

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

Monthly Servicing Report

Distribution Date 02/15/2018

Collection Period 01/01/2018 - 01/31/2018

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank Trust Company Americas - *Indenture Trustee*

The Bank of New York Mellon Trust Company, N.A. - *Trustee*

Navient Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

| A | Student Loan Portfolio Characteristics | 03/11/2010 | 12/31/2017 | 01/31/2018 |
|----------|---|--------------------------|-------------------------|-------------------------|
| | Principal Balance | \$ 203,599,227.29 | \$ 96,502,873.47 | \$ 95,339,482.42 |
| | Interest to be Capitalized Balance | 5,297,462.33 | 250,505.13 | 226,325.87 |
| | Pool Balance | <u>\$ 208,896,689.62</u> | <u>\$ 96,753,378.60</u> | <u>\$ 95,565,808.29</u> |
| | Reserve Account | <u>543,849.00</u> | <u>543,849.00</u> | <u>543,849.00</u> |
| | Asset Balance | \$ 209,440,538.62 | \$ 97,297,227.60 | \$ 96,109,657.29 |
| | Weighted Average Coupon (WAC) | 5.77% | 5.98% | 6.20% |
| | Weighted Average Remaining Term | 185.37 | 175.32 | 175.09 |
| | Number of Loans | 18,945 | 9,541 | 9,450 |
| | Number of Borrowers | 16,235 | 8,046 | 7,963 |
| | Pool Factor | | 0.463163771 | 0.457478807 |
| | Since Issued Constant Prepayment Rate | | 3.41% | 3.41% |

| B | Debt Securities | Cusip/Isin | 01/16/2018 | 02/15/2018 |
|----------|------------------------|-------------------|-------------------|-------------------|
| | IA | 78445MAA8 | \$30,219,556.33 | \$28,782,936.78 |

| C | Account Balances | 01/16/2018 | 02/15/2018 |
|----------|-------------------------|-------------------|-------------------|
| | Reserve Account Balance | \$ 543,849.00 | \$ 543,849.00 |

| D | Asset / Liability | 01/16/2018 | 02/15/2018 |
|----------|--|-------------------|-------------------|
| | Parity Ratio | 321.97% | 333.91% |
| | Initial Asset Balance | \$218,083,409.00 | \$218,083,409.00 |
| | Specified Overcollateralization Amount | \$38,918,891.04 | \$38,443,862.92 |
| | Actual Overcollateralization Amount | \$67,077,671.27 | \$67,326,720.51 |

II. 2010-AP Trust Activity 01/01/2018 through 01/31/2018

| | | |
|----------|--|------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 1,092,602.46 |
| | 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 |
| | Total Principal Receipts | \$ 1,092,602.46 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 421,630.81 |
| | 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 |
| | Total Interest Receipts | \$ 421,630.81 |
| C | Recoveries on Realized Losses | \$ 113,043.15 |
| D | Investment Income | \$ 2,035.25 |
| 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 | \$ - |
| L | Other Fees Collected | \$ 0.00 |
| M | Deposits from Group II Cross Collateralization | \$ 0.00 |
| N | AVAILABLE FUNDS | \$ 1,629,311.67 |
| O | Non-Cash Principal Activity During Collection Period | \$(70,788.59) |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 0.00 |
| Q | Aggregate Loan Substitutions | \$ 0.00 |

III. 2010-AP Portfolio Characteristics

| | | 01/31/2018 | | | | 12/31/2017 | | | |
|--------------|-------------------------|----------------|--------------|------------------------|----------------|----------------|--------------|------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | IN SCHOOL | 6.91% | 14 | \$124,025.79 | 0.130% | 7.15% | 14 | \$145,784.95 | 0.151% |
| | GRACE | 8.45% | 5 | \$65,661.73 | 0.069% | 5.94% | 6 | \$76,518.06 | 0.079% |
| | DEFERMENT | 6.74% | 365 | \$3,995,522.38 | 4.191% | 6.56% | 366 | \$4,009,872.19 | 4.155% |
| REPAYMENT: | CURRENT | 6.05% | 8,401 | \$82,874,680.90 | 86.926% | 5.87% | 8,516 | \$84,514,633.79 | 87.577% |
| | 31-60 DAYS DELINQUENT | 7.38% | 169 | \$2,149,808.28 | 2.255% | 6.56% | 154 | \$1,527,780.38 | 1.583% |
| | 61-90 DAYS DELINQUENT | 7.14% | 82 | \$933,893.70 | 0.980% | 6.99% | 79 | \$995,437.74 | 1.032% |
| | 91-120 DAYS DELINQUENT | 7.43% | 48 | \$799,620.08 | 0.839% | 7.80% | 61 | \$836,945.55 | 0.867% |
| | 121-150 DAYS DELINQUENT | 7.96% | 55 | \$674,792.21 | 0.708% | 6.89% | 48 | \$514,902.23 | 0.534% |
| | 151-180 DAYS DELINQUENT | 7.93% | 29 | \$510,975.23 | 0.536% | 8.29% | 35 | \$625,824.83 | 0.649% |
| | > 180 DAYS DELINQUENT | 7.70% | 47 | \$655,319.34 | 0.687% | 7.81% | 50 | \$629,105.21 | 0.652% |
| | FORBEARANCE | 6.92% | 235 | \$2,555,182.78 | 2.680% | 6.18% | 212 | \$2,626,068.54 | 2.721% |
| TOTAL | | | 9,450 | \$95,339,482.42 | 100.00% | | 9,541 | \$96,502,873.47 | 100.00% |

