

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

**Distribution Date 10/15/2019**

**Collection Period 09/01/2019 - 09/30/2019**

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	08/31/2019	09/30/2019
	Principal Balance	\$ 203,599,227.29	\$ 71,023,753.92	\$ 70,122,660.70
	Interest to be Capitalized Balance	5,297,462.33	156,301.74	146,100.59
	Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 71,180,055.66</u>	<u>\$ 70,268,761.29</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>\$ 71,723,904.66</b>	<b>\$ 70,812,610.29</b>
	Weighted Average Coupon (WAC)	5.77%	6.96%	6.97%
	Weighted Average Remaining Term	185.37	173.17	172.75
	Number of Loans	18,945	7,317	7,234
	Number of Borrowers	16,235	6,217	6,144
	Pool Factor		0.340742861	0.336380444
	Since Issued Constant Prepayment Rate		3.60%	3.56%

B	Debt Securities	Cusip/Isin	09/16/2019	10/15/2019
	IA	78445MAA8	\$1,063,285.82	\$0.00

C	Account Balances	09/16/2019	10/15/2019
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	09/16/2019	10/15/2019
	Parity Ratio	6,745.50%	.00%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$28,689,561.86	\$28,325,044.12
	Actual Overcollateralization Amount	\$70,660,618.84	\$70,812,610.29

II. 2010-AP Trust Activity 09/01/2019 through 09/30/2019

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	734,282.75
	Consolidation Activity Principal	47,384.13
	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>\$ 781,666.88</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	360,702.71
	Consolidation Activity Interest	285.87
	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>\$ 360,988.58</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 58,424.31</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 2,718.89</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>\$ 1,203,798.66</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(119,426.34)
<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**

		09/30/2019				08/31/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	10.71%	2	\$6,748.85	0.010%	6.13%	4	\$49,848.85	0.070%
	GRACE	7.33%	4	\$73,871.38	0.105%	11.67%	3	\$35,519.73	0.050%
	DEFERMENT	7.58%	214	\$2,177,871.16	3.106%	7.71%	233	\$2,314,951.92	3.259%
REPAYMENT:	CURRENT	6.91%	6,581	\$62,346,890.28	88.911%	6.89%	6,645	\$63,184,170.11	88.962%
	31-60 DAYS DELINQUENT	7.10%	108	\$1,352,447.44	1.929%	7.50%	106	\$1,453,235.98	2.046%
	61-90 DAYS DELINQUENT	7.41%	60	\$893,429.34	1.274%	7.76%	74	\$863,622.34	1.216%
	91-120 DAYS DELINQUENT	9.03%	46	\$566,821.29	0.808%	8.49%	39	\$520,907.10	0.733%
	121-150 DAYS DELINQUENT	6.89%	29	\$431,077.28	0.615%	7.90%	37	\$517,095.60	0.728%
	151-180 DAYS DELINQUENT	7.32%	32	\$473,665.70	0.675%	6.65%	23	\$268,052.04	0.377%
	> 180 DAYS DELINQUENT	6.86%	41	\$565,452.42	0.806%	7.17%	49	\$720,286.61	1.014%
	FORBEARANCE	7.39%	117	\$1,234,385.56	1.760%	7.02%	104	\$1,096,063.64	1.543%
<b>TOTAL</b>			<b>7,234</b>	<b>\$70,122,660.70</b>	<b>100.00%</b>		<b>7,317</b>	<b>\$71,023,753.92</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>9/30/2019</u>	<u>8/31/2019</u>
Pool Balance	\$70,268,761.29	\$71,180,055.66
Total # Loans	7,234	7,317
Total # Borrowers	6,144	6,217
Weighted Average Coupon	6.97%	6.96%
Weighted Average Remaining Term	172.75	173.17
Percent of Pool - Cosigned	69%	69%
Percent of Pool - Non Cosigned	31%	31%
Borrower Interest Accrued for Period	\$399,841.85	\$432,985.65
Outstanding Borrower Interest Accrued	\$590,384.90	\$611,193.14
Gross Principal Realized Loss - Periodic	\$167,276.94	\$143,839.92
Gross Principal Realized Loss - Cumulative	\$45,620,393.71	\$45,453,116.77
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	\$58,424.31	\$71,796.80
Recoveries on Realized Losses - Cumulative	\$8,190,798.64	\$8,132,374.33
Net Losses - Periodic	\$108,852.63	\$72,043.12
Net Losses - Cumulative	\$37,429,595.07	\$37,320,742.44
Cumulative Gross Defaults	\$45,620,393.71	\$45,453,116.77
Change in Gross Defaults	\$167,276.94	\$143,839.92
Non-Cash Principal Activity - Capitalized Interest	\$47,915.05	\$43,513.36
Since Issued Constant Prepayment Rate (CPR)	3.56%	3.60%
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	6.61%	5,107	\$ 46,097,399.40	65.738%
- Career Training	8.37%	1,100	\$ 5,493,642.33	7.834%
- Law Loans	6.19%	25	\$ 200,910.85	0.287%
- Med Loans	7.25%	6	\$ 39,165.20	0.056%
- MBA Loans	5.90%	5	\$ 15,644.15	0.022%
- Direct to Consumer	8.37%	747	\$ 10,349,584.20	14.759%
- Private Credit Consolidation	6.27%	244	\$ 7,926,314.57	11.303%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.97%</b>	<b>7,234</b>	<b>\$ 70,122,660.70</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$32,572.14	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$70,131,630.24	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$51,566.93	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$33,734.53	
Libor Indexed Loans			\$19,257.45	

\* 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	09/16/2019	\$ 1,063,285.82
ii	Asset Balance	09/30/2019	\$ 70,812,610.29
iii	Specified Overcollateralization Amount		\$ 28,325,044.12
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>		\$ 1,203,798.66
A Trustee Fees	\$ 0.00	\$ 1,203,798.66
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 61,900.18	\$ 1,141,898.48
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,136,898.48
D Noteholders Interest Distribution Amount	\$ 4,262.00	\$ 1,132,636.48
E Principal Distribution Amount	\$ 0.00	\$ 1,132,636.48
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,132,636.48
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,132,636.48
H Carryover Servicing Fees	\$ 0.00