

**SLM Private Education Student Loan Trust 2010-AP (Group I)**  
**Monthly Servicing Report**

**Distribution Date 03/15/2013**

**Collection Period 02/01/2013 - 02/28/2013**

SLM Funding LLC - *Depositor*

Sallie Mae, Inc. - *Servicer and Administrator*

Deutsche Bank Trust Company Americas - *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		03/11/2010	01/31/2013	02/28/2013
Principal Balance		\$ 203,599,227.29	\$ 168,199,818.07	\$ 167,175,401.41
Interest to be Capitalized Balance		5,297,462.33	1,718,145.19	1,609,387.99
Pool Balance		<u>\$ 208,896,689.62</u>	<u>\$ 169,917,963.26</u>	<u>\$ 168,784,789.40</u>
Reserve Account		<u>543,849.00</u>	<u>543,849.00</u>	<u>543,849.00</u>
<b>Asset Balance</b>		<b>\$ 209,440,538.62</b>	<b>\$ 170,461,812.26</b>	<b>\$ 169,328,638.40</b>
Weighted Average Coupon (WAC)		5.77%	5.56%	5.55%
Weighted Average Remaining Term		185.37	175.24	175.12
Number of Loans		18,945	15,287	15,190
Number of Borrowers		16,235	12,936	12,858
Pool Factor			0.813406682	0.807982116
Since Issued Constant Prepayment Rate			4.13%	4.06%

  

B Debt Securities		Cusip/Isin	02/15/2013	03/15/2013
IA		78445MAA8	\$103,662,375.66	\$102,542,053.27

  

C Account Balances		02/15/2013	03/15/2013
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

  

D Asset / Liability		02/15/2013	03/15/2013
Parity Ratio		164.44%	165.13%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$68,184,724.90	\$67,731,455.36
Actual Overcollateralization Amount		\$66,799,436.60	\$66,786,585.13

II. 2010-AP Trust Activity 02/01/2013 through 02/28/2013

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	778,316.55
	Consolidation Activity Principal	16,702.55
	Seller Principal Reimbursement	62,908.12
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 857,927.22</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	536,994.01
	Consolidation Activity Interest	102.94
	Seller Interest Reimbursement	399.80
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 537,496.75</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 91,385.35</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 64.45</b>
<b>E</b>	<b>Funds Borrowed from Next Collection Period</b>	<b>\$ 0.00</b>
<b>F</b>	<b>Funds Repaid from Prior Collection Period</b>	<b>\$ 0.00</b>
<b>G</b>	<b>Loan Sale or Purchase Proceeds</b>	<b>\$ 0.00</b>
<b>H</b>	<b>Initial Deposits to Collection Account</b>	<b>\$ 0.00</b>
<b>I</b>	<b>Excess Transferred from Other Accounts</b>	<b>\$ 0.00</b>
<b>J</b>	<b>Borrower Benefit Reimbursements</b>	<b>\$ 0.00</b>
<b>K</b>	<b>Other Deposits</b>	<b>\$ 5,082.27</b>
<b>L</b>	<b>Other Fees Collected</b>	<b>\$ 0.00</b>
<b>M</b>	<b>Deposits from Group II Cross Collateralization</b>	<b>\$ 0.00</b>
<b>N</b>	<b>AVAILABLE FUNDS</b>	<b>\$ 1,491,956.04</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(166,489.44)
<b>P</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
<b>Q</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AP Portfolio Characteristics

