

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

Distribution Date 5/17/2010
Collection Period 04/01/2010 - 4/30/2010

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		3/31/2010	Activity	4/30/2010
i	Portfolio Balance	203,214,447.13	(\$990,062.23)	\$ 202,224,384.90
ii	Interest to be Capitalized	5,246,016.22		5,372,850.22
iii	Total Pool	\$ 208,460,463.35		\$ 207,597,235.12
iv	Reserve Account	543,849.00		543,849.00
v	Asset Balance	\$ 209,004,312.35		\$ 208,141,084.12
i	Weighted Average Coupon (WAC)	5.770%		5.773%
ii	Weighted Average Remaining Term	185.21		184.68
iii	Number of Loans	18,914		18,857
iv	Number of Borrowers	16,062		16,011
v	Prime Loans - Monthly Reset, Adjustable Period *	\$ 165,372.35		\$ 164,611.65
vi	Prime Loans - Monthly Reset, Non-adjustable *	\$ 208,034,827.06		\$ 207,129,420.78
vii	Prime Loans - Quarterly Reset *	\$ -		\$ -
viii	Prime Loans - Annual Reset *	\$ 260,263.94		\$ 260,297.67
ix	T-bill Loans *	\$ -		\$ -
x	Fixed Loans *	\$ -		\$ 42,905.02
xi	Libor Indexed Loans	\$ -		\$ -
xii	Pool Factor	0.997911761		0.993779439

Notes	Cusips	Spread	Balance 04/15/2010	% of O/S Securities **	Balance 05/17/2010	% of O/S Securities **
i	I-A Notes 78445MAA8	-0.050%	\$ 138,800,757.68	100.000%	\$ 137,848,047.57	100.000%
ii	Total Notes		\$ 138,800,757.68	100.000%	\$ 137,848,047.57	100.000%

	4/15/2010	5/17/2010	
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	\$ 83,601,724.94	\$ 83,256,433.65
v	Actual Overcollateralization Amount	\$ 70,203,554.67	\$ 70,293,036.55
vi	Parity Ratio	1.50579	1.50993

** Percentages may not total 100% due to rounding

II. 2010-A (Group I)		Transactions from:	4/1/2010	through:	4/30/2010
A	Student Loan Principal Activity				
	i	Principal Payments Received	\$		896,686.92
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			0.00
	iv	Other Principal Reimbursements			3,969.18
	v	Total Principal Collections	\$		900,656.10
B	Student Loan Non-Cash Principal Activity				
	i	Realized Losses	\$		306,782.69
	ii	Capitalized Interest			(226,877.34)
	iii	Capitalized Insurance Fee			(13,577.62)
	iv	Other Adjustments			23,078.40
	v	Total Non-Cash Principal Activity	\$		89,406.13
C	Total Student Loan Principal Activity		\$		990,062.23
D	Student Loan Interest Activity				
	i	Interest Payments Received	\$		558,849.58
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			0.00
	iv	Other Interest Reimbursements			31.39
	v	Late Fees			0.00
	vi	Collection Fees/Return Items			0.00
	vii	Total Interest Collections	\$		558,880.97
E	Student Loan Non-Cash Interest Activity				
	i	Realized Losses	\$		3,129.75
	ii	Capitalized Interest			226,877.34
	iii	Other Interest Adjustments			(42.21)
	iv	Total Non-Cash Interest Adjustments	\$		229,964.88
F	Total Student Loan Interest Activity		\$		788,845.85

