

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

**Distribution Date 03/17/2014**

**Collection Period 02/01/2014 - 02/28/2014**

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	01/31/2014	02/28/2014
Principal Balance		\$ 203,599,227.29	\$ 153,876,446.55	\$ 152,703,586.93
Interest to be Capitalized Balance		5,297,462.33	1,231,757.30	1,258,963.01
Pool Balance		<u>\$ 208,896,689.62</u>	<u>\$ 155,108,203.85</u>	<u>\$ 153,962,549.94</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>\$ 155,652,052.85</b>	<b>\$ 154,506,398.94</b>
Weighted Average Coupon (WAC)		5.77%	5.47%	5.47%
Weighted Average Remaining Term		185.37	172.89	172.87
Number of Loans		18,945	14,116	14,024
Number of Borrowers		16,235	11,941	11,862
Pool Factor			0.742511545	0.737027237
Since Issued Constant Prepayment Rate			3.82%	3.78%

  

B Debt Securities		Cusip/Isin	02/18/2014	03/17/2014
IA		78445MAA8	\$90,034,733.53	\$88,784,170.55

  

C Account Balances		02/18/2014	03/17/2014
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

  

D Asset / Liability		02/18/2014	03/17/2014
Parity Ratio		172.88%	174.02%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$62,260,821.14	\$61,802,559.58
Actual Overcollateralization Amount		\$65,617,319.32	\$65,722,228.39

II. 2010-AP Trust Activity 02/01/2014 through 02/28/2014

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	908,625.44
	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>\$ 908,625.44</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	533,029.35
	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>\$ 533,029.35</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 133,169.44</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 25.35</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>\$ 1,574,849.58</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(264,234.18)
<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

		02/28/2014				01/31/2014			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.02%	142	\$1,160,885.16	0.760%	5.96%	152	\$1,232,008.02	0.801%
	GRACE	5.92%	60	\$544,778.80	0.357%	5.94%	64	\$504,413.50	0.328%
	DEFERMENT	6.28%	1,472	\$17,570,894.00	11.507%	6.30%	1,406	\$16,255,820.52	10.564%
REPAYMENT:	CURRENT	5.23%	11,234	\$118,884,457.82	77.853%	5.25%	11,316	\$120,349,076.01	78.211%
	31-60 DAYS DELINQUENT	6.47%	296	\$3,287,952.55	2.153%	6.02%	266	\$3,234,447.56	2.102%
	61-90 DAYS DELINQUENT	6.32%	156	\$1,853,994.85	1.214%	6.16%	204	\$2,601,912.50	1.691%
	91-120 DAYS DELINQUENT	6.22%	150	\$2,421,393.98	1.586%	6.50%	118	\$1,845,666.65	1.199%
	121-150 DAYS DELINQUENT	6.67%	120	\$1,428,204.98	0.935%	6.78%	132	\$1,491,311.57	0.969%
	151-180 DAYS DELINQUENT	7.10%	99	\$1,083,715.07	0.710%	6.96%	71	\$927,635.96	0.603%
	> 180 DAYS DELINQUENT	6.85%	86	\$1,201,706.85	0.787%	6.95%	147	\$1,897,050.99	1.233%
	FORBEARANCE	5.84%	209	\$3,265,602.87	2.139%	5.57%	240	\$3,537,103.27	2.299%
	<b>TOTAL</b>			<b>14,024</b>	<b>\$152,703,586.93</b>	<b>100.00%</b>		<b>14,116</b>	<b>\$153,876,446.55</b>

