

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

Distribution Date 07/15/2011

Collection Period 06/01/2011 - 06/30/2011

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	05/31/2011	06/30/2011
Principal Balance		\$ 203,599,227.29	\$ 190,208,956.76	\$ 189,774,259.22
Interest to be Capitalized Balance		5,297,462.33	4,188,580.54	3,684,172.93
Pool Balance		\$ 208,896,689.62	\$ 194,397,537.30	\$ 193,458,432.15
Reserve Account		543,849.00	543,849.00	543,849.00
Asset Balance		\$ 209,440,538.62	\$ 194,941,386.30	\$ 194,002,281.15
Weighted Average Coupon (WAC)		5.77%	5.76%	5.75%
Weighted Average Remaining Term		185.37	180.40	179.99
Number of Loans		18,945	17,511	17,403
Number of Borrowers		16,235	14,835	14,740
Pool Factor			0.930591756	0.926096208
Since Issued Constant Prepayment Rate			5.22%	5.06%

B Debt Securities		Cusip/Isin	06/15/2011	07/15/2011
IA		78445MAA8	\$124,681,166.16	\$123,666,394.94

C Account Balances		06/15/2011	07/15/2011
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

D Asset / Liability		06/15/2011	07/15/2011
Parity Ratio		156.35%	156.88%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$77,976,554.52	\$77,600,912.46
Actual Overcollateralization Amount		\$70,260,220.14	\$70,335,886.21

II. 2010-AP Trust Activity 06/01/2011 through 06/30/2011

A	Student Loan Principal Receipts	
	Borrower Principal	796,001.65
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	11,580.00
	Servicer Principal Reimbursement	2.27
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	16,022.56
	Total Principal Receipts	\$ 823,606.48
B	Student Loan Interest Receipts	
	Borrower Interest	576,400.30
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	4,354.82
	Servicer Interest Reimbursement	0.01
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	2,479.16
	Total Interest Receipts	\$ 583,234.29
C	Recoveries on Realized Losses	\$ 49,000.21
D	Investment Income	\$ 117.72
E	Funds Borrowed from Next Collection Period	\$ 0.00
F	Funds Repaid from Prior Collection Period	\$ 0.00
G	Loan Sale or Purchase Proceeds	\$ 0.00
H	Initial Deposits to Collection Account	\$ 0.00
I	Excess Transferred from Other Accounts	\$ 0.00
J	Borrower Benefit Reimbursements	\$ 0.00
K	Other Deposits	\$ 11,013.70
L	Other Fees Collected	\$ 0.00
M	Deposits from Group II Cross Collateralization	\$ 0.00
N	AVAILABLE FUNDS	\$ 1,466,972.40
O	Non-Cash Principal Activity During Collection Period	\$ 388,908.94
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 18,501.72
Q	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AP Portfolio Characteristics

		06/30/2011				05/31/2011			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.35%	1,181	\$10,834,672.79	5.709%	6.28%	1,298	\$12,204,807.06	6.417%
	GRACE	6.28%	712	\$7,263,565.92	3.827%	6.56%	911	\$8,725,424.39	4.587%
	DEFERMENT	6.02%	1,312	\$15,072,023.25	7.942%	6.09%	1,319	\$14,760,575.74	7.760%
REPAYMENT:	CURRENT	5.52%	12,524	\$134,772,371.53	71.017%	5.49%	12,444	\$134,174,296.09	70.540%
	31-60 DAYS DELINQUENT	6.60%	478	\$5,650,921.50	2.978%	6.31%	396	\$4,493,254.35	2.362%
	61-90 DAYS DELINQUENT	6.35%	253	\$2,816,826.81	1.484%	6.67%	176	\$2,050,104.43	1.078%
	91-120 DAYS DELINQUENT	7.00%	110	\$1,284,580.54	0.677%	7.36%	216	\$2,316,685.65	1.218%
	121-150 DAYS DELINQUENT	7.31%	165	\$1,743,172.61	0.919%	6.83%	123	\$1,683,892.27	0.885%
	151-180 DAYS DELINQUENT	6.84%	108	\$1,432,428.09	0.755%	7.20%	85	\$1,082,967.58	0.569%
	> 180 DAYS DELINQUENT	7.18%	107	\$1,349,135.57	0.711%	7.42%	129	\$1,523,425.91	0.801%
	FORBEARANCE	5.78%	453	\$7,554,560.61	3.981%	6.00%	414	\$7,193,523.29	3.782%
TOTAL			17,403	\$189,774,259.22	100.00%		17,511	\$190,208,956.76	100.00%