* Percentages may not total 100% due to rounding

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

| | <u>1/31/2018</u> | <u>12/31/2017</u> |
|---|------------------|-------------------|
| Pool Balance | \$95,565,808.29 | \$96,753,378.60 |
| Total # Loans | 9,450 | 9,541 |
| Total # Borrowers | 7,963 | 8,046 |
| Weighted Average Coupon | 6.20% | 5.98% |
| Weighted Average Remaining Term | 175.09 | 175.32 |
| Percent of Pool - Cosigned | 68% | 68% |
| Percent of Pool - Non Cosigned | 32% | 32% |
| Borrower Interest Accrued for Period | \$499,222.26 | \$490,236.24 |
| Outstanding Borrower Interest Accrued | \$895,199.26 | \$920,826.19 |
| Gross Principal Realized Loss - Periodic | \$155,366.75 | \$121,018.22 |
| Gross Principal Realized Loss - Cumulative | \$40,899,443.94 | \$40,744,077.19 |
| 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 | \$113,043.15 | \$51,933.25 |
| Recoveries on Realized Losses - Cumulative | \$6,342,513.27 | \$6,229,470.12 |
| Net Losses - Periodic | \$42,323.60 | \$69,084.97 |
| Net Losses - Cumulative | \$34,556,930.67 | \$34,514,607.07 |
| Cumulative Gross Defaults | \$40,899,443.94 | \$40,744,077.19 |
| Change in Gross Defaults | \$155,366.75 | \$121,018.22 |
| Non-Cash Principal Activity - Capitalized Interest | \$88,915.06 | \$52,609.83 |
| Since Issued Constant Prepayment Rate (CPR) | 3.41% | 3.41% |
| 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 | 5.73% | 6,484 | \$ 62,136,289.25 | 65.174% |
| - Career Training | 7.55% | 1,657 | \$ 9,694,369.07 | 10.168% |
| - Law Loans | 5.55% | 30 | \$ 266,199.73 | 0.279% |
| - Med Loans | 6.50% | 14 | \$ 103,882.63 | 0.109% |
| - MBA Loans | 5.16% | 5 | \$ 18,647.47 | 0.020% |
| - Direct to Consumer | 7.66% | 971 | \$ 13,448,668.66 | 14.106% |
| - Private Credit Consolidation | 5.81% | 289 | \$ 9,671,425.61 | 10.144% |
| - Other Loans | 0.00% | 0.00 | \$ 0.00 | 0.000% |
| Total | 6.20% | 9,450 | \$ 95,339,482.42 | 100.000% |
| Prime Indexed Loans -- Monthly Reset Adjustable | | | \$55,997.64 | |
| Prime Indexed Loans -- Monthly Reset Non-Adjustable | | | \$95,369,721.78 | |
| Prime Indexed Loans -- Quarterly Reset Adjustable | | | \$0.00 | |
| Prime Indexed Loans -- Quarterly Reset Non-Adjustable | | | \$0.00 | |
| Prime Indexed Loans -- Annual Reset | | | \$115,132.96 | |
| T-Bill Indexed Loans | | | \$0.00 | |
| Fixed Rate Loans | | | \$24,955.91 | |
| 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 | 01/16/2018 | \$ 30,219,556.33 |
| ii | Asset Balance | 01/31/2018 | \$ 96,109,657.29 |
| iii | Specified Overcollateralization Amount | | \$ 38,443,862.92 |
| iv | Specified Overcollateralization Percentage | | 40.00% |
| v | Principal Distribution Amount | | \$ 0.00 |