\* Percentages may not total 100% due to rounding

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

	<u>2/28/2014</u>	<u>1/31/2014</u>
Pool Balance	\$153,962,549.94	\$155,108,203.85
Total # Loans	14,024	14,116
Total # Borrowers	11,862	11,941
Weighted Average Coupon	5.47%	5.47%
Weighted Average Remaining Term	172.87	172.89
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$637,968.07	\$711,267.95
Outstanding Borrower Interest Accrued	\$2,084,294.10	\$2,113,379.17
Gross Principal Realized Loss - Periodic	\$376,932.29	\$601,609.95
Gross Principal Realized Loss - Cumulative	\$25,791,698.43	\$25,414,766.14
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	\$133,169.44	\$75,673.97
Recoveries on Realized Losses - Cumulative	\$2,265,839.90	\$2,132,670.46
Net Losses - Periodic	\$243,762.85	\$525,935.98
Net Losses - Cumulative	\$23,525,858.53	\$23,282,095.68
Cumulative Gross Defaults	\$25,791,698.43	\$25,414,766.14
Change in Gross Defaults	\$376,932.29	\$601,609.95
Non-Cash Principal Activity - Capitalized Interest	\$109,257.12	\$331,342.43
Since Issued Constant Prepayment Rate (CPR)	3.78%	3.82%
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	5.00%	8,887	\$ 94,255,532.63	61.725%
- Career Training	6.34%	3,193	\$ 23,985,997.84	15.708%
- Law Loans	4.24%	40	\$ 490,083.01	0.321%
- Med Loans	5.25%	27	\$ 277,817.28	0.182%
- MBA Loans	3.97%	6	\$ 32,914.34	0.022%
- Direct to Consumer	7.18%	1,490	\$ 19,865,804.25	13.009%
- Private Credit Consolidation	4.76%	381	\$ 13,795,437.58	9.034%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.47%</b>	<b>14,024</b>	<b>\$ 152,703,586.93</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$136,644.89	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$153,627,079.31	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$169,684.55	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$29,141.19	
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	02/18/2014	\$ 90,034,733.53
ii	Asset Balance	02/28/2014	\$ 154,506,398.94
iii	Specified Overcollateralization Amount		\$ 61,802,559.58
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>		\$ 1,574,849.58
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 103,203.24	\$ 1,471,646.34
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,466,646.34
C Noteholders Interest Distribution Amount	\$ 216,083.36	\$ 1,250,562.98
D Principal Distribution Amount	\$ 0.00	\$ 1,250,562.98
E Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,250,562.98
F Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,250,562.98
G Carryover Servicing Fees	\$ 0.00	\$ 1,250,562.98
H Additional Principal Distribution Amount	\$ 1,250,562.98	\$ 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	\$90,034,733.53
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/18/2014
Accrual Period End	3/17/2014
Daycount Fraction	0.07500000
Interest Rate*	3.20000%
Accrued Interest Factor	0.002400000
Current Interest Due	\$216,083.36
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$216,083.36
Interest Paid	\$216,083.36
Interest Shortfall	\$-
Principal Paid	\$1,250,562.98
Ending Principal Balance	\$88,784,170.55
Paydown Factor	0.008393040
Ending Balance Factor	0.595866916

\* 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 03/17/2014**

**Collection Period 02/01/2014 - 02/28/2014**

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	01/31/2014	02/28/2014
Principal Balance		\$ 1,620,808,888.16	\$ 1,396,811,142.88	\$ 1,387,918,210.35
Interest to be Capitalized Balance		78,637,508.59	28,523,837.88	27,526,723.95
Pool Balance		<u>\$ 1,699,446,396.75</u>	<u>\$ 1,425,334,980.76</u>	<u>\$ 1,415,444,934.30</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>\$ 1,429,614,166.76</b>	<b>\$ 1,419,724,120.30</b>
Weighted Average Coupon (WAC)		7.54%	7.21%	7.21%
Weighted Average Remaining Term		189.56	177.80	177.82
Number of Loans		156,862	123,018	122,125
Number of Borrowers		132,157	102,838	102,086
Pool Factor			0.838705465	0.832885896
Since Issued Constant Prepayment Rate			3.25%	3.24%

  

B Debt Securities		Cusip/Isin	02/18/2014	03/17/2014
IIA	78445MAB6		\$932,271,048.84	\$920,859,660.20

  

C Account Balances		02/18/2014	03/17/2014
Reserve Account Balance		\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance		\$ -	\$ -

  

D Asset / Liability		02/18/2014	03/17/2014
Parity Ratio		153.35%	154.17%
Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount		\$443,180,391.70	\$440,114,477.29
Actual Overcollateralization Amount		\$497,343,117.92	\$498,864,460.10

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,464,049.55
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	(393.12)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 8,463,656.43</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,829,924.29
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	693.40
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 5,830,617.69</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 385,355.17</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 226.49</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>\$ 14,679,855.78</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(429,276.10)
<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

