

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

**Monthly Servicing Report**

**Distribution Date 04/16/2018**

**Collection Period 03/01/2018 - 03/31/2018**

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 Funding - *Excess Distribution Certificateholder*

**I. Deal Parameters**

A	Student Loan Portfolio Characteristics	03/11/2010	02/28/2018	03/31/2018
	Principal Balance	\$ 203,599,227.29	\$ 94,209,408.05	\$ 92,583,216.69
	Interest to be Capitalized Balance	5,297,462.33	242,364.63	231,065.37
	Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 94,451,772.68</u>	<u>\$ 92,814,282.06</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>\$ 94,995,621.68</b>	<b>\$ 93,358,131.06</b>
	Weighted Average Coupon (WAC)	5.77%	6.21%	6.21%
	Weighted Average Remaining Term	185.37	175.08	174.86
	Number of Loans	18,945	9,343	9,214
	Number of Borrowers	16,235	7,874	7,773
	Pool Factor		0.452145857	0.444307099
	Since Issued Constant Prepayment Rate		3.38%	3.43%

B	Debt Securities	Cusip/Isin	03/15/2018	04/16/2018
	IA	78445MAA8	\$27,610,047.11	\$25,748,190.43

C	Account Balances	03/15/2018	04/16/2018
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	03/15/2018	04/16/2018
	Parity Ratio	344.06%	362.58%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$37,998,248.67	\$37,343,252.42
	Actual Overcollateralization Amount	\$67,385,574.57	\$67,609,940.63

II. 2010-AP Trust Activity 03/01/2018 through 03/31/2018

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	1,510,895.15
	Consolidation Activity Principal	26,882.82
	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>\$ 1,537,777.97</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	403,907.63
	Consolidation Activity Interest	62.18
	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>\$ 403,969.81</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 113,581.95</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 2,497.72</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>\$ 2,057,827.45</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(88,413.39)
<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

		03/31/2018				02/28/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.45%	14	\$144,233.89	0.156%	7.44%	14	\$144,233.89	0.153%
	GRACE	6.50%	1	\$5,000.00	0.005%	7.31%	4	\$44,410.00	0.047%
	DEFERMENT	6.87%	398	\$4,496,207.30	4.856%	6.87%	390	\$4,371,045.22	4.640%
REPAYMENT:	CURRENT	6.07%	8,183	\$79,583,217.89	85.959%	6.06%	8,329	\$81,799,445.33	86.827%
	31-60 DAYS DELINQUENT	6.34%	140	\$1,966,496.72	2.124%	7.20%	170	\$2,042,834.22	2.168%
	61-90 DAYS DELINQUENT	7.62%	97	\$1,436,685.05	1.552%	7.75%	77	\$1,164,286.98	1.236%
	91-120 DAYS DELINQUENT	8.17%	56	\$810,561.66	0.875%	7.56%	65	\$868,790.56	0.922%
	121-150 DAYS DELINQUENT	7.98%	48	\$566,488.36	0.612%	7.48%	38	\$559,061.28	0.593%
	151-180 DAYS DELINQUENT	7.64%	36	\$763,071.77	0.824%	7.96%	44	\$678,051.18	0.720%
	> 180 DAYS DELINQUENT	8.32%	32	\$468,103.97	0.506%	7.89%	26	\$330,723.61	0.351%
	FORBEARANCE	6.63%	209	\$2,343,150.08	2.531%	6.94%	186	\$2,206,525.78	2.342%
<b>TOTAL</b>			<b>9,214</b>	<b>\$92,583,216.69</b>	<b>100.00%</b>		<b>9,343</b>	<b>\$94,209,408.05</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>3/31/2018</u>	<u>2/28/2018</u>
Pool Balance	\$92,814,282.06	\$94,451,772.68
Total # Loans	9,214	9,343
Total # Borrowers	7,773	7,874
Weighted Average Coupon	6.21%	6.21%
Weighted Average Remaining Term	174.86	175.08
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$486,921.43	\$445,175.92
Outstanding Borrower Interest Accrued	\$857,427.91	\$859,033.70
Gross Principal Realized Loss - Periodic	\$162,453.33	\$327,125.21
Gross Principal Realized Loss - Cumulative	\$41,389,022.48	\$41,226,569.15
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	\$113,581.95	\$88,075.53
Recoveries on Realized Losses - Cumulative	\$6,544,170.75	\$6,430,588.80
Net Losses - Periodic	\$48,871.38	\$239,049.68
Net Losses - Cumulative	\$34,844,851.73	\$34,795,980.35
Cumulative Gross Defaults	\$41,389,022.48	\$41,226,569.15
Change in Gross Defaults	\$162,453.33	\$327,125.21
Non-Cash Principal Activity - Capitalized Interest	\$73,782.42	\$54,218.84
Since Issued Constant Prepayment Rate (CPR)	3.43%	3.38%
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	5.75%	6,335	\$ 60,424,309.56	65.265%
- Career Training	7.59%	1,592	\$ 9,270,608.44	10.013%
- Law Loans	5.55%	30	\$ 262,660.69	0.284%
- Med Loans	6.50%	12	\$ 86,781.61	0.094%
- MBA Loans	5.15%	5	\$ 18,479.07	0.020%
- Direct to Consumer	7.66%	952	\$ 12,998,018.67	14.039%
- Private Credit Consolidation	5.82%	288	\$ 9,522,358.65	10.285%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.21%</b>	<b>9,214</b>	<b>\$ 92,583,216.69</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$55,157.63	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$92,620,331.43	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$114,143.34	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$24,649.66	
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	03/15/2018	\$ 27,610,047.11
ii	Asset Balance	03/31/2018	\$ 93,358,131.06
iii	Specified Overcollateralization Amount		\$ 37,343,252.42
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>		\$ 2,057,827.45
A Trustee Fees	\$ 2,500.00	\$ 2,055,327.45
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 74,464.28	\$ 1,980,863.17
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,975,863.17
D Noteholders Interest Distribution Amount	\$ 114,006.49	\$ 1,861,856.68
E Principal Distribution Amount	\$ 0.00	\$ 1,861,856.68
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,861,856.68
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,861,856.68
H Carryover Servicing Fees	\$ 0.00	\$ 1,861,856.68
I Additional Principal Distribution Amount	\$ 1,861,856.68	\$ 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	\$27,610,047.11
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/15/2018
Accrual Period End	4/16/2018
Daycount Fraction	0.08888889
Interest Rate*	4.64531%
Accrued Interest Factor	0.004129167
Current Interest Due	\$114,006.49
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$114,006.49
Interest Paid	\$114,006.49
Interest Shortfall	\$-
Principal Paid	\$1,861,856.68
Ending Principal Balance	\$25,748,190.43
Paydown Factor	0.012495682
Ending Balance Factor	0.172806647