* Percentages may not total 100% due to rounding

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

	<u>6/30/2011</u>	<u>5/31/2011</u>
Pool Balance	\$193,458,432.15	\$194,397,537.30
Total # Loans	17,403	17,511
Total # Borrowers	14,740	14,835
Weighted Average Coupon	5.75%	5.76%
Weighted Average Remaining Term	179.99	180.40
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$890,313.65	\$925,255.13
Outstanding Borrower Interest Accrued	\$4,582,217.36	\$5,093,632.22
Gross Principal Realized Loss - Periodic	\$463,590.24	\$691,897.01
Gross Principal Realized Loss - Cumulative	\$7,207,074.79	\$6,743,484.55
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	\$49,000.21	\$38,073.67
Recoveries on Realized Losses - Cumulative	\$276,943.46	\$227,943.25
Net Losses - Periodic	\$414,590.03	\$653,823.34
Net Losses - Cumulative	\$6,930,131.33	\$6,515,541.30
Cumulative Gross Defaults	\$7,207,074.79	\$6,743,484.55
Change in Gross Defaults	\$463,590.24	\$691,897.01
Since Issued Constant Prepayment Rate (CPR)	5.06%	5.22%
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	5.27%	10,432	\$ 110,096,977.18	58.015%
- Career Training	6.33%	4,570	\$ 38,367,270.30	20.217%
- Law Loans	4.73%	46	\$ 587,438.37	0.310%
- Med Loans	5.26%	35	\$ 344,188.76	0.181%
- MBA Loans	3.95%	6	\$ 37,979.47	0.020%
- Direct to Consumer	7.54%	1,895	\$ 24,746,521.55	13.040%
- Private Credit Consolidation	4.97%	419	\$ 15,593,883.59	8.217%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	5.75%	17,403	\$ 189,774,259.22	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$158,385.77	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$192,987,429.72	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$221,012.29	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$91,604.37	
Libor Indexed Loans			\$0.00	

* 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	06/15/2011	\$ 124,681,166.16
ii	Asset Balance	06/30/2011	\$ 194,002,281.15
iii	Specified Overcollateralization Amount		\$ 77,600,912.46
iv	Specified Overcollateralization Percentage		40.00%
v	Principal Distribution Amount		\$ 8,279,797.47

VI. 2010-AP Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
Total Available Funds		\$ 1,466,972.40
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 114,718.07	\$ 1,352,254.33
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,347,254.33
C Noteholders Interest Distribution Amount	\$ 332,483.11	\$ 1,014,771.22
D Principal Distribution Amount	\$ 1,014,771.22	\$ 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	\$124,681,166.16
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	06/15/2011
Accrual Period End	07/15/2011
Daycount Fraction	0.08333333
Interest Rate*	3.20000%
Accrued Interest Factor	0.002666667
Current Interest Due	\$332,483.11
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$332,483.11
Interest Paid	\$332,483.11
Interest Shortfall	\$-
Principal Paid	\$1,014,771.22
Ending Principal Balance	\$123,666,394.94
Paydown Factor	0.006810545
Ending Balance Factor	0.829975805