VI. 2010-AP Waterfall for Distributions

| | <u>Paid</u> | <u>Funds Balance</u> |
|--|-----------------|----------------------|
| Total Available Funds | | \$ 1,629,311.67 |
| A Trustee Fees | \$ 0.00 | \$ 1,629,311.67 |
| B Primary Servicing Fees-Current Month plus any Unpaid | \$ 75,627.93 | \$ 1,553,683.74 |
| C Administration Fee plus any Unpaid | \$ 5,000.00 | \$ 1,548,683.74 |
| D Noteholders Interest Distribution Amount | \$ 112,064.19 | \$ 1,436,619.55 |
| E Principal Distribution Amount | \$ 0.00 | \$ 1,436,619.55 |
| F Increase to the Specified Reserve Account Balance | \$ 0.00 | \$ 1,436,619.55 |
| G Unpaid Expenses of the Trustees | \$ 0.00 | \$ 1,436,619.55 |
| H Carryover Servicing Fees | \$ 0.00 | \$ 1,436,619.55 |
| I Additional Principal Distribution Amount | \$ 1,436,619.55 | \$ 0.00 |
| J Cross Collateralization Deposits to Group II Available Funds | \$ 0.00 | \$ 0.00 |
| K Remaining Funds to the Excess Distribution Certificateholder | \$ 0.00 | \$ 0.00 |

Distribution Amounts

IA

| | |
|--|-------------------------|
| Cusip/Isin | 78445MAA8 |
| Beginning Balance | \$30,219,556.33 |
| Index | PRIME |
| Spread/Fixed Rate | -0.05% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 1/16/2018 |
| Accrual Period End | 2/15/2018 |
| Daycount Fraction | 0.08333333 |
| Interest Rate* | 4.45000% |
| Accrued Interest Factor | 0.003708333 |
| Current Interest Due | \$112,064.19 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$- |
| Total Interest Due | \$112,064.19 |
| Interest Paid | \$112,064.19 |
| Interest Shortfall | \$- |
| Principal Paid | \$1,436,619.55 |
| Ending Principal Balance | \$28,782,936.78 |
| Paydown Factor | 0.009641742 |
| Ending Balance Factor | 0.193174072 |

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <https://www.navient.com/about/investors/data/abrate.txt>.

SLM Private Education Student Loan Trust 2010-AL (Group II)

Monthly Servicing Report

Distribution Date 02/15/2018

Collection Period 01/01/2018 - 01/31/2018

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Deutsche Bank Trust Company Americas - *Indenture Trustee*

The Bank of New York Mellon Trust Company, N.A. - *Trustee*

Navient Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

| A | Student Loan Portfolio Characteristics | 03/11/2010 | 12/31/2017 | 01/31/2018 |
|----------|---|----------------------------|--------------------------|--------------------------|
| | Principal Balance | \$ 1,620,808,888.16 | \$ 904,380,000.35 | \$ 893,254,719.75 |
| | Interest to be Capitalized Balance | 78,637,508.59 | 4,661,728.00 | 4,486,492.27 |
| | Pool Balance | <u>\$ 1,699,446,396.75</u> | <u>\$ 909,041,728.35</u> | <u>\$ 897,741,212.02</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> |
| | Asset Balance | \$ 1,775,225,582.75 | \$ 913,320,914.35 | \$ 902,020,398.02 |
| | Weighted Average Coupon (WAC) | 7.54% | 7.84% | 7.86% |
| | Weighted Average Remaining Term | 189.56 | 178.38 | 178.20 |
| | Number of Loans | 156,862 | 82,990 | 82,165 |
| | Number of Borrowers | 132,157 | 69,330 | 68,627 |
| | Pool Factor | | 0.534904620 | 0.528255092 |
| | Since Issued Constant Prepayment Rate | | 3.78% | 3.79% |

| B | Debt Securities | Cusip/Isin | 01/16/2018 | 02/15/2018 |
|----------|------------------------|-------------------|-------------------|-------------------|
| | IIA | 78445MAB6 | \$326,627,451.44 | \$312,151,382.68 |

| C | Account Balances | 01/16/2018 | 02/15/2018 |
|----------|-------------------------------------|-------------------|-------------------|
| | Reserve Account Balance | \$ 4,279,186.00 | \$ 4,279,186.00 |
| | Cash Capitalization Account Balance | \$ - | \$ - |

| D | Asset / Liability | 01/16/2018 | 02/15/2018 |
|----------|--|--------------------|--------------------|
| | Parity Ratio | 279.62% | 288.97% |
| | Initial Asset Balance | \$1,787,453,573.00 | \$1,787,453,573.00 |
| | Specified Overcollateralization Amount | \$283,129,483.45 | \$279,626,323.39 |
| | Actual Overcollateralization Amount | \$586,693,462.91 | \$589,869,015.34 |

