

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

**Monthly Servicing Report**

**Distribution Date 05/15/2017**

**Collection Period 04/01/2017 - 04/30/2017**

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**

<b>A Student Loan Portfolio Characteristics</b>	<b>03/11/2010</b>	<b>03/31/2017</b>	<b>04/30/2017</b>
Principal Balance	\$ 203,599,227.29	\$ 107,499,346.35	\$ 106,193,637.57
Interest to be Capitalized Balance	5,297,462.33	333,842.89	311,123.84
Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 107,833,189.24</u>	<u>\$ 106,504,761.41</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>\$ 108,377,038.24</b>	<b>\$ 107,048,610.41</b>
Weighted Average Coupon (WAC)	5.77%	5.58%	5.79%
Weighted Average Remaining Term	185.37	177.07	176.97
Number of Loans	18,945	10,418	10,300
Number of Borrowers	16,235	8,784	8,681
Pool Factor		0.516203437	0.509844180
Since Issued Constant Prepayment Rate		3.45%	3.46%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>04/17/2017</b>	<b>05/15/2017</b>
IA	78445MAA8	\$42,071,768.92	\$40,647,029.97

<b>C Account Balances</b>	<b>04/17/2017</b>	<b>05/15/2017</b>
Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

<b>D Asset / Liability</b>	<b>04/17/2017</b>	<b>05/15/2017</b>
Parity Ratio	257.60%	263.36%
Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount	\$43,350,815.30	\$42,819,444.16
Actual Overcollateralization Amount	\$66,305,269.32	\$66,401,580.44

II. 2010-AP Trust Activity 04/01/2017 through 04/30/2017

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	1,112,232.34
	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>\$ 1,112,232.34</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	417,738.71
	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>\$ 417,738.71</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 109,165.79</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 1,251.09</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>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>\$ 1,640,387.93</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(193,476.44)
<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

		04/30/2017				03/31/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.44%	22	\$255,297.04	0.240%	6.18%	22	\$254,852.91	0.237%
	GRACE	7.57%	4	\$35,490.30	0.033%	7.32%	4	\$35,490.30	0.033%
	DEFERMENT	6.58%	449	\$5,079,886.19	4.784%	6.32%	469	\$5,335,098.05	4.963%
REPAYMENT:	CURRENT	5.67%	9,142	\$91,202,030.75	85.883%	5.48%	9,200	\$91,893,948.81	85.483%
	31-60 DAYS DELINQUENT	5.89%	171	\$2,337,165.86	2.201%	5.78%	164	\$2,283,564.87	2.124%
	61-90 DAYS DELINQUENT	6.17%	99	\$1,372,420.36	1.292%	5.47%	108	\$1,459,136.04	1.357%
	91-120 DAYS DELINQUENT	6.64%	78	\$964,126.54	0.908%	6.36%	73	\$1,006,209.11	0.936%
	121-150 DAYS DELINQUENT	7.49%	55	\$805,702.42	0.759%	6.29%	71	\$1,140,568.36	1.061%
	151-180 DAYS DELINQUENT	6.69%	59	\$1,000,310.46	0.942%	7.76%	69	\$1,050,975.02	0.978%
	> 180 DAYS DELINQUENT	8.32%	61	\$1,137,708.32	1.071%	6.79%	50	\$803,687.55	0.748%
	FORBEARANCE	5.81%	160	\$2,003,499.33	1.887%	5.78%	188	\$2,235,815.33	2.080%
<b>TOTAL</b>			<b>10,300</b>	<b>\$106,193,637.57</b>	<b>100.00%</b>		<b>10,418</b>	<b>\$107,499,346.35</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>4/30/2017</u>	<u>3/31/2017</u>
Pool Balance	\$106,504,761.41	\$107,833,189.24
Total # Loans	10,300	10,418
Total # Borrowers	8,681	8,784
Weighted Average Coupon	5.79%	5.58%
Weighted Average Remaining Term	176.97	177.07
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$502,072.57	\$507,609.89
Outstanding Borrower Interest Accrued	\$956,860.37	\$956,684.70
Gross Principal Realized Loss - Periodic	\$261,232.18	\$254,667.22
Gross Principal Realized Loss - Cumulative	\$38,590,367.17	\$38,329,134.99
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	\$109,165.79	\$94,087.22
Recoveries on Realized Losses - Cumulative	\$5,513,009.24	\$5,403,843.45
Net Losses - Periodic	\$152,066.39	\$160,580.00
Net Losses - Cumulative	\$33,077,357.93	\$32,925,291.54
Cumulative Gross Defaults	\$38,590,367.17	\$38,329,134.99
Change in Gross Defaults	\$261,232.18	\$254,667.22
Non-Cash Principal Activity - Capitalized Interest	\$67,598.00	\$55,367.09
Since Issued Constant Prepayment Rate (CPR)	3.46%	3.45%
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	5.34%	6,936	\$ 68,329,231.37	64.344%
- Career Training	7.08%	1,918	\$ 11,865,586.47	11.174%
- Law Loans	4.82%	32	\$ 288,356.41	0.272%
- Med Loans	6.00%	16	\$ 131,421.47	0.124%
- MBA Loans	4.67%	5	\$ 20,321.15	0.019%
- Direct to Consumer	7.18%	1,075	\$ 14,792,366.42	13.930%
- Private Credit Consolidation	5.35%	318	\$ 10,766,354.28	10.138%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.79%</b>	<b>10,300</b>	<b>\$ 106,193,637.57</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$59,435.82
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$106,298,163.22
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$0.00
Prime Indexed Loans -- Annual Reset	\$120,841.47
T-Bill Indexed Loans	\$0.00
Fixed Rate Loans	\$26,320.90
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	04/17/2017	\$ 42,071,768.92
ii	Asset Balance	04/30/2017	\$ 107,048,610.41
iii	Specified Overcollateralization Amount		\$ 42,819,444.16
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>		\$ 1,640,387.93
A Trustee Fees	\$ 0.00	\$ 1,640,387.93
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 81,395.16	\$ 1,558,992.77
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,553,992.77
D Noteholders Interest Distribution Amount	\$ 129,253.82	\$ 1,424,738.95
E Principal Distribution Amount	\$ 0.00	\$ 1,424,738.95
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,424,738.95
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,424,738.95
H Carryover Servicing Fees	\$ 0.00	\$ 1,424,738.95
I Additional Principal Distribution Amount	\$ 1,424,738.95	\$ 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	\$42,071,768.92
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/17/2017
Accrual Period End	5/15/2017
Daycount Fraction	0.07777778
Interest Rate*	3.95000%
Accrued Interest Factor	0.003072222
Current Interest Due	\$129,253.82
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$129,253.82
Interest Paid	\$129,253.82
Interest Shortfall	\$-
Principal Paid	\$1,424,738.95
Ending Principal Balance	\$40,647,029.97
Paydown Factor	0.009562006
Ending Balance Factor	0.272798859