III. 2010-A (Group I)		Collection Account Activity	4/1/2010	through	4/30/2010
A	Principal Collections				
	i	Principal Payments Received	\$		898,698.09
	ii	Consolidation Principal Payments			(2,011.17)
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			3,969.18
	v	Reimbursements by Servicer			0.00
	vi	Other Re-purchased Principal			0.00
	vii	Total Principal Collections	\$		900,656.10
B	Interest Collections				
	i	Interest Payments Received	\$		560,223.31
	ii	Consolidation Interest Payments			(1,373.73)
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			31.39
	v	Reimbursements by Servicer			0.00
	vi	Other Re-purchased Interest			0.00
	vii	Collection Fees/Return Items			0.00
	viii	Late Fees			0.00
	ix	Total Interest Collections	\$		558,880.97
C	Recoveries on Realized Losses		\$		225.40
D	Funds Borrowed from Next Collection Period		\$		0.00
E	Funds Repaid from Prior Collection Periods		\$		0.00
F	Investment Income		\$		84.31
G	Borrower Incentive Reimbursements		\$		3,269.36
H	Other Deposits		\$		7,999.62
I	Intial Deposits to the Collection Account		\$		-
	TOTAL FUNDS RECEIVED		\$		1,471,115.76
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CROSS COLLATERALIZATION		\$		1,471,115.76
J	Amount Released from Group II Cross Collateralization		\$		0.00
K	AVAILABLE FUNDS		\$		1,471,115.76
L	Servicing Fees Due for Current Period		\$		118,594.61
M	Carryover Servicing Fees Due		\$		0.00
N	Administration Fees Due		\$		5,000.00
O	Total Fees Due for Period		\$		123,594.61

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

			<u>3/31/2010</u>	<u>4/30/2010</u>
A	i	Cumulative Realized Losses (Net of Recoveries)	\$ 90,516.84	\$ 397,074.13
B	i	Recoveries on Realized Losses This Collection Period		
	ii	Principal Cash Recovered During Collection Period	\$ 0.00	\$ 59.77
	iii	Interest Cash Recovered During Collection Period	\$ 0.00	\$ 165.63
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 0.00	\$ 0.00
	v	Total Recoveries for Period	\$ 0.00	\$ 225.40
C	i	Gross Defaults:		
	ii	Cumulative Gross Principal Realized Losses plus Principal Purchases by Servicer	\$ 90,516.84	\$ 397,299.53
	iii	Cumulative Gross Interest Realized Losses plus Interest Purchases by Servicer	<u>332.67</u>	<u>3,462.42</u>
	iv	Total Gross Defaults:	\$ 90,849.51	\$ 400,761.95

V. 2010-A (Group I) Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010
INTERIM:										
In School	6.291%	6.312%	3,206	3,167	16.950%	16.795%	\$ 30,660,905.83	\$ 30,282,940.37	15.088%	14.975%
Grace	5.763%	5.824%	955	913	5.049%	4.842%	9,968,994.59	9,373,788.65	4.906%	4.635%
Deferment	6.213%	6.198%	1,215	1,231	6.424%	6.528%	15,080,205.53	15,246,563.45	7.421%	7.539%
TOTAL INTERIM	6.175%	6.197%	5,376	5,311	28.423%	28.165%	\$ 55,710,105.95	\$ 54,903,292.47	27.414%	27.150%
REPAYMENT										
Active										
Current	5.507%	5.467%	12,245	12,202	64.740%	64.708%	\$ 130,190,088.59	\$ 129,831,097.54	64.065%	64.202%
31-60 Days Delinquent	6.538%	6.904%	453	402	2.395%	2.132%	5,194,371.39	4,643,201.09	2.556%	2.296%
61-90 Days Delinquent	7.037%	6.743%	267	242	1.412%	1.283%	2,743,482.03	2,908,931.16	1.350%	1.438%
91-120 Days Delinquent	7.106%	7.191%	30	166	0.159%	0.880%	396,099.43	1,791,645.94	0.195%	0.886%
121-150 Days Delinquent	6.501%	7.069%	6	23	0.032%	0.122%	70,465.07	287,276.91	0.035%	0.142%
151-180 Days Delinquent	0.000%	5.808%	0	2	0.000%	0.011%	0.00	39,027.11	0.000%	0.019%
> 180 Days Delinquent	7.750%	5.208%	4	7	0.021%	0.037%	11,801.03	77,381.21	0.006%	0.038%
Forbearance	5.939%	6.191%	533	502	2.818%	2.662%	8,898,033.64	7,742,531.47	4.379%	3.829%
TOTAL REPAYMENT	5.603%	5.600%	13,538	13,546	71.577%	71.835%	\$ 147,504,341.18	\$ 147,321,092.43	72.586%	72.850%
GRAND TOTAL	5.770%	5.773%	18,914	18,857	100.000%	100.000%	\$ 203,214,447.13	\$ 202,224,384.90	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	5.245%	10,921	112,666,093.40	55.713%
- Law Loans	4.814%	51	646,918.90	0.320%
- Med Loans	4.299%	39	330,786.79	0.164%
- MBA Loans	3.904%	7	41,083.64	0.020%
- Direct to Consumer Loans	7.587%	2,038	25,720,549.29	12.719%
- Private Credit Consolidation Loans	5.051%	440	16,378,700.46	8.099%
- Career Training Loans	<u>6.369%</u>	<u>5,361</u>	<u>46,440,252.42</u>	<u>22.965%</u>
- Total	5.773%	18,857	\$ 202,224,384.90	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	0.002844444	04/15/2010 - 05/17/2010	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.sallimae.com/sallimae/investor/slmtrust/extracts/abrate.txt>.