II. 2010-AL Trust Activity 01/01/2018 through 01/31/2018

| | | |
|----------|--|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 10,867,389.29 |
| | 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 |
| | Total Principal Receipts | \$ 10,867,389.29 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 4,841,125.65 |
| | 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 |
| | Total Interest Receipts | \$ 4,841,125.65 |
| C | Recoveries on Realized Losses | \$ 708,645.21 |
| D | Investment Income | \$ 19,129.32 |
| 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 | \$ - |
| M | Other Fees Collected | \$ 0.00 |
| N | Deposits from Group I Cross Collateralization | \$ 0.00 |
| O | AVAILABLE FUNDS | \$ 16,436,289.47 |
| P | Non-Cash Principal Activity During Collection Period | \$(257,891.31) |
| Q | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 0.00 |
| R | Aggregate Loan Substitutions | \$ 0.00 |

III. 2010-AL Portfolio Characteristics

| | | 01/31/2018 | | | | 12/31/2017 | | | | |
|------------|-------------------------|-------------------|---------|------------------|-------------------------|-------------------|---------|------------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal | |
| INTERIM: | IN SCHOOL | 9.31% | 270 | \$2,818,518.25 | 0.316% | 9.47% | 304 | \$3,181,324.06 | 0.352% | |
| | GRACE | 9.52% | 101 | \$903,462.86 | 0.101% | 8.50% | 77 | \$664,911.17 | 0.074% | |
| | DEFERMENT | 9.08% | 4,348 | \$57,789,505.70 | 6.470% | 9.08% | 4,452 | \$58,288,499.66 | 6.445% | |
| REPAYMENT: | CURRENT | 7.68% | 72,076 | \$756,504,957.47 | 84.691% | 7.67% | 73,012 | \$770,044,773.24 | 85.146% | |
| | 31-60 DAYS DELINQUENT | 8.47% | 1,354 | \$17,891,242.49 | 2.003% | 8.20% | 1,316 | \$18,318,201.87 | 2.025% | |
| | 61-90 DAYS DELINQUENT | 8.15% | 725 | \$10,434,868.86 | 1.168% | 8.24% | 663 | \$9,096,149.08 | 1.006% | |
| | 91-120 DAYS DELINQUENT | 8.80% | 385 | \$5,512,555.64 | 0.617% | 9.19% | 528 | \$8,339,533.45 | 0.922% | |
| | 121-150 DAYS DELINQUENT | 9.78% | 356 | \$5,266,492.37 | 0.590% | 9.81% | 273 | \$4,035,310.79 | 0.446% | |
| | 151-180 DAYS DELINQUENT | 9.70% | 220 | \$3,261,945.25 | 0.365% | 9.45% | 261 | \$3,978,766.36 | 0.440% | |
| | > 180 DAYS DELINQUENT | 9.59% | 327 | \$5,421,515.66 | 0.607% | 9.48% | 342 | \$5,099,678.97 | 0.564% | |
| | FORBEARANCE | 8.28% | 2,003 | \$27,449,655.20 | 3.073% | 8.22% | 1,762 | \$23,332,851.70 | 2.580% | |
| | TOTAL | | | 82,165 | \$893,254,719.75 | 100.00% | | 82,990 | \$904,380,000.35 | 100.00% |

