

SLM Private Education Loan Trust 2010-A (Group I)

Monthly Servicing Report

Distribution Date	04/15/2010
Collection Period	03/11/2010 - 03/31/2010

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Deutsche Bank - *Indenture Trustee*
SLM Investment Corp. - *Excess Distribution Certificateholder*

I. 2010-A (Group I) Deal Parameters

Student Loan Portfolio Characteristics		03/11/2010	Activity	03/31/2010
i	Portfolio Balance	203,599,227.29	(\$384,780.16)	\$ 203,214,447.13
ii	Interest to be Capitalized	5,297,462.33		5,246,016.22
iii	Total Pool	\$ 208,896,689.62		\$ 208,460,463.35
iv	Reserve Account	543,849.00		543,849.00
v	Asset Balance	\$ 209,440,538.62		\$ 209,004,312.35
i	Weighted Average Coupon (WAC)	5.770%		5.770%
ii	Weighted Average Remaining Term	185.37		185.21
iii	Number of Loans	18,945		18,914
iv	Number of Borrowers	16,235		16,062
v	Prime Loans - Monthly Reset, Adjustable Period *	\$ 165,542.95		\$ 165,372.35
vi	Prime Loans - Monthly Reset, Non-adjustable *	\$ 208,470,731.76		\$ 208,034,827.06
vii	Prime Loans - Quarterly Reset *	-		-
viii	Prime Loans - Annual Reset *	\$ 260,414.91		\$ 260,263.94
ix	T-bill Loans *	\$ -		\$ -
x	Fixed Loans *	\$ -		\$ -
xi	Libor Indexed Loans	\$ -		\$ -
xii	Pool Factor	1.000000000		0.997911761

Notes	Cusips	Spread	Balance 03/11/2010	% of O/S Securities **	Balance 04/15/2010	% of O/S Securities **
i	I-A Notes 78445MAA8	-0.050%	\$ 149,000,000.00	100.000%	\$ 138,800,757.68	100.000%
ii	Total Notes		\$ 149,000,000.00	100.000%	\$ 138,800,757.68	100.000%

	03/11/2010	04/15/2010	
i	Specified Reserve Account Balance (\$)	\$ 543,849.00	\$ 543,849.00
ii	Reserve Account Balance (\$)	\$ 543,849.00	\$ 543,849.00
iii	Initial Asset Balance	\$ 218,083,409.00	\$ 218,083,409.00
iv	Specified Overcollateralization Amount	\$ 87,233,363.60	\$ 83,601,724.94
v	Actual Overcollateralization Amount	\$ 60,440,538.62	\$ 70,203,554.67
vi	Parity Ratio	1.40564	1.50579

** Percentages may not total 100% due to rounding

II. 2010-A (Group I)		Transactions from:	03/11/2010	through:	03/31/2010
A	Student Loan Principal Activity				
	i	Principal Payments Received	\$		586,222.32
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			0.00
	iv	Other Principal Reimbursements			38,464.37
	v	Total Principal Collections	\$		624,686.69
B	Student Loan Non-Cash Principal Activity				
	i	Realized Losses	\$		90,516.84
	ii	Capitalized Interest			(307,111.30)
	iii	Capitalized Insurance Fee			(23,479.97)
	iv	Other Adjustments			167.90
	v	Total Non-Cash Principal Activity	\$		(239,906.53)
C	Total Student Loan Principal Activity		\$		384,780.16
D	Student Loan Interest Activity				
	i	Interest Payments Received	\$		352,041.77
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			0.00
	iv	Other Interest Reimbursements			266.69
	v	Late Fees			0.00
	vi	Collection Fees/Return Items			0.00
	vii	Total Interest Collections	\$		352,308.46
E	Student Loan Non-Cash Interest Activity				
	i	Realized Losses	\$		332.67
	ii	Capitalized Interest			307,111.30
	iii	Other Interest Adjustments			9.74
	iv	Total Non-Cash Interest Adjustments	\$		307,453.71
F	Total Student Loan Interest Activity		\$		659,762.17

