

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

Distribution Date 6/15/2010
Collection Period 05/01/2010 - 5/31/2010

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		4/30/2010	Activity	5/31/2010
i	Portfolio Balance	202,224,384.90	(\$600,866.24)	\$ 201,623,518.66
ii	Interest to be Capitalized	5,372,850.22		5,348,881.86
iii	Total Pool	\$ 207,597,235.12		\$ 206,972,400.52
iv	Reserve Account	543,849.00		543,849.00
v	Asset Balance	\$ 208,141,084.12		\$ 207,516,249.52
i	Weighted Average Coupon (WAC)	5.773%		5.777%
ii	Weighted Average Remaining Term	184.68		184.30
iii	Number of Loans	18,857		18,762
iv	Number of Borrowers	16,011		15,930
v	Prime Loans - Monthly Reset, Adjustable Period *	\$ 164,611.65		\$ 164,825.99
vi	Prime Loans - Monthly Reset, Non-adjustable *	\$ 207,129,420.78		\$ 206,504,172.88
vii	Prime Loans - Quarterly Reset *	\$ -		\$ -
viii	Prime Loans - Annual Reset *	\$ 260,297.67		\$ 260,638.29
ix	T-bill Loans *	\$ -		\$ -
x	Fixed Loans *	\$ 42,905.02		\$ 42,763.36
xi	Libor Indexed Loans	\$ -		\$ -
xii	Pool Factor	0.993779439		0.990788322

Notes	Cusips	Spread	Balance 05/17/2010	% of O/S Securities **	Balance 06/15/2010	% of O/S Securities **
i	I-A Notes 78445MAA8	-0.050%	\$ 137,848,047.57	100.000%	\$ 136,943,799.94	100.000%
ii	Total Notes		\$ 137,848,047.57	100.000%	\$ 136,943,799.94	100.000%

	5/17/2010	6/15/2010	
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	\$ 83,256,433.65	\$ 83,006,499.81
v	Actual Overcollateralization Amount	\$ 70,293,036.55	\$ 70,572,449.58
vi	Parity Ratio	1.50993	1.51534

** Percentages may not total 100% due to rounding

II. 2010-A (Group I)		Transactions from:	5/1/2010	through:	5/31/2010
A	Student Loan Principal Activity				
	i	Principal Payments Received	\$		821,927.93
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			0.00
	iv	Other Principal Reimbursements			18,205.46
	v	Total Principal Collections	\$		840,133.39
B	Student Loan Non-Cash Principal Activity				
	i	Realized Losses	\$		194,004.65
	ii	Capitalized Interest			(398,316.32)
	iii	Capitalized Insurance Fee			(11,924.68)
	iv	Other Adjustments			(23,030.80)
	v	Total Non-Cash Principal Activity	\$		(239,267.15)
C	Total Student Loan Principal Activity		\$		600,866.24
D	Student Loan Interest Activity				
	i	Interest Payments Received	\$		530,177.47
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			0.00
	iv	Other Interest Reimbursements			(18.16)
	v	Late Fees			0.00
	vi	Collection Fees/Return Items			0.00
	vii	Total Interest Collections	\$		530,159.31
E	Student Loan Non-Cash Interest Activity				
	i	Realized Losses	\$		1,996.85
	ii	Capitalized Interest			398,316.32
	iii	Other Interest Adjustments			(189.15)
	iv	Total Non-Cash Interest Adjustments	\$		400,124.02
F	Total Student Loan Interest Activity		\$		930,283.33

III. 2010-A (Group I) Collection Account Activity		5/1/2010	through	5/31/2010
A	Principal Collections			
i	Principal Payments Received	\$		821,927.93
ii	Consolidation Principal Payments			0.00
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			(3,564.12)
v	Reimbursements by Servicer			0.00
vi	Other Re-purchased Principal			21,769.58
vii	Total Principal Collections	\$		840,133.39
B	Interest Collections			
i	Interest Payments Received	\$		530,177.47
ii	Consolidation Interest Payments			0.00
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			13.23
vii	Collection Fees/Return Items			0.00
viii	Late Fees			0.00
ix	Total Interest Collections	\$		530,159.31
C	Recoveries on Realized Losses	\$		756.24
D	Funds Borrowed from Next Collection Period	\$		0.00
E	Funds Repaid from Prior Collection Periods	\$		0.00
F	Investment Income	\$		98.58
G	Borrower Incentive Reimbursements	\$		3,608.48
H	Other Deposits	\$		8,029.25
I	Intial Deposits to the Collection Account	\$		-
	TOTAL FUNDS RECEIVED	\$		1,382,785.25
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CROSS COLLATERALIZATION	\$		1,382,785.25
J	Amount Released from Group II Cross Collateralization	\$		0.00
K	AVAILABLE FUNDS	\$		1,382,785.25
L	Servicing Fees Due for Current Period	\$		118,195.99
M	Carryover Servicing Fees Due	\$		0.00
N	Administration Fees Due	\$		5,000.00
O	Total Fees Due for Period	\$		123,195.99

