

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

**Distribution Date 05/15/2013**

**Collection Period 04/01/2013 - 04/30/2013**

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	03/31/2013	04/30/2013
Principal Balance		\$ 203,599,227.29	\$ 165,784,601.67	\$ 164,525,450.49
Interest to be Capitalized Balance		5,297,462.33	1,622,425.37	1,600,761.31
Pool Balance		\$ 208,896,689.62	\$ 167,407,027.04	\$ 166,126,211.80
Reserve Account		543,849.00	543,849.00	543,849.00
<b>Asset Balance</b>		<b>\$ 209,440,538.62</b>	<b>\$ 167,950,876.04</b>	<b>\$ 166,670,060.80</b>
Weighted Average Coupon (WAC)		5.77%	5.54%	5.51%
Weighted Average Remaining Term		185.37	174.98	174.73
Number of Loans		18,945	15,068	14,956
Number of Borrowers		16,235	12,759	12,660
Pool Factor			0.801386692	0.795255359
Since Issued Constant Prepayment Rate			4.06%	4.04%

  

B Debt Securities		Cusip/Isin	04/15/2013	05/15/2013
IA		78445MAA8	\$101,340,898.49	\$100,175,435.86

  

C Account Balances		04/15/2013	05/15/2013
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

  

D Asset / Liability		04/15/2013	05/15/2013
Parity Ratio		165.73%	166.38%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$67,180,350.42	\$66,668,024.32
Actual Overcollateralization Amount		\$66,609,977.55	\$66,494,624.94

II. 2010-AP Trust Activity 04/01/2013 through 04/30/2013

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	896,406.60
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	0.00
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 896,406.60</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	572,574.54
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 572,574.54</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 75,538.93</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 73.96</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>\$ 3,862.10</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>\$ 1,548,456.13</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(362,744.58)
<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

		04/30/2013				03/31/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.91%	309	\$2,479,872.35	1.507%	5.93%	308	\$2,453,757.65	1.480%
	GRACE	6.46%	99	\$778,599.55	0.473%	6.34%	102	\$841,814.59	0.508%
	DEFERMENT	6.26%	1,408	\$17,384,502.31	10.566%	6.27%	1,444	\$17,924,226.58	10.812%
REPAYMENT:	CURRENT	5.29%	12,015	\$128,744,355.75	78.252%	5.33%	12,082	\$129,515,700.90	78.123%
	31-60 DAYS DELINQUENT	6.35%	280	\$3,765,693.95	2.289%	6.21%	278	\$3,676,778.92	2.218%
	61-90 DAYS DELINQUENT	6.24%	181	\$2,669,258.79	1.622%	5.69%	178	\$2,420,546.01	1.460%
	91-120 DAYS DELINQUENT	5.55%	135	\$1,597,276.29	0.971%	6.54%	146	\$1,575,676.35	0.950%
	121-150 DAYS DELINQUENT	6.76%	131	\$1,512,076.96	0.919%	6.83%	121	\$1,650,581.92	0.996%
	151-180 DAYS DELINQUENT	6.44%	92	\$1,304,863.20	0.793%	6.29%	79	\$821,680.73	0.496%
	> 180 DAYS DELINQUENT	6.72%	65	\$728,844.77	0.443%	7.09%	87	\$1,314,541.83	0.793%
	FORBEARANCE	6.49%	241	\$3,560,106.57	2.164%	6.01%	243	\$3,589,296.19	2.165%
<b>TOTAL</b>			<b>14,956</b>	<b>\$164,525,450.49</b>	<b>100.00%</b>		<b>15,068</b>	<b>\$165,784,601.67</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>4/30/2013</u>	<u>3/31/2013</u>
Pool Balance	\$166,126,211.80	\$167,407,027.04
Total # Loans	14,956	15,068
Total # Borrowers	12,660	12,759
Weighted Average Coupon	5.51%	5.54%
Weighted Average Remaining Term	174.73	174.98
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$740,937.01	\$775,413.09
Outstanding Borrower Interest Accrued	\$2,333,198.15	\$2,380,563.38
Gross Principal Realized Loss - Periodic	\$536,070.65	\$595,984.95
Gross Principal Realized Loss - Cumulative	\$21,130,827.11	\$20,594,756.46
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	\$75,538.93	\$73,983.42
Recoveries on Realized Losses - Cumulative	\$1,520,334.91	\$1,444,795.98
Net Losses - Periodic	\$460,531.72	\$522,001.53
Net Losses - Cumulative	\$19,610,492.20	\$19,149,960.48
Cumulative Gross Defaults	\$21,130,827.11	\$20,594,756.46
Change in Gross Defaults	\$536,070.65	\$595,984.95
Non-Cash Principal Activity - Capitalized Interest	\$175,006.35	\$178,192.80
Since Issued Constant Prepayment Rate (CPR)	4.04%	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	5.02%	9,365	\$ 99,921,096.33	60.733%
- Career Training	6.34%	3,526	\$ 27,809,570.54	16.903%
- Law Loans	4.62%	42	\$ 525,331.45	0.319%
- Med Loans	5.27%	33	\$ 329,744.69	0.200%
- MBA Loans	3.96%	6	\$ 34,844.47	0.021%
- Direct to Consumer	7.17%	1,586	\$ 21,376,993.88	12.993%
- Private Credit Consolidation	4.83%	398	\$ 14,527,869.13	8.830%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.51%</b>	<b>14,956</b>	<b>\$ 164,525,450.49</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$146,358.60	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$165,508,899.00	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$205,425.96	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$262,431.33	
Libor Indexed Loans			\$3,096.91	