		02/28/2013				01/31/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.91%	299	\$2,408,403.01	1.441%	6.10%	323	\$2,551,545.09	1.517%
	GRACE	6.23%	114	\$944,808.49	0.565%	6.08%	123	\$1,087,412.12	0.647%
	DEFERMENT	6.31%	1,428	\$17,989,492.54	10.761%	6.33%	1,388	\$16,682,517.65	9.918%
REPAYMENT:	CURRENT	5.33%	12,086	\$129,489,855.69	77.457%	5.30%	12,025	\$129,793,245.52	77.166%
	31-60 DAYS DELINQUENT	5.71%	318	\$4,302,945.40	2.574%	6.44%	378	\$4,460,006.69	2.652%
	61-90 DAYS DELINQUENT	6.35%	202	\$2,397,240.60	1.434%	6.42%	242	\$3,157,025.13	1.877%
	91-120 DAYS DELINQUENT	6.47%	163	\$2,035,135.96	1.217%	6.47%	170	\$1,981,638.34	1.178%
	121-150 DAYS DELINQUENT	6.42%	121	\$1,578,436.06	0.944%	6.95%	150	\$1,913,104.92	1.137%
	151-180 DAYS DELINQUENT	7.09%	99	\$1,324,041.64	0.792%	7.39%	109	\$1,378,699.57	0.820%
	> 180 DAYS DELINQUENT	7.38%	99	\$1,121,304.85	0.671%	6.55%	119	\$1,405,063.88	0.835%
	FORBEARANCE	6.11%	261	\$3,583,737.17	2.144%	6.27%	260	\$3,789,559.16	2.253%
<b>TOTAL</b>			<b>15,190</b>	<b>\$167,175,401.41</b>	<b>100.00%</b>		<b>15,287</b>	<b>\$168,199,818.07</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

III. 2010-AP Portfolio Characteristics (cont'd)

	<u>2/28/2013</u>	<u>1/31/2013</u>
Pool Balance	\$168,784,789.40	\$169,917,963.26
Total # Loans	15,190	15,287
Total # Borrowers	12,858	12,936
Weighted Average Coupon	5.55%	5.56%
Weighted Average Remaining Term	175.12	175.24
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$707,656.00	\$790,949.14
Outstanding Borrower Interest Accrued	\$2,365,622.07	\$2,512,610.71
Gross Principal Realized Loss - Periodic	\$464,805.21	\$592,613.09
Gross Principal Realized Loss - Cumulative	\$19,998,771.51	\$19,533,966.30
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	\$91,385.35	\$89,429.07
Recoveries on Realized Losses - Cumulative	\$1,370,812.56	\$1,279,427.21
Net Losses - Periodic	\$373,419.86	\$503,184.02
Net Losses - Cumulative	\$18,627,958.95	\$18,254,539.09
Cumulative Gross Defaults	\$19,998,771.51	\$19,533,966.30
Change in Gross Defaults	\$464,805.21	\$592,613.09
Non-Cash Principal Activity - Capitalized Interest	\$293,016.50	\$205,981.56
Since Issued Constant Prepayment Rate (CPR)	4.06%	4.13%
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. 2010-AP Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.06%	9,462	\$ 101,270,223.24	60.577%
- Career Training	6.36%	3,633	\$ 28,653,876.93	17.140%
- Law Loans	4.62%	42	\$ 528,616.06	0.316%
- Med Loans	5.27%	33	\$ 332,322.64	0.199%
- MBA Loans	3.96%	6	\$ 35,201.45	0.021%
- Direct to Consumer	7.28%	1,615	\$ 21,743,213.26	13.006%
- Private Credit Consolidation	4.86%	399	\$ 14,611,947.83	8.740%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.55%</b>	<b>15,190</b>	<b>\$ 167,175,401.41</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$147,319.57	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$168,171,083.68	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$206,505.32	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$252,454.29	
Libor Indexed Loans			\$7,426.54	

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

**V. 2010-AP Reserve Account, Cross Collateralization and Principal Distribution**

**A. Reserve Account:**

Specified Reserve Account Balance	\$ 543,849.00
Actual Reserve Account Balance	\$ 543,849.00

**B. Cross Collateralization:**

Funds Available from Group I Cross Collateralization	\$ 0.00
Less: Releases this period*	\$ 0.00
Total after Group I Cross Collateralization Release	\$ 0.00

\* Funds available from the Group I Cross Collateralization will be used to the extent that the amount of Group II available funds on the distribution date is insufficient to pay items A through H in section VI. - Waterfall for Distributions

**C. Principal Distribution Calculation:**

i	Aggregate Notes Outstanding	02/15/2013	\$ 103,662,375.66
ii	Asset Balance	02/28/2013	\$ 169,328,638.40
iii	Specified Overcollateralization Amount		\$ 67,731,455.36
iv	Specified Overcollateralization Percentage		40.00%
v	<b>Principal Distribution Amount</b>		<b>\$ 2,065,192.62</b>

