

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

**Distribution Date 06/17/2019**

**Collection Period 05/01/2019 - 05/31/2019**

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	04/30/2019	05/31/2019
	Principal Balance	\$ 203,599,227.29	\$ 75,324,478.50	\$ 74,282,147.82
	Interest to be Capitalized Balance	5,297,462.33	184,121.14	157,843.66
	Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 75,508,599.64</u>	<u>\$ 74,439,991.48</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>\$ 76,052,448.64</b>	<b>\$ 74,983,840.48</b>
	Weighted Average Coupon (WAC)	5.77%	7.24%	7.20%
	Weighted Average Remaining Term	185.37	173.49	173.75
	Number of Loans	18,945	7,722	7,607
	Number of Borrowers	16,235	6,546	6,456
	Pool Factor		0.361463840	0.356348354
	Since Issued Constant Prepayment Rate		3.64%	3.63%

B	Debt Securities	Cusip/Isin	05/15/2019	06/17/2019
	IA	78445MAA8	\$6,511,222.21	\$5,166,106.88

C	Account Balances	05/15/2019	06/17/2019
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	05/15/2019	06/17/2019
	Parity Ratio	1,168.02%	1451.46%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$30,420,979.46	\$29,993,536.19
	Actual Overcollateralization Amount	\$69,541,226.43	\$69,817,733.60

II. 2010-AP Trust Activity 05/01/2019 through 05/31/2019

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	840,142.68
	Consolidation Activity Principal	76,635.25
	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>\$ 916,777.93</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	390,273.21
	Consolidation Activity Interest	192.75
	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>\$ 390,465.96</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 135,967.00</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 3,866.46</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>\$ 1,447,077.35</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(125,552.75)
<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**

		05/31/2019				04/30/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.98%	6	\$79,751.42	0.107%	7.89%	8	\$97,989.32	0.130%
	GRACE	12.00%	1	\$4,748.35	0.006%	12.00%	1	\$4,748.35	0.006%
	DEFERMENT	7.94%	255	\$2,597,405.21	3.497%	7.93%	276	\$2,784,823.09	3.697%
REPAYMENT:	CURRENT	7.10%	6,911	\$65,884,007.98	88.694%	7.16%	6,993	\$66,496,364.27	88.280%
	31-60 DAYS DELINQUENT	7.86%	135	\$1,692,738.23	2.279%	7.14%	118	\$1,466,073.94	1.946%
	61-90 DAYS DELINQUENT	6.90%	68	\$839,813.81	1.131%	8.11%	61	\$749,359.37	0.995%
	91-120 DAYS DELINQUENT	8.14%	52	\$810,685.91	1.091%	7.71%	62	\$1,102,595.89	1.464%
	121-150 DAYS DELINQUENT	7.76%	43	\$681,279.02	0.917%	8.35%	49	\$776,474.30	1.031%
	151-180 DAYS DELINQUENT	9.10%	30	\$486,159.10	0.654%	9.40%	36	\$455,306.46	0.604%
	> 180 DAYS DELINQUENT	8.02%	34	\$382,626.14	0.515%	7.71%	33	\$438,544.34	0.582%
	FORBEARANCE	8.19%	72	\$822,932.65	1.108%	7.87%	85	\$952,199.17	1.264%
<b>TOTAL</b>			<b>7,607</b>	<b>\$74,282,147.82</b>	<b>100.00%</b>		<b>7,722</b>	<b>\$75,324,478.50</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>5/31/2019</u>	<u>4/30/2019</u>
Pool Balance	\$74,439,991.48	\$75,508,599.64
Total # Loans	7,607	7,722
Total # Borrowers	6,456	6,546
Weighted Average Coupon	7.20%	7.24%
Weighted Average Remaining Term	173.75	173.49
Percent of Pool - Cosigned	69%	69%
Percent of Pool - Non Cosigned	31%	31%
Borrower Interest Accrued for Period	\$452,410.72	\$445,053.20
Outstanding Borrower Interest Accrued	\$662,674.43	\$698,061.04
Gross Principal Realized Loss - Periodic	\$202,447.52	\$322,703.80
Gross Principal Realized Loss - Cumulative	\$44,971,084.52	\$44,768,637.00
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	\$135,967.00	\$69,168.84
Recoveries on Realized Losses - Cumulative	\$7,864,064.50	\$7,728,097.50
Net Losses - Periodic	\$66,480.52	\$253,534.96
Net Losses - Cumulative	\$37,107,020.02	\$37,040,539.50
Cumulative Gross Defaults	\$44,971,084.52	\$44,768,637.00
Change in Gross Defaults	\$202,447.52	\$322,703.80
Non-Cash Principal Activity - Capitalized Interest	\$76,935.09	\$72,422.85
Since Issued Constant Prepayment Rate (CPR)	3.63%	3.64%
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	6.80%	5,329	\$ 48,691,505.20	65.549%
- Career Training	8.65%	1,202	\$ 6,218,899.74	8.372%
- Law Loans	6.45%	26	\$ 212,089.15	0.286%
- Med Loans	7.50%	8	\$ 43,446.92	0.058%
- MBA Loans	6.15%	5	\$ 16,141.23	0.022%
- Direct to Consumer	8.59%	785	\$ 10,739,687.65	14.458%
- Private Credit Consolidation	6.67%	252	\$ 8,360,377.93	11.255%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>7.20%</b>	<b>7,607</b>	<b>\$ 74,282,147.82</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$33,467.73
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$74,333,624.70
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$0.00
Prime Indexed Loans -- Annual Reset	\$53,224.06
T-Bill Indexed Loans	\$0.00
Fixed Rate Loans	\$19,674.99
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	05/15/2019	\$ 6,511,222.21
ii	Asset Balance	05/31/2019	\$ 74,983,840.48
iii	Specified Overcollateralization Amount		\$ 29,993,536.19
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>		\$ 1,447,077.35
A Trustee Fees	\$ 0.00	\$ 1,447,077.35
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 64,433.04	\$ 1,382,644.31
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,377,644.31
D Noteholders Interest Distribution Amount	\$ 32,528.98	\$ 1,345,115.33
E Principal Distribution Amount	\$ 0.00	\$ 1,345,115.33
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,345,115.33
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,345,115.33
H Carryover Servicing Fees	\$ 0.00	\$ 1,345,115.33
I Additional Principal Distribution Amount	\$ 1,345,115.33	\$ 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	\$6,511,222.21
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	5/15/2019
Accrual Period End	6/17/2019
Daycount Fraction	0.09166667
Interest Rate*	5.45000%
Accrued Interest Factor	0.004995833
Current Interest Due	\$32,528.98
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$32,528.98
Interest Paid	\$32,528.98
Interest Shortfall	\$-
Principal Paid	\$1,345,115.33
Ending Principal Balance	\$5,166,106.88
Paydown Factor	0.009027620
Ending Balance Factor	0.034671858

