

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

Distribution Date 10/15/2010

Collection Period 09/01/2010 - 09/30/2010

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	08/31/2010	09/30/2010
Principal Balance		\$ 203,599,227.29	\$ 199,383,040.30	\$ 198,327,316.73
Interest to be Capitalized Balance		5,297,462.33	4,965,675.07	4,911,144.53
Pool Balance		\$ 208,896,689.62	\$ 204,348,715.37	\$ 203,238,461.26
Reserve Account		543,849.00	543,849.00	543,849.00
Asset Balance		\$ 209,440,538.62	\$ 204,892,564.37	\$ 203,782,310.26
Weighted Average Coupon (WAC)		5.77%	5.78%	5.78%
Weighted Average Remaining Term		185.37	183.22	183.28
Number of Loans		18,945	18,499	18,379
Number of Borrowers		16,235	15,688	15,583
Pool Factor			0.978228596	0.972913748
Since Issued Constant Prepayment Rate			7.71%	7.19%

B Debt Securities		Cusip/Isin	09/15/2010	10/15/2010
IA		78445MAA8	\$134,073,349.71	\$133,226,697.88

C Account Balances		09/15/2010	10/15/2010
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

D Asset / Liability		09/15/2010	10/15/2010
Parity Ratio		152.82%	152.96%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$81,957,025.75	\$81,512,924.10
Actual Overcollateralization Amount		\$70,819,214.66	\$70,555,612.38

II. 2010-AP Trust Activity 09/01/2010 through 09/30/2010

A	Student Loan Principal Receipts	
	Borrower Principal	716,757.73
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	15,637.49
	Servicer Principal Reimbursement	106.81
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	\$ 732,502.03
B	Student Loan Interest Receipts	
	Borrower Interest	567,613.29
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	4,787.90
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	\$ 572,401.19
C	Recoveries on Realized Losses	\$ 7,512.32
D	Investment Income	\$ 22.03
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	\$ 3,671.30
K	Other Deposits	\$ 10,414.84
L	Other Fees Collected	\$ 0.00
M	Deposits from Group II Cross Collateralization	\$ 0.00
N	AVAILABLE FUNDS	\$ 1,326,523.71
O	Non-Cash Principal Activity During Collection Period	\$(323,221.54)
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
Q	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AP Portfolio Characteristics

		09/30/2010				08/31/2010			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.30%	2,253	\$21,738,840.87	10.961%	6.32%	2,332	\$22,365,737.30	11.217%
	GRACE	6.21%	1,011	\$10,109,586.74	5.097%	6.17%	1,030	\$10,237,375.31	5.135%
	DEFERMENT	6.11%	1,428	\$16,862,515.87	8.502%	6.32%	1,137	\$12,397,082.94	6.218%
REPAYMENT:	CURRENT	5.50%	12,160	\$130,289,474.53	65.694%	5.47%	12,315	\$132,867,147.50	66.639%
	31-60 DAYS DELINQUENT	6.49%	431	\$4,363,429.76	2.200%	6.75%	375	\$3,804,995.30	1.908%
	61-90 DAYS DELINQUENT	6.57%	171	\$1,880,038.39	0.948%	6.63%	293	\$3,516,640.77	1.764%
	91-120 DAYS DELINQUENT	6.87%	198	\$2,365,250.67	1.193%	6.95%	159	\$1,683,107.23	0.844%
	121-150 DAYS DELINQUENT	6.86%	127	\$1,182,938.40	0.596%	6.52%	153	\$1,484,674.73	0.745%
	151-180 DAYS DELINQUENT	6.25%	102	\$1,010,836.73	0.510%	7.47%	78	\$943,966.44	0.473%
	> 180 DAYS DELINQUENT	7.26%	72	\$901,806.86	0.455%	7.62%	116	\$1,491,202.96	0.748%
	FORBEARANCE	5.97%	426	\$7,622,597.91	3.843%	6.09%	511	\$8,591,109.82	4.309%
TOTAL			18,379	\$198,327,316.73	100.00%		18,499	\$199,383,040.30	100.00%