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

			<u>4/30/2010</u>	<u>5/31/2010</u>
A	i	Cumulative Realized Losses (Net of Recoveries)	\$ 397,074.13	\$ 590,322.54
B	i	Recoveries on Realized Losses This Collection Period		
	ii	Principal Cash Recovered During Collection Period	\$ 59.77	\$ 502.22
	iii	Interest Cash Recovered During Collection Period	\$ 165.63	\$ 254.02
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 0.00	\$ 0.00
	v	Total Recoveries for Period	\$ 225.40	\$ 756.24
C	i	Gross Defaults:		
	ii	Cumulative Gross Principal Realized Losses plus Principal Purchases by Servicer	\$ 397,299.53	\$ 591,304.18
	iii	Cumulative Gross Interest Realized Losses plus Interest Purchases by Servicer	<u>3,462.42</u>	<u>5,459.27</u>
	iv	Total Gross Defaults:	\$ 400,761.95	\$ 596,763.45

V. 2010-A (Group I) Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	4/30/2010	5/31/2010	4/30/2010	5/31/2010	4/30/2010	5/31/2010	4/30/2010	5/31/2010	4/30/2010	5/31/2010
INTERIM:										
In School	6.312%	6.277%	3,167	2,590	16.795%	13.804%	\$ 30,282,940.37	\$ 24,999,137.62	14.975%	12.399%
Grace	5.824%	6.170%	913	1,399	4.842%	7.457%	9,373,788.65	13,520,319.22	4.635%	6.706%
Deferment	6.198%	6.293%	1,231	1,049	6.528%	5.591%	15,246,563.45	11,522,495.63	7.539%	5.715%
TOTAL INTERIM	6.197%	6.252%	5,311	5,038	28.165%	26.852%	\$ 54,903,292.47	\$ 50,041,952.47	27.150%	24.820%
REPAYMENT										
Active										
Current	5.467%	5.466%	12,202	12,255	64.708%	65.318%	\$ 129,831,097.54	\$ 132,284,580.72	64.202%	65.610%
31-60 Days Delinquent	6.904%	6.614%	402	487	2.132%	2.596%	4,643,201.09	4,810,927.15	2.296%	2.386%
61-90 Days Delinquent	6.743%	6.917%	242	179	1.283%	0.954%	2,908,931.16	2,114,617.80	1.438%	1.049%
91-120 Days Delinquent	7.191%	6.936%	166	205	0.880%	1.093%	1,791,645.94	2,675,496.52	0.886%	1.327%
121-150 Days Delinquent	7.069%	7.202%	23	125	0.122%	0.666%	287,276.91	1,474,331.85	0.142%	0.731%
151-180 Days Delinquent	5.808%	6.895%	2	17	0.011%	0.091%	39,027.11	226,943.22	0.019%	0.113%
> 180 Days Delinquent	5.208%	6.250%	7	1	0.037%	0.005%	77,381.21	21,785.55	0.038%	0.011%
Forbearance	6.191%	6.153%	502	455	2.662%	2.425%	7,742,531.47	7,972,883.38	3.829%	3.954%
TOTAL REPAYMENT	5.600%	5.604%	13,546	13,724	71.835%	73.148%	\$ 147,321,092.43	\$ 151,581,566.19	72.850%	75.180%
GRAND TOTAL	5.773%	5.777%	18,857	18,762	100.000%	100.000%	\$ 202,224,384.90	\$ 201,623,518.66	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	5.250%	10,903	112,596,528.69	55.845%
- Law Loans	4.806%	51	644,561.39	0.320%
- Med Loans	4.968%	39	371,857.07	0.184%
- MBA Loans	3.908%	7	40,955.86	0.020%
- Direct to Consumer Loans	7.588%	2,030	25,733,394.78	12.763%
- Private Credit Consolidation Loans	5.052%	439	16,404,706.84	8.136%
- Career Training Loans	<u>6.369%</u>	<u>5,293</u>	<u>45,831,514.03</u>	<u>22.731%</u>
- Total	5.777%	18,762	\$ 201,623,518.66	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	0.002577778	05/17/2010 - 06/15/2010	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.sallimae.com/sallimae/investor/slmtrust/extracts/abrate.txt>.