VI. 2010-AP Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 1,491,956.04
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 108,629.52	\$ 1,383,326.52
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,378,326.52
C Noteholders Interest Distribution Amount	\$ 258,004.13	\$ 1,120,322.39
D Principal Distribution Amount	\$ 1,120,322.39	\$ 0.00
E Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
F Unpaid Expenses of the Trustees	\$ 0.00	\$ 0.00
G Carryover Servicing Fees	\$ 0.00	\$ 0.00
H Additional Principal Distribution Amount	\$ 0.00	\$ 0.00
I Cross Collateralization Deposits to Group II Available Funds	\$ 0.00	\$ 0.00
J Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00

Distribution Amounts

	IA
Cusip/Isin	78445MAA8
Beginning Balance	\$103,662,375.66
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/15/2013
Accrual Period End	3/15/2013
Daycount Fraction	0.07777778
Interest Rate*	3.20000%
Accrued Interest Factor	0.002488889
Current Interest Due	\$258,004.13
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$258,004.13
Interest Paid	\$258,004.13
Interest Shortfall	\$-
Principal Paid	\$1,120,322.39
Ending Principal Balance	\$102,542,053.27
Paydown Factor	0.007518942
Ending Balance Factor	0.688201700

\* 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>.

**SLM Private Education Student Loan Trust 2010-AL (Group II)**  
**Monthly Servicing Report**

**Distribution Date 03/15/2013**

**Collection Period 02/01/2013 - 02/28/2013**

SLM Funding LLC - *Depositor*

Sallie Mae, Inc. - *Servicer and Administrator*

Deutsche Bank Trust Company Americas - *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		03/11/2010	01/31/2013	02/28/2013
Principal Balance		\$ 1,620,808,888.16	\$ 1,488,523,711.36	\$ 1,482,231,204.83
Interest to be Capitalized Balance		78,637,508.59	45,215,093.85	42,501,785.20
Pool Balance		<u>\$ 1,699,446,396.75</u>	<u>\$ 1,533,738,805.21</u>	<u>\$ 1,524,732,990.03</u>
Cash Capitalization Account Balance		\$ 71,500,000.00	\$ 71,500,000.00	\$ 71,500,000.00
Reserve Account		<u>4,279,186.00</u>	<u>4,279,186.00</u>	<u>4,279,186.00</u>
<b>Asset Balance</b>		<b>\$ 1,775,225,582.75</b>	<b>\$ 1,609,517,991.21</b>	<b>\$ 1,600,512,176.03</b>
Weighted Average Coupon (WAC)		7.54%	7.36%	7.34%
Weighted Average Remaining Term		189.56	178.96	178.95
Number of Loans		156,862	132,416	131,639
Number of Borrowers		132,157	110,723	110,079
Pool Factor			0.902493193	0.897193929
Since Issued Constant Prepayment Rate			3.31%	3.30%

  

B Debt Securities		Cusip/Isin	02/15/2013	03/15/2013
I/A		78445MAB6	\$1,131,377,382.25	\$1,120,552,828.92

  

C Account Balances		02/15/2013	03/15/2013
Reserve Account Balance		\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance		\$ 71,500,000.00	\$ 71,500,000.00

  

D Asset / Liability		02/15/2013	03/15/2013
Parity Ratio		142.26%	142.83%
Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount		\$498,950,577.28	\$496,158,774.57
Actual Overcollateralization Amount		\$478,140,608.96	\$479,959,347.11