* Percentages may not total 100% due to rounding

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

| | <u>1/31/2018</u> | <u>12/31/2017</u> |
|---|------------------|-------------------|
| Pool Balance | \$897,741,212.02 | \$909,041,728.35 |
| Total # Loans | 82,165 | 82,990 |
| Total # Borrowers | 68,627 | 69,330 |
| Weighted Average Coupon | 7.86% | 7.84% |
| Weighted Average Remaining Term | 178.20 | 178.38 |
| Percent of Pool - Cosigned | 73% | 73% |
| Percent of Pool - Non Cosigned | 27% | 27% |
| Borrower Interest Accrued for Period | \$5,902,232.20 | \$5,850,543.53 |
| Outstanding Borrower Interest Accrued | \$12,066,344.22 | \$12,261,474.02 |
| Gross Principal Realized Loss - Periodic | \$1,383,041.21 | \$1,710,883.88 |
| Gross Principal Realized Loss - Cumulative | \$243,545,620.00 | \$242,162,578.79 |
| 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 | \$708,645.21 | \$564,463.90 |
| Recoveries on Realized Losses - Cumulative | \$34,641,562.08 | \$33,932,916.87 |
| Net Losses - Periodic | \$674,396.00 | \$1,146,419.98 |
| Net Losses - Cumulative | \$208,904,057.92 | \$208,229,661.92 |
| Cumulative Gross Defaults | \$243,545,620.00 | \$242,162,578.79 |
| Change in Gross Defaults | \$1,383,041.21 | \$1,710,883.88 |
| Non-Cash Principal Activity - Capitalized Interest | \$1,125,772.04 | \$1,073,751.34 |
| Since Issued Constant Prepayment Rate (CPR) | 3.79% | 3.78% |
| 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 | 7.82% | 67,684 | \$ 745,590,601.04 | 83.469% |
| - Career Training | 8.59% | 7,191 | \$ 37,545,540.69 | 4.203% |
| - Law Loans | 10.25% | 920 | \$ 11,014,427.46 | 1.233% |
| - Med Loans | 11.00% | 269 | \$ 4,889,157.98 | 0.547% |
| - MBA Loans | 7.37% | 171 | \$ 2,868,942.71 | 0.321% |
| - Direct to Consumer | 7.47% | 5,930 | \$ 91,346,049.87 | 10.226% |
| - Private Credit Consolidation | 0.00% | 0.00 | \$ 0.00 | 0.000% |
| - Other Loans | 0.00% | 0.00 | \$ 0.00 | 0.000% |
| Total | 7.86% | 82,165 | \$ 893,254,719.75 | 100.000% |
| Prime Indexed Loans -- Monthly Reset Adjustable | | | \$0.00 | |
| Prime Indexed Loans -- Monthly Reset Non-Adjustable | | | \$29,249,988.92 | |
| 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 | | | \$186,297.90 | |
| Libor Indexed Loans | | | \$868,304,925.20 | |

* 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 | 01/16/2018 | \$ 326,627,451.44 |
| ii | Asset Balance | 01/31/2018 | \$ 902,020,398.02 |
| iii | Specified Overcollateralization Amount | | \$ 279,626,323.39 |
| iv | Specified Overcollateralization Percentage | | 31.00% |
| v | Principal Distribution Amount | | \$ 0.00 |

VI. 2010-AL Waterfall for Distributions

| | <u>Paid</u> | <u>Funds Balance</u> |
|--|------------------|----------------------|
| Total Available Funds | | \$ 16,436,289.47 |
| A Trustee Fees | \$ 0.00 | \$ 16,436,289.47 |
| B Primary Servicing Fees-Current Month plus any Unpaid | \$ 646,138.71 | \$ 15,790,150.76 |
| C Administration Fee plus any Unpaid | \$ 5,000.00 | \$ 15,785,150.76 |
| D Noteholders Interest Distribution Amount | \$ 1,309,082.00 | \$ 14,476,068.76 |
| E Principal Distribution Amount | \$ 0.00 | \$ 14,476,068.76 |
| F Increase to the Specified Reserve Account Balance | \$ 0.00 | \$ 14,476,068.76 |
| G Unpaid Expenses of the Trustees | \$ 0.00 | \$ 14,476,068.76 |
| H Carryover Servicing Fees | \$ 0.00 | \$ 14,476,068.76 |
| I Additional Principal Distribution Amount | \$ 14,476,068.76 | \$ 0.00 |
| J Cross Collateralization Deposits to Group I Available Funds | \$ 0.00 | \$ 0.00 |
| K Remaining Funds to the Excess Distribution Certificateholder | \$ 0.00 | \$ 0.00 |

VII. 2010-AL Distributions

Distribution Amounts

IIA

| | |
|--|-------------------------|
| Cusip/Isin | 78445MAB6 |
| Beginning Balance | \$326,627,451.44 |
| Index | LIBOR |
| Spread/Fixed Rate | 3.25% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 1/16/2018 |
| Accrual Period End | 2/15/2018 |
| Daycount Fraction | 0.08333333 |
| Interest Rate* | 4.80945% |
| Accrued Interest Factor | 0.004007875 |
| Current Interest Due | \$1,309,082.00 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$- |
| Total Interest Due | \$1,309,082.00 |
| Interest Paid | \$1,309,082.00 |
| Interest Shortfall | \$- |
| Principal Paid | \$14,476,068.76 |
| Ending Principal Balance | \$312,151,382.68 |
| Paydown Factor | 0.010332669 |
| Ending Balance Factor | 0.222806126 |

* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <https://www.navient.com/about/investors/data/abrate.txt>.