VIII. 2010-A (Group I)		Inputs From Prior Period		4/30/2010	
A	Total Student Loan Pool Outstanding				
	i	Portfolio Balance	\$	202,224,384.90	
	ii	Interest To Be Capitalized		5,372,850.22	
	iii	Total Pool	\$	207,597,235.12	
	iv	Reserve Account	\$	543,849.00	
	iv	Asset Balance	\$	208,141,084.12	
B	Total Note Factor			0.925154682	
C	Total Note Balance		\$	137,848,047.57	
D					
		Note Balance	5/17/2010	Class A	
	i	Current Factor		0.925154682	
	ii	Expected Note Balance	\$	137,848,047.57	
	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	5/17/2010	\$	137,848,047.57
ii	Asset Balance	5/31/2010	\$	207,516,249.52
iii	Specified Overcollateralization Amount	6/15/2010	\$	83,006,499.81
iv	Specified Overcollateralization Percentage			40.00%
v	Principal Distribution Amount		\$	13,338,297.86

XI. 2010-A (Group I) Waterfall for Distributions				Remaining Funds Balance
A	Total Available Funds (Sections III-K)	\$	1,382,785.25	\$ 1,382,785.25
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	118,195.99	\$ 1,264,589.26
C	Monthly Administration Fee plus any Unpaid	\$	5,000.00	\$ 1,259,589.26
D	Class I-A Noteholders' Interest Distribution Amount	\$	355,341.63	\$ 904,247.63
E	Class I-A Principal Distribution Amount Paid	\$	904,247.63	\$ 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	\$		355,341.63
	ii	Monthly Interest Paid			<u>355,341.63</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	\$		13,338,297.86
	viii	Monthly Principal Paid			<u>904,247.63</u>
	ix	Shortfall	\$		12,434,050.23
x	Total Distribution Amount	\$		1,259,589.26	
B	Note Balances		5/17/2010	Paydown Factors	6/15/2010
	i	Class I-A Note Balance 78445MAA8	\$ 137,848,047.57		\$ 136,943,799.94
		Class I-A Note Pool Factor	0.925154682	0.006068776	0.919085906