III. 2010-A (Group I) Collection Account Activity		03/11/2010	through	03/31/2010
A	Principal Collections			
i	Principal Payments Received	\$		558,271.77
ii	Consolidation Principal Payments			27,950.55
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			0.00
v	Reimbursements by Servicer			0.00
vi	Other Re-purchased Principal			38,464.37
vii	Total Principal Collections	\$		624,686.69
B	Interest Collections			
i	Interest Payments Received	\$		351,951.48
ii	Consolidation Interest Payments			90.29
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			43.60
v	Reimbursements by Servicer			0.00
vi	Other Re-purchased Interest			223.09
vii	Collection Fees/Return Items			0.00
viii	Late Fees			0.00
ix	Total Interest Collections	\$		352,308.46
C	Recoveries on Realized Losses	\$		0.00
D	Funds Borrowed from Next Collection Period	\$		0.00
E	Funds Repaid from Prior Collection Periods	\$		0.00
F	Investment Income	\$		61.34
G	Borrower Incentive Reimbursements	\$		2,192.38
H	Other Deposits	\$		6,133.16
I	Initial Deposits to the Collection Account	\$		9,762,870.38
	TOTAL FUNDS RECEIVED	\$		10,748,252.41
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CROSS COLLATERALIZATION	\$		10,748,252.41
J	Amount Released from Group II Cross Collateralization	\$		0.00
K	AVAILABLE FUNDS	\$		10,748,252.41
L	Servicing Fees Due for Current Period	\$		80,454.53
M	Carryover Servicing Fees Due	\$		0.00
N	Administration Fees Due	\$		5,000.00
O	Total Fees Due for Period	\$		85,454.53

IV. 2010-A (Group I) Loss and Recovery Detail

		<u>03/31/2010</u>	
A	i	Cumulative Realized Losses (Net of Recoveries)	\$ 90,516.84
B	i	Recoveries on Realized Losses This Collection Period	
	ii	Principal Cash Recovered During Collection Period	\$ 0.00
	iii	Interest Cash Recovered During Collection Period	\$ 0.00
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 0.00
	v	Total Recoveries for Period	\$ 0.00
C	i	Gross Defaults:	
	ii	Cumulative Gross Principal Realized Losses plus Principal Purchases by Servicer	\$ 90,516.84
	iii	Cumulative Gross Interest Realized Losses plus Interest Purchases by Servicer	<u>332.67</u>
	iv	Total Gross Defaults:	\$ 90,849.51

V. 2010-A (Group I) Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	03/11/2010	03/31/2010	03/11/2010	03/31/2010	03/11/2010	03/31/2010	03/11/2010	03/31/2010	03/11/2010	03/31/2010
INTERIM:										
In School	6.272%	6.291%	3,281	3,206	17.319%	16.950%	\$ 31,018,613.30	\$ 30,660,905.83	15.235%	15.088%
Grace	5.792%	5.763%	979	955	5.168%	5.049%	10,492,479.37	9,968,994.59	5.153%	4.906%
Deferment	6.238%	6.213%	1,207	1,215	6.371%	6.424%	14,514,612.80	15,080,205.53	7.129%	7.421%
TOTAL INTERIM	6.173%	6.175%	5,467	5,376	28.857%	28.423%	\$ 56,025,705.47	\$ 55,710,105.95	27.518%	27.414%
REPAYMENT										
Active										
Current	5.521%	5.507%	12,217	12,245	64.487%	64.740%	\$ 131,633,355.49	\$ 130,190,088.59	64.653%	64.065%
31-60 Days Delinquent	6.477%	6.538%	615	453	3.246%	2.395%	6,337,440.22	5,194,371.39	3.113%	2.556%
61-90 Days Delinquent	6.827%	7.037%	217	267	1.145%	1.412%	2,189,083.48	2,743,482.03	1.075%	1.350%
91-120 Days Delinquent	7.806%	7.106%	13	30	0.069%	0.159%	193,322.47	396,099.43	0.095%	0.195%
121-150 Days Delinquent	8.062%	6.501%	2	6	0.011%	0.032%	16,683.73	70,465.07	0.008%	0.035%
151-180 Days Delinquent	4.750%	0.000%	3	0	0.016%	0.000%	65,580.18	0.00	0.032%	0.000%
> 180 Days Delinquent	0.000%	7.750%	0	4	0.000%	0.021%	0.00	11,801.03	0.000%	0.006%
Forbearance	5.897%	5.939%	411	533	2.169%	2.818%	7,138,056.25	8,898,033.64	3.506%	4.379%
TOTAL REPAYMENT	5.603%	5.603%	13,478	13,538	71.143%	71.577%	\$ 147,573,521.82	\$ 147,504,341.18	72.482%	72.586%
GRAND TOTAL	5.770%	5.770%	18,945	18,914	100.000%	100.000%	\$ 203,599,227.29	\$ 203,214,447.13	100.000%	100.000%

