

**SLM Private Education Student Loan Trust 2010-AL (Group II)**

**Monthly Servicing Report**

**Distribution Date 08/15/2017**

**Collection Period 07/01/2017 - 07/31/2017**

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</b>	<b>Student Loan Portfolio Characteristics</b>	<b>03/11/2010</b>	<b>06/30/2017</b>	<b>07/31/2017</b>
	Principal Balance	\$ 1,620,808,888.16	\$ 968,354,829.86	\$ 956,996,656.11
	Interest to be Capitalized Balance	78,637,508.59	5,649,335.34	5,161,046.43
	Pool Balance	\$ 1,699,446,396.75	\$ 974,004,165.20	\$ 962,157,702.54
	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>\$ 978,283,351.20</b>	<b>\$ 966,436,888.54</b>
	Weighted Average Coupon (WAC)	7.54%	7.60%	7.61%
	Weighted Average Remaining Term	189.56	179.15	178.97
	Number of Loans	156,862	87,864	86,973
	Number of Borrowers	132,157	73,389	72,660
	Pool Factor		0.573130266	0.566159488
	Since Issued Constant Prepayment Rate		3.72%	3.75%

<b>B</b>	<b>Debt Securities</b>	<b>Cusip/Isin</b>	<b>07/17/2017</b>	<b>08/15/2017</b>
	IIA	78445MAB6	\$405,496,011.18	\$391,499,944.61

<b>C</b>	<b>Account Balances</b>	<b>07/17/2017</b>	<b>08/15/2017</b>
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

<b>D</b>	<b>Asset / Liability</b>	<b>07/17/2017</b>	<b>08/15/2017</b>
	Parity Ratio	241.26%	246.85%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$303,267,838.87	\$299,595,435.45
	Actual Overcollateralization Amount	\$572,787,340.02	\$574,936,943.93

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	10,733,478.72
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	27,723.33
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 10,761,202.05</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,822,381.15
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	800.37
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 4,823,181.52</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 543,662.89</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 14,881.59</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>\$ 16,142,928.05</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(596,971.70)
<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

		07/31/2017				06/30/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.98%	370	\$3,663,500.99	0.383%	8.90%	378	\$3,757,335.07	0.388%
	GRACE	8.37%	154	\$1,638,820.32	0.171%	8.73%	184	\$1,974,332.77	0.204%
	DEFERMENT	8.74%	4,996	\$66,616,288.65	6.961%	8.72%	5,088	\$67,829,858.36	7.005%
REPAYMENT:	CURRENT	7.42%	76,234	\$809,070,107.44	84.543%	7.43%	77,002	\$818,634,487.55	84.539%
	31-60 DAYS DELINQUENT	8.26%	1,266	\$17,420,552.82	1.820%	8.17%	1,170	\$16,859,924.25	1.741%
	61-90 DAYS DELINQUENT	8.22%	715	\$10,673,131.03	1.115%	8.43%	738	\$10,295,160.32	1.063%
	91-120 DAYS DELINQUENT	9.00%	615	\$9,193,961.43	0.961%	9.01%	574	\$8,580,328.28	0.886%
	121-150 DAYS DELINQUENT	9.05%	290	\$4,450,928.32	0.465%	9.41%	368	\$5,400,513.58	0.558%
	151-180 DAYS DELINQUENT	10.01%	388	\$6,165,683.07	0.644%	9.27%	344	\$6,051,164.53	0.625%
	> 180 DAYS DELINQUENT	9.43%	303	\$5,108,834.54	0.534%	9.34%	290	\$4,377,658.62	0.452%
	FORBEARANCE	7.59%	1,642	\$22,994,847.50	2.403%	7.51%	1,728	\$24,594,066.53	2.540%
<b>TOTAL</b>			<b>86,973</b>	<b>\$956,996,656.11</b>	<b>100.00%</b>		<b>87,864</b>	<b>\$968,354,829.86</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>7/31/2017</u>	<u>6/30/2017</u>
Pool Balance	\$962,157,702.54	\$974,004,165.20
Total # Loans	86,973	87,864
Total # Borrowers	72,660	73,389
Weighted Average Coupon	7.61%	7.60%
Weighted Average Remaining Term	178.97	179.15
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$6,129,081.13	\$5,926,615.67
Outstanding Borrower Interest Accrued	\$12,555,514.07	\$12,788,260.72
Gross Principal Realized Loss - Periodic	\$1,950,615.54	\$1,987,141.93
Gross Principal Realized Loss - Cumulative	\$233,527,483.62	\$231,576,868.08
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	\$543,662.89	\$742,344.86
Recoveries on Realized Losses - Cumulative	\$31,173,772.36	\$30,630,109.47
Net Losses - Periodic	\$1,406,952.65	\$1,244,797.07
Net Losses - Cumulative	\$202,353,711.26	\$200,946,758.61
Cumulative Gross Defaults	\$233,527,483.62	\$231,576,868.08
Change in Gross Defaults	\$1,950,615.54	\$1,987,141.93
Non-Cash Principal Activity - Capitalized Interest	\$1,339,441.88	\$1,526,039.01
Since Issued Constant Prepayment Rate (CPR)	3.75%	3.72%
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	7.57%	71,286	\$ 795,427,917.80	83.117%
- Career Training	8.26%	7,907	\$ 42,981,407.10	4.491%
- Law Loans	10.05%	987	\$ 11,987,970.13	1.253%
- Med Loans	10.87%	303	\$ 5,656,006.54	0.591%
- MBA Loans	6.72%	195	\$ 3,340,017.30	0.349%
- Direct to Consumer	7.20%	6,295	\$ 97,603,337.24	10.199%
- 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>7.61%</b>	<b>86,973</b>	<b>\$ 956,996,656.11</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$33,673,215.16	
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			\$195,838.26	
Libor Indexed Loans			\$928,288,649.12	