* Percentages may not total 100% due to rounding

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

	<u>9/30/2010</u>	<u>8/31/2010</u>
Pool Balance	\$203,238,461.26	\$204,348,715.37
Total # Loans	18,379	18,499
Total # Borrowers	15,583	15,688
Weighted Average Coupon	5.78%	5.78%
Weighted Average Remaining Term	183.28	183.22
Percent of Pool - Cosigned	69%	69%
Percent of Pool - Non Cosigned	31%	31%
Borrower Interest Accrued for Period	\$937,204.72	\$975,070.06
Outstanding Borrower Interest Accrued	\$5,750,271.36	\$5,878,388.23
Gross Principal Realized Loss - Periodic	\$794,309.88	\$865,472.66
Gross Principal Realized Loss - Cumulative	\$2,637,149.22	\$1,842,839.34
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	\$7,512.32	\$4,423.43
Recoveries on Realized Losses - Cumulative	\$26,100.91	\$18,588.59
Net Losses - Periodic	\$786,797.56	\$861,049.23
Net Losses - Cumulative	\$2,611,048.31	\$1,824,250.75
Cumulative Gross Defaults	\$2,637,149.22	\$1,842,839.34
Change in Gross Defaults	\$794,309.88	\$865,472.66
Since Issued Constant Prepayment Rate (CPR)	7.19%	7.71%
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%	10,787	\$ 112,143,838.93	56.545%
- Career Training	6.35%	5,068	\$ 43,466,938.76	21.917%
- Law Loans	4.79%	50	\$ 638,280.49	0.322%
- Med Loans	5.26%	38	\$ 370,744.72	0.187%
- MBA Loans	3.95%	6	\$ 38,963.06	0.020%
- Direct to Consumer	7.58%	1,998	\$ 25,547,985.40	12.882%
- Private Credit Consolidation	5.03%	432	\$ 16,120,565.37	8.128%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	5.78%	18,379	\$ 198,327,316.73	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$163,805.67	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$202,717,587.90	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$231,200.60	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$125,867.09	
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	09/15/2010	\$ 134,073,349.71
ii	Asset Balance	09/30/2010	\$ 203,782,310.26
iii	Specified Overcollateralization Amount		\$ 81,512,924.10
iv	Specified Overcollateralization Percentage		40.00%
v	Principal Distribution Amount		\$ 11,803,963.55

VI. 2010-AP Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
Total Available Funds		\$ 1,326,523.71
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 117,342.95	\$ 1,209,180.76
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,204,180.76
C Noteholders Interest Distribution Amount	\$ 357,528.93	\$ 846,651.83
D Principal Distribution Amount	\$ 846,651.83	\$ 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	\$134,073,349.71
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	09/15/2010
Accrual Period End	10/15/2010
Daycount Fraction	0.08333333
Interest Rate*	3.20000%
Accrued Interest Factor	0.002666667
Current Interest Due	\$357,528.93
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$357,528.93
Interest Paid	\$357,528.93
Interest Shortfall	\$-
Principal Paid	\$846,651.83
Ending Principal Balance	\$133,226,697.88
Paydown Factor	0.005682227
Ending Balance Factor	0.894138912

* 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 10/15/2010

Collection Period 09/01/2010 - 09/30/2010

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	08/31/2010	09/30/2010
Principal Balance		\$ 1,620,808,888.16	\$ 1,603,525,527.97	\$ 1,600,314,506.80
Interest to be Capitalized Balance		78,637,508.59	95,091,718.47	97,239,535.32
Pool Balance		\$ 1,699,446,396.75	\$ 1,698,617,246.44	\$ 1,697,554,042.12
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	\$ 1,774,396,432.44	\$ 1,773,333,228.12
Weighted Average Coupon (WAC)		7.54%	7.67%	7.67%
Weighted Average Remaining Term		189.56	186.52	186.95
Number of Loans		156,862	154,016	153,397
Number of Borrowers		132,157	129,148	128,610
Pool Factor			0.999512106	0.998886488
Since Issued Constant Prepayment Rate			3.72%	3.58%

B Debt Securities		Cusip/Isin	09/15/2010	10/15/2010
IIA		78445MAB6	\$1,360,576,064.91	\$1,355,912,966.79

C Account Balances		09/15/2010	10/15/2010
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		09/15/2010	10/15/2010
Parity Ratio		130.42%	130.79%
Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount		\$550,062,894.06	\$549,733,300.72
Actual Overcollateralization Amount		\$413,820,367.53	\$417,420,261.33

A	Student Loan Principal Receipts	
	Borrower Principal	5,440,986.20
	Consolidation Activity Principal	327,209.92
	Seller Principal Reimbursement	22,933.16
	Servicer Principal Reimbursement	473.63
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	3,135.00
	Total Principal Receipts	\$ 5,794,737.91
B	Student Loan Interest Receipts	
	Borrower Interest	3,635,413.62
	Consolidation Activity Interest	6,557.70
	Seller Interest Reimbursement	2,472.11
	Servicer Interest Reimbursement	0.12
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	1,582.72
	Total Interest Receipts	\$ 3,646,026.27
C	Recoveries on Realized Losses	\$ 55,316.35
D	Investment Income	\$ 1,298.59
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	\$ 22,611.41
L	Other Deposits	\$ 63,362.62
M	Other Fees Collected	\$ 0.00
N	Deposits from Group I Cross Collateralization	\$ 0.00
O	AVAILABLE FUNDS	\$ 9,583,353.15
P	Non-Cash Principal Activity During Collection Period	\$ 2,583,716.74
Q	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 4,717.72
R	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AL Portfolio Characteristics