VI. 2010-A (Group I) Portfolio Characteristics by Loan Program				
LOAN PROGRAM	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	<u>%</u>
- Undergraduate & Graduate Loans	5.239%	10,934	112,822,301.66	55.519%
- Law Loans	4.819%	51	648,116.08	0.319%
- Med Loans	4.299%	39	330,997.11	0.163%
- MBA Loans	3.904%	7	41,173.69	0.020%
- Direct to Consumer Loans	7.585%	2,043	25,750,315.17	12.671%
- Private Credit Consolidation Loans	5.051%	441	16,645,684.70	8.191%
- Career Training Loans	<u>6.367%</u>	<u>5,399</u>	<u>46,975,858.72</u>	<u>23.116%</u>
- Total	5.770%	18,914	\$ 203,214,447.13	100.000%

VII. 2010-A (Group I) Accrued Interest Factors						
		<u>Accrued Interest Factor</u>	<u>Accrual Period</u>	<u>Record Date (Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class I-A Interest Rate	0.003111111	03/11/2010 - 04/15/2010	1 NY Business Day	3.20000%	Prime

* 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>.

IX. 2010-A (Group I) Cross Collateralization

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

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

X. 2010-A (Group I) Principal Distribution Calculations				
Principal Distribution				
i	Aggregate Notes Outstanding	03/11/2010	\$	149,000,000.00
ii	Asset Balance	03/31/2010	\$	209,004,312.35
iii	Specified Overcollateralization Amount	04/15/2010	\$	83,601,724.94
iv	Specified Overcollateralization Percentage			40.00%
v	Principal Distribution Amount		\$	23,597,412.59

XI. 2010-A (Group I) Waterfall for Distributions				Remaining
				<u>Funds Balance</u>
A	Total Available Funds (Sections III-K)	\$	10,748,252.41	\$ 10,748,252.41
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	80,454.53	\$ 10,667,797.88
C	Monthly Administration Fee plus any Unpaid	\$	5,000.00	\$ 10,662,797.88
D	Class I-A Noteholders' Interest Distribution Amount	\$	463,555.56	\$ 10,199,242.32
E	Class I-A Principal Distribution Amount Paid	\$	10,199,242.32	\$ 0.00
F	Increase to the Specified Reserve Account Balance	\$	0.00	\$ 0.00
G	Indenture Trustee, the Trustee and the Delaware Trustee Fees	\$	0.00	\$ 0.00
I	Carryover Servicing Fees	\$	0.00	\$ 0.00
J	Additional Principal Distribution Amount	\$	0.00	\$ 0.00
K	Cross Collateralization Deposits to Group II Collection Account	\$	0.00	\$ 0.00
L	Remaining Funds to the Certificateholders	\$	0.00	\$ 0.00

