

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

**Monthly Servicing Report**

**Distribution Date 07/16/2018**

**Collection Period 06/01/2018 - 06/30/2018**

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	05/31/2018	06/30/2018
	Principal Balance	\$ 203,599,227.29	\$ 89,546,823.03	\$ 88,397,577.85
	Interest to be Capitalized Balance	5,297,462.33	254,132.55	229,213.09
	Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 89,800,955.58</u>	<u>\$ 88,626,790.94</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>\$ 90,344,804.58</b>	<b>\$ 89,170,639.94</b>
	Weighted Average Coupon (WAC)	5.77%	6.42%	6.42%
	Weighted Average Remaining Term	185.37	174.73	174.50
	Number of Loans	18,945	8,938	8,843
	Number of Borrowers	16,235	7,549	7,473
	Pool Factor		0.429882138	0.424261347
	Since Issued Constant Prepayment Rate		3.50%	3.50%

B	Debt Securities	Cusip/Isin	06/15/2018	07/16/2018
	IA	78445MAA8	\$22,521,775.52	\$21,160,875.53

C	Account Balances	06/15/2018	07/16/2018
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	06/15/2018	07/16/2018
	Parity Ratio	401.14%	421.39%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$36,137,921.83	\$35,668,255.98
	Actual Overcollateralization Amount	\$67,823,029.06	\$68,009,764.41

II. 2010-AP Trust Activity 06/01/2018 through 06/30/2018

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	949,718.27
	Consolidation Activity Principal	101,376.79
	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>\$ 1,051,095.06</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	404,857.20
	Consolidation Activity Interest	401.39
	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>\$ 405,258.59</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 74,485.79</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 2,926.14</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>\$ 1,533,765.58</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(98,150.12)
<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

		06/30/2018				05/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.28%	10	\$89,912.62	0.102%	7.82%	12	\$125,731.18	0.140%
	GRACE	9.72%	5	\$59,056.46	0.067%	6.75%	3	\$23,237.90	0.026%
	DEFERMENT	7.12%	362	\$3,863,415.13	4.370%	7.17%	368	\$4,182,276.72	4.670%
REPAYMENT:	CURRENT	6.28%	7,841	\$76,549,397.96	86.597%	6.29%	7,962	\$77,587,507.62	86.645%
	31-60 DAYS DELINQUENT	7.44%	149	\$1,789,978.79	2.025%	7.35%	140	\$1,697,345.72	1.895%
	61-90 DAYS DELINQUENT	7.30%	93	\$1,267,606.91	1.434%	6.95%	88	\$984,092.49	1.099%
	91-120 DAYS DELINQUENT	7.10%	75	\$818,853.57	0.926%	7.29%	60	\$888,840.63	0.993%
	121-150 DAYS DELINQUENT	7.43%	43	\$583,782.46	0.660%	8.32%	75	\$1,000,054.63	1.117%
	151-180 DAYS DELINQUENT	8.57%	60	\$884,683.74	1.001%	7.48%	30	\$460,942.67	0.515%
	> 180 DAYS DELINQUENT	7.12%	24	\$499,159.08	0.565%	7.70%	27	\$592,081.97	0.661%
	FORBEARANCE	7.29%	181	\$1,991,731.13	2.253%	6.77%	173	\$2,004,711.50	2.239%
<b>TOTAL</b>			<b>8,843</b>	<b>\$88,397,577.85</b>	<b>100.00%</b>		<b>8,938</b>	<b>\$89,546,823.03</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>6/30/2018</u>	<u>5/31/2018</u>
Pool Balance	\$88,626,790.94	\$89,800,955.58
Total # Loans	8,843	8,938
Total # Borrowers	7,473	7,549
Weighted Average Coupon	6.42%	6.42%
Weighted Average Remaining Term	174.50	174.73
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$464,615.80	\$486,612.82
Outstanding Borrower Interest Accrued	\$837,028.49	\$873,466.04
Gross Principal Realized Loss - Periodic	\$178,372.99	\$310,497.27
Gross Principal Realized Loss - Cumulative	\$42,124,510.26	\$41,946,137.27
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	\$74,485.79	\$112,409.11
Recoveries on Realized Losses - Cumulative	\$6,798,903.18	\$6,724,417.39
Net Losses - Periodic	\$103,887.20	\$198,088.16
Net Losses - Cumulative	\$35,325,607.08	\$35,221,719.88
Cumulative Gross Defaults	\$42,124,510.26	\$41,946,137.27
Change in Gross Defaults	\$178,372.99	\$310,497.27
Non-Cash Principal Activity - Capitalized Interest	\$80,437.02	\$58,855.46
Since Issued Constant Prepayment Rate (CPR)	3.50%	3.50%
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	6.03%	6,103	\$ 57,870,579.69	65.466%
- Career Training	7.86%	1,497	\$ 8,427,342.58	9.533%
- Law Loans	5.76%	30	\$ 256,750.04	0.290%
- Med Loans	6.75%	12	\$ 80,695.04	0.091%
- MBA Loans	5.40%	5	\$ 17,946.59	0.020%
- Direct to Consumer	7.69%	916	\$ 12,398,269.83	14.026%
- Private Credit Consolidation	5.93%	280	\$ 9,345,994.08	10.573%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.42%</b>	<b>8,843</b>	<b>\$ 88,397,577.85</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$54,230.98	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$88,448,699.46	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$99,665.35	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$24,195.15	
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	06/15/2018	\$ 22,521,775.52
ii	Asset Balance	06/30/2018	\$ 89,170,639.94
iii	Specified Overcollateralization Amount		\$ 35,668,255.98
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>		\$ 1,533,765.58
A Trustee Fees	\$ 0.00	\$ 1,533,765.58
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 71,866.52	\$ 1,461,899.06
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,456,899.06
D Noteholders Interest Distribution Amount	\$ 95,999.07	\$ 1,360,899.99
E Principal Distribution Amount	\$ 0.00	\$ 1,360,899.99
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,360,899.99
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,360,899.99
H Carryover Servicing Fees	\$ 0.00	\$ 1,360,899.99
I Additional Principal Distribution Amount	\$ 1,360,899.99	\$ 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	\$22,521,775.52
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	6/15/2018
Accrual Period End	7/16/2018
Daycount Fraction	0.08611111
Interest Rate*	4.95000%
Accrued Interest Factor	0.004262500
Current Interest Due	\$95,999.07
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$95,999.07
Interest Paid	\$95,999.07
Interest Shortfall	\$-
Principal Paid	\$1,360,899.99
Ending Principal Balance	\$21,160,875.53
Paydown Factor	0.009133557
Ending Balance Factor	0.142019299