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

	05/01/2010 - 05/31/2010	04/01/2010 - 04/30/2010	03/11/2010 - 03/31/2010
Beginning Student Loan Portfolio Balance	\$ 202,224,384.90	\$ 203,214,447.13	\$ 203,599,227.29
Student Loan Principal Activity			
i Principal Payments Received	\$ 821,927.93	\$ 896,686.92	\$ 586,222.32
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii Other Servicer Reimbursements	0.00	0.00	0.00
iv Seller Reimbursements	18,205.46	3,969.18	38,464.37
v Total Principal Collections	\$ 840,133.39	\$ 900,656.10	\$ 624,686.69
Student Loan Non-Cash Principal Activity			
i Realized Losses/Loans Charged Off	\$ 194,004.65	\$ 306,782.69	\$ 90,516.84
ii Capitalized Interest	(398,316.32)	(226,877.34)	(307,111.30)
iii Capitalized Insurance Fee	(\$11,924.68)	(\$13,577.62)	(\$23,479.97)
iv Other Adjustments	(23,030.80)	23,078.40	167.90
v Total Non-Cash Principal Activity	\$ (239,267.15)	\$ 89,406.13	\$ (239,906.53)
(-) Total Student Loan Principal Activity	\$ 600,866.24	\$ 990,062.23	\$ 384,780.16
Student Loan Interest Activity			
i Interest Payments Received	\$ 530,177.47	\$ 558,849.58	\$ 352,041.77
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii Other Servicer Reimbursements	0.00	0.00	0.00
iv Seller Reimbursements	(18.16)	31.39	266.69
v Late Fees	0.00	0.00	0.00
vi Collection Fees	0.00	0.00	0.00
viii Total Interest Collections	\$ 530,159.31	\$ 558,880.97	\$ 352,308.46
Student Loan Non-Cash Interest Activity			
i Realized Losses/Loans Charged Off	\$ 1,996.85	\$ 3,129.75	\$ 332.67
ii Capitalized Interest	398,316.32	226,877.34	307,111.30
iii Other Interest Adjustments	(189.15)	(42.21)	9.74
iv Total Non-Cash Interest Adjustments	\$ 400,124.02	\$ 229,964.88	\$ 307,453.71
v Total Student Loan Interest Activity	\$ 930,283.33	\$ 788,845.85	\$ 659,762.17
(=) Ending Student Loan Portfolio Balance	\$ 201,623,518.66	\$ 202,224,384.90	\$ 203,214,447.13
(+) Interest to be Capitalized	\$ 5,348,881.86	\$ 5,372,850.22	\$ 5,246,016.22
(=) TOTAL POOL	\$ 206,972,400.52	\$ 207,597,235.12	\$ 208,460,463.35
(+) Reserve Account Balance	\$ 543,849.00	\$ 543,849.00	\$ 543,849.00
(=) Asset Balance	\$ 207,516,249.52	\$ 208,141,084.12	\$ 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%	
May-10	\$ 207,597,235	14.42%	
Jun-10	\$ 206,972,401	11.44%	

* 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	6/15/2010
Collection Period	05/01/2010 - 5/31/2010

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		4/30/2010	Activity	5/31/2010
i	Portfolio Balance	1,613,802,013.51	(\$4,579,680.16)	\$ 1,609,222,333.35
ii	Interest to be Capitalized	85,737,077.76		90,593,545.99
iii	Total Pool	\$ 1,699,539,091.27		\$ 1,699,815,879.34
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	\$ 1,775,318,277.27		\$ 1,775,595,065.34
i	Weighted Average Coupon (WAC)	7.656%		7.661%
ii	Weighted Average Remaining Term	188.51		188.00
iii	Number of Loans	156,193		155,653
iv	Number of Borrowers	131,085		130,598
v	Prime Loans - Monthly Reset, Adjustable Period *	\$ -		\$ -
vi	Prime Loans - Monthly Reset, Non-adjustable *	\$ 162,943,046.10		\$ 160,940,323.39
vii	Prime Loans - Quarterly Reset *	\$ -		\$ -
viii	Prime Loans - Annual Reset *	\$ -		\$ -
ix	T-bill Loans *	\$ -		\$ -
x	Fixed Loans *	\$ 237,935.55		\$ 282,590.10
xi	Libor Indexed Loans	\$ 1,536,358,109.62		\$ 1,538,592,965.85
xii	Pool Factor	1.000054544		1.000217414

Notes	Cusips	Spread	Balance 05/17/2010	% of O/S Securities **	Balance 06/15/2010	% of O/S Securities **	
i	II-A Notes	78445MAB6	3.250%	\$ 1,377,216,326.11	100.000%	\$ 1,373,555,794.55	100.000%
ii	Total Notes			\$ 1,377,216,326.11	100.000%	\$ 1,373,555,794.55	100.000%

		5/17/2010	6/15/2010
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	\$ 550,348,665.95	\$ 550,434,470.26
vi	Actual Overcollateralization Amount	\$ 398,101,951.16	\$ 402,039,270.79
vii	Parity Ratio	1.28906	1.29270

