

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

**Distribution Date 04/15/2013**

**Collection Period 03/01/2013 - 03/31/2013**

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	02/28/2013	03/31/2013
Principal Balance		\$ 203,599,227.29	\$ 167,175,401.41	\$ 165,784,601.67
Interest to be Capitalized Balance		5,297,462.33	1,609,387.99	1,622,425.37
Pool Balance		<u>\$ 208,896,689.62</u>	<u>\$ 168,784,789.40</u>	<u>\$ 167,407,027.04</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>\$ 169,328,638.40</b>	<b>\$ 167,950,876.04</b>
Weighted Average Coupon (WAC)		5.77%	5.55%	5.54%
Weighted Average Remaining Term		185.37	175.12	174.98
Number of Loans		18,945	15,190	15,068
Number of Borrowers		16,235	12,858	12,759
Pool Factor			0.807982116	0.801386692
Since Issued Constant Prepayment Rate			4.06%	4.06%

  

B Debt Securities		Cusip/Isin	03/15/2013	04/15/2013
IA		78445MAA8	\$102,542,053.27	\$101,340,898.49

  

C Account Balances		03/15/2013	04/15/2013
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

  

D Asset / Liability		03/15/2013	04/15/2013
Parity Ratio		165.13%	165.73%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$67,731,455.36	\$67,180,350.42
Actual Overcollateralization Amount		\$66,786,585.13	\$66,609,977.55

II. 2010-AP Trust Activity 03/01/2013 through 03/31/2013

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	957,904.66
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	9,855.93
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 967,760.59</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	549,068.10
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	115.00
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 549,183.10</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 73,983.42</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 59.90</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>\$ 5,991.93</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>\$ 1,596,978.94</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(423,039.15)
<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

		03/31/2013				02/28/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.93%	308	\$2,453,757.65	1.480%	5.91%	299	\$2,408,403.01	1.441%
	GRACE	6.34%	102	\$841,814.59	0.508%	6.23%	114	\$944,808.49	0.565%
	DEFERMENT	6.27%	1,444	\$17,924,226.58	10.812%	6.31%	1,428	\$17,989,492.54	10.761%
REPAYMENT:	CURRENT	5.33%	12,082	\$129,515,700.90	78.123%	5.33%	12,086	\$129,489,855.69	77.457%
	31-60 DAYS DELINQUENT	6.21%	278	\$3,676,778.92	2.218%	5.71%	318	\$4,302,945.40	2.574%
	61-90 DAYS DELINQUENT	5.69%	178	\$2,420,546.01	1.460%	6.35%	202	\$2,397,240.60	1.434%
	91-120 DAYS DELINQUENT	6.54%	146	\$1,575,676.35	0.950%	6.47%	163	\$2,035,135.96	1.217%
	121-150 DAYS DELINQUENT	6.83%	121	\$1,650,581.92	0.996%	6.42%	121	\$1,578,436.06	0.944%
	151-180 DAYS DELINQUENT	6.29%	79	\$821,680.73	0.496%	7.09%	99	\$1,324,041.64	0.792%
	> 180 DAYS DELINQUENT	7.09%	87	\$1,314,541.83	0.793%	7.38%	99	\$1,121,304.85	0.671%
	FORBEARANCE	6.01%	243	\$3,589,296.19	2.165%	6.11%	261	\$3,583,737.17	2.144%
<b>TOTAL</b>			<b>15,068</b>	<b>\$165,784,601.67</b>	<b>100.00%</b>		<b>15,190</b>	<b>\$167,175,401.41</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>3/31/2013</u>	<u>2/28/2013</u>
Pool Balance	\$167,407,027.04	\$168,784,789.40
Total # Loans	15,068	15,190
Total # Borrowers	12,759	12,858
Weighted Average Coupon	5.54%	5.55%
Weighted Average Remaining Term	174.98	175.12
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$775,413.09	\$707,656.00
Outstanding Borrower Interest Accrued	\$2,380,563.38	\$2,365,622.07
Gross Principal Realized Loss - Periodic	\$595,984.95	\$464,805.21
Gross Principal Realized Loss - Cumulative	\$20,594,756.46	\$19,998,771.51
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	\$73,983.42	\$91,385.35
Recoveries on Realized Losses - Cumulative	\$1,444,795.98	\$1,370,812.56
Net Losses - Periodic	\$522,001.53	\$373,419.86
Net Losses - Cumulative	\$19,149,960.48	\$18,627,958.95
Cumulative Gross Defaults	\$20,594,756.46	\$19,998,771.51
Change in Gross Defaults	\$595,984.95	\$464,805.21
Non-Cash Principal Activity - Capitalized Interest	\$178,192.80	\$293,016.50
Since Issued Constant Prepayment Rate (CPR)	4.06%	4.06%
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	5.04%	9,407	\$ 100,552,965.87	60.653%
- Career Training	6.35%	3,579	\$ 28,173,696.70	16.994%
- Law Loans	4.62%	42	\$ 526,821.16	0.318%
- Med Loans	5.27%	33	\$ 331,081.28	0.200%
- MBA Loans	3.96%	6	\$ 34,985.83	0.021%
- Direct to Consumer	7.27%	1,602	\$ 21,587,965.79	13.022%
- Private Credit Consolidation	4.84%	399	\$ 14,577,085.04	8.793%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.54%</b>	<b>15,068</b>	<b>\$ 165,784,601.67</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$146,718.37	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$166,817,770.03	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$206,100.88	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$233,278.66	
Libor Indexed Loans			\$3,159.10	