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,195,197.99
	Consolidation Activity Principal	643,297.53
	Seller Principal Reimbursement	27,701.79
	Servicer Principal Reimbursement	43.30
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	32,372.79
	<b>Total Principal Receipts</b>	<b>\$ 8,898,613.40</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,420,499.70
	Consolidation Activity Interest	21,941.61
	Seller Interest Reimbursement	1,988.18
	Servicer Interest Reimbursement	0.62
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	31.91
	<b>Total Interest Receipts</b>	<b>\$ 5,444,462.02</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 380,262.53</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 4,753.68</b>
<b>E</b>	<b>Funds Borrowed from Next Collection Period</b>	<b>\$ 0.00</b>
<b>F</b>	<b>Funds Repaid from Prior Collection Period</b>	<b>\$ 0.00</b>
<b>G</b>	<b>Loan Sale or Purchase Proceeds</b>	<b>\$ 0.00</b>
<b>H</b>	<b>Initial Deposits to Collection Account</b>	<b>\$ 0.00</b>
<b>I</b>	<b>Amount Released from Cash Capitalization Account</b>	<b>\$ 0.00</b>
<b>J</b>	<b>Excess Transferred from Other Accounts</b>	<b>\$ 0.00</b>
<b>K</b>	<b>Borrower Benefit Reimbursements</b>	<b>\$ 0.00</b>
<b>L</b>	<b>Other Deposits</b>	<b>\$ 55,992.74</b>
<b>M</b>	<b>Other Fees Collected</b>	<b>\$ 0.00</b>
<b>N</b>	<b>Deposits from Group I Cross Collateralization</b>	<b>\$ 0.00</b>
<b>O</b>	<b>AVAILABLE FUNDS</b>	<b>\$ 14,784,084.37</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$ 2,606,106.87
<b>Q</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 32,404.70
<b>R</b>	Aggregate Loan Substitutions	\$ 0.00

**III. 2010-AL Portfolio Characteristics**

		02/28/2013				01/31/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.53%	9,156	\$91,709,485.95	6.187%	7.53%	9,753	\$97,304,855.23	6.537%
	GRACE	8.01%	3,784	\$40,240,754.99	2.715%	7.82%	4,599	\$51,864,732.94	3.484%
	DEFERMENT	7.77%	13,213	\$170,206,019.38	11.483%	7.81%	12,674	\$160,828,413.64	10.805%
REPAYMENT:	CURRENT	7.08%	96,255	\$1,050,888,667.49	70.899%	7.09%	95,112	\$1,036,849,876.38	69.656%
	31-60 DAYS DELINQUENT	8.04%	2,271	\$29,798,339.54	2.010%	8.35%	2,913	\$37,244,088.55	2.502%
	61-90 DAYS DELINQUENT	8.48%	1,550	\$21,044,604.89	1.420%	8.42%	1,628	\$21,221,788.84	1.426%
	91-120 DAYS DELINQUENT	8.86%	1,077	\$14,271,742.20	0.963%	8.71%	1,114	\$15,309,834.79	1.029%
	121-150 DAYS DELINQUENT	8.76%	709	\$9,957,676.08	0.672%	8.93%	764	\$10,115,011.33	0.680%
	151-180 DAYS DELINQUENT	8.99%	619	\$8,259,353.32	0.557%	9.07%	667	\$9,037,803.56	0.607%
	> 180 DAYS DELINQUENT	9.23%	435	\$6,389,304.01	0.431%	9.00%	614	\$8,748,466.04	0.588%
	FORBEARANCE	8.02%	2,570	\$39,465,256.98	2.663%	7.96%	2,578	\$39,998,840.06	2.687%
<b>TOTAL</b>			<b>131,639</b>	<b>\$1,482,231,204.83</b>	<b>100.00%</b>		<b>132,416</b>	<b>\$1,488,523,711.36</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