\* 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	04/15/2013	\$ 101,340,898.49
ii	Asset Balance	04/30/2013	\$ 166,670,060.80
iii	Specified Overcollateralization Amount		\$ 66,668,024.32
iv	Specified Overcollateralization Percentage		40.00%
v	<b>Principal Distribution Amount</b>		<b>\$ 1,338,862.01</b>

VI. 2010-AP Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 1,548,456.13
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 107,751.10	\$ 1,440,705.03
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,435,705.03
C Noteholders Interest Distribution Amount	\$ 270,242.40	\$ 1,165,462.63
D Principal Distribution Amount	\$ 1,165,462.63	\$ 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	\$101,340,898.49
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/15/2013
Accrual Period End	5/15/2013
Daycount Fraction	0.08333333
Interest Rate*	3.20000%
Accrued Interest Factor	0.002666667
Current Interest Due	\$270,242.40
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$270,242.40
Interest Paid	\$270,242.40
Interest Shortfall	\$-
Principal Paid	\$1,165,462.63
Ending Principal Balance	\$100,175,435.86
Paydown Factor	0.007821897
Ending Balance Factor	0.672318361

\* 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 05/15/2013**

**Collection Period 04/01/2013 - 04/30/2013**

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	03/31/2013	04/30/2013
Principal Balance		\$ 1,620,808,888.16	\$ 1,472,616,090.59	\$ 1,462,176,255.64
Interest to be Capitalized Balance		78,637,508.59	42,351,460.12	43,157,167.21
Pool Balance		<u>\$ 1,699,446,396.75</u>	<u>\$ 1,514,967,550.71</u>	<u>\$ 1,505,333,422.85</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>\$ 1,590,746,736.71</b>	<b>\$ 1,581,112,608.85</b>
Weighted Average Coupon (WAC)		7.54%	7.31%	7.29%
Weighted Average Remaining Term		189.56	178.83	178.58
Number of Loans		156,862	130,747	129,845
Number of Borrowers		132,157	109,333	108,573
Pool Factor			0.891447682	0.885778702
Since Issued Constant Prepayment Rate			3.31%	3.32%

  

B Debt Securities		Cusip/Isin	04/15/2013	05/15/2013
I/A		78445MAB6	\$1,109,140,444.90	\$1,097,601,941.38

  

C Account Balances		04/15/2013	05/15/2013
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		04/15/2013	05/15/2013
Parity Ratio		143.42%	144.05%
Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount		\$493,131,488.38	\$490,144,908.74
Actual Overcollateralization Amount		\$481,606,291.81	\$483,510,667.47

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,348,249.65
	Consolidation Activity Principal	683,969.33
	Seller Principal Reimbursement	16,897.44
	Servicer Principal Reimbursement	29.40
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 9,049,145.82</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,131,908.42
	Consolidation Activity Interest	3,690.16
	Seller Interest Reimbursement	779.69
	Servicer Interest Reimbursement	0.62
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 6,136,378.89</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 398,239.25</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 3,643.38</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>\$ 54,982.48</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>\$ 15,642,389.82</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(1,390,689.13)
<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