\* 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 06/17/2019**

**Collection Period 05/01/2019 - 05/31/2019**

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	04/30/2019	05/31/2019
	Principal Balance	\$ 1,620,808,888.16	\$ 713,922,939.14	\$ 703,844,268.91
	Interest to be Capitalized Balance	78,637,508.59	3,399,325.83	3,275,866.64
	Pool Balance	\$ 1,699,446,396.75	\$ 717,322,264.97	\$ 707,120,135.55
	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>\$ 721,601,450.97</b>	<b>\$ 711,399,321.55</b>
	Weighted Average Coupon (WAC)	7.54%	8.80%	8.75%
	Weighted Average Remaining Term	189.56	176.72	176.69
	Number of Loans	156,862	67,787	66,881
	Number of Borrowers	132,157	56,698	55,944
	Pool Factor		0.422091727	0.416088520
	Since Issued Constant Prepayment Rate		4.23%	4.24%

B	Debt Securities	Cusip/Isin	05/15/2019	06/17/2019
	IIA	78445MAB6	\$87,605,467.24	\$74,035,344.74

C	Account Balances	05/15/2019	06/17/2019
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

D	Asset / Liability	05/15/2019	06/17/2019
	Parity Ratio	823.69%	960.89%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$223,696,449.80	\$220,533,789.68
	Actual Overcollateralization Amount	\$633,995,983.73	\$637,363,976.81

**II. 2010-AL Trust Activity 05/01/2019 through 05/31/2019**

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,565,707.48
	Consolidation Activity Principal	855,397.38
	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>\$ 9,421,104.86</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,301,040.10
	Consolidation Activity Interest	4,866.02
	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>\$ 4,305,906.12</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 812,269.46</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 35,577.02</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>\$ 14,574,857.46</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(657,565.37)
<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**