\* 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 07/16/2018**

**Collection Period 06/01/2018 - 06/30/2018**

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>05/31/2018</b>	<b>06/30/2018</b>
	Principal Balance	\$ 1,620,808,888.16	\$ 842,463,721.56	\$ 830,035,632.69
	Interest to be Capitalized Balance	78,637,508.59	4,421,209.93	4,034,440.23
	Pool Balance	<u>\$ 1,699,446,396.75</u>	<u>\$ 846,884,931.49</u>	<u>\$ 834,070,072.92</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>\$ 851,164,117.49</b>	<b>\$ 838,349,258.92</b>
	Weighted Average Coupon (WAC)	7.54%	8.21%	8.35%
	Weighted Average Remaining Term	189.56	177.65	177.55
	Number of Loans	156,862	78,224	77,291
	Number of Borrowers	132,157	65,342	64,583
	Pool Factor		0.498329887	0.490789280
	Since Issued Constant Prepayment Rate		3.93%	3.97%

<b>B</b>	<b>Debt Securities</b>	<b>Cusip/Isin</b>	<b>06/15/2018</b>	<b>07/16/2018</b>
	IIA	78445MAB6	\$249,502,724.27	\$233,858,282.91

<b>C</b>	<b>Account Balances</b>	<b>06/15/2018</b>	<b>07/16/2018</b>
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

<b>D</b>	<b>Asset / Liability</b>	<b>06/15/2018</b>	<b>07/16/2018</b>
	Parity Ratio	341.14%	358.49%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$263,860,876.42	\$259,888,270.27
	Actual Overcollateralization Amount	\$601,661,393.22	\$604,490,976.01

II. 2010-AL Trust Activity 06/01/2018 through 06/30/2018

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	10,776,958.38
	Consolidation Activity Principal	1,084,465.12
	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>\$ 11,861,423.50</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,737,635.31
	Consolidation Activity Interest	21,825.51
	Seller Interest Reimbursement	14,395.74
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 4,773,856.56</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 741,541.43</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 27,985.09</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>\$ 17,404,806.58</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(566,665.37)
<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

