

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

**Distribution Date 09/16/2019**

**Collection Period 08/01/2019 - 08/31/2019**

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	07/31/2019	08/31/2019
	Principal Balance	\$ 1,620,808,888.16	\$ 685,790,615.21	\$ 675,495,823.95
	Interest to be Capitalized Balance	78,637,508.59	2,920,496.71	2,894,022.70
	Pool Balance	\$ 1,699,446,396.75	\$ 688,711,111.92	\$ 678,389,846.65
	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>\$ 692,990,297.92</b>	<b>\$ 682,669,032.65</b>
	Weighted Average Coupon (WAC)	7.54%	8.68%	8.56%
	Weighted Average Remaining Term	189.56	176.72	176.57
	Number of Loans	156,862	65,379	64,564
	Number of Borrowers	132,157	54,681	53,985
	Pool Factor		0.405256155	0.399182844
	Since Issued Constant Prepayment Rate		4.23%	4.24%
B	Debt Securities	Cusip/Isin	08/15/2019	09/16/2019
	IIA	78445MAB6	\$48,703,854.65	\$34,684,704.52
C	Account Balances		08/15/2019	09/16/2019
	Reserve Account Balance		\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance		\$ -	\$ -
D	Asset / Liability		08/15/2019	09/16/2019
	Parity Ratio		1,422.87%	1968.21%
	Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount		\$214,826,992.36	\$211,627,400.12
	Actual Overcollateralization Amount		\$644,286,443.27	\$647,984,328.13

II. 2010-AL Trust Activity 08/01/2019 through 08/31/2019

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,963,573.70
	Consolidation Activity Principal	961,539.37
	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>\$ 9,925,113.07</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,207,193.50
	Consolidation Activity Interest	5,005.26
	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>\$ 4,212,198.76</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 618,254.31</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 31,500.93</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>\$ 14,787,067.07</b>
<b>P</b>	<b>Non-Cash Principal Activity During Collection Period</b>	<b>\$(369,678.19)</b>
<b>Q</b>	<b>Aggregate Purchased Amounts by the Depositor, Servicer or Seller</b>	<b>\$ 0.00</b>
<b>R</b>	<b>Aggregate Loan Substitutions</b>	<b>\$ 0.00</b>

III. 2010-AL Portfolio Characteristics

		08/31/2019				07/31/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	10.41%	100	\$1,136,867.33	0.168%	10.50%	102	\$1,155,351.19	0.168%
	GRACE	9.68%	51	\$555,426.09	0.082%	9.88%	52	\$565,906.50	0.083%
	DEFERMENT	9.58%	2,722	\$36,501,668.95	5.404%	9.76%	2,832	\$37,589,810.21	5.481%
REPAYMENT:	CURRENT	8.40%	58,142	\$585,378,069.79	86.659%	8.51%	58,792	\$594,584,415.68	86.701%
	31-60 DAYS DELINQUENT	9.20%	900	\$13,166,318.32	1.949%	9.57%	883	\$12,350,048.02	1.801%
	61-90 DAYS DELINQUENT	9.42%	548	\$7,783,297.44	1.152%	9.36%	525	\$7,499,052.13	1.093%
	91-120 DAYS DELINQUENT	9.69%	293	\$4,596,151.23	0.680%	10.12%	443	\$7,295,228.16	1.064%
	121-150 DAYS DELINQUENT	10.14%	302	\$5,104,313.38	0.756%	10.34%	258	\$4,247,411.54	0.619%
	151-180 DAYS DELINQUENT	9.94%	267	\$4,206,303.69	0.623%	10.43%	326	\$5,030,204.32	0.733%
	> 180 DAYS DELINQUENT	10.16%	309	\$4,857,443.86	0.719%	9.82%	178	\$2,830,409.14	0.413%
	FORBEARANCE	9.13%	930	\$12,209,963.87	1.808%	9.24%	988	\$12,642,778.32	1.844%
<b>TOTAL</b>			<b>64,564</b>	<b>\$675,495,823.95</b>	<b>100.00%</b>		<b>65,379</b>	<b>\$685,790,615.21</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>8/31/2019</u>	<u>7/31/2019</u>
Pool Balance	\$678,389,846.65	\$688,711,111.92
Total # Loans	64,564	65,379
Total # Borrowers	53,985	54,681
Weighted Average Coupon	8.56%	8.68%
Weighted Average Remaining Term	176.57	176.72
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$4,953,343.90	\$5,056,528.86
Outstanding Borrower Interest Accrued	\$8,537,290.20	\$8,701,675.01
Gross Principal Realized Loss - Periodic	\$1,135,257.75	\$1,405,996.68
Gross Principal Realized Loss - Cumulative	\$273,413,481.03	\$272,278,223.28
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	\$618,254.31	\$569,361.89
Recoveries on Realized Losses - Cumulative	\$46,690,072.77	\$46,071,818.46
Net Losses - Periodic	\$517,003.44	\$836,634.79
Net Losses - Cumulative	\$226,723,408.26	\$226,206,404.82
Cumulative Gross Defaults	\$273,413,481.03	\$272,278,223.28
Change in Gross Defaults	\$1,135,257.75	\$1,405,996.68
Non-Cash Principal Activity - Capitalized Interest	\$765,728.15	\$887,969.25
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	8.50%	53,955	\$ 570,685,015.33	84.484%
- Career Training	9.61%	4,978	\$ 21,574,158.87	3.194%
- Law Loans	11.01%	728	\$ 8,086,069.16	1.197%
- Med Loans	11.97%	178	\$ 3,290,705.27	0.487%
- MBA Loans	8.28%	129	\$ 2,023,330.02	0.300%
- Direct to Consumer	8.28%	4,596	\$ 69,836,545.30	10.339%
- 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>8.56%</b>	<b>64,564</b>	<b>\$ 675,495,823.95</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$15,915,947.95	
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			\$178,783.70	
Libor Indexed Loans			\$662,295,115.00	

