

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

**Distribution Date 12/16/2013**

**Collection Period 11/01/2013 - 11/30/2013**

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	10/31/2013	11/30/2013
Principal Balance		\$ 203,599,227.29	\$ 157,276,206.03	\$ 156,270,604.79
Interest to be Capitalized Balance		5,297,462.33	1,574,511.40	1,497,000.32
Pool Balance		<u>\$ 208,896,689.62</u>	<u>\$ 158,850,717.43</u>	<u>\$ 157,767,605.11</u>
Reserve Account		<u>543,849.00</u>	<u>543,849.00</u>	<u>543,849.00</u>
<b>Asset Balance</b>		<b>\$ 209,440,538.62</b>	<b>\$ 159,394,566.43</b>	<b>\$ 158,311,454.11</b>
Weighted Average Coupon (WAC)		5.77%	5.48%	5.49%
Weighted Average Remaining Term		185.37	172.63	172.38
Number of Loans		18,945	14,413	14,310
Number of Borrowers		16,235	12,186	12,100
Pool Factor			0.760427165	0.755242246
Since Issued Constant Prepayment Rate			3.87%	3.83%

  

B Debt Securities		Cusip/Isin	11/15/2013	12/16/2013
IA		78445MAA8	\$93,393,032.83	\$92,365,193.53

  

C Account Balances		11/15/2013	12/16/2013
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

  

D Asset / Liability		11/15/2013	12/16/2013
Parity Ratio		170.67%	171.40%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$63,757,826.57	\$63,324,581.64
Actual Overcollateralization Amount		\$66,001,533.60	\$65,946,260.58

II. 2010-AP Trust Activity 11/01/2013 through 11/30/2013

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	779,869.83
	Consolidation Activity Principal	14,094.65
	Seller Principal Reimbursement	749.66
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 794,714.14</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	533,814.08
	Consolidation Activity Interest	85.85
	Seller Interest Reimbursement	22.24
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 533,922.17</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 65,977.79</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 31.16</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>\$ -</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>\$ 1,394,645.26</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(210,887.10)
<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

		11/30/2013				10/31/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.96%	168	\$1,365,774.32	0.874%	5.96%	175	\$1,433,184.20	0.911%
	GRACE	6.20%	105	\$805,063.23	0.515%	5.95%	147	\$1,250,202.82	0.795%
	DEFERMENT	6.21%	1,466	\$17,567,699.55	11.242%	6.24%	1,470	\$17,538,753.50	11.152%
REPAYMENT:	CURRENT	5.23%	11,391	\$121,031,019.66	77.450%	5.24%	11,406	\$120,883,425.06	76.861%
	31-60 DAYS DELINQUENT	6.24%	294	\$3,343,119.08	2.139%	6.32%	292	\$3,708,252.67	2.358%
	61-90 DAYS DELINQUENT	6.41%	181	\$2,507,107.51	1.604%	6.05%	191	\$2,736,474.09	1.740%
	91-120 DAYS DELINQUENT	6.54%	149	\$2,388,293.16	1.528%	7.11%	153	\$2,047,738.34	1.302%
	121-150 DAYS DELINQUENT	7.05%	126	\$1,708,174.53	1.093%	6.76%	131	\$1,826,175.98	1.161%
	151-180 DAYS DELINQUENT	6.91%	123	\$1,490,594.67	0.954%	7.12%	70	\$870,650.54	0.554%
	> 180 DAYS DELINQUENT	6.95%	92	\$1,277,155.54	0.817%	6.52%	132	\$1,686,051.78	1.072%
	FORBEARANCE	6.32%	215	\$2,786,603.54	1.783%	5.76%	246	\$3,295,297.05	2.095%
<b>TOTAL</b>			<b>14,310</b>	<b>\$156,270,604.79</b>	<b>100.00%</b>		<b>14,413</b>	<b>\$157,276,206.03</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>11/30/2013</u>	<u>10/31/2013</u>
Pool Balance	\$157,767,605.11	\$158,850,717.43
Total # Loans	14,310	14,413
Total # Borrowers	12,100	12,186
Weighted Average Coupon	5.49%	5.48%
Weighted Average Remaining Term	172.38	172.63
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$697,997.34	\$728,508.74
Outstanding Borrower Interest Accrued	\$2,375,301.87	\$2,444,803.33
Gross Principal Realized Loss - Periodic	\$420,277.21	\$451,677.96
Gross Principal Realized Loss - Cumulative	\$24,344,033.16	\$23,923,755.95
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	\$65,977.79	\$47,193.22
Recoveries on Realized Losses - Cumulative	\$2,000,703.84	\$1,934,726.05
Net Losses - Periodic	\$354,299.42	\$404,484.74
Net Losses - Cumulative	\$22,343,329.32	\$21,989,029.90
Cumulative Gross Defaults	\$24,344,033.16	\$23,923,755.95
Change in Gross Defaults	\$420,277.21	\$451,677.96
Non-Cash Principal Activity - Capitalized Interest	\$210,531.06	\$55,032.11
Since Issued Constant Prepayment Rate (CPR)	3.83%	3.87%
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%	9,030	\$ 95,795,913.10	61.301%
- Career Training	6.35%	3,298	\$ 25,126,790.68	16.079%
- Law Loans	4.29%	42	\$ 513,220.21	0.328%
- Med Loans	5.25%	28	\$ 289,630.78	0.185%
- MBA Loans	3.96%	6	\$ 33,574.34	0.021%
- Direct to Consumer	7.13%	1,519	\$ 20,366,739.72	13.033%
- Private Credit Consolidation	4.83%	387	\$ 14,144,735.96	9.051%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.49%</b>	<b>14,310</b>	<b>\$ 156,270,604.79</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$137,816.04	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$157,416,676.31	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$183,559.72	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$29,553.04	
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	11/15/2013	\$ 93,393,032.83
ii	Asset Balance	11/30/2013	\$ 158,311,454.11
iii	Specified Overcollateralization Amount		\$ 63,324,581.64
iv	Specified Overcollateralization Percentage		40.00%
v	<b>Principal Distribution Amount</b>		<b>\$ 0.00</b>