\* 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 04/16/2018**

**Collection Period 03/01/2018 - 03/31/2018**

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 Funding - *Excess Distribution Certificateholder*

**I. Deal Parameters**

<b>A</b>	<b>Student Loan Portfolio Characteristics</b>	<b>03/11/2010</b>	<b>02/28/2018</b>	<b>03/31/2018</b>
	Principal Balance	\$ 1,620,808,888.16	\$ 882,828,520.32	\$ 867,739,106.49
	Interest to be Capitalized Balance	78,637,508.59	4,202,178.84	4,327,658.22
	Pool Balance	\$ 1,699,446,396.75	\$ 887,030,699.16	\$ 872,066,764.71
	Cash Capitalization Account Balance	\$ 71,500,000.00	\$ -	\$ -
	Reserve Account	4,279,186.00	4,279,186.00	4,279,186.00
	<b>Asset Balance</b>	<b>\$ 1,775,225,582.75</b>	<b>\$ 891,309,885.16</b>	<b>\$ 876,345,950.71</b>
	Weighted Average Coupon (WAC)	7.54%	7.87%	8.08%
	Weighted Average Remaining Term	189.56	178.07	177.92
	Number of Loans	156,862	81,254	80,235
	Number of Borrowers	132,157	67,863	67,006
	Pool Factor		0.521952738	0.513147556
	Since Issued Constant Prepayment Rate		3.80%	3.86%

<b>B</b>	<b>Debt Securities</b>	<b>Cusip/Isin</b>	<b>03/15/2018</b>	<b>04/16/2018</b>
	IIA	78445MAB6	\$298,466,658.48	\$280,783,846.54

<b>C</b>	<b>Account Balances</b>	<b>03/15/2018</b>	<b>04/16/2018</b>
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

<b>D</b>	<b>Asset / Liability</b>	<b>03/15/2018</b>	<b>04/16/2018</b>
	Parity Ratio	298.63%	312.11%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$276,306,064.40	\$271,667,244.72
	Actual Overcollateralization Amount	\$592,843,226.68	\$595,562,104.17

II. 2010-AL Trust Activity 03/01/2018 through 03/31/2018

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	13,448,980.67
	Consolidation Activity Principal	891,840.20
	Seller Principal Reimbursement	10,420.92
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 14,351,241.79</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,628,621.91
	Consolidation Activity Interest	5,190.75
	Seller Interest Reimbursement	223.26
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 4,634,035.92</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 648,784.42</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 24,183.09</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>\$ 19,658,245.22</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(738,172.04)
<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