		04/30/2013				03/31/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.52%	8,916	\$89,754,663.84	6.138%	7.52%	9,121	\$91,686,729.79	6.226%
	GRACE	8.17%	3,321	\$33,080,904.22	2.262%	8.13%	3,335	\$33,545,272.30	2.278%
	DEFERMENT	7.77%	13,622	\$177,373,111.95	12.131%	7.75%	13,546	\$175,983,655.45	11.950%
REPAYMENT:	CURRENT	7.03%	95,483	\$1,040,785,426.58	71.181%	7.05%	96,066	\$1,047,968,421.64	71.164%
	31-60 DAYS DELINQUENT	8.08%	2,020	\$27,023,252.03	1.848%	8.17%	2,073	\$27,973,912.65	1.900%
	61-90 DAYS DELINQUENT	8.25%	1,208	\$17,245,519.89	1.179%	8.17%	1,253	\$17,024,423.73	1.156%
	91-120 DAYS DELINQUENT	8.27%	960	\$13,564,298.48	0.928%	8.55%	1,121	\$15,743,727.70	1.069%
	121-150 DAYS DELINQUENT	9.07%	847	\$11,891,198.87	0.813%	9.05%	797	\$10,691,725.02	0.726%
	151-180 DAYS DELINQUENT	9.00%	601	\$7,717,580.14	0.528%	8.78%	476	\$6,606,997.19	0.449%
	> 180 DAYS DELINQUENT	8.81%	419	\$5,991,462.89	0.410%	9.10%	501	\$7,203,219.66	0.489%
	FORBEARANCE	8.04%	2,448	\$37,748,836.75	2.582%	8.03%	2,458	\$38,188,005.46	2.593%
<b>TOTAL</b>			<b>129,845</b>	<b>\$1,462,176,255.64</b>	<b>100.00%</b>		<b>130,747</b>	<b>\$1,472,616,090.59</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>4/30/2013</u>	<u>3/31/2013</u>
Pool Balance	\$1,505,333,422.85	\$1,514,967,550.71
Total # Loans	129,845	130,747
Total # Borrowers	108,573	109,333
Weighted Average Coupon	7.29%	7.31%
Weighted Average Remaining Term	178.58	178.83
Percent of Pool - Cosigned	72%	72%
Percent of Pool - Non Cosigned	28%	28%
Borrower Interest Accrued for Period	\$8,677,312.56	\$9,053,480.73
Outstanding Borrower Interest Accrued	\$50,482,210.62	\$49,998,472.53
Gross Principal Realized Loss - Periodic	\$3,162,784.89	\$3,028,330.69
Gross Principal Realized Loss - Cumulative	\$99,976,607.81	\$96,813,822.92
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	\$398,239.25	\$328,569.08
Recoveries on Realized Losses - Cumulative	\$6,821,322.47	\$6,423,083.22
Net Losses - Periodic	\$2,764,545.64	\$2,699,761.61
Net Losses - Cumulative	\$93,155,285.34	\$90,390,739.70
Cumulative Gross Defaults	\$99,976,607.81	\$96,813,822.92
Change in Gross Defaults	\$3,162,784.89	\$3,028,330.69
Non-Cash Principal Activity - Capitalized Interest	\$1,793,301.24	\$2,844,605.78
Since Issued Constant Prepayment Rate (CPR)	3.32%	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	7.30%	101,190	\$ 1,160,206,717.34	79.348%
- Career Training	7.22%	16,987	\$ 116,954,260.98	7.999%
- Law Loans	9.29%	1,547	\$ 21,924,483.45	1.499%
- Med Loans	10.03%	636	\$ 9,925,526.32	0.679%
- MBA Loans	6.00%	314	\$ 6,072,223.46	0.415%
- Direct to Consumer	6.80%	9,171	\$ 147,093,044.09	10.060%
- 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>7.29%</b>	<b>129,845</b>	<b>\$ 1,462,176,255.64</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$94,862,820.79	
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			\$4,932,642.68	
Libor Indexed Loans			\$1,405,537,959.38	

\* 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	04/15/2013	\$ 1,109,140,444.90
ii	Asset Balance	04/30/2013	\$ 1,581,112,608.85
iii	Specified Overcollateralization Amount		\$ 490,144,908.74
iv	Specified Overcollateralization Percentage		31.00%
v	<b>Principal Distribution Amount</b>		<b>\$ 18,172,744.79</b>



VI. 2010-AL Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 15,642,389.82
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 911,309.09	\$ 14,731,080.73
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 14,726,080.73
C Noteholders Interest Distribution Amount	\$ 3,187,577.21	\$ 11,538,503.52
D Principal Distribution Amount	\$ 11,538,503.52	\$ 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	\$1,109,140,444.90
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/15/2013
Accrual Period End	5/15/2013
Daycount Fraction	0.08333333
Interest Rate*	3.44870%
Accrued Interest Factor	0.002873917
Current Interest Due	\$3,187,577.21
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$3,187,577.21
Interest Paid	\$3,187,577.21
Interest Shortfall	\$-
Principal Paid	\$11,538,503.52
Ending Principal Balance	\$1,097,601,941.38
Paydown Factor	0.008235905
Ending Balance Factor	0.783441785

\* 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>.