		05/31/2019				04/30/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	10.60%	130	\$1,452,562.53	0.206%	10.45%	144	\$1,632,324.05	0.229%
	GRACE	9.92%	38	\$471,560.24	0.067%	10.00%	29	\$350,842.33	0.049%
	DEFERMENT	9.78%	2,968	\$39,423,057.42	5.601%	9.83%	3,213	\$42,425,161.53	5.943%
REPAYMENT:	CURRENT	8.57%	60,240	\$610,590,684.57	86.751%	8.63%	60,865	\$617,486,376.93	86.492%
	31-60 DAYS DELINQUENT	9.76%	884	\$13,405,715.95	1.905%	9.33%	978	\$14,746,162.78	2.066%
	61-90 DAYS DELINQUENT	9.63%	584	\$9,321,460.37	1.324%	9.87%	564	\$7,937,056.70	1.112%
	91-120 DAYS DELINQUENT	9.87%	455	\$6,506,985.32	0.924%	9.60%	459	\$6,902,841.89	0.967%
	121-150 DAYS DELINQUENT	10.11%	349	\$5,818,405.27	0.827%	10.79%	307	\$4,853,740.52	0.680%
	151-180 DAYS DELINQUENT	10.88%	252	\$3,947,658.25	0.561%	11.04%	289	\$4,425,688.32	0.620%
	> 180 DAYS DELINQUENT	10.94%	214	\$3,228,648.61	0.459%	10.87%	225	\$3,585,937.65	0.502%
	FORBEARANCE	9.57%	767	\$9,677,530.38	1.375%	9.51%	714	\$9,576,806.44	1.341%
<b>TOTAL</b>			<b>66,881</b>	<b>\$703,844,268.91</b>	<b>100.00%</b>		<b>67,787</b>	<b>\$713,922,939.14</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>5/31/2019</u>	<u>4/30/2019</u>
Pool Balance	\$707,120,135.55	\$717,322,264.97
Total # Loans	66,881	67,787
Total # Borrowers	55,944	56,698
Weighted Average Coupon	8.75%	8.80%
Weighted Average Remaining Term	176.69	176.72
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$5,181,417.47	\$5,094,948.24
Outstanding Borrower Interest Accrued	\$9,303,502.75	\$9,533,398.03
Gross Principal Realized Loss - Periodic	\$1,572,311.29	\$1,221,300.24
Gross Principal Realized Loss - Cumulative	\$269,826,056.12	\$268,253,744.83
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	\$812,269.46	\$661,897.58
Recoveries on Realized Losses - Cumulative	\$44,957,043.63	\$44,144,774.17
Net Losses - Periodic	\$760,041.83	\$559,402.66
Net Losses - Cumulative	\$224,869,012.49	\$224,108,970.66
Cumulative Gross Defaults	\$269,826,056.12	\$268,253,744.83
Change in Gross Defaults	\$1,572,311.29	\$1,221,300.24
Non-Cash Principal Activity - Capitalized Interest	\$914,665.23	\$690,856.41
Since Issued Constant Prepayment Rate (CPR)	4.24%	4.23%
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	8.69%	55,726	\$ 593,427,671.38	84.312%
- Career Training	9.78%	5,299	\$ 23,797,127.52	3.381%
- Law Loans	11.26%	754	\$ 8,500,078.93	1.208%
- Med Loans	12.21%	188	\$ 3,501,413.12	0.497%
- MBA Loans	8.55%	136	\$ 2,108,367.69	0.300%
- Direct to Consumer	8.46%	4,778	\$ 72,509,610.27	10.302%
- 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>8.75%</b>	<b>66,881</b>	<b>\$ 703,844,268.91</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$0.00
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$17,728,680.71
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	\$181,855.02
Libor Indexed Loans	\$689,209,599.82

\* 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	05/15/2019	\$ 87,605,467.24
ii	Asset Balance	05/31/2019	\$ 711,399,321.55
iii	Specified Overcollateralization Amount		\$ 220,533,789.68
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>		\$ 14,574,857.46
A Trustee Fees	\$ 0.00	\$ 14,574,857.46
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 542,829.16	\$ 14,032,028.30
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 14,027,028.30
D Noteholders Interest Distribution Amount	\$ 456,905.80	\$ 13,570,122.50
E Principal Distribution Amount	\$ 0.00	\$ 13,570,122.50
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 13,570,122.50
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 13,570,122.50
H Carryover Servicing Fees	\$ 0.00	\$ 13,570,122.50
I Additional Principal Distribution Amount	\$ 13,570,122.50	\$ 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

## VII. 2010-AL Distributions

### Distribution Amounts

#### IIA

Cusip/Isin	78445MAB6
Beginning Balance	\$87,605,467.24
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	5/15/2019
Accrual Period End	6/17/2019
Daycount Fraction	0.09166667
Interest Rate*	5.68963%
Accrued Interest Factor	0.005215494
Current Interest Due	\$456,905.80
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$456,905.80
Interest Paid	\$456,905.80
Interest Shortfall	\$-
Principal Paid	\$13,570,122.50
Ending Principal Balance	\$74,035,344.74
Paydown Factor	0.009686026
Ending Balance Factor	0.052844643

\* 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>.