XII. 2010-A (Group I) Distributions

A

Distribution Amounts		Class A	
i	Monthly Interest Due	\$	463,555.56
ii	Monthly Interest Paid		<u>463,555.56</u>
iii	Interest Shortfall	\$	0.00
iv	Interest Carryover Due	\$	0.00
v	Interest Carryover Paid		<u>0.00</u>
vi	Interest Carryover	\$	0.00
vii	Monthly Principal Distribution Amount	\$	23,597,412.59
viii	Monthly Principal Paid		<u>10,199,242.32</u>
ix	Shortfall	\$	13,398,170.27
x	Total Distribution Amount	\$	10,662,797.88

B

Note Balances		03/11/2010	Paydown Factors	04/15/2010
i	Class I-A Note Balance 78445MAA8	\$ 149,000,000.00		\$ 138,800,757.68
	Class I-A Note Pool Factor	1.000000000	0.068451291	0.931548709

XII. 2010-A (Group I) Historical Pool Information

	03/11/2010 - 03/31/2010
Beginning Student Loan Portfolio Balance	\$ 203,599,227.29
Student Loan Principal Activity	
i Principal Payments Received	\$ 586,222.32
ii Purchases by Servicer (Delinquencies >180)	0.00
iii Other Servicer Reimbursements	0.00
iv Seller Reimbursements	38,464.37
v Total Principal Collections	\$ 624,686.69
Student Loan Non-Cash Principal Activity	
i Realized Losses/Loans Charged Off	\$ 90,516.84
ii Capitalized Interest	(307,111.30)
iii Capitalized Insurance Fee	(\$23,479.97)
iv Other Adjustments	167.90
v Total Non-Cash Principal Activity	\$ (239,906.53)
(-) Total Student Loan Principal Activity	\$ 384,780.16
Student Loan Interest Activity	
i Interest Payments Received	\$ 352,041.77
ii Repurchases by Servicer (Delinquencies >180)	0.00
iii Other Servicer Reimbursements	0.00
iv Seller Reimbursements	266.69
v Late Fees	0.00
vi Collection Fees	0.00
viii Total Interest Collections	\$ 352,308.46
Student Loan Non-Cash Interest Activity	
i Realized Losses/Loans Charged Off	\$ 332.67
ii Capitalized Interest	307,111.30
iii Other Interest Adjustments	9.74
iv Total Non-Cash Interest Adjustments	\$ 307,453.71
v Total Student Loan Interest Activity	\$ 659,762.17
(=) Ending Student Loan Portfolio Balance	\$ 203,214,447.13
(+) Interest to be Capitalized	\$ 5,246,016.22
(=) TOTAL POOL	\$ 208,460,463.35
(+) Reserve Account Balance	\$ 543,849.00
(=) Asset Balance	\$ 209,004,312.35

XIV. 2010-A (Group I)		Payment History and CPRs	
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Apr-10	\$ 208,460,463	19.57%	

* 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.

SLM Private Education Loan Trust 2010-A (Group II)

Monthly Servicing Report

Distribution Date **04/15/2010**
Collection Period **03/11/2010 - 03/31/2010**

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Deutsche Bank - *Indenture Trustee*
SLM Investment Corp. - *Excess Distribution Certificateholder*