\* 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	07/17/2017	\$ 405,496,011.18
ii	Asset Balance	07/31/2017	\$ 966,436,888.54
iii	Specified Overcollateralization Amount		\$ 299,595,435.45
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>		\$ 16,142,928.05
A Trustee Fees	\$ 0.00	\$ 16,142,928.05
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 679,921.75	\$ 15,463,006.30
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 15,458,006.30
D Noteholders Interest Distribution Amount	\$ 1,461,939.73	\$ 13,996,066.57
E Principal Distribution Amount	\$ 0.00	\$ 13,996,066.57
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 13,996,066.57
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 13,996,066.57
H Carryover Servicing Fees	\$ 0.00	\$ 13,996,066.57
I Additional Principal Distribution Amount	\$ 13,996,066.57	\$ 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	\$405,496,011.18
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	7/17/2017
Accrual Period End	8/15/2017
Daycount Fraction	0.08055556
Interest Rate*	4.47556%
Accrued Interest Factor	0.003605312
Current Interest Due	\$1,461,939.73
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,461,939.73
Interest Paid	\$1,461,939.73
Interest Shortfall	\$-
Principal Paid	\$13,996,066.57
Ending Principal Balance	\$391,499,944.61
Paydown Factor	0.009990055
Ending Balance Factor	0.279443215

\* 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-AP (Group I)**

**Monthly Servicing Report**

**Distribution Date 08/15/2017**

**Collection Period 07/01/2017 - 07/31/2017**

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	06/30/2017	07/31/2017
	Principal Balance	\$ 203,599,227.29	\$ 103,051,028.99	\$ 101,839,269.35
	Interest to be Capitalized Balance	5,297,462.33	268,440.94	262,766.95
	Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 103,319,469.93</u>	<u>\$ 102,102,036.30</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>\$ 103,863,318.93</b>	<b>\$ 102,645,885.30</b>
	Weighted Average Coupon (WAC)	5.77%	5.77%	6.00%
	Weighted Average Remaining Term	185.37	176.43	176.44
	Number of Loans	18,945	10,073	9,978
	Number of Borrowers	16,235	8,495	8,416
	Pool Factor		0.494596014	0.488768091
	Since Issued Constant Prepayment Rate		3.54%	3.53%

B	Debt Securities	Cusip/Isin	07/17/2017	08/15/2017
	IA	78445MAA8	\$37,807,006.68	\$36,513,610.92

C	Account Balances	07/17/2017	08/15/2017
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	07/17/2017	08/15/2017
	Parity Ratio	274.72%	281.12%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$41,545,327.57	\$41,058,354.12
	Actual Overcollateralization Amount	\$66,056,312.25	\$66,132,274.38

II. 2010-AP Trust Activity 07/01/2017 through 07/31/2017

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	1,006,320.23
	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>\$ 1,006,320.23</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	415,373.65
	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>\$ 415,373.65</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 82,393.05</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 1,520.98</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>\$ 1,505,607.91</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(205,439.41)
<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