VIII. 2010-A (Group I)		Inputs From Prior Period		3/31/2010	
A	Total Student Loan Pool Outstanding				
	i	Portfolio Balance	\$	203,214,447.13	
	ii	Interest To Be Capitalized		5,246,016.22	
	iii	Total Pool	\$	208,460,463.35	
	iv	Reserve Account	\$	543,849.00	
	iv	Asset Balance	\$	209,004,312.35	
B	Total Note Factor			0.931548709	
C	Total Note Balance		\$	138,800,757.68	
D					
		Note Balance	4/15/2010	Class A	
	i	Current Factor		0.931548709	
	ii	Expected Note Balance	\$	138,800,757.68	
	iii	Interest Shortfall	\$	0.00	
	iv	Interest Carryover	\$	0.00	
E	Unpaid Primary Servicing Fees from Prior Month(s)		\$	0.00	
F	Unpaid Administration fees from Prior Month(s)		\$	0.00	
G	Unpaid Carryover Servicing Fees from Prior Month(s)		\$	0.00	

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	4/15/2010	\$	138,800,757.68
ii	Asset Balance	4/30/2010	\$	208,141,084.12
iii	Specified Overcollateralization Amount	5/17/2010	\$	83,256,433.65
iv	Specified Overcollateralization Percentage			40.00%
v	Principal Distribution Amount		\$	13,916,107.21

XI. 2010-A (Group I) Waterfall for Distributions				Remaining Funds Balance
A	Total Available Funds (Sections III-K)	\$	1,471,115.76	\$ 1,471,115.76
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	118,594.61	\$ 1,352,521.15
C	Monthly Administration Fee plus any Unpaid	\$	5,000.00	\$ 1,347,521.15
D	Class I-A Noteholders' Interest Distribution Amount	\$	394,811.04	\$ 952,710.11
E	Class I-A Principal Distribution Amount Paid	\$	952,710.11	\$ 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	\$		394,811.04
	ii	Monthly Interest Paid			<u>394,811.04</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	\$		13,916,107.21
	viii	Monthly Principal Paid			<u>952,710.11</u>
	ix	Shortfall	\$		12,963,397.10
x	Total Distribution Amount	\$		1,347,521.15	
B	Note Balances		4/15/2010	Paydown Factors	5/17/2010
	i	Class I-A Note Balance 78445MAA8	\$ 138,800,757.68		\$ 137,848,047.57
		Class I-A Note Pool Factor	0.931548709	0.006394027	0.925154682

