

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

**Monthly Servicing Report**

**Distribution Date 06/15/2018**

**Collection Period 05/01/2018 - 05/31/2018**

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>04/30/2018</b>	<b>05/31/2018</b>
	Principal Balance	\$ 203,599,227.29	\$ 91,102,975.50	\$ 89,546,823.03
	Interest to be Capitalized Balance	5,297,462.33	254,396.76	254,132.55
	Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 91,357,372.26</u>	<u>\$ 89,800,955.58</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>\$ 91,901,221.26</b>	<b>\$ 90,344,804.58</b>
	Weighted Average Coupon (WAC)	5.77%	6.41%	6.42%
	Weighted Average Remaining Term	185.37	174.81	174.73
	Number of Loans	18,945	9,064	8,938
	Number of Borrowers	16,235	7,647	7,549
	Pool Factor		0.437332791	0.429882138
	Since Issued Constant Prepayment Rate		3.46%	3.50%

<b>B</b>	<b>Debt Securities</b>	<b>Cusip/Isin</b>	<b>05/15/2018</b>	<b>06/15/2018</b>
	IA	78445MAA8	\$24,170,448.52	\$22,521,775.52

<b>C</b>	<b>Account Balances</b>	<b>05/15/2018</b>	<b>06/15/2018</b>
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

<b>D</b>	<b>Asset / Liability</b>	<b>05/15/2018</b>	<b>06/15/2018</b>
	Parity Ratio	380.22%	401.14%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$36,760,488.50	\$36,137,921.83
	Actual Overcollateralization Amount	\$67,730,772.74	\$67,823,029.06

II. 2010-AP Trust Activity 05/01/2018 through 05/31/2018

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	1,178,956.64
	Consolidation Activity Principal	125,291.75
	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>\$ 1,304,248.39</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	403,982.46
	Consolidation Activity Interest	525.21
	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>\$ 404,507.67</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 112,409.11</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 2,974.19</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>\$ 1,824,139.36</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(251,904.08)
<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

		05/31/2018				04/30/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.82%	12	\$125,731.18	0.140%	7.70%	14	\$143,969.08	0.158%
	GRACE	6.75%	3	\$23,237.90	0.026%	6.75%	1	\$5,000.00	0.005%
	DEFERMENT	7.17%	368	\$4,182,276.72	4.670%	7.13%	389	\$4,499,806.10	4.939%
REPAYMENT:	CURRENT	6.29%	7,962	\$77,587,507.62	86.645%	6.27%	8,028	\$78,092,363.11	85.719%
	31-60 DAYS DELINQUENT	7.35%	140	\$1,697,345.72	1.895%	6.81%	139	\$1,655,302.74	1.817%
	61-90 DAYS DELINQUENT	6.95%	88	\$984,092.49	1.099%	6.65%	89	\$1,392,365.07	1.528%
	91-120 DAYS DELINQUENT	7.29%	60	\$888,840.63	0.993%	8.43%	71	\$1,010,986.72	1.110%
	121-150 DAYS DELINQUENT	8.32%	75	\$1,000,054.63	1.117%	7.82%	45	\$582,997.46	0.640%
	151-180 DAYS DELINQUENT	7.48%	30	\$460,942.67	0.515%	7.39%	40	\$672,671.05	0.738%
	> 180 DAYS DELINQUENT	7.70%	27	\$592,081.97	0.661%	9.06%	27	\$483,926.01	0.531%
	FORBEARANCE	6.77%	173	\$2,004,711.50	2.239%	7.11%	221	\$2,563,588.16	2.814%
<b>TOTAL</b>			<b>8,938</b>	<b>\$89,546,823.03</b>	<b>100.00%</b>		<b>9,064</b>	<b>\$91,102,975.50</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>5/31/2018</u>	<u>4/30/2018</u>
Pool Balance	\$89,800,955.58	\$91,357,372.26
Total # Loans	8,938	9,064
Total # Borrowers	7,549	7,647
Weighted Average Coupon	6.42%	6.41%
Weighted Average Remaining Term	174.73	174.81
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$486,612.82	\$479,150.17
Outstanding Borrower Interest Accrued	\$873,466.04	\$867,445.29
Gross Principal Realized Loss - Periodic	\$310,497.27	\$246,617.52
Gross Principal Realized Loss - Cumulative	\$41,946,137.27	\$41,635,640.00
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	\$112,409.11	\$67,837.53
Recoveries on Realized Losses - Cumulative	\$6,724,417.39	\$6,612,008.28
Net Losses - Periodic	\$198,088.16	\$178,779.99
Net Losses - Cumulative	\$35,221,719.88	\$35,023,631.72
Cumulative Gross Defaults	\$41,946,137.27	\$41,635,640.00
Change in Gross Defaults	\$310,497.27	\$246,617.52
Non-Cash Principal Activity - Capitalized Interest	\$58,855.46	\$48,614.22
Since Issued Constant Prepayment Rate (CPR)	3.50%	3.46%
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	6.01%	6,168	\$ 58,609,175.54	65.451%
- Career Training	7.84%	1,521	\$ 8,647,537.58	9.657%
- Law Loans	5.76%	30	\$ 258,456.96	0.289%
- Med Loans	6.75%	12	\$ 81,115.91	0.091%
- MBA Loans	5.40%	5	\$ 18,122.99	0.020%
- Direct to Consumer	7.72%	919	\$ 12,509,307.18	13.970%
- Private Credit Consolidation	5.92%	283	\$ 9,423,106.87	10.523%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.42%</b>	<b>8,938</b>	<b>\$ 89,546,823.03</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$54,473.33	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$89,608,965.29	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$113,170.46	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$24,346.50	
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	05/15/2018	\$ 24,170,448.52
ii	Asset Balance	05/31/2018	\$ 90,344,804.58
iii	Specified Overcollateralization Amount		\$ 36,137,921.83
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>		\$ 1,824,139.36
A Trustee Fees	\$ 0.00	\$ 1,824,139.36
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 72,643.18	\$ 1,751,496.18
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,746,496.18
D Noteholders Interest Distribution Amount	\$ 97,823.18	\$ 1,648,673.00
E Principal Distribution Amount	\$ 0.00	\$ 1,648,673.00
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,648,673.00
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,648,673.00
H Carryover Servicing Fees	\$ 0.00	\$ 1,648,673.00
I Additional Principal Distribution Amount	\$ 1,648,673.00	\$ 0.00
J Cross Collateralization Deposits to Group II Available Funds	\$ 0.00	\$ 0.00
K To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 0.00	\$ 0.00
L Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00