\* 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 05/15/2017**

**Collection Period 04/01/2017 - 04/30/2017**

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	03/31/2017	04/30/2017
	Principal Balance	\$ 1,620,808,888.16	\$ 1,005,309,616.70	\$ 992,672,271.80
	Interest to be Capitalized Balance	78,637,508.59	6,242,409.40	6,285,921.62
	Pool Balance	<u>\$ 1,699,446,396.75</u>	<u>\$ 1,011,552,026.10</u>	<u>\$ 998,958,193.42</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>\$ 1,015,831,212.10</b>	<b>\$ 1,003,237,379.42</b>
	Weighted Average Coupon (WAC)	7.54%	7.43%	7.43%
	Weighted Average Remaining Term	189.56	179.32	179.19
	Number of Loans	156,862	90,777	89,784
	Number of Borrowers	132,157	75,818	74,988
	Pool Factor		0.595224438	0.587813888
	Since Issued Constant Prepayment Rate		3.63%	3.66%

B	Debt Securities	Cusip/Isin	04/17/2017	05/15/2017
	IIA	78445MAB6	\$449,223,960.77	\$435,049,387.67

C	Account Balances	04/17/2017	05/15/2017
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

D	Asset / Liability	04/17/2017	05/15/2017
	Parity Ratio	226.13%	230.60%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$314,907,675.75	\$311,003,587.62
	Actual Overcollateralization Amount	\$566,607,251.33	\$568,187,991.75

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	10,992,534.91
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	30,245.54
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 11,022,780.45</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,830,625.00
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	675.52
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 4,831,300.52</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 495,927.54</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 11,391.93</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>\$ 16,361,400.44</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(1,614,564.45)
<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

