SPREAD SUPPLEMENT AMOUNT (ON THIS PAYMENT DATE):	0.00
DRAWS TAKEN ON THE SPREAD SUPPLEMENT ACCOUNT FOR THE SPREAD SUPPLEMENT ACCOUNT EXCESS AMOUNT (ON THIS PAYMENT DATE):	525,377.15
DRAWS TAKEN ON THE SPREAD SUPPLEMENT ACCOUNT FOR INVESTMENT EARNINGS:	159,072.56
CURRENT BALANCE IN THE SPREAD SUPPLEMENT ACCOUNT (AS OF THE CLOSE OF BUSINESS ON THIS PAYMENT DATE):	41,456,990.81

NOTE ACCOUNT INFORMATION:

NOTE ACCOUNT BALANCE PRIOR TO PAYMENT DATE:	12,475,186.91
DEPOSIT OF SPREAD SUPPLEMENTAL AMOUNT (ON THIS PAYMENT DATE):	-
DEPOSIT OF SPREAD SUPPLEMENTAL EXCESS AMOUNT (ON THIS PAYMENT DATE):	525,377.15
DEPOSIT OF SPREAD SUPPLEMENTAL ACCOUNT INVESTMENT EARNINGS (ON THIS PAYMENT DATE):	159,072.56
DRAWS TAKEN ON THE NOTE ACCOUNT (ON THIS PAYMENT DATE):	13,159,636.62
BALANCE IN THE NOTE ACCOUNT (AS OF THE CLOSE OF BUSINESS ON THIS PAYMENT DATE):	0.00



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WATERFALL:

BEGINNING SPREAD SUPPLEMENT ACCOUNT BALANCE:	41,982,367.96
BEGINNING NOTE ACCOUNT BALANCE:	13,159,636.62

	<u>DEBIT/(CREDIT)</u>	<u>AVAILABLE AMOUNT</u>
CURRENT AVAILABLE AMOUNT		13,159,636.62
PAY ADMINISTRATION FEE :	20,000.00	13,139,636.62
PAYMENT OF CLASS A INTEREST :	5,796,992.44	7,342,644.18
PAYMENT OF CLASS A PRINCIPAL :	7,332,144.18	10,500.00
INDENTURE TRUSTEE FEES & EXPENSES:	7,500.00	3,000.00
OWNER TRUSTEE FEES & EXPENSES:	1,500.00	1,500.00
DELAWARE TRUSTEE FEES & EXPENSES:	1,500.00	0.00
PAY RELATED CAP COUNTERPARTY UNDER CAP AGREEMENT, THE AMOUNT OF ANY PAYMENT DUE UNDER SUCH CAP AGREEMENT:	0.00	0.00
PAY ANY REMAINING AMOUNTS TO THE EXCESS DISTRIBUTION HOLDER:	0.00	0.00