		07/31/2017				06/30/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.07%	17	\$144,774.98	0.142%	6.30%	17	\$177,867.83	0.173%
	GRACE	6.12%	5	\$109,636.95	0.108%	6.82%	5	\$76,019.60	0.074%
	DEFERMENT	6.86%	397	\$4,675,267.91	4.591%	6.52%	394	\$4,524,847.57	4.391%
REPAYMENT:	CURRENT	5.89%	8,906	\$88,606,239.08	87.006%	5.68%	8,979	\$89,364,653.23	86.719%
	31-60 DAYS DELINQUENT	6.40%	155	\$1,935,650.33	1.901%	5.98%	181	\$2,354,281.10	2.285%
	61-90 DAYS DELINQUENT	6.26%	114	\$1,403,126.96	1.378%	6.54%	93	\$1,093,895.62	1.062%
	91-120 DAYS DELINQUENT	6.40%	67	\$786,392.81	0.772%	6.06%	67	\$1,022,646.98	0.992%
	121-150 DAYS DELINQUENT	7.22%	47	\$727,475.16	0.714%	6.59%	58	\$660,362.02	0.641%
	151-180 DAYS DELINQUENT	7.66%	51	\$663,915.56	0.652%	7.39%	44	\$581,697.76	0.564%
	> 180 DAYS DELINQUENT	7.85%	27	\$502,459.52	0.493%	8.12%	38	\$626,036.31	0.608%
	FORBEARANCE	6.38%	192	\$2,284,330.09	2.243%	5.80%	197	\$2,568,720.97	2.493%
<b>TOTAL</b>			<b>9,978</b>	<b>\$101,839,269.35</b>	<b>100.00%</b>		<b>10,073</b>	<b>\$103,051,028.99</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>7/31/2017</u>	<u>6/30/2017</u>
Pool Balance	\$102,102,036.30	\$103,319,469.93
Total # Loans	9,978	10,073
Total # Borrowers	8,416	8,495
Weighted Average Coupon	6.00%	5.77%
Weighted Average Remaining Term	176.44	176.43
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$514,603.57	\$487,440.60
Outstanding Borrower Interest Accrued	\$878,544.14	\$862,022.27
Gross Principal Realized Loss - Periodic	\$270,140.89	\$614,562.05
Gross Principal Realized Loss - Cumulative	\$39,949,335.04	\$39,679,194.15
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	\$82,393.05	\$107,110.42
Recoveries on Realized Losses - Cumulative	\$5,803,771.55	\$5,721,378.50
Net Losses - Periodic	\$187,747.84	\$507,451.63
Net Losses - Cumulative	\$34,145,563.49	\$33,957,815.65
Cumulative Gross Defaults	\$39,949,335.04	\$39,679,194.15
Change in Gross Defaults	\$270,140.89	\$614,562.05
Non-Cash Principal Activity - Capitalized Interest	\$64,813.68	\$99,784.14
Since Issued Constant Prepayment Rate (CPR)	3.53%	3.54%
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	5.58%	6,761	\$ 65,930,779.40	64.740%
- Career Training	7.30%	1,825	\$ 11,060,390.94	10.861%
- Law Loans	5.01%	31	\$ 277,291.66	0.272%
- Med Loans	6.25%	15	\$ 117,937.45	0.116%
- MBA Loans	4.91%	5	\$ 19,696.39	0.019%
- Direct to Consumer	7.28%	1,030	\$ 14,115,706.35	13.861%
- Private Credit Consolidation	5.54%	311	\$ 10,317,467.16	10.131%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.00%</b>	<b>9,978</b>	<b>\$ 101,839,269.35</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$58,404.74	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$101,899,158.52	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$118,540.02	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$25,933.02	
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	07/17/2017	\$ 37,807,006.68
ii	Asset Balance	07/31/2017	\$ 102,645,885.30
iii	Specified Overcollateralization Amount		\$ 41,058,354.12
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>		\$ 1,505,607.91
A Trustee Fees	\$ 0.00	\$ 1,505,607.91
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 79,298.44	\$ 1,426,309.47
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,421,309.47
D Noteholders Interest Distribution Amount	\$ 127,913.71	\$ 1,293,395.76
E Principal Distribution Amount	\$ 0.00	\$ 1,293,395.76
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,293,395.76
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,293,395.76
H Carryover Servicing Fees	\$ 0.00	\$ 1,293,395.76
I Additional Principal Distribution Amount	\$ 1,293,395.76	\$ 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	\$37,807,006.68
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	7/17/2017
Accrual Period End	8/15/2017
Daycount Fraction	0.08055556
Interest Rate*	4.20000%
Accrued Interest Factor	0.003383333
Current Interest Due	\$127,913.71
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$127,913.71
Interest Paid	\$127,913.71
Interest Shortfall	\$-
Principal Paid	\$1,293,395.76
Ending Principal Balance	\$36,513,610.92
Paydown Factor	0.008680508
Ending Balance Factor	0.245057791

\* 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>.