I. 2010-A (Group II) Deal Parameters

Student Loan Portfolio Characteristics		03/11/2010	Activity	03/31/2010
i	Portfolio Balance	1,620,808,888.16	(\$2,629,489.46)	\$ 1,618,179,398.70
ii	Interest to be Capitalized	78,637,508.59		80,472,758.14
iii	Total Pool	\$ 1,699,446,396.75		\$ 1,698,652,156.84
v	Cash Capitalization	\$ 71,500,000.00		\$ 71,500,000.00
vi	Reserve Account	4,279,186.00		4,279,186.00
vii	Asset Balance	\$ 1,775,225,582.75		\$ 1,774,431,342.84
i	Weighted Average Coupon (WAC)	7.536%		7.539%
ii	Weighted Average Remaining Term	189.56		189.15
iii	Number of Loans	156,862		156,652
iv	Number of Borrowers	132,157		131,491
v	Prime Loans - Monthly Reset, Adjustable Period *	\$ -		\$ -
vi	Prime Loans - Monthly Reset, Non-adjustable *	\$ 166,577,045.87		\$ 164,961,798.50
vii	Prime Loans - Quarterly Reset *	\$ -		\$ -
viii	Prime Loans - Annual Reset *	\$ -		\$ -
ix	T-bill Loans *	\$ -		\$ -
x	Fixed Loans *	\$ 80,282.52		\$ 151,770.10
xi	Libor Indexed Loans	\$ 1,532,789,068.36		\$ 1,533,538,588.24
xii	Pool Factor	1.000000000		0.999532648

Notes	Cusips	Spread	Balance 03/11/2010	% of O/S Securities **	Balance 04/15/2010	% of O/S Securities **	
i	II-A Notes	78445MAB6	3.250%	\$ 1,401,000,000.00	100.000%	\$ 1,380,537,062.56	100.000%
ii	Total Notes			\$ 1,401,000,000.00	100.000%	\$ 1,380,537,062.56	100.000%

	03/11/2010	04/15/2010	
i	Specified Reserve Account Balance (\$)	\$ 4,279,186.00	\$ 4,279,186.00
ii	Reserve Account Balance (\$)	\$ 4,279,186.00	\$ 4,279,186.00
iii	Cash Capitalization Acct Balance (\$)	\$ 71,500,000.00	\$ 71,500,000.00
iv	Initial Asset Balance	\$ 1,787,453,573.00	\$ 1,787,453,573.00
v	Specified Overcollateralization Amount	\$ 554,110,607.63	\$ 550,073,716.28
vi	Actual Overcollateralization Amount	\$ 374,225,582.75	\$ 393,894,280.28
vii	Parity Ratio	1.26711	1.28532

** Percentages may not total 100% due to rounding

II. 2010-A (Group II)		Transactions from:	03/11/2010	through:	03/31/2010
A	Student Loan Principal Activity				
	i	Principal Payments Received	\$		4,763,805.88
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			3.62
	iv	Other Principal Reimbursements			353,831.82
	v	Total Principal Collections	\$		5,117,641.32
B	Student Loan Non-Cash Principal Activity				
	i	Realized Losses	\$		328,540.62
	ii	Capitalized Interest			(2,689,589.80)
	iii	Capitalized Insurance Fee			(127,326.68)
	iv	Other Adjustments			224.00
	v	Total Non-Cash Principal Activity	\$		(2,488,151.86)
C	Total Student Loan Principal Activity		\$		2,629,489.46
D	Student Loan Interest Activity				
	i	Interest Payments Received	\$		2,122,878.54
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			0.01
	iv	Other Interest Reimbursements			2,209.93
	v	Late Fees			0.00
	vi	Collection Fees/Return Items			0.00
	vii	Total Interest Collections	\$		2,125,088.48
E	Student Loan Non-Cash Interest Activity				
	i	Realized Losses	\$		7,677.40
	ii	Capitalized Interest			2,689,589.80
	iii	Other Interest Adjustments			17,460.18
	iv	Total Non-Cash Interest Adjustments	\$		2,714,727.38
F	Total Student Loan Interest Activity		\$		4,839,815.86