## Distribution Amounts

## IA

Cusip/Isin	78445MAA8
Beginning Balance	\$24,170,448.52
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	5/15/2018
Accrual Period End	6/15/2018
Daycount Fraction	0.08611111
Interest Rate*	4.70000%
Accrued Interest Factor	0.004047222
Current Interest Due	\$97,823.18
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$97,823.18
Interest Paid	\$97,823.18
Interest Shortfall	\$-
Principal Paid	\$1,648,673.00
Ending Principal Balance	\$22,521,775.52
Paydown Factor	0.011064919
Ending Balance Factor	0.151152856

\* 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 06/15/2018**

**Collection Period 05/01/2018 - 05/31/2018**

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 Student Loan Portfolio Characteristics</b>	<b>03/11/2010</b>	<b>04/30/2018</b>	<b>05/31/2018</b>
Principal Balance	\$ 1,620,808,888.16	\$ 854,639,229.99	\$ 842,463,721.56
Interest to be Capitalized Balance	78,637,508.59	4,583,816.38	4,421,209.93
Pool Balance	<u>\$ 1,699,446,396.75</u>	<u>\$ 859,223,046.37</u>	<u>\$ 846,884,931.49</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>\$ 863,502,232.37</b>	<b>\$ 851,164,117.49</b>
Weighted Average Coupon (WAC)	7.54%	8.20%	8.21%
Weighted Average Remaining Term	189.56	177.77	177.65
Number of Loans	156,862	79,179	78,224
Number of Borrowers	132,157	66,134	65,342
Pool Factor		0.505589966	0.498329887
Since Issued Constant Prepayment Rate		3.90%	3.93%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>05/15/2018</b>	<b>06/15/2018</b>
IIA	78445MAB6	\$265,041,372.97	\$249,502,724.27

<b>C Account Balances</b>	<b>05/15/2018</b>	<b>06/15/2018</b>
Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance	\$ -	\$ -

<b>D Asset / Liability</b>	<b>05/15/2018</b>	<b>06/15/2018</b>
Parity Ratio	325.80%	341.14%
Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount	\$267,685,692.03	\$263,860,876.42
Actual Overcollateralization Amount	\$598,460,859.40	\$601,661,393.22

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	11,381,119.32
	Consolidation Activity Principal	655,819.37
	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>\$ 12,036,938.69</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,641,490.67
	Consolidation Activity Interest	3,732.01
	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>\$ 4,645,222.68</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 631,752.84</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 27,841.64</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>\$ 17,341,755.85</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(138,569.74)
<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