* 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 07/15/2011

Collection Period 06/01/2011 - 06/30/2011

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	05/31/2011	06/30/2011
Principal Balance		\$ 1,620,808,888.16	\$ 1,575,914,938.35	\$ 1,580,361,898.72
Interest to be Capitalized Balance		78,637,508.59	93,697,768.10	84,934,350.02
Pool Balance		\$ 1,699,446,396.75	\$ 1,669,612,706.45	\$ 1,665,296,248.74
Cash Capitalization Account Balance		\$ 71,500,000.00	\$ 71,500,000.00	\$ 71,500,000.00
Reserve Account		4,279,186.00	4,279,186.00	4,279,186.00
Asset Balance		\$ 1,775,225,582.75	\$ 1,745,391,892.45	\$ 1,741,075,434.74
Weighted Average Coupon (WAC)		7.54%	7.56%	7.55%
Weighted Average Remaining Term		189.56	184.11	183.59
Number of Loans		156,862	147,736	146,990
Number of Borrowers		132,157	123,664	123,036
Pool Factor			0.982445054	0.979905134
Since Issued Constant Prepayment Rate			3.36%	3.35%

B Debt Securities		Cusip/Isin	06/15/2011	07/15/2011
IIA		78445MAB6	\$1,303,943,596.86	\$1,296,859,528.60

C Account Balances		06/15/2011	07/15/2011
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		06/15/2011	07/15/2011
Parity Ratio		133.85%	134.25%
Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount		\$541,071,486.66	\$539,733,384.77
Actual Overcollateralization Amount		\$441,448,295.59	\$444,215,906.14

A	Student Loan Principal Receipts	
	Borrower Principal	6,136,162.41
	Consolidation Activity Principal	514,765.38
	Seller Principal Reimbursement	57,232.69
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	\$ 6,708,160.48
B	Student Loan Interest Receipts	
	Borrower Interest	4,828,215.61
	Consolidation Activity Interest	22,528.35
	Seller Interest Reimbursement	3,752.68
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	\$ 4,854,496.64
C	Recoveries on Realized Losses	\$ 92,626.68
D	Investment Income	\$ 4,694.40
E	Funds Borrowed from Next Collection Period	\$ 0.00
F	Funds Repaid from Prior Collection Period	\$ 0.00
G	Loan Sale or Purchase Proceeds	\$ 0.00
H	Initial Deposits to Collection Account	\$ 0.00
I	Amount Released from Cash Capitalization Account	\$ 0.00
J	Excess Transferred from Other Accounts	\$ 0.00
K	Borrower Benefit Reimbursements	\$ 0.00
L	Other Deposits	\$ 96,941.38
M	Other Fees Collected	\$ 0.00
N	Deposits from Group I Cross Collateralization	\$ 0.00
O	AVAILABLE FUNDS	\$ 11,756,919.58
P	Non-Cash Principal Activity During Collection Period	\$ 11,155,120.85
Q	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
R	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AL Portfolio Characteristics

		06/30/2011				05/31/2011			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.56%	31,091	\$326,515,689.68	20.661%	7.50%	35,103	\$372,642,707.91	23.646%
	GRACE	7.30%	16,301	\$181,884,279.84	11.509%	7.55%	18,994	\$203,250,942.96	12.897%
	DEFERMENT	7.79%	8,790	\$99,987,278.68	6.327%	7.77%	8,610	\$97,573,099.82	6.192%
REPAYMENT:	CURRENT	7.43%	81,960	\$853,853,947.73	54.029%	7.41%	76,536	\$789,007,311.06	50.067%
	31-60 DAYS DELINQUENT	8.72%	2,127	\$24,695,881.14	1.563%	8.71%	2,141	\$25,656,779.34	1.628%
	61-90 DAYS DELINQUENT	8.85%	1,120	\$13,791,818.57	0.873%	8.87%	836	\$10,032,306.49	0.637%
	91-120 DAYS DELINQUENT	8.83%	606	\$7,290,569.90	0.461%	8.65%	806	\$9,815,547.13	0.623%
	121-150 DAYS DELINQUENT	8.87%	603	\$7,469,014.27	0.473%	8.67%	525	\$6,704,552.61	0.425%
	151-180 DAYS DELINQUENT	8.93%	401	\$4,856,953.45	0.307%	9.05%	466	\$5,715,121.29	0.363%
	> 180 DAYS DELINQUENT	9.08%	470	\$5,459,978.91	0.345%	9.43%	525	\$6,238,400.32	0.396%
	FORBEARANCE	8.35%	3,521	\$54,556,486.55	3.452%	8.29%	3,194	\$49,278,169.42	3.127%
TOTAL			146,990	\$1,580,361,898.72	100.00%		147,736	\$1,575,914,938.35	100.00%