\* 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	08/15/2019	\$ 48,703,854.65
ii	Asset Balance	08/31/2019	\$ 682,669,032.65
iii	Specified Overcollateralization Amount		\$ 211,627,400.12
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>		\$ 14,787,067.07
A Trustee Fees	\$ 0.00	\$ 14,787,067.07
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 527,184.66	\$ 14,259,882.41
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 14,254,882.41
D Noteholders Interest Distribution Amount	\$ 235,732.28	\$ 14,019,150.13
E Principal Distribution Amount	\$ 0.00	\$ 14,019,150.13
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 14,019,150.13
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 14,019,150.13
H Carryover Servicing Fees	\$ 0.00	\$ 14,019,150.13
I Additional Principal Distribution Amount	\$ 14,019,150.13	\$ 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	\$48,703,854.65
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	8/15/2019
Accrual Period End	9/16/2019
Daycount Fraction	0.08888889
Interest Rate*	5.44513%
Accrued Interest Factor	0.004840115
Current Interest Due	\$235,732.28
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$235,732.28
Interest Paid	\$235,732.28
Interest Shortfall	\$-
Principal Paid	\$14,019,150.13
Ending Principal Balance	\$34,684,704.52
Paydown Factor	0.010006531
Ending Balance Factor	0.024757105

\* 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 09/16/2019**

**Collection Period 08/01/2019 - 08/31/2019**

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**

<b>A Student Loan Portfolio Characteristics</b>		<b>03/11/2010</b>	<b>07/31/2019</b>	<b>08/31/2019</b>
Principal Balance		\$ 203,599,227.29	\$ 72,027,596.46	\$ 71,023,753.92
Interest to be Capitalized Balance		5,297,462.33	154,147.89	156,301.74
Pool Balance		<u>\$ 208,896,689.62</u>	<u>\$ 72,181,744.35</u>	<u>\$ 71,180,055.66</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>\$ 72,725,593.35</b>	<b>\$ 71,723,904.66</b>
Weighted Average Coupon (WAC)		5.77%	7.19%	6.96%
Weighted Average Remaining Term		185.37	173.20	173.17
Number of Loans		18,945	7,417	7,317
Number of Borrowers		16,235	6,300	6,217
Pool Factor			0.345538000	0.340742861
Since Issued Constant Prepayment Rate			3.62%	3.60%

  

<b>B Debt Securities</b>		<b>Cusip/Isin</b>	<b>08/15/2019</b>	<b>09/16/2019</b>
IA		78445MAA8	\$2,345,865.69	\$1,063,285.82

  

<b>C Account Balances</b>		<b>08/15/2019</b>	<b>09/16/2019</b>
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

  

<b>D Asset / Liability</b>		<b>08/15/2019</b>	<b>09/16/2019</b>
Parity Ratio		3,100.16%	6745.50%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$29,090,237.34	\$28,689,561.86
Actual Overcollateralization Amount		\$70,379,727.66	\$70,660,618.84

II. 2010-AP Trust Activity 08/01/2019 through 08/31/2019

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	816,288.47
	Consolidation Activity Principal	87,185.90
	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>\$ 903,474.37</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	363,677.10
	Consolidation Activity Interest	403.64
	Seller Interest Reimbursement	18,372.44
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 382,453.18</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 71,796.80</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 3,207.99</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>\$ 1,360,932.34</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(100,368.17)
<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**