		05/31/2018				04/30/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	9.72%	227	\$2,388,731.09	0.284%	9.78%	265	\$2,687,485.40	0.314%
	GRACE	9.94%	92	\$909,164.28	0.108%	9.98%	59	\$652,952.37	0.076%
	DEFERMENT	9.44%	3,944	\$52,819,251.48	6.270%	9.44%	4,281	\$57,257,518.79	6.700%
REPAYMENT:	CURRENT	8.03%	69,129	\$718,169,326.20	85.246%	8.00%	69,635	\$724,299,404.25	84.749%
	31-60 DAYS DELINQUENT	8.81%	1,070	\$15,145,858.48	1.798%	9.09%	1,110	\$15,271,985.10	1.787%
	61-90 DAYS DELINQUENT	8.86%	634	\$9,077,580.05	1.078%	8.85%	629	\$9,620,125.34	1.126%
	91-120 DAYS DELINQUENT	9.34%	491	\$7,926,117.73	0.941%	9.06%	597	\$9,535,236.96	1.116%
	121-150 DAYS DELINQUENT	9.88%	425	\$6,829,581.08	0.811%	9.96%	387	\$5,479,186.44	0.641%
	151-180 DAYS DELINQUENT	9.99%	266	\$3,657,650.69	0.434%	9.94%	266	\$4,115,691.21	0.482%
	> 180 DAYS DELINQUENT	10.29%	197	\$3,128,570.06	0.371%	10.50%	166	\$2,356,355.07	0.276%
	FORBEARANCE	8.49%	1,749	\$22,411,890.42	2.660%	8.55%	1,784	\$23,363,289.06	2.734%
<b>TOTAL</b>			<b>78,224</b>	<b>\$842,463,721.56</b>	<b>100.00%</b>		<b>79,179</b>	<b>\$854,639,229.99</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>5/31/2018</u>	<u>4/30/2018</u>
Pool Balance	\$846,884,931.49	\$859,223,046.37
Total # Loans	78,224	79,179
Total # Borrowers	65,342	66,134
Weighted Average Coupon	8.21%	8.20%
Weighted Average Remaining Term	177.65	177.77
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$5,825,379.82	\$5,657,148.32
Outstanding Borrower Interest Accrued	\$11,740,304.91	\$11,720,086.13
Gross Principal Realized Loss - Periodic	\$1,164,609.83	\$1,496,030.02
Gross Principal Realized Loss - Cumulative	\$249,186,367.78	\$248,021,757.95
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	\$631,752.84	\$595,471.92
Recoveries on Realized Losses - Cumulative	\$37,178,895.00	\$36,547,142.16
Net Losses - Periodic	\$532,856.99	\$900,558.10
Net Losses - Cumulative	\$212,007,472.78	\$211,474,615.79
Cumulative Gross Defaults	\$249,186,367.78	\$248,021,757.95
Change in Gross Defaults	\$1,164,609.83	\$1,496,030.02
Non-Cash Principal Activity - Capitalized Interest	\$1,026,881.10	\$654,418.72
Since Issued Constant Prepayment Rate (CPR)	3.93%	3.90%
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	8.16%	64,620	\$ 704,399,228.57	83.612%
- Career Training	8.90%	6,675	\$ 33,817,893.09	4.014%
- Law Loans	10.62%	868	\$ 10,264,216.99	1.218%
- Med Loans	11.50%	241	\$ 4,315,893.93	0.512%
- MBA Loans	7.60%	168	\$ 2,670,982.16	0.317%
- Direct to Consumer	7.90%	5,652	\$ 86,995,506.82	10.326%
- 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>8.21%</b>	<b>78,224</b>	<b>\$ 842,463,721.56</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$26,086,009.69	
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			\$205,176.01	
Libor Indexed Loans			\$820,593,745.79	

\* 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	05/15/2018	\$ 265,041,372.97
ii	Asset Balance	05/31/2018	\$ 851,164,117.49
iii	Specified Overcollateralization Amount		\$ 263,860,876.42
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>		\$ 17,341,755.85
A Trustee Fees	\$ 0.00	\$ 17,341,755.85
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 618,452.10	\$ 16,723,303.75
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 16,718,303.75
D Noteholders Interest Distribution Amount	\$ 1,179,655.05	\$ 15,538,648.70
E Principal Distribution Amount	\$ 0.00	\$ 15,538,648.70
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 15,538,648.70
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 15,538,648.70
H Carryover Servicing Fees	\$ 0.00	\$ 15,538,648.70
I Additional Principal Distribution Amount	\$ 15,538,648.70	\$ 0.00
J Cross Collateralization Deposits to Group I Available Funds	\$ 0.00	\$ 0.00
K To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 0.00	\$ 0.00
L Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00

## Distribution Amounts

## IIA

Cusip/Isin	78445MAB6
Beginning Balance	\$265,041,372.97
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	5/15/2018
Accrual Period End	6/15/2018
Daycount Fraction	0.08611111
Interest Rate*	5.16871%
Accrued Interest Factor	0.004450834
Current Interest Due	\$1,179,655.05
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,179,655.05
Interest Paid	\$1,179,655.05
Interest Shortfall	\$-
Principal Paid	\$15,538,648.70
Ending Principal Balance	\$249,502,724.27
Paydown Factor	0.011091113
Ending Balance Factor	0.178089025

\* 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>.