III. 2010-AL Portfolio Characteristics (cont'd)

	<u>2/28/2013</u>	<u>1/31/2013</u>
Pool Balance	\$1,524,732,990.03	\$1,533,738,805.21
Total # Loans	131,639	132,416
Total # Borrowers	110,079	110,723
Weighted Average Coupon	7.34%	7.36%
Weighted Average Remaining Term	178.95	178.96
Percent of Pool - Cosigned	72%	72%
Percent of Pool - Non Cosigned	28%	28%
Borrower Interest Accrued for Period	\$8,256,807.36	\$9,220,854.28
Outstanding Borrower Interest Accrued	\$49,921,366.68	\$52,721,352.63
Gross Principal Realized Loss - Periodic	\$2,792,433.86	\$3,824,033.98
Gross Principal Realized Loss - Cumulative	\$93,785,492.23	\$90,993,058.37
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	\$380,262.53	\$424,165.58
Recoveries on Realized Losses - Cumulative	\$6,094,514.14	\$5,714,251.61
Net Losses - Periodic	\$2,412,171.33	\$3,399,868.40
Net Losses - Cumulative	\$87,690,978.09	\$85,278,806.76
Cumulative Gross Defaults	\$93,785,492.23	\$90,993,058.37
Change in Gross Defaults	\$2,792,433.86	\$3,824,033.98
Non-Cash Principal Activity - Capitalized Interest	\$5,372,937.55	\$2,885,205.68
Since Issued Constant Prepayment Rate (CPR)	3.30%	3.31%
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. 2010-AL Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	7.36%	102,344	\$ 1,173,359,414.99	79.162%
- Career Training	7.23%	17,457	\$ 121,173,629.46	8.175%
- Law Loans	9.32%	1,575	\$ 22,351,547.04	1.508%
- Med Loans	10.05%	648	\$ 10,044,027.09	0.678%
- MBA Loans	5.99%	319	\$ 6,313,082.12	0.426%
- Direct to Consumer	6.83%	9,296	\$ 148,989,504.13	10.052%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>7.34%</b>	<b>131,639</b>	<b>\$ 1,482,231,204.83</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$98,170,417.42	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$0.00	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$4,434,076.09	
Libor Indexed Loans			\$1,422,128,496.52	

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

**V. 2010-AL Reserve Account, Cash Capitalization Account, Cross Collateralization and Principal Distribution**

**A. Reserve Account:**

Specified Reserve Account Balance	\$ 4,279,186.00
Actual Reserve Account Balance	\$ 4,279,186.00

**B. Group II Cash Capitalization Account:**

Beginning Cash Capitalization Account Balance	\$ 71,500,000.00
Less: Releases this period*	\$ 0.00
Ending Cash Capitalization Account Balance	\$ 71,500,000.00

\* 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 C in section VI of this report.
- ii. Any amount remaining on deposit in the cash capitalization account on the 08/15/2013 distribution date will be released to the collection account

**C. Cross Collateralization:**

Funds Available from Group II Cross Collateralization	\$ 0.00
Less: Releases this period*	\$ 0.00
Total after Group II Cross Collateralization Release	\$ 0.00

\* Funds available from the Group II Cross Collateralization will be used to the extent that the amount of Group I available funds on the distribution date is insufficient to pay items A through H in section VI. - Waterfall for Distributions

**D. Principal Distribution Calculation:**

i	Aggregate Notes Outstanding	02/15/2013	\$ 1,131,377,382.25
ii	Asset Balance	02/28/2013	\$ 1,600,512,176.03
iii	Specified Overcollateralization Amount		\$ 496,158,774.57
iv	Specified Overcollateralization Percentage		31.00%
v	<b>Principal Distribution Amount</b>		<b>\$ 27,023,980.79</b>

VI. 2010-AL Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 14,784,084.37
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 917,612.45	\$ 13,866,471.92
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 13,861,471.92
C Noteholders Interest Distribution Amount	\$ 3,036,918.59	\$ 10,824,553.33
D Principal Distribution Amount	\$ 10,824,553.33	\$ 0.00
E Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 0.00
F Unpaid Expenses of the Trustees	\$ 0.00	\$ 0.00
G Carryover Servicing Fees	\$ 0.00	\$ 0.00
H Additional Principal Distribution Amount	\$ 0.00	\$ 0.00
I Cross Collateralization Deposits to Group I Available Funds	\$ 0.00	\$ 0.00
J Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00

**VII. 2010-AL Distributions****Distribution Amounts****IIA**

Cusip/Isin	78445MAB6
Beginning Balance	\$1,131,377,382.25
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/15/2013
Accrual Period End	3/15/2013
Daycount Fraction	0.07777778
Interest Rate*	3.45120%
Accrued Interest Factor	0.002684267
Current Interest Due	\$3,036,918.59
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$3,036,918.59
Interest Paid	\$3,036,918.59
Interest Shortfall	\$-
Principal Paid	\$10,824,553.33
Ending Principal Balance	\$1,120,552,828.92
Paydown Factor	0.007726305
Ending Balance Factor	0.799823575

\* 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>.