VI. 2010-AP Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 1,394,645.26
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 104,456.27	\$ 1,290,188.99
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,285,188.99
C Noteholders Interest Distribution Amount	\$ 257,349.69	\$ 1,027,839.30
D Principal Distribution Amount	\$ 0.00	\$ 1,027,839.30
E Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,027,839.30
F Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,027,839.30
G Carryover Servicing Fees	\$ 0.00	\$ 1,027,839.30
H Additional Principal Distribution Amount	\$ 1,027,839.30	\$ 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	\$93,393,032.83
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	11/15/2013
Accrual Period End	12/16/2013
Daycount Fraction	0.08611111
Interest Rate*	3.20000%
Accrued Interest Factor	0.002755556
Current Interest Due	\$257,349.69
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$257,349.69
Interest Paid	\$257,349.69
Interest Shortfall	\$-
Principal Paid	\$1,027,839.30
Ending Principal Balance	\$92,365,193.53
Paydown Factor	0.006898250
Ending Balance Factor	0.619900628

\* 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 12/16/2013**

**Collection Period 11/01/2013 - 11/30/2013**

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	10/31/2013	11/30/2013
Principal Balance		\$ 1,620,808,888.16	\$ 1,412,374,994.68	\$ 1,409,767,880.22
Interest to be Capitalized Balance		78,637,508.59	39,652,415.95	34,471,294.87
Pool Balance		<u>\$ 1,699,446,396.75</u>	<u>\$ 1,452,027,410.63</u>	<u>\$ 1,444,239,175.09</u>
Cash Capitalization Account Balance		\$ 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>\$ 1,456,306,596.63</b>	<b>\$ 1,448,518,361.09</b>
Weighted Average Coupon (WAC)		7.54%	7.22%	7.22%
Weighted Average Remaining Term		189.56	177.35	177.31
Number of Loans		156,862	125,344	124,653
Number of Borrowers		132,157	104,797	104,206
Pool Factor			0.854412009	0.849829202
Since Issued Constant Prepayment Rate			3.28%	3.25%

  

B Debt Securities		Cusip/Isin	11/15/2013	12/16/2013
IIA	78445MAB6		\$963,734,773.24	\$953,937,915.76

  

C Account Balances		11/15/2013	12/16/2013
Reserve Account Balance		\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance		\$ -	\$ -

  

D Asset / Liability		11/15/2013	12/16/2013
Parity Ratio		151.11%	151.85%
Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount		\$451,455,044.96	\$449,040,691.94
Actual Overcollateralization Amount		\$492,571,823.39	\$494,580,445.33

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	6,909,167.56
	Consolidation Activity Principal	411,997.37
	Seller Principal Reimbursement	(277.71)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	10,160.31
	<b>Total Principal Receipts</b>	<b>\$ 7,331,047.53</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,826,561.65
	Consolidation Activity Interest	7,518.00
	Seller Interest Reimbursement	4,909.55
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	1.78
	<b>Total Interest Receipts</b>	<b>\$ 5,838,990.98</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 355,136.47</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 369.70</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>\$ -</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>\$ 13,525,544.68</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$ 4,723,933.07
<b>Q</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 10,162.09
<b>R</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AL Portfolio Characteristics