\* 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	03/15/2013	\$ 102,542,053.27
ii	Asset Balance	03/31/2013	\$ 167,950,876.04
iii	Specified Overcollateralization Amount		\$ 67,180,350.42
iv	Specified Overcollateralization Percentage		40.00%
v	<b>Principal Distribution Amount</b>		<b>\$ 1,771,527.65</b>

VI. 2010-AP Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 1,596,978.94
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 108,263.84	\$ 1,488,715.10
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,483,715.10
C Noteholders Interest Distribution Amount	\$ 282,560.32	\$ 1,201,154.78
D Principal Distribution Amount	\$ 1,201,154.78	\$ 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	\$102,542,053.27
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/15/2013
Accrual Period End	4/15/2013
Daycount Fraction	0.08611111
Interest Rate*	3.20000%
Accrued Interest Factor	0.002755556
Current Interest Due	\$282,560.32
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$282,560.32
Interest Paid	\$282,560.32
Interest Shortfall	\$-
Principal Paid	\$1,201,154.78
Ending Principal Balance	\$101,340,898.49
Paydown Factor	0.008061441
Ending Balance Factor	0.680140258

\* 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 04/15/2013**

**Collection Period 03/01/2013 - 03/31/2013**

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	02/28/2013	03/31/2013
Principal Balance		\$ 1,620,808,888.16	\$ 1,482,231,204.83	\$ 1,472,616,090.59
Interest to be Capitalized Balance		78,637,508.59	42,501,785.20	42,351,460.12
Pool Balance		<u>\$ 1,699,446,396.75</u>	<u>\$ 1,524,732,990.03</u>	<u>\$ 1,514,967,550.71</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>\$ 1,600,512,176.03</b>	<b>\$ 1,590,746,736.71</b>
Weighted Average Coupon (WAC)		7.54%	7.34%	7.31%
Weighted Average Remaining Term		189.56	178.95	178.83
Number of Loans		156,862	131,639	130,747
Number of Borrowers		132,157	110,079	109,333
Pool Factor			0.897193929	0.891447682
Since Issued Constant Prepayment Rate			3.30%	3.31%

  

B Debt Securities		Cusip/Isin	03/15/2013	04/15/2013
I/A		78445MAB6	\$1,120,552,828.92	\$1,109,140,444.90

  

C Account Balances		03/15/2013	04/15/2013
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		03/15/2013	04/15/2013
Parity Ratio		142.83%	143.42%
Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount		\$496,158,774.57	\$493,131,488.38
Actual Overcollateralization Amount		\$479,959,347.11	\$481,606,291.81

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,470,753.98
	Consolidation Activity Principal	824,220.36
	Seller Principal Reimbursement	127,211.26
	Servicer Principal Reimbursement	12.36
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 9,422,197.96</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,818,959.58
	Consolidation Activity Interest	26,355.75
	Seller Interest Reimbursement	1,864.23
	Servicer Interest Reimbursement	0.07
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 5,847,179.63</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 328,569.08</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 4,349.24</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>\$ 62,560.39</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>\$ 15,664,856.30</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(192,916.28)
<b>Q</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
<b>R</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AL Portfolio Characteristics