** Percentages may not total 100% due to rounding

II. 2010-A (Group II)		Transactions from:	5/1/2010	through:	5/31/2010
A	Student Loan Principal Activity				
	i	Principal Payments Received	\$		5,463,752.89
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			174.35
	iv	Other Principal Reimbursements			49,613.12
	v	Total Principal Collections	\$		5,513,540.36
B	Student Loan Non-Cash Principal Activity				
	i	Realized Losses	\$		1,110,415.58
	ii	Capitalized Interest			(1,935,770.03)
	iii	Capitalized Insurance Fee			(108,385.92)
	iv	Other Adjustments			(119.83)
	v	Total Non-Cash Principal Activity	\$		(933,860.20)
C	Total Student Loan Principal Activity		\$		4,579,680.16
D	Student Loan Interest Activity				
	i	Interest Payments Received	\$		3,002,405.90
	ii	Purchases by Servicer (Delinquencies >180)			0.00
	iii	Other Servicer Reimbursements			52.56
	iv	Other Interest Reimbursements			1,192.99
	v	Late Fees			0.00
	vi	Collection Fees/Return Items			0.00
	vii	Total Interest Collections	\$		3,003,651.45
E	Student Loan Non-Cash Interest Activity				
	i	Realized Losses	\$		53,225.68
	ii	Capitalized Interest			1,935,770.03
	iii	Other Interest Adjustments			17,359.32
	iv	Total Non-Cash Interest Adjustments	\$		2,006,355.03
F	Total Student Loan Interest Activity		\$		5,010,006.48

III. 2010-A (Group II) Collection Account Activity		5/1/2010	through	5/31/2010
A	Principal Collections			
i	Principal Payments Received	\$		5,241,298.21
ii	Consolidation Principal Payments			222,454.68
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			11,358.43
v	Reimbursements by Servicer			174.35
vi	Other Re-purchased Principal			38,254.69
vii	Total Principal Collections	\$		5,513,540.36
B	Interest Collections			
i	Interest Payments Received	\$		2,996,673.96
ii	Consolidation Interest Payments			5,731.94
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			386.02
v	Reimbursements by Servicer			52.56
vi	Other Re-purchased Interest			806.97
vii	Collection Fees/Return Items			0.00
viii	Late Fees			0.00
ix	Total Interest Collections	\$		3,003,651.45
C	Recoveries on Realized Losses	\$		1,815.92
D	Funds Borrowed from Next Collection Period	\$		0.00
E	Funds Repaid from Prior Collection Periods	\$		0.00
F	Investment Income	\$		1,177.47
G	Borrower Incentive Reimbursements	\$		19,462.57
H	Other Deposits	\$		47,102.91
I	Initial Deposits to the Collection Account	\$		-
	TOTAL FUNDS RECEIVED	\$		8,586,750.68
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION and CROSS COLLATERALIZATION	\$		8,586,750.68
J	Amount Released from Group II Cash Capitalization	\$		-
K	Amount Released from Group I Cross Collateralization	\$		0.00
L	AVAILABLE FUNDS	\$		8,586,750.68
M	Servicing Fees Due for Current Period	\$		941,847.42
N	Carryover Servicing Fees Due	\$		0.00
O	Administration Fees Due	\$		5,000.00
P	Total Fees Due for Period	\$		946,847.42

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

			<u>4/30/2010</u>	<u>5/31/2010</u>
A	i	Cumulative Realized Losses (Net of Recoveries)	\$ 792,231.59	\$ 1,900,831.25
B	i	Recoveries on Realized Losses This Collection Period		
	ii	Principal Cash Recovered During Collection Period	\$ 496.22	\$ 635.08
	iii	Interest Cash Recovered During Collection Period	\$ 415.52	\$ 1,130.84
	iv	Late Fees and Collection Costs Recovered During Collection Period	\$ 0.00	\$ 50.00
	v	Total Recoveries for Period	\$ 911.74	\$ 1,815.92
C	i	Gross Defaults:		
	ii	Cumulative Gross Principal Realized Losses plus Principal Purchases by Servicer	\$ 793,285.95	\$ 1,903,701.53
	iii	Cumulative Gross Interest Realized Losses plus Interest Purchases by Servicer	<u>26,462.03</u>	<u>79,687.71</u>
	iv	Total Gross Defaults:	\$ 819,747.98	\$ 1,983,389.24