		11/30/2013				10/31/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.61%	4,962	\$48,869,017.93	3.466%	7.61%	4,958	\$48,983,574.97	3.468%
	GRACE	7.60%	2,423	\$25,184,366.20	1.786%	7.47%	4,307	\$44,479,444.47	3.149%
	DEFERMENT	7.77%	15,699	\$203,055,602.67	14.403%	7.78%	15,733	\$203,553,290.16	14.412%
REPAYMENT:	CURRENT	6.98%	93,005	\$1,014,640,001.29	71.972%	6.96%	91,303	\$990,381,312.60	70.122%
	31-60 DAYS DELINQUENT	7.69%	2,026	\$26,891,851.21	1.908%	7.65%	2,202	\$29,642,552.80	2.099%
	61-90 DAYS DELINQUENT	7.92%	1,330	\$17,951,273.30	1.273%	7.76%	1,371	\$18,089,095.33	1.281%
	91-120 DAYS DELINQUENT	7.88%	1,074	\$14,517,665.90	1.030%	7.67%	854	\$11,748,648.93	0.832%
	121-150 DAYS DELINQUENT	8.37%	678	\$9,498,753.39	0.674%	8.66%	934	\$12,941,219.48	0.916%
	151-180 DAYS DELINQUENT	8.78%	713	\$10,165,395.02	0.721%	8.84%	505	\$7,117,182.15	0.504%
	> 180 DAYS DELINQUENT	8.71%	641	\$8,314,641.42	0.590%	8.99%	692	\$9,543,804.17	0.676%
	FORBEARANCE	7.76%	2,102	\$30,679,311.89	2.176%	7.64%	2,485	\$35,894,869.62	2.541%
	<b>TOTAL</b>			<b>124,653</b>	<b>\$1,409,767,880.22</b>	<b>100.00%</b>		<b>125,344</b>	<b>\$1,412,374,994.68</b>

\* Percentages may not total 100% due to rounding

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

	<u>11/30/2013</u>	<u>10/31/2013</u>
Pool Balance	\$1,444,239,175.09	\$1,452,027,410.63
Total # Loans	124,653	125,344
Total # Borrowers	104,206	104,797
Weighted Average Coupon	7.22%	7.22%
Weighted Average Remaining Term	177.31	177.35
Percent of Pool - Cosigned	72%	72%
Percent of Pool - Non Cosigned	28%	28%
Borrower Interest Accrued for Period	\$8,235,081.29	\$8,575,856.21
Outstanding Borrower Interest Accrued	\$43,299,920.46	\$48,323,722.61
Gross Principal Realized Loss - Periodic	\$2,494,705.54	\$3,368,496.42
Gross Principal Realized Loss - Cumulative	\$120,855,251.56	\$118,360,546.02
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	\$355,136.47	\$369,861.67
Recoveries on Realized Losses - Cumulative	\$9,124,628.91	\$8,769,492.44
Net Losses - Periodic	\$2,139,569.07	\$2,998,634.75
Net Losses - Cumulative	\$111,730,622.65	\$109,591,053.58
Cumulative Gross Defaults	\$120,855,251.56	\$118,360,546.02
Change in Gross Defaults	\$2,494,705.54	\$3,368,496.42
Non-Cash Principal Activity - Capitalized Interest	\$7,223,937.37	\$1,274,915.85
Since Issued Constant Prepayment Rate (CPR)	3.25%	3.28%
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	7.23%	97,765	\$ 1,127,061,101.35	79.947%
- Career Training	7.20%	15,691	\$ 104,807,071.10	7.434%
- Law Loans	9.18%	1,475	\$ 20,615,927.14	1.462%
- Med Loans	10.04%	600	\$ 10,624,631.45	0.754%
- MBA Loans	6.04%	291	\$ 5,571,207.70	0.395%
- Direct to Consumer	6.74%	8,831	\$ 141,087,941.48	10.008%
- 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>7.22%</b>	<b>124,653</b>	<b>\$ 1,409,767,880.22</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$84,933,269.14	
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			\$250,126.25	
Libor Indexed Loans			\$1,359,055,779.70	

\* 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	\$ 0.00
Less: Releases this period*	\$ 0.00
Ending Cash Capitalization Account Balance	\$ 0.00

\* 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	11/15/2013	\$ 963,734,773.24
ii	Asset Balance	11/30/2013	\$ 1,448,518,361.09
iii	Specified Overcollateralization Amount		\$ 449,040,691.94
iv	Specified Overcollateralization Percentage		31.00%
v	<b>Principal Distribution Amount</b>		<b>\$ 0.00</b>



VI. 2010-AL Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 13,525,544.68
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 887,397.02	\$ 12,638,147.66
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 12,633,147.66
C Noteholders Interest Distribution Amount	\$ 2,836,290.18	\$ 9,796,857.48
D Principal Distribution Amount	\$ 0.00	\$ 9,796,857.48
E Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 9,796,857.48
F Unpaid Expenses of the Trustees	\$ 0.00	\$ 9,796,857.48
G Carryover Servicing Fees	\$ 0.00	\$ 9,796,857.48
H Additional Principal Distribution Amount	\$ 9,796,857.48	\$ 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	\$963,734,773.24
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	11/15/2013
Accrual Period End	12/16/2013
Daycount Fraction	0.08611111
Interest Rate*	3.41770%
Accrued Interest Factor	0.002943019
Current Interest Due	\$2,836,290.18
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$2,836,290.18
Interest Paid	\$2,836,290.18
Interest Shortfall	\$-
Principal Paid	\$9,796,857.48
Ending Principal Balance	\$953,937,915.76
Paydown Factor	0.006992761
Ending Balance Factor	0.680897870

\* 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>.