		02/28/2014				01/31/2014			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.59%	4,080	\$40,589,086.07	2.924%	7.60%	4,343	\$42,999,985.92	3.078%
	GRACE	7.85%	1,485	\$14,540,771.37	1.048%	7.88%	1,577	\$15,543,002.79	1.113%
	DEFERMENT	7.77%	16,374	\$213,792,532.24	15.404%	7.77%	15,725	\$205,124,156.76	14.685%
REPAYMENT:	CURRENT	6.96%	92,154	\$1,005,613,289.73	72.455%	6.96%	92,580	\$1,009,956,819.83	72.304%
	31-60 DAYS DELINQUENT	7.91%	1,951	\$26,307,820.33	1.895%	7.91%	2,061	\$27,382,848.47	1.960%
	61-90 DAYS DELINQUENT	8.10%	1,133	\$15,535,217.07	1.119%	7.93%	1,252	\$16,664,920.85	1.193%
	91-120 DAYS DELINQUENT	8.74%	917	\$12,950,701.78	0.933%	8.01%	715	\$10,029,414.11	0.718%
	121-150 DAYS DELINQUENT	8.55%	767	\$10,845,410.88	0.781%	8.57%	863	\$11,734,748.60	0.840%
	151-180 DAYS DELINQUENT	8.95%	667	\$8,859,865.22	0.638%	8.81%	568	\$7,545,789.77	0.540%
	> 180 DAYS DELINQUENT	8.62%	441	\$6,326,811.72	0.456%	8.80%	853	\$11,904,919.24	0.852%
	FORBEARANCE	7.41%	2,156	\$32,556,703.94	2.346%	7.32%	2,481	\$37,924,536.54	2.715%
	<b>TOTAL</b>			<b>122,125</b>	<b>\$1,387,918,210.35</b>	<b>100.00%</b>		<b>123,018</b>	<b>\$1,396,811,142.88</b>

\* Percentages may not total 100% due to rounding

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

	<u>2/28/2014</u>	<u>1/31/2014</u>
Pool Balance	\$1,415,444,934.30	\$1,425,334,980.76
Total # Loans	122,125	123,018
Total # Borrowers	102,086	102,838
Weighted Average Coupon	7.21%	7.21%
Weighted Average Remaining Term	177.82	177.80
Percent of Pool - Cosigned	72%	72%
Percent of Pool - Non Cosigned	28%	28%
Borrower Interest Accrued for Period	\$7,612,470.52	\$8,462,069.40
Outstanding Borrower Interest Accrued	\$35,982,832.17	\$37,565,339.57
Gross Principal Realized Loss - Periodic	\$3,366,902.40	\$3,470,889.03
Gross Principal Realized Loss - Cumulative	\$130,948,355.77	\$127,581,453.37
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	\$385,355.17	\$421,264.93
Recoveries on Realized Losses - Cumulative	\$10,288,617.64	\$9,903,262.47
Net Losses - Periodic	\$2,981,547.23	\$3,049,624.10
Net Losses - Cumulative	\$120,659,738.13	\$117,678,190.90
Cumulative Gross Defaults	\$130,948,355.77	\$127,581,453.37
Change in Gross Defaults	\$3,366,902.40	\$3,470,889.03
Non-Cash Principal Activity - Capitalized Interest	\$3,152,778.91	\$4,289,359.37
Since Issued Constant Prepayment Rate (CPR)	3.24%	3.25%
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	7.22%	96,061	\$ 1,114,067,803.44	80.269%
- Career Training	7.20%	15,090	\$ 99,567,999.54	7.174%
- Law Loans	9.12%	1,444	\$ 20,173,967.03	1.454%
- Med Loans	10.09%	585	\$ 10,320,720.43	0.744%
- MBA Loans	6.12%	283	\$ 5,348,590.25	0.385%
- Direct to Consumer	6.74%	8,662	\$ 138,439,129.66	9.975%
- 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>7.21%</b>	<b>122,125</b>	<b>\$ 1,387,918,210.35</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$80,586,261.25	
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			\$248,287.36	
Libor Indexed Loans			\$1,334,610,385.69	

\* 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	02/18/2014	\$ 932,271,048.84
ii	Asset Balance	02/28/2014	\$ 1,419,724,120.30
iii	Specified Overcollateralization Amount		\$ 440,114,477.29
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>		\$ 14,679,855.78
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 883,029.55	\$ 13,796,826.23
B Administration Fee plus any Unpaid	\$ 5,000.00	\$ 13,791,826.23
C Noteholders Interest Distribution Amount	\$ 2,380,437.59	\$ 11,411,388.64
D Principal Distribution Amount	\$ 0.00	\$ 11,411,388.64
E Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 11,411,388.64
F Unpaid Expenses of the Trustees	\$ 0.00	\$ 11,411,388.64
G Carryover Servicing Fees	\$ 0.00	\$ 11,411,388.64
H Additional Principal Distribution Amount	\$ 11,411,388.64	\$ 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	\$932,271,048.84
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/18/2014
Accrual Period End	3/17/2014
Daycount Fraction	0.07500000
Interest Rate*	3.40450%
Accrued Interest Factor	0.002553375
Current Interest Due	\$2,380,437.59
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$2,380,437.59
Interest Paid	\$2,380,437.59
Interest Shortfall	\$-
Principal Paid	\$11,411,388.64
Ending Principal Balance	\$920,859,660.20
Paydown Factor	0.008145174
Ending Balance Factor	0.657287409

\* 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>.