III. 2010-A (Group II)		Collection Account Activity	03/11/2010	through	03/31/2010
A	Principal Collections				
i	Principal Payments Received		\$		4,500,591.78
ii	Consolidation Principal Payments				263,214.10
iii	Purchases by Servicer (Delinquencies >180)				0.00
iv	Reimbursements by Seller				2,540.12
v	Reimbursements by Servicer				3.62
vi	Other Re-purchased Principal				351,291.70
vii	Total Principal Collections		\$		5,117,641.32
B	Interest Collections				
i	Interest Payments Received		\$		2,114,034.99
ii	Consolidation Interest Payments				8,843.55
iii	Purchases by Servicer (Delinquencies >180)				0.00
iv	Reimbursements by Seller				269.13
v	Reimbursements by Servicer				0.01
vi	Other Re-purchased Interest				1,940.80
vii	Collection Fees/Return Items				0.00
viii	Late Fees				0.00
ix	Total Interest Collections		\$		2,125,088.48
C	Recoveries on Realized Losses		\$		142.62
D	Funds Borrowed from Next Collection Period		\$		0.00
E	Funds Repaid from Prior Collection Periods		\$		0.00
F	Investment Income		\$		558.84
G	Borrower Incentive Reimbursements		\$		11,981.24
H	Other Deposits		\$		42,518.52
I	Initial Deposits to the Collection Account		\$		18,547,990.25
	TOTAL FUNDS RECEIVED		\$		25,845,921.27
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION and CROSS COLLATERALIZATION		\$		25,845,921.27
J	Amount Released from Group II Cash Capitalization		\$		-
K	Amount Released from Group I Cross Collateralization		\$		0.00
L	AVAILABLE FUNDS		\$		25,845,921.27
M	Servicing Fees Due for Current Period		\$		640,480.93
N	Carryover Servicing Fees Due		\$		0.00
O	Administration Fees Due		\$		5,000.00
P	Total Fees Due for Period		\$		645,480.93

IV. 2010-A (Group II)		Loss and Recovery Detail	
		<u>03/31/2010</u>	
A	i	Cumulative Realized Losses (Net of Recoveries)	\$ 328,398.00
B	i	Recoveries on Realized Losses This Collection Period	
	ii	Principal Cash Recovered During Collection Period	\$ 89.00
	iii	Interest Cash Recovered During Collection Period	\$ 53.62
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 0.00
	v	Total Recoveries for Period	\$ 142.62
C	i	Gross Defaults:	
	ii	Cumulative Gross Principal Realized Losses plus Principal Purchases by Servicer	\$ 328,540.62
	iii	Cumulative Gross Interest Realized Losses plus Interest Purchases by Servicer	<u>7,677.40</u>
	iv	Total Gross Defaults:	\$ 336,218.02

V. 2010-A (Group II) Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	03/11/2010	03/31/2010	03/11/2010	03/31/2010	03/11/2010	03/31/2010	03/11/2010	03/31/2010	03/11/2010	03/31/2010
INTERIM:										
In School	7.542%	7.538%	78,212	77,634	49.860%	49.558%	\$ 834,651,810.60	\$ 829,403,426.42	51.496%	51.255%
Grace	8.158%	8.144%	13,631	13,550	8.690%	8.650%	142,920,558.41	141,395,541.80	8.818%	8.738%
Deferment	7.602%	7.613%	4,025	4,221	2.566%	2.695%	40,133,436.83	42,661,697.70	2.476%	2.636%
TOTAL INTERIM	7.631%	7.626%	95,868	95,405	61.116%	60.903%	\$ 1,017,705,805.84	\$ 1,013,460,665.92	62.790%	62.630%
REPAYMENT										
Active										
Current	7.292%	7.293%	56,474	55,892	36.002%	35.679%	\$ 542,772,592.80	\$ 532,705,084.14	33.488%	32.920%
31-60 Days Delinquent	8.128%	8.095%	1,342	1,341	0.856%	0.856%	13,643,872.14	14,056,417.02	0.842%	0.869%
61-90 Days Delinquent	8.590%	8.688%	352	519	0.224%	0.331%	3,635,659.19	5,425,062.28	0.224%	0.335%
91-120 Days Delinquent	6.957%	8.588%	14	68	0.009%	0.043%	104,007.29	806,941.48	0.006%	0.050%
121-150 Days Delinquent	9.082%	9.178%	6	4	0.004%	0.003%	61,568.54	20,481.19	0.004%	0.001%
151-180 Days Delinquent	0.000%	9.612%	0	2	0.000%	0.001%	0.00	36,389.67	0.000%	0.002%
> 180 Days Delinquent	0.000%	7.750%	0	1	0.000%	0.001%	0.00	31,054.38	0.000%	0.002%
Forbearance	7.908%	7.937%	2,806	3,420	1.789%	2.183%	42,885,382.36	51,637,302.62	2.646%	3.191%
TOTAL REPAYMENT	7.363%	7.381%	60,994	61,247	38.884%	39.097%	\$ 603,103,082.32	\$ 604,718,732.78	37.210%	37.370%
GRAND TOTAL	7.536%	7.539%	156,862	156,652	100.000%	100.000%	\$ 1,620,808,888.16	\$ 1,618,179,398.70	100.000%	100.000%