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

	04/01/2010 - 04/30/2010	03/11/2010 - 03/31/2010
Beginning Student Loan Portfolio Balance	\$ 203,214,447.13	\$ 203,599,227.29
Student Loan Principal Activity		
i Principal Payments Received	\$ 896,686.92	\$ 586,222.32
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00
iii Other Servicer Reimbursements	0.00	0.00
iv Seller Reimbursements	3,969.18	38,464.37
v Total Principal Collections	\$ 900,656.10	\$ 624,686.69
Student Loan Non-Cash Principal Activity		
i Realized Losses/Loans Charged Off	\$ 306,782.69	\$ 90,516.84
ii Capitalized Interest	(226,877.34)	(307,111.30)
iii Capitalized Insurance Fee	(\$13,577.62)	(\$23,479.97)
iv Other Adjustments	23,078.40	167.90
v Total Non-Cash Principal Activity	\$ 89,406.13	\$ (239,906.53)
(-) Total Student Loan Principal Activity	\$ 990,062.23	\$ 384,780.16
Student Loan Interest Activity		
i Interest Payments Received	\$ 558,849.58	\$ 352,041.77
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00
iii Other Servicer Reimbursements	0.00	0.00
iv Seller Reimbursements	31.39	266.69
v Late Fees	0.00	0.00
vi Collection Fees	0.00	0.00
viii Total Interest Collections	\$ 558,880.97	\$ 352,308.46
Student Loan Non-Cash Interest Activity		
i Realized Losses/Loans Charged Off	\$ 3,129.75	\$ 332.67
ii Capitalized Interest	226,877.34	307,111.30
iii Other Interest Adjustments	(42.21)	9.74
iv Total Non-Cash Interest Adjustments	\$ 229,964.88	\$ 307,453.71
v Total Student Loan Interest Activity	\$ 788,845.85	\$ 659,762.17
(=) Ending Student Loan Portfolio Balance	\$ 202,224,384.90	\$ 203,214,447.13
(+) Interest to be Capitalized	\$ 5,372,850.22	\$ 5,246,016.22
(=) TOTAL POOL	\$ 207,597,235.12	\$ 208,460,463.35
(+) Reserve Account Balance	\$ 543,849.00	\$ 543,849.00
(=) Asset Balance	\$ 208,141,084.12	\$ 209,004,312.35

XIV. 2010-A (Group I) Payment History and CPRs			
Distribution Date	Actual Pool Balances	Actual Pool Balances	Since Issued CPR *
Apr-10	\$	208,460,463	19.57%
May-10	\$	207,597,235	14.42%

* 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 5/17/2010
Collection Period 04/01/2010 - 4/30/2010

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		3/31/2010	Activity	4/30/2010
i	Portfolio Balance	1,618,179,398.70	(\$4,377,385.19)	\$ 1,613,802,013.51
ii	Interest to be Capitalized	80,472,758.14		85,737,077.76
iii	Total Pool	\$ 1,698,652,156.84		\$ 1,699,539,091.27
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	\$ 1,774,431,342.84		\$ 1,775,318,277.27
i	Weighted Average Coupon (WAC)	7.539%		7.656%
ii	Weighted Average Remaining Term	189.15		188.51
iii	Number of Loans	156,652		156,193
iv	Number of Borrowers	131,491		131,085
v	Prime Loans - Monthly Reset, Adjustable Period *	\$ -		\$ -
vi	Prime Loans - Monthly Reset, Non-adjustable *	\$ 164,961,798.50		\$ 162,943,046.10
vii	Prime Loans - Quarterly Reset *	\$ -		\$ -
viii	Prime Loans - Annual Reset *	\$ -		\$ -
ix	T-bill Loans *	\$ -		\$ -
x	Fixed Loans *	\$ 151,770.10		\$ 237,935.55
xi	Libor Indexed Loans	\$ 1,533,538,588.24		\$ 1,536,358,109.62
xii	Pool Factor	0.999532648		1.000054544

Notes	Cusips	Spread	Balance 04/15/2010	% of O/S Securities **	Balance 05/17/2010	% of O/S Securities **	
i	II-A Notes	78445MAB6	3.250%	\$ 1,380,537,062.56	100.000%	\$ 1,377,216,326.11	100.000%
ii	Total Notes			\$ 1,380,537,062.56	100.000%	\$ 1,377,216,326.11	100.000%

		4/15/2010	5/17/2010
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	\$ 550,073,716.28	\$ 550,348,665.95
vi	Actual Overcollateralization Amount	\$ 393,894,280.28	\$ 398,101,951.16
vii	Parity Ratio	1.28532	1.28906