		06/30/2018				05/31/2018				
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal	
INTERIM:	IN SCHOOL	9.82%	205	\$2,180,607.61	0.263%	9.72%	227	\$2,388,731.09	0.284%	
	GRACE	10.33%	85	\$903,961.46	0.109%	9.94%	92	\$909,164.28	0.108%	
	DEFERMENT	9.58%	3,798	\$49,776,121.58	5.997%	9.44%	3,944	\$52,819,251.48	6.270%	
REPAYMENT:	CURRENT	8.16%	68,301	\$707,066,359.90	85.185%	8.03%	69,129	\$718,169,326.20	85.246%	
	31-60 DAYS DELINQUENT	9.46%	1,140	\$16,715,462.47	2.014%	8.81%	1,070	\$15,145,858.48	1.798%	
	61-90 DAYS DELINQUENT	8.94%	707	\$10,300,432.41	1.241%	8.86%	634	\$9,077,580.05	1.078%	
	91-120 DAYS DELINQUENT	9.36%	477	\$7,186,086.07	0.866%	9.34%	491	\$7,926,117.73	0.941%	
	121-150 DAYS DELINQUENT	10.08%	386	\$6,272,093.64	0.756%	9.88%	425	\$6,829,581.08	0.811%	
	151-180 DAYS DELINQUENT	10.03%	322	\$5,060,736.66	0.610%	9.99%	266	\$3,657,650.69	0.434%	
	> 180 DAYS DELINQUENT	9.77%	205	\$2,807,831.58	0.338%	10.29%	197	\$3,128,570.06	0.371%	
	FORBEARANCE	8.69%	1,665	\$21,765,939.31	2.622%	8.49%	1,749	\$22,411,890.42	2.660%	
	<b>TOTAL</b>			<b>77,291</b>	<b>\$830,035,632.69</b>	<b>100.00%</b>		<b>78,224</b>	<b>\$842,463,721.56</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>6/30/2018</u>	<u>5/31/2018</u>
Pool Balance	\$834,070,072.92	\$846,884,931.49
Total # Loans	77,291	78,224
Total # Borrowers	64,583	65,342
Weighted Average Coupon	8.35%	8.21%
Weighted Average Remaining Term	177.55	177.65
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$5,586,788.28	\$5,825,379.82
Outstanding Borrower Interest Accrued	\$11,165,533.19	\$11,740,304.91
Gross Principal Realized Loss - Periodic	\$1,779,944.23	\$1,164,609.83
Gross Principal Realized Loss - Cumulative	\$250,966,312.01	\$249,186,367.78
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	\$741,541.43	\$631,752.84
Recoveries on Realized Losses - Cumulative	\$37,920,436.43	\$37,178,895.00
Net Losses - Periodic	\$1,038,402.80	\$532,856.99
Net Losses - Cumulative	\$213,045,875.58	\$212,007,472.78
Cumulative Gross Defaults	\$250,966,312.01	\$249,186,367.78
Change in Gross Defaults	\$1,779,944.23	\$1,164,609.83
Non-Cash Principal Activity - Capitalized Interest	\$1,212,457.42	\$1,026,881.10
Since Issued Constant Prepayment Rate (CPR)	3.97%	3.93%
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	8.30%	63,875	\$ 694,379,527.39	83.657%
- Career Training	8.97%	6,563	\$ 32,899,468.53	3.964%
- Law Loans	10.73%	854	\$ 10,139,532.25	1.222%
- Med Loans	11.67%	236	\$ 4,287,993.96	0.517%
- MBA Loans	7.82%	166	\$ 2,656,611.02	0.320%
- Direct to Consumer	8.07%	5,597	\$ 85,672,499.54	10.322%
- 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>8.35%</b>	<b>77,291</b>	<b>\$ 830,035,632.69</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$25,317,907.34	
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			\$204,048.82	
Libor Indexed Loans			\$808,548,116.76	

\* 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	06/15/2018	\$ 249,502,724.27
ii	Asset Balance	06/30/2018	\$ 838,349,258.92
iii	Specified Overcollateralization Amount		\$ 259,888,270.27
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>		\$ 17,404,806.58
A Trustee Fees	\$ 0.00	\$ 17,404,806.58
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 611,667.26	\$ 16,793,139.32
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 16,788,139.32
D Noteholders Interest Distribution Amount	\$ 1,143,697.96	\$ 15,644,441.36
E Principal Distribution Amount	\$ 0.00	\$ 15,644,441.36
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 15,644,441.36
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 15,644,441.36
H Carryover Servicing Fees	\$ 0.00	\$ 15,644,441.36
I Additional Principal Distribution Amount	\$ 15,644,441.36	\$ 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	\$249,502,724.27
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	6/15/2018
Accrual Period End	7/16/2018
Daycount Fraction	0.08611111
Interest Rate*	5.32325%
Accrued Interest Factor	0.004583910
Current Interest Due	\$1,143,697.96
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,143,697.96
Interest Paid	\$1,143,697.96
Interest Shortfall	\$-
Principal Paid	\$15,644,441.36
Ending Principal Balance	\$233,858,282.91
Paydown Factor	0.011166625
Ending Balance Factor	0.166922400

\* 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>.