		03/31/2018				02/28/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	9.59%	260	\$2,690,641.73	0.310%	9.32%	266	\$2,777,431.48	0.315%
	GRACE	9.96%	70	\$709,529.56	0.082%	9.40%	81	\$791,312.15	0.090%
	DEFERMENT	9.30%	4,339	\$57,902,795.47	6.673%	9.07%	4,345	\$58,628,456.83	6.641%
REPAYMENT:	CURRENT	7.89%	70,668	\$735,552,780.46	84.767%	7.69%	71,647	\$750,380,641.46	84.997%
	31-60 DAYS DELINQUENT	8.96%	1,064	\$15,985,068.82	1.842%	8.53%	1,244	\$18,156,217.93	2.057%
	61-90 DAYS DELINQUENT	8.33%	752	\$11,669,995.50	1.345%	8.25%	730	\$10,245,767.51	1.161%
	91-120 DAYS DELINQUENT	8.83%	547	\$7,934,090.88	0.914%	8.86%	524	\$8,057,875.60	0.913%
	121-150 DAYS DELINQUENT	10.05%	363	\$5,600,341.65	0.645%	9.99%	339	\$5,049,122.71	0.572%
	151-180 DAYS DELINQUENT	9.82%	215	\$3,081,227.60	0.355%	9.91%	236	\$3,543,032.66	0.401%
	> 180 DAYS DELINQUENT	10.30%	195	\$2,964,915.69	0.342%	9.78%	185	\$2,905,069.87	0.329%
	FORBEARANCE	8.51%	1,762	\$23,647,719.13	2.725%	8.18%	1,657	\$22,293,592.12	2.525%
<b>TOTAL</b>			<b>80,235</b>	<b>\$867,739,106.49</b>	<b>100.00%</b>		<b>81,254</b>	<b>\$882,828,520.32</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>3/31/2018</u>	<u>2/28/2018</u>
Pool Balance	\$872,066,764.71	\$887,030,699.16
Total # Loans	80,235	81,254
Total # Borrowers	67,006	67,863
Weighted Average Coupon	8.08%	7.87%
Weighted Average Remaining Term	177.92	178.07
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$5,782,208.66	\$5,284,973.05
Outstanding Borrower Interest Accrued	\$11,529,266.46	\$11,298,639.21
Gross Principal Realized Loss - Periodic	\$1,524,890.65	\$1,455,217.28
Gross Principal Realized Loss - Cumulative	\$246,525,727.93	\$245,000,837.28
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	\$648,784.42	\$661,323.74
Recoveries on Realized Losses - Cumulative	\$35,951,670.24	\$35,302,885.82
Net Losses - Periodic	\$876,106.23	\$793,893.54
Net Losses - Cumulative	\$210,574,057.69	\$209,697,951.46
Cumulative Gross Defaults	\$246,525,727.93	\$245,000,837.28
Change in Gross Defaults	\$1,524,890.65	\$1,455,217.28
Non-Cash Principal Activity - Capitalized Interest	\$762,376.99	\$1,162,951.36
Since Issued Constant Prepayment Rate (CPR)	3.86%	3.80%
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	8.04%	66,204	\$ 724,771,301.12	83.524%
- Career Training	8.66%	6,915	\$ 35,674,284.94	4.111%
- Law Loans	10.44%	896	\$ 10,642,781.79	1.226%
- Med Loans	11.40%	257	\$ 4,613,171.05	0.532%
- MBA Loans	7.42%	171	\$ 2,834,009.16	0.327%
- Direct to Consumer	7.71%	5,792	\$ 89,203,558.43	10.280%
- 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>8.08%</b>	<b>80,235</b>	<b>\$ 867,739,106.49</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$27,631,602.15	
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			\$207,038.23	
Libor Indexed Loans			\$844,228,124.33	

\* 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	03/15/2018	\$ 298,466,658.48
ii	Asset Balance	03/31/2018	\$ 876,345,950.71
iii	Specified Overcollateralization Amount		\$ 271,667,244.72
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>		\$ 19,658,245.22
A Trustee Fees	\$ 2,500.00	\$ 19,655,745.22
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 634,357.72	\$ 19,021,387.50
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 19,016,387.50
D Noteholders Interest Distribution Amount	\$ 1,333,575.56	\$ 17,682,811.94
E Principal Distribution Amount	\$ 0.00	\$ 17,682,811.94
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 17,682,811.94
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 17,682,811.94
H Carryover Servicing Fees	\$ 0.00	\$ 17,682,811.94
I Additional Principal Distribution Amount	\$ 17,682,811.94	\$ 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

## Distribution Amounts

	IIA
Cusip/Isin	78445MAB6
Beginning Balance	\$298,466,658.48
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/15/2018
Accrual Period End	4/16/2018
Daycount Fraction	0.08888889
Interest Rate*	5.02660%
Accrued Interest Factor	0.004468089
Current Interest Due	\$1,333,575.56
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,333,575.56
Interest Paid	\$1,333,575.56
Interest Shortfall	\$-
Principal Paid	\$17,682,811.94
Ending Principal Balance	\$280,783,846.54
Paydown Factor	0.012621565
Ending Balance Factor	0.200416736

\* 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>.