** Percentages may not total 100% due to rounding

II. 2010-A (Group II)		Transactions from:	4/1/2010	through:	4/30/2010
A	Student Loan Principal Activity				
	i	Principal Payments Received	\$		5,351,965.43
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			190.49
	iv	Other Principal Reimbursements			73,213.30
	v	Total Principal Collections	\$		5,425,369.22
B	Student Loan Non-Cash Principal Activity				
	i	Realized Losses	\$		464,745.33
	ii	Capitalized Interest			(1,395,451.64)
	iii	Capitalized Insurance Fee			(117,949.00)
	iv	Other Adjustments			671.28
	v	Total Non-Cash Principal Activity	\$		(1,047,984.03)
C	Total Student Loan Principal Activity		\$		4,377,385.19
D	Student Loan Interest Activity				
	i	Interest Payments Received	\$		3,073,091.94
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			3.84
	iv	Other Interest Reimbursements			2,565.64
	v	Late Fees			0.00
	vi	Collection Fees/Return Items			0.00
	vii	Total Interest Collections	\$		3,075,661.42
E	Student Loan Non-Cash Interest Activity				
	i	Realized Losses	\$		18,784.63
	ii	Capitalized Interest			1,395,451.64
	iii	Other Interest Adjustments			17,607.34
	iv	Total Non-Cash Interest Adjustments	\$		1,431,843.61
F	Total Student Loan Interest Activity		\$		4,507,505.03

III. 2010-A (Group II) Collection Account Activity		4/1/2010	through	4/30/2010
A	Principal Collections			
i	Principal Payments Received	\$		5,119,641.31
ii	Consolidation Principal Payments			232,324.12
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			5,922.47
v	Reimbursements by Servicer			190.49
vi	Other Re-purchased Principal			67,290.83
vii	Total Principal Collections	\$		5,425,369.22
B	Interest Collections			
i	Interest Payments Received	\$		3,073,857.72
ii	Consolidation Interest Payments			(765.78)
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			1,169.62
v	Reimbursements by Servicer			3.84
vi	Other Re-purchased Interest			1,396.02
vii	Collection Fees/Return Items			0.00
viii	Late Fees			0.00
ix	Total Interest Collections	\$		3,075,661.42
C	Recoveries on Realized Losses	\$		911.74
D	Funds Borrowed from Next Collection Period	\$		0.00
E	Funds Repaid from Prior Collection Periods	\$		0.00
F	Investment Income	\$		945.61
G	Borrower Incentive Reimbursements	\$		18,178.10
H	Other Deposits	\$		49,178.43
I	Initial Deposits to the Collection Account	\$		-
	TOTAL FUNDS RECEIVED	\$		8,570,244.52
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION and CROSS COLLATERALIZATION	\$		8,570,244.52
J	Amount Released from Group II Cash Capitalization	\$		-
K	Amount Released from Group I Cross Collateralization	\$		0.00
L	AVAILABLE FUNDS	\$		8,570,244.52
M	Servicing Fees Due for Current Period	\$		944,128.98
N	Carryover Servicing Fees Due	\$		0.00
O	Administration Fees Due	\$		5,000.00
P	Total Fees Due for Period	\$		949,128.98

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

			<u>3/31/2010</u>	<u>4/30/2010</u>
A	i	Cumulative Realized Losses (Net of Recoveries)	\$ 328,398.00	\$ 792,231.59
B	i	Recoveries on Realized Losses This Collection Period		
	ii	Principal Cash Recovered During Collection Period	\$ 89.00	\$ 496.22
	iii	Interest Cash Recovered During Collection Period	\$ 53.62	\$ 415.52
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 0.00	\$ 0.00
	v	Total Recoveries for Period	\$ 142.62	\$ 911.74
C	i	Gross Defaults:		
	ii	Cumulative Gross Principal Realized Losses plus Principal Purchases by Servicer	\$ 328,540.62	\$ 793,285.95
	iii	Cumulative Gross Interest Realized Losses plus Interest Purchases by Servicer	<u>7,677.40</u>	<u>26,462.03</u>
	iv	Total Gross Defaults:	\$ 336,218.02	\$ 819,747.98