		08/31/2019				07/31/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.13%	4	\$49,848.85	0.070%	6.38%	4	\$49,848.85	0.069%
	GRACE	11.67%	3	\$35,519.73	0.050%	11.92%	3	\$35,519.73	0.049%
	DEFERMENT	7.71%	233	\$2,314,951.92	3.259%	7.79%	240	\$2,421,313.17	3.362%
REPAYMENT:	CURRENT	6.89%	6,645	\$63,184,170.11	88.962%	7.13%	6,721	\$64,102,433.04	88.997%
	31-60 DAYS DELINQUENT	7.50%	106	\$1,453,235.98	2.046%	7.67%	114	\$1,427,115.00	1.981%
	61-90 DAYS DELINQUENT	7.76%	74	\$863,622.34	1.216%	7.62%	67	\$925,732.48	1.285%
	91-120 DAYS DELINQUENT	8.49%	39	\$520,907.10	0.733%	7.14%	53	\$759,246.25	1.054%
	121-150 DAYS DELINQUENT	7.90%	37	\$517,095.60	0.728%	6.83%	28	\$478,047.36	0.664%
	151-180 DAYS DELINQUENT	6.65%	23	\$268,052.04	0.377%	7.74%	36	\$449,378.39	0.624%
	> 180 DAYS DELINQUENT	7.17%	49	\$720,286.61	1.014%	7.02%	32	\$359,315.95	0.499%
	FORBEARANCE	7.02%	104	\$1,096,063.64	1.543%	8.46%	119	\$1,019,646.24	1.416%
<b>TOTAL</b>			<b>7,317</b>	<b>\$71,023,753.92</b>	<b>100.00%</b>		<b>7,417</b>	<b>\$72,027,596.46</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>8/31/2019</u>	<u>7/31/2019</u>
Pool Balance	\$71,180,055.66	\$72,181,744.35
Total # Loans	7,317	7,417
Total # Borrowers	6,217	6,300
Weighted Average Coupon	6.96%	7.19%
Weighted Average Remaining Term	173.17	173.20
Percent of Pool - Cosigned	69%	69%
Percent of Pool - Non Cosigned	31%	31%
Borrower Interest Accrued for Period	\$432,985.65	\$438,397.29
Outstanding Borrower Interest Accrued	\$611,193.14	\$614,864.76
Gross Principal Realized Loss - Periodic	\$143,839.92	\$239,019.44
Gross Principal Realized Loss - Cumulative	\$45,453,116.77	\$45,309,276.85
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	\$71,796.80	\$92,176.19
Recoveries on Realized Losses - Cumulative	\$8,132,374.33	\$8,060,577.53
Net Losses - Periodic	\$72,043.12	\$146,843.25
Net Losses - Cumulative	\$37,320,742.44	\$37,248,699.32
Cumulative Gross Defaults	\$45,453,116.77	\$45,309,276.85
Change in Gross Defaults	\$143,839.92	\$239,019.44
Non-Cash Principal Activity - Capitalized Interest	\$43,513.36	\$63,518.80
Since Issued Constant Prepayment Rate (CPR)	3.60%	3.62%
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	6.60%	5,155	\$ 46,720,047.69	65.781%
- Career Training	8.36%	1,125	\$ 5,655,422.45	7.963%
- Law Loans	6.21%	26	\$ 207,100.66	0.292%
- Med Loans	7.25%	7	\$ 39,371.96	0.055%
- MBA Loans	5.89%	5	\$ 15,738.27	0.022%
- Direct to Consumer	8.42%	754	\$ 10,434,262.32	14.691%
- Private Credit Consolidation	6.22%	245	\$ 7,951,810.57	11.196%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.96%</b>	<b>7,317</b>	<b>\$ 71,023,753.92</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$32,942.59	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$71,041,778.01	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$51,984.90	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$33,857.76	
Libor Indexed Loans			\$19,492.40	

\* 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	08/15/2019	\$ 2,345,865.69
ii	Asset Balance	08/31/2019	\$ 71,723,904.66
iii	Specified Overcollateralization Amount		\$ 28,689,561.86
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>		\$ 1,360,932.34
A Trustee Fees	\$ 0.00	\$ 1,360,932.34
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 62,509.36	\$ 1,298,422.98
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,293,422.98
D Noteholders Interest Distribution Amount	\$ 10,843.11	\$ 1,282,579.87
E Principal Distribution Amount	\$ 0.00	\$ 1,282,579.87
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,282,579.87
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,282,579.87
H Carryover Servicing Fees	\$ 0.00	\$ 1,282,579.87
I Additional Principal Distribution Amount	\$ 1,282,579.87	\$ 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	\$2,345,865.69
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	8/15/2019
Accrual Period End	9/16/2019
Daycount Fraction	0.08888889
Interest Rate*	5.20000%
Accrued Interest Factor	0.004622221
Current Interest Due	\$10,843.11
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$10,843.11
Interest Paid	\$10,843.11
Interest Shortfall	\$-
Principal Paid	\$1,282,579.87
Ending Principal Balance	\$1,063,285.82
Paydown Factor	0.008607919
Ending Balance Factor	0.007136146

\* 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>.