V. 2010-A (Group II) Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	4/30/2010	5/31/2010	4/30/2010	5/31/2010	4/30/2010	5/31/2010	4/30/2010	5/31/2010	4/30/2010	5/31/2010
INTERIM:										
In School	7.661%	7.646%	76,668	63,669	49.085%	40.904%	\$ 818,304,001.59	\$ 677,885,869.16	50.707%	42.125%
Grace	8.248%	7.997%	13,762	26,004	8.811%	16.706%	143,559,606.84	274,973,127.98	8.896%	17.087%
Deferment	7.787%	7.763%	4,348	4,152	2.784%	2.667%	44,649,931.30	42,778,557.11	2.767%	2.658%
TOTAL INTERIM	7.750%	7.748%	94,778	93,825	60.680%	60.278%	\$ 1,006,513,539.73	\$ 995,637,554.25	62.369%	61.871%
REPAYMENT										
Active										
Current	7.363%	7.392%	55,548	56,378	35.564%	36.220%	\$ 528,220,097.39	\$ 543,294,287.69	32.731%	33.761%
31-60 Days Delinquent	8.583%	8.387%	1,476	1,489	0.945%	0.957%	16,134,360.94	15,825,568.34	1.000%	0.983%
61-90 Days Delinquent	8.565%	8.767%	569	642	0.364%	0.412%	6,423,530.12	7,061,753.47	0.398%	0.439%
91-120 Days Delinquent	8.689%	8.779%	352	531	0.225%	0.341%	3,865,841.83	5,960,407.86	0.240%	0.370%
121-150 Days Delinquent	9.058%	8.775%	53	283	0.034%	0.182%	664,163.42	3,159,079.89	0.041%	0.196%
151-180 Days Delinquent	10.325%	8.991%	3	34	0.002%	0.022%	29,777.10	531,969.03	0.002%	0.033%
> 180 Days Delinquent	7.875%	7.628%	1	4	0.001%	0.003%	20,446.67	26,443.41	0.001%	0.002%
Forbearance	8.157%	8.227%	3,413	2,467	2.185%	1.585%	51,930,256.31	37,725,269.41	3.218%	2.344%
TOTAL REPAYMENT	7.486%	7.506%	61,415	61,828	39.320%	39.722%	\$ 607,288,473.78	\$ 613,584,779.10	37.631%	38.129%
GRAND TOTAL	7.656%	7.661%	156,193	155,653	100.000%	100.000%	\$ 1,613,802,013.51	\$ 1,609,222,333.35	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	7.740%	116,464	1,203,812,417.79	74.807%
- Law Loans	9.745%	1,976	26,855,973.47	1.669%
- Med Loans	9.461%	736	9,700,891.82	0.603%
- MBA Loans	6.161%	382	7,949,133.19	0.494%
- Direct to Consumer Loans	7.125%	10,745	162,774,895.07	10.115%
- Private Credit Consolidation Loans	0.000%	0	0.00	0.000%
- Career Training Loans	<u>7.264%</u>	<u>25,350</u>	<u>198,129,022.01</u>	<u>12.312%</u>
- Total	7.661%	155,653	\$ 1,609,222,333.35	100.000%

VII. 2010-A (Group II)		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 II-A Interest Rate	0.002889431	05/17/2010 - 06/15/2010	1 NY Business Day	3.58688%	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		4/30/2010	
A	Total Student Loan Pool Outstanding				
	i Portfolio Balance	\$		1,613,802,013.51	
	ii Interest To Be Capitalized			85,737,077.76	
	iii Total Pool	\$		1,699,539,091.27	
	iv Cash Capitalization	\$		71,500,000.00	
	v Reserve Account	\$		4,279,186.00	
	vi Asset Balance	\$		1,775,318,277.27	
B	Total Note Factor			0.983023787	
C	Total Note Balance	\$		1,377,216,326.11	
D					
		Note Balance	5/17/2010	Class A	
	i Current Factor			0.983023787	
	ii Expected Note Balance	\$		1,377,216,326.11	
	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	5/31/2010	\$ 71,500,000.00
Less: Excess of Trust fees & Note interest due over Available Funds	6/15/2010	\$ 0.00
Cash Capitalization Account Balance (CI)*		<u>\$ 71,500,000.00</u>
Release from Cash Capitalization Account (R)*	6/15/2010	\$ 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	\$	-

* 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	5/17/2010	\$	1,377,216,326.11
ii	Asset Balance	5/31/2010	\$	1,775,595,065.34
iii	Specified Overcollateralization Amount	6/15/2010	\$	550,434,470.26
iv	Specified Overcollateralization Percentage			31.00%
v	Principal Distribution Amount		\$	152,055,731.03