V. 2010-A (Group II) Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010	3/31/2010	4/30/2010
INTERIM:										
In School	7.538%	7.661%	77,634	76,668	49.558%	49.085%	\$ 829,403,426.42	\$ 818,304,001.59	51.255%	50.707%
Grace	8.144%	8.248%	13,550	13,762	8.650%	8.811%	141,395,541.80	143,559,606.84	8.738%	8.896%
Deferment	7.613%	7.787%	4,221	4,348	2.695%	2.784%	42,661,697.70	44,649,931.30	2.636%	2.767%
TOTAL INTERIM	7.626%	7.750%	95,405	94,778	60.903%	60.680%	\$ 1,013,460,665.92	\$ 1,006,513,539.73	62.630%	62.369%
REPAYMENT										
Active										
Current	7.293%	7.363%	55,892	55,548	35.679%	35.564%	\$ 532,705,084.14	\$ 528,220,097.39	32.920%	32.731%
31-60 Days Delinquent	8.095%	8.583%	1,341	1,476	0.856%	0.945%	14,056,417.02	16,134,360.94	0.869%	1.000%
61-90 Days Delinquent	8.688%	8.565%	519	569	0.331%	0.364%	5,425,062.28	6,423,530.12	0.335%	0.398%
91-120 Days Delinquent	8.588%	8.689%	68	352	0.043%	0.225%	806,941.48	3,865,841.83	0.050%	0.240%
121-150 Days Delinquent	9.178%	9.058%	4	53	0.003%	0.034%	20,481.19	664,163.42	0.001%	0.041%
151-180 Days Delinquent	9.612%	10.325%	2	3	0.001%	0.002%	36,389.67	29,777.10	0.002%	0.002%
> 180 Days Delinquent	7.750%	7.875%	1	1	0.001%	0.001%	31,054.38	20,446.67	0.002%	0.001%
Forbearance	7.937%	8.157%	3,420	3,413	2.183%	2.185%	51,637,302.62	51,930,256.31	3.191%	3.218%
TOTAL REPAYMENT	7.381%	7.486%	61,247	61,415	39.097%	39.320%	\$ 604,718,732.78	\$ 607,288,473.78	37.370%	37.631%
GRAND TOTAL	7.539%	7.656%	156,652	156,193	100.000%	100.000%	\$ 1,618,179,398.70	\$ 1,613,802,013.51	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	7.735%	116,705	1,205,377,065.46	74.692%
- Law Loans	9.747%	1,984	26,977,151.21	1.672%
- Med Loans	9.451%	737	9,714,905.57	0.602%
- MBA Loans	6.170%	383	8,019,617.72	0.497%
- Direct to Consumer Loans	7.123%	10,772	163,095,529.32	10.106%
- Private Credit Consolidation Loans	0.000%	0	0.00	0.000%
- Career Training Loans	<u>7.266%</u>	<u>25,612</u>	<u>200,617,744.23</u>	<u>12.431%</u>
- Total	7.656%	156,193	\$ 1,613,802,013.51	100.000%

VII. 2010-A (Group II) Accrued Interest Factors		Accrued Interest Factor	Accrual Period	Record Date (Days Prior to Distribution Date)	Rate *	Index
A	Class II-A Interest Rate	0.003115004	04/15/2010 - 05/17/2010	1 NY Business Day	3.50438%	Libor

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

VIII. 2010-A (Group II)		Inputs From Prior Period		3/31/2010	
A	Total Student Loan Pool Outstanding				
	i Portfolio Balance	\$		1,618,179,398.70	
	ii Interest To Be Capitalized			80,472,758.14	
	iii Total Pool	\$		1,698,652,156.84	
	iv Cash Capitalization	\$		71,500,000.00	
	v Reserve Account	\$		4,279,186.00	
	vi Asset Balance	\$		1,774,431,342.84	
B	Total Note Factor			0.985394049	
C	Total Note Balance	\$		1,380,537,062.56	
D					
		Note Balance	4/15/2010	Class A	
	i Current Factor			0.985394049	
	ii Expected Note Balance	\$		1,380,537,062.56	
	iii Interest Shortfall	\$		0.00	
	iv Interest Carryover	\$		0.00	
E	Unpaid Primary Servicing Fees from Prior Month(s)	\$		0.00	
F	Unpaid Administration fees from Prior Month(s)	\$		0.00	
G	Unpaid Carryover Servicing Fees from Prior Month(s)	\$		0.00	

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

Cash Capitalization Account Balance as of Collection End Date	4/30/2010	\$ 71,500,000.00	
Less: Excess of Trust fees & Note interest due over Available Funds	5/17/2010	\$ 0.00	
Cash Capitalization Account Balance (CI)*		<u>\$ 71,500,000.00</u>	
	Release from Cash Capitalization Account (R)*	5/17/2010	\$ 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	\$	-