		04/30/2017				03/31/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.63%	486	\$4,888,317.77	0.492%	8.52%	486	\$4,884,296.14	0.486%
	GRACE	8.60%	117	\$1,279,076.69	0.129%	9.10%	126	\$1,409,370.06	0.140%
	DEFERMENT	8.49%	5,936	\$79,315,196.27	7.990%	8.46%	6,040	\$81,031,147.40	8.060%
REPAYMENT:	CURRENT	7.25%	78,052	\$829,594,235.42	83.572%	7.26%	78,636	\$836,068,134.85	83.165%
	31-60 DAYS DELINQUENT	7.83%	1,287	\$18,255,829.46	1.839%	7.81%	1,174	\$16,775,623.80	1.669%
	61-90 DAYS DELINQUENT	8.21%	703	\$10,393,733.44	1.047%	8.01%	748	\$11,802,746.09	1.174%
	91-120 DAYS DELINQUENT	8.31%	592	\$9,588,945.08	0.966%	8.22%	621	\$9,829,151.53	0.978%
	121-150 DAYS DELINQUENT	8.99%	452	\$7,228,907.09	0.728%	8.99%	528	\$7,901,860.71	0.786%
	151-180 DAYS DELINQUENT	9.15%	431	\$6,721,980.37	0.677%	9.25%	395	\$6,399,449.19	0.637%
	> 180 DAYS DELINQUENT	9.39%	285	\$4,675,609.23	0.471%	9.27%	340	\$5,714,159.18	0.568%
	FORBEARANCE	7.21%	1,443	\$20,730,440.98	2.088%	7.29%	1,683	\$23,493,677.75	2.337%
<b>TOTAL</b>			<b>89,784</b>	<b>\$992,672,271.80</b>	<b>100.00%</b>		<b>90,777</b>	<b>\$1,005,309,616.70</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>4/30/2017</u>	<u>3/31/2017</u>
Pool Balance	\$998,958,193.42	\$1,011,552,026.10
Total # Loans	89,784	90,777
Total # Borrowers	74,988	75,818
Weighted Average Coupon	7.43%	7.43%
Weighted Average Remaining Term	179.19	179.32
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$6,011,292.34	\$6,221,547.27
Outstanding Borrower Interest Accrued	\$13,770,392.65	\$13,739,869.38
Gross Principal Realized Loss - Periodic	\$2,493,377.13	\$2,069,978.31
Gross Principal Realized Loss - Cumulative	\$227,469,546.95	\$224,976,169.82
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	\$495,927.54	\$646,223.90
Recoveries on Realized Losses - Cumulative	\$29,270,475.18	\$28,774,547.64
Net Losses - Periodic	\$1,997,449.59	\$1,423,754.41
Net Losses - Cumulative	\$198,199,071.77	\$196,201,622.18
Cumulative Gross Defaults	\$227,469,546.95	\$224,976,169.82
Change in Gross Defaults	\$2,493,377.13	\$2,069,978.31
Non-Cash Principal Activity - Capitalized Interest	\$902,697.62	\$981,826.68
Since Issued Constant Prepayment Rate (CPR)	3.66%	3.63%
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	7.39%	73,391	\$ 823,343,155.66	82.942%
- Career Training	8.02%	8,350	\$ 46,347,732.90	4.669%
- Law Loans	9.66%	1,021	\$ 12,589,384.76	1.268%
- Med Loans	10.71%	326	\$ 6,020,536.08	0.606%
- MBA Loans	6.57%	204	\$ 3,537,199.86	0.356%
- Direct to Consumer	7.07%	6,492	\$ 100,834,262.54	10.158%
- 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>7.43%</b>	<b>89,784</b>	<b>\$ 992,672,271.80</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$36,389,444.40	
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			\$236,015.86	
Libor Indexed Loans			\$962,332,733.16	

\* 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	04/17/2017	\$ 449,223,960.77
ii	Asset Balance	04/30/2017	\$ 1,003,237,379.42
iii	Specified Overcollateralization Amount		\$ 311,003,587.62
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>		\$ 16,361,400.44
A Trustee Fees	\$ 0.00	\$ 16,361,400.44
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 699,027.39	\$ 15,662,373.05
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 15,657,373.05
D Noteholders Interest Distribution Amount	\$ 1,482,799.95	\$ 14,174,573.10
E Principal Distribution Amount	\$ 0.00	\$ 14,174,573.10
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 14,174,573.10
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 14,174,573.10
H Carryover Servicing Fees	\$ 0.00	\$ 14,174,573.10
I Additional Principal Distribution Amount	\$ 14,174,573.10	\$ 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	\$449,223,960.77
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/17/2017
Accrual Period End	5/15/2017
Daycount Fraction	0.07777778
Interest Rate*	4.24389%
Accrued Interest Factor	0.003300803
Current Interest Due	\$1,482,799.95
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,482,799.95
Interest Paid	\$1,482,799.95
Interest Shortfall	\$-
Principal Paid	\$14,174,573.10
Ending Principal Balance	\$435,049,387.67
Paydown Factor	0.010117468
Ending Balance Factor	0.310527757

\* 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>.