XII. 2010-A (Group II) Waterfall for Distributions				Remaining
				Funds Balance
A	Total Available Funds (Sections III-L)	\$	8,586,750.68	\$ 8,586,750.68
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	941,847.42	\$ 7,644,903.26
C	Monthly Administration Fee plus any Unpaid	\$	5,000.00	\$ 7,639,903.26
D	Class II-A Noteholders' Interest Distribution Amount	\$	3,979,371.70	\$ 3,660,531.56
E	Class II-A Principal Distribution Amount Paid	\$	3,660,531.56	\$ 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	\$	3,979,371.70
ii	Monthly Interest Paid		<u>3,979,371.70</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	\$	152,055,731.03
viii	Monthly Principal Paid		<u>3,660,531.56</u>
ix	Shortfall	\$	148,395,199.47
x	Total Distribution Amount	\$	7,639,903.26

B

Note Balances		5/17/2010	Paydown Factors	6/15/2010
i	Class II-A Note Balance 78445MAB6	\$ 1,377,216,326.11		\$ 1,373,555,794.55
	Class II-A Note Pool Factor	0.983023787	0.002612799	0.980410988

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

	05/01/2010 - 05/31/2010	04/01/2010 - 04/30/2010	03/11/2010 - 03/31/2010
Beginning Student Loan Portfolio Balance	\$ 1,613,802,013.51	\$ 1,618,179,398.70	\$ 1,620,808,888.16
Student Loan Principal Activity			
i Principal Payments Received	\$ 5,463,752.89	\$ 5,351,965.43	\$ 4,763,805.88
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii Other Servicer Reimbursements	174.35	190.49	3.62
iv Seller Reimbursements	49,613.12	73,213.30	353,831.82
v Total Principal Collections	\$ 5,513,540.36	\$ 5,425,369.22	\$ 5,117,641.32
Student Loan Non-Cash Principal Activity			
i Realized Losses/Loans Charged Off	\$ 1,110,415.58	\$ 464,745.33	\$ 328,540.62
ii Capitalized Interest	(1,935,770.03)	(1,395,451.64)	(2,689,589.80)
iii Capitalized Insurance Fee	(\$108,385.92)	(\$117,949.00)	(\$127,326.68)
iv Other Adjustments	(119.83)	671.28	224.00
v Total Non-Cash Principal Activity	\$ (933,860.20)	\$ (1,047,984.03)	\$ (2,488,151.86)
(-) Total Student Loan Principal Activity	\$ 4,579,680.16	\$ 4,377,385.19	\$ 2,629,489.46
Student Loan Interest Activity			
i Interest Payments Received	\$ 3,002,405.90	\$ 3,073,091.94	\$ 2,122,878.54
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii Other Servicer Reimbursements	52.56	3.84	0.01
iv Seller Reimbursements	1,192.99	2,565.64	2,209.93
v Late Fees	0.00	0.00	0.00
vi Collection Fees	0.00	0.00	0.00
viii Total Interest Collections	\$ 3,003,651.45	\$ 3,075,661.42	\$ 2,125,088.48
Student Loan Non-Cash Interest Activity			
i Realized Losses/Loans Charged Off	\$ 53,225.68	\$ 18,784.63	\$ 7,677.40
ii Capitalized Interest	1,935,770.03	1,395,451.64	2,689,589.80
iii Other Interest Adjustments	17,359.32	17,607.34	17,460.18
iv Total Non-Cash Interest Adjustments	\$ 2,006,355.03	\$ 1,431,843.61	\$ 2,714,727.38
v Total Student Loan Interest Activity	\$ 5,010,006.48	\$ 4,507,505.03	\$ 4,839,815.86
(=) Ending Student Loan Portfolio Balance	\$ 1,609,222,333.35	\$ 1,613,802,013.51	\$ 1,618,179,398.70
(+) Interest to be Capitalized	\$ 90,593,545.99	\$ 85,737,077.76	\$ 80,472,758.14
(=) TOTAL POOL	\$ 1,699,815,879.34	\$ 1,699,539,091.27	\$ 1,698,652,156.84
(+) Cash Capitalization Account Balance (CI)	\$ 71,500,000.00	\$ 71,500,000.00	\$ 71,500,000.00
(+) Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00	\$ 4,279,186.00
(=) Asset Balance	\$ 1,775,595,065.34	\$ 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%	
Jun-10	\$ 1,699,815,879	4.57%	

* 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.