VI. 2010-A (Group II) Portfolio Characteristics by Loan Program				
LOAN PROGRAM	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	<u>%</u>
- Undergraduate & Graduate Loans	7.605%	116,902	1,206,633,391.42	74.567%
- Law Loans	9.628%	1,989	27,106,882.12	1.675%
- Med Loans	9.325%	739	9,743,815.36	0.602%
- MBA Loans	6.045%	387	8,034,548.55	0.497%
- Direct to Consumer Loans	6.997%	10,785	163,490,987.93	10.103%
- Private Credit Consolidation Loans	0.000%	0	0.00	0.000%
- Career Training Loans	<u>7.243%</u>	<u>25,850</u>	<u>203,169,773.32</u>	<u>12.555%</u>
- Total	7.539%	156,652	\$ 1,618,179,398.70	100.000%

VII. 2010-A (Group II) Accrued Interest Factors		Accrued	Accrual Period	Record Date	Rate *	Index
		<u>Interest Factor</u>		<u>(Days Prior to Distribution Date)</u>		
A	Class II-A Interest Rate	0.003381515	03/11/2010 - 04/15/2010	1 NY Business Day	3.47813%	Libor

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/simtrusvextracts/abrate.txt>.

IX. 2010-A (Group II)**Cash Capitalization Account Triggers**

Cash Capitalization Account Balance as of Collection End Date	03/31/2010	\$ 71,500,000.00
Less: Excess of Trust fees & Note interest due over Available Funds	04/15/2010	\$ 0.00
Cash Capitalization Account Balance (C1)*		<u>\$ 71,500,000.00</u>
Release from Cash Capitalization Account (R)*	04/15/2010	\$ 0.00

* Funds will be withdrawn from the Cash Capitalization account on any distribution date prior to the August 2013 distribution date to the extent that the amount of available funds on the distribution date is insufficient to pay items B, C, and D in section XIII. - Waterfall for Distributions

X. 2010-A (Group II) Cross Collateralization

Funds Available from Group I Cross Collateralization	\$	-
Less: Releases this period*	\$	0.00
Total after Group I Cross Collateralization Release	\$	<u>-</u>

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

XI. 2010-A (Group II) Principal Distribution Calculations				
Principal Distribution				
i	Aggregate Notes Outstanding	03/11/2010	\$	1,401,000,000.00
ii	Asset Balance	03/31/2010	\$	1,774,431,342.84
iii	Specified Overcollateralization Amount	04/15/2010	\$	550,073,716.28
iv	Specified Overcollateralization Percentage			31.00%
v	Principal Distribution Amount		\$	176,642,373.44