* Percentages may not total 100% due to rounding

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

	<u>6/30/2011</u>	<u>5/31/2011</u>
Pool Balance	\$1,665,296,248.74	\$1,669,612,706.45
Total # Loans	146,990	147,736
Total # Borrowers	123,036	123,664
Weighted Average Coupon	7.55%	7.56%
Weighted Average Remaining Term	183.59	184.11
Percent of Pool - Cosigned	72%	72%
Percent of Pool - Non Cosigned	28%	28%
Borrower Interest Accrued for Period	\$9,678,995.04	\$10,009,953.65
Outstanding Borrower Interest Accrued	\$91,109,956.18	\$100,019,897.70
Gross Principal Realized Loss - Periodic	\$2,722,374.02	\$2,186,036.81
Gross Principal Realized Loss - Cumulative	\$27,697,895.81	\$24,975,521.79
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	\$92,626.68	\$114,217.58
Recoveries on Realized Losses - Cumulative	\$951,705.17	\$859,078.49
Net Losses - Periodic	\$2,629,747.34	\$2,071,819.23
Net Losses - Cumulative	\$26,746,190.64	\$24,116,443.30
Cumulative Gross Defaults	\$27,697,895.81	\$24,975,521.79
Change in Gross Defaults	\$2,722,374.02	\$2,186,036.81
Since Issued Constant Prepayment Rate (CPR)	3.35%	3.36%
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	7.62%	112,072	\$ 1,212,339,046.86	76.713%
- Career Training	7.22%	21,764	\$ 163,843,094.20	10.367%
- Law Loans	9.52%	1,812	\$ 25,261,830.11	1.598%
- Med Loans	9.34%	704	\$ 9,312,757.68	0.589%
- MBA Loans	6.09%	359	\$ 7,555,195.81	0.478%
- Direct to Consumer	6.99%	10,279	\$ 162,049,974.06	10.254%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	7.55%	146,990	\$ 1,580,361,898.72	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$132,726,854.22	
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			\$2,574,188.54	
Libor Indexed Loans			\$1,529,995,205.98	

* 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	06/15/2011	\$ 1,303,943,596.86
ii	Asset Balance	06/30/2011	\$ 1,741,075,434.74
iii	Specified Overcollateralization Amount		\$ 539,733,384.77
iv	Specified Overcollateralization Percentage		31.00%
v	Principal Distribution Amount		\$ 102,601,546.89

VI. 2010-AL Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
Total Available Funds		\$ 11,756,919.58
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 933,085.20	\$ 10,823,834.38
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 10,818,834.38
C Noteholders Interest Distribution Amount	\$ 3,734,766.12	\$ 7,084,068.26
D Principal Distribution Amount	\$ 7,084,068.26	\$ 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	\$1,303,943,596.86
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	06/15/2011
Accrual Period End	07/15/2011
Daycount Fraction	0.08333333
Interest Rate*	3.43705%
Accrued Interest Factor	0.002864208
Current Interest Due	\$3,734,766.12
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$3,734,766.12
Interest Paid	\$3,734,766.12
Interest Shortfall	\$-
Principal Paid	\$7,084,068.26
Ending Principal Balance	\$1,296,859,528.60
Paydown Factor	0.005056437
Ending Balance Factor	0.925667044

* 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>.