* 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	4/15/2010	\$	1,380,537,062.56	
ii	Asset Balance	4/30/2010	\$	1,775,318,277.27	
iii	Specified Overcollateralization Amount	5/17/2010	\$	550,348,665.95	
iv	Specified Overcollateralization Percentage				31.00%
v	Principal Distribution Amount		\$	155,567,451.24	

XII. 2010-A (Group II) Waterfall for Distributions				Remaining
				Funds Balance
A	Total Available Funds (Sections III-L)	\$	8,570,244.52	\$ 8,570,244.52
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	944,128.98	\$ 7,626,115.54
C	Monthly Administration Fee plus any Unpaid	\$	5,000.00	\$ 7,621,115.54
D	Class II-A Noteholders' Interest Distribution Amount	\$	4,300,379.09	\$ 3,320,736.45
E	Class II-A Principal Distribution Amount Paid	\$	3,320,736.45	\$ 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	\$	4,300,379.09	
	ii	Monthly Interest Paid		<u>4,300,379.09</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	\$	155,567,451.24	
	viii	Monthly Principal Paid		<u>3,320,736.45</u>	
	ix	Shortfall	\$	152,246,714.79	
x	Total Distribution Amount	\$	7,621,115.54		
B	Note Balances		4/15/2010	Paydown Factors	5/17/2010
	i	Class II-A Note Balance 78445MAB6	\$ 1,380,537,062.56		\$ 1,377,216,326.11
		Class II-A Note Pool Factor	0.985394049	0.002370262	0.983023787

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

	04/01/2010 - 04/30/2010	03/11/2010 - 03/31/2010
Beginning Student Loan Portfolio Balance	\$ 1,618,179,398.70	\$ 1,620,808,888.16
Student Loan Principal Activity		
i Principal Payments Received	\$ 5,351,965.43	\$ 4,763,805.88
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00
iii Other Servicer Reimbursements	190.49	3.62
iv Seller Reimbursements	73,213.30	353,831.82
v Total Principal Collections	\$ 5,425,369.22	\$ 5,117,641.32
Student Loan Non-Cash Principal Activity		
i Realized Losses/Loans Charged Off	\$ 464,745.33	\$ 328,540.62
ii Capitalized Interest	(1,395,451.64)	(2,689,589.80)
iii Capitalized Insurance Fee	(\$117,949.00)	(\$127,326.68)
iv Other Adjustments	671.28	224.00
v Total Non-Cash Principal Activity	\$ (1,047,984.03)	\$ (2,488,151.86)
(-) Total Student Loan Principal Activity	\$ 4,377,385.19	\$ 2,629,489.46
Student Loan Interest Activity		
i Interest Payments Received	\$ 3,073,091.94	\$ 2,122,878.54
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00
iii Other Servicer Reimbursements	3.84	0.01
iv Seller Reimbursements	2,565.64	2,209.93
v Late Fees	0.00	0.00
vi Collection Fees	0.00	0.00
viii Total Interest Collections	\$ 3,075,661.42	\$ 2,125,088.48
Student Loan Non-Cash Interest Activity		
i Realized Losses/Loans Charged Off	\$ 18,784.63	\$ 7,677.40
ii Capitalized Interest	1,395,451.64	2,689,589.80
iii Other Interest Adjustments	17,607.34	17,460.18
iv Total Non-Cash Interest Adjustments	\$ 1,431,843.61	\$ 2,714,727.38
v Total Student Loan Interest Activity	\$ 4,507,505.03	\$ 4,839,815.86
(=) Ending Student Loan Portfolio Balance	\$ 1,613,802,013.51	\$ 1,618,179,398.70
(+) Interest to be Capitalized	\$ 85,737,077.76	\$ 80,472,758.14
(=) TOTAL POOL	\$ 1,699,539,091.27	\$ 1,698,652,156.84
(+) Cash Capitalization Account Balance (CI)	\$ 71,500,000.00	\$ 71,500,000.00
(+) Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
(=) Asset Balance	\$ 1,775,318,277.27	\$ 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%	
May-10	\$ 1,699,539,091	5.24%	

* 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.