XII. 2010-A (Group II) Waterfall for Distributions				Remaining Funds Balance
A	Total Available Funds (Sections III-L)	\$	25,845,921.27	\$ 25,845,921.27
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	640,480.93	\$ 25,205,440.34
C	Monthly Administration Fee plus any Unpaid	\$	5,000.00	\$ 25,200,440.34
D	Class II-A Noteholders' Interest Distribution Amount	\$	4,737,502.90	\$ 20,462,937.44
E	Class II-A Principal Distribution Amount Paid	\$	20,462,937.44	\$ 0.00
F	Increase to the Specified Reserve Account Balance	\$	0.00	\$ 0.00
G	Indenture Trustee, the Trustee and the Delaware Trustee Fees	\$	0.00	\$ 0.00
I	Carryover Servicing Fees	\$	0.00	\$ 0.00
J	Additional Principal Distribution Amount	\$	0.00	\$ 0.00
K	Cross Collateralization Deposits to Group I Collection Account	\$	0.00	\$ 0.00
L	Remaining Funds to the Certificateholders	\$	0.00	\$ 0.00

XIII. 2010-A (Group II) Distributions

A

Distribution Amounts		Class A	
i	Monthly Interest Due	\$	4,737,502.90
ii	Monthly Interest Paid		<u>4,737,502.90</u>
iii	Interest Shortfall	\$	0.00
iv	Interest Carryover Due	\$	0.00
v	Interest Carryover Paid		<u>0.00</u>
vi	Interest Carryover	\$	0.00
vii	Monthly Principal Distribution Amount	\$	176,642,373.44
viii	Monthly Principal Paid		<u>20,462,937.44</u>
ix	Shortfall	\$	156,179,436.00
x	Total Distribution Amount	\$	25,200,440.34

B

Note Balances		03/11/2010	Paydown Factors	04/15/2010
i	Class II-A Note Balance 78445MAB6	\$ 1,401,000,000.00		\$ 1,380,537,062.56
	Class II-A Note Pool Factor	1.000000000	0.014605951	0.985394049

XIV. 2010-A (Group II) Historical Pool Information

	03/11/2010 - 03/31/2010
Beginning Student Loan Portfolio Balance	\$ 1,620,808,888.16
Student Loan Principal Activity	
i Principal Payments Received	\$ 4,763,805.88
ii Purchases by Servicer (Delinquencies >180)	0.00
iii Other Servicer Reimbursements	3.62
iv Seller Reimbursements	353,831.82
v Total Principal Collections	\$ 5,117,641.32
Student Loan Non-Cash Principal Activity	
i Realized Losses/Loans Charged Off	\$ 328,540.62
ii Capitalized Interest	(2,689,589.80)
iii Capitalized Insurance Fee	(\$127,326.68)
iv Other Adjustments	224.00
v Total Non-Cash Principal Activity	\$ (2,488,151.86)
(-) Total Student Loan Principal Activity	\$ 2,629,489.46
Student Loan Interest Activity	
i Interest Payments Received	\$ 2,122,878.54
ii Repurchases by Servicer (Delinquencies >180)	0.00
iii Other Servicer Reimbursements	0.01
iv Seller Reimbursements	2,209.93
v Late Fees	0.00
vi Collection Fees	0.00
viii Total Interest Collections	\$ 2,125,088.48
Student Loan Non-Cash Interest Activity	
i Realized Losses/Loans Charged Off	\$ 7,677.40
ii Capitalized Interest	2,689,589.80
iii Other Interest Adjustments	17,460.18
iv Total Non-Cash Interest Adjustments	\$ 2,714,727.38
v Total Student Loan Interest Activity	\$ 4,839,815.86
(=) Ending Student Loan Portfolio Balance	\$ 1,618,179,398.70
(+) Interest to be Capitalized	\$ 80,472,758.14
(=) TOTAL POOL	\$ 1,698,652,156.84
(+) Cash Capitalization Account Balance (CI)	\$ 71,500,000.00
(+) Reserve Account Balance	\$ 4,279,186.00
(-) Asset Balance	\$ 1,774,431,342.84

XV. 2010-A (Group II)		Payment History and CPRs	
Distribution Date	Actual Pool Balances	Since Issued CPR *	
Apr-10	\$ 1,698,652,157	6.82%	

* 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.