		03/31/2013				02/28/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.52%	9,121	\$91,686,729.79	6.226%	7.53%	9,156	\$91,709,485.95	6.187%
	GRACE	8.13%	3,335	\$33,545,272.30	2.278%	8.01%	3,784	\$40,240,754.99	2.715%
	DEFERMENT	7.75%	13,546	\$175,983,655.45	11.950%	7.77%	13,213	\$170,206,019.38	11.483%
REPAYMENT:	CURRENT	7.05%	96,066	\$1,047,968,421.64	71.164%	7.08%	96,255	\$1,050,888,667.49	70.899%
	31-60 DAYS DELINQUENT	8.17%	2,073	\$27,973,912.65	1.900%	8.04%	2,271	\$29,798,339.54	2.010%
	61-90 DAYS DELINQUENT	8.17%	1,253	\$17,024,423.73	1.156%	8.48%	1,550	\$21,044,604.89	1.420%
	91-120 DAYS DELINQUENT	8.55%	1,121	\$15,743,727.70	1.069%	8.86%	1,077	\$14,271,742.20	0.963%
	121-150 DAYS DELINQUENT	9.05%	797	\$10,691,725.02	0.726%	8.76%	709	\$9,957,676.08	0.672%
	151-180 DAYS DELINQUENT	8.78%	476	\$6,606,997.19	0.449%	8.99%	619	\$8,259,353.32	0.557%
	> 180 DAYS DELINQUENT	9.10%	501	\$7,203,219.66	0.489%	9.23%	435	\$6,389,304.01	0.431%
	FORBEARANCE	8.03%	2,458	\$38,188,005.46	2.593%	8.02%	2,570	\$39,465,256.98	2.663%
<b>TOTAL</b>			<b>130,747</b>	<b>\$1,472,616,090.59</b>	<b>100.00%</b>		<b>131,639</b>	<b>\$1,482,231,204.83</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>3/31/2013</u>	<u>2/28/2013</u>
Pool Balance	\$1,514,967,550.71	\$1,524,732,990.03
Total # Loans	130,747	131,639
Total # Borrowers	109,333	110,079
Weighted Average Coupon	7.31%	7.34%
Weighted Average Remaining Term	178.83	178.95
Percent of Pool - Cosigned	72%	72%
Percent of Pool - Non Cosigned	28%	28%
Borrower Interest Accrued for Period	\$9,053,480.73	\$8,256,807.36
Outstanding Borrower Interest Accrued	\$49,998,472.53	\$49,921,366.68
Gross Principal Realized Loss - Periodic	\$3,028,330.69	\$2,792,433.86
Gross Principal Realized Loss - Cumulative	\$96,813,822.92	\$93,785,492.23
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	\$328,569.08	\$380,262.53
Recoveries on Realized Losses - Cumulative	\$6,423,083.22	\$6,094,514.14
Net Losses - Periodic	\$2,699,761.61	\$2,412,171.33
Net Losses - Cumulative	\$90,390,739.70	\$87,690,978.09
Cumulative Gross Defaults	\$96,813,822.92	\$93,785,492.23
Change in Gross Defaults	\$3,028,330.69	\$2,792,433.86
Non-Cash Principal Activity - Capitalized Interest	\$2,844,605.78	\$5,372,937.55
Since Issued Constant Prepayment Rate (CPR)	3.31%	3.30%
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	7.32%	101,759	\$ 1,167,040,039.48	79.249%
- Career Training	7.23%	17,229	\$ 118,991,095.86	8.080%
- Law Loans	9.27%	1,565	\$ 22,129,153.59	1.503%
- Med Loans	10.03%	642	\$ 9,995,743.94	0.679%
- MBA Loans	5.99%	315	\$ 6,232,939.53	0.423%
- Direct to Consumer	6.80%	9,237	\$ 148,227,118.19	10.066%
- 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>7.31%</b>	<b>130,747</b>	<b>\$ 1,472,616,090.59</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$96,446,006.08	
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			\$4,669,514.29	
Libor Indexed Loans			\$1,413,852,030.34	

\* 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	03/15/2013	\$ 1,120,552,828.92
ii	Asset Balance	03/31/2013	\$ 1,590,746,736.71
iii	Specified Overcollateralization Amount		\$ 493,131,488.38
iv	Specified Overcollateralization Percentage		31.00%
v	<b>Principal Distribution Amount</b>		<b>\$ 22,937,580.59</b>



VI. 2010-AL Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 15,664,856.30
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 915,408.84	\$ 14,749,447.46
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 14,744,447.46
C Noteholders Interest Distribution Amount	\$ 3,332,063.44	\$ 11,412,384.02
D Principal Distribution Amount	\$ 11,412,384.02	\$ 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	\$1,120,552,828.92
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/15/2013
Accrual Period End	4/15/2013
Daycount Fraction	0.08611111
Interest Rate*	3.45320%
Accrued Interest Factor	0.002973589
Current Interest Due	\$3,332,063.44
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$3,332,063.44
Interest Paid	\$3,332,063.44
Interest Shortfall	\$-
Principal Paid	\$11,412,384.02
Ending Principal Balance	\$1,109,140,444.90
Paydown Factor	0.008145884
Ending Balance Factor	0.791677691

\* 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>.