		09/30/2010				08/31/2010			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.58%	54,157	\$571,563,105.30	35.716%	7.61%	55,279	\$584,736,935.88	36.466%
	GRACE	7.97%	24,243	\$269,124,282.58	16.817%	7.97%	24,381	\$268,328,574.62	16.734%
	DEFERMENT	7.80%	6,895	\$74,871,496.66	4.679%	7.80%	5,035	\$53,839,242.40	3.358%
REPAYMENT:	CURRENT	7.49%	61,613	\$602,585,242.38	37.654%	7.45%	61,913	\$604,888,664.10	37.722%
	31-60 DAYS DELINQUENT	8.52%	1,686	\$18,177,997.45	1.136%	8.68%	2,098	\$23,036,163.11	1.437%
	61-90 DAYS DELINQUENT	8.86%	878	\$10,233,219.21	0.639%	8.70%	787	\$8,703,593.83	0.543%
	91-120 DAYS DELINQUENT	8.73%	490	\$4,986,489.30	0.312%	8.75%	435	\$4,713,155.19	0.294%
	121-150 DAYS DELINQUENT	8.72%	338	\$3,557,100.24	0.222%	8.65%	383	\$4,044,443.89	0.252%
	151-180 DAYS DELINQUENT	8.86%	272	\$2,814,796.97	0.176%	9.08%	324	\$3,503,035.24	0.218%
	> 180 DAYS DELINQUENT	9.01%	258	\$2,928,497.43	0.183%	8.78%	244	\$2,590,010.79	0.162%
	FORBEARANCE	8.24%	2,567	\$39,472,279.28	2.467%	8.27%	3,137	\$45,141,708.92	2.815%
TOTAL			153,397	\$1,600,314,506.80	100.00%		154,016	\$1,603,525,527.97	100.00%

* Percentages may not total 100% due to rounding

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

	<u>9/30/2010</u>	<u>8/31/2010</u>
Pool Balance	\$1,697,554,042.12	\$1,698,617,246.44
Total # Loans	153,397	154,016
Total # Borrowers	128,610	129,148
Weighted Average Coupon	7.67%	7.67%
Weighted Average Remaining Term	186.95	186.52
Percent of Pool - Cosigned	72%	72%
Percent of Pool - Non Cosigned	28%	28%
Borrower Interest Accrued for Period	\$9,981,678.76	\$10,347,370.85
Outstanding Borrower Interest Accrued	\$102,427,023.84	\$100,491,911.73
Gross Principal Realized Loss - Periodic	\$1,850,515.74	\$1,913,942.58
Gross Principal Realized Loss - Cumulative	\$7,403,568.38	\$5,553,052.64
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	\$55,316.35	\$16,225.48
Recoveries on Realized Losses - Cumulative	\$97,820.68	\$42,504.33
Net Losses - Periodic	\$1,795,199.39	\$1,897,717.10
Net Losses - Cumulative	\$7,305,747.70	\$5,510,548.31
Cumulative Gross Defaults	\$7,403,568.38	\$5,553,052.64
Change in Gross Defaults	\$1,850,515.74	\$1,913,942.58
Since Issued Constant Prepayment Rate (CPR)	3.58%	3.72%
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	7.75%	115,435	\$ 1,204,906,022.85	75.292%
- Career Training	7.26%	24,304	\$ 187,501,289.56	11.717%
- Law Loans	9.73%	1,934	\$ 26,491,567.78	1.655%
- Med Loans	9.45%	728	\$ 9,558,152.63	0.597%
- MBA Loans	6.18%	369	\$ 7,778,900.41	0.486%
- Direct to Consumer	7.13%	10,627	\$ 164,078,573.57	10.253%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	7.67%	153,397	\$ 1,600,314,506.80	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$152,110,749.83	
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			\$791,407.94	
Libor Indexed Loans			\$1,544,651,884.35	

* 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	09/15/2010	\$ 1,360,576,064.91
ii	Asset Balance	09/30/2010	\$ 1,773,333,228.12
iii	Specified Overcollateralization Amount		\$ 549,733,300.72
iv	Specified Overcollateralization Percentage		31.00%
v	Principal Distribution Amount		\$ 136,976,137.51

VI. 2010-AL Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
Total Available Funds		\$ 9,583,353.15
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 938,585.98	\$ 8,644,767.17
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 8,639,767.17
C Noteholders Interest Distribution Amount	\$ 3,976,669.05	\$ 4,663,098.12
D Principal Distribution Amount	\$ 4,663,098.12	\$ 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	\$1,360,576,064.91
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	09/15/2010
Accrual Period End	10/15/2010
Daycount Fraction	0.08333333
Interest Rate*	3.50734%
Accrued Interest Factor	0.002922783
Current Interest Due	\$3,976,669.05
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$3,976,669.05
Interest Paid	\$3,976,669.05
Interest Shortfall	\$-
Principal Paid	\$4,663,098.12
Ending Principal Balance	\$1,355,912,966.79
Paydown Factor	0.003328407
Ending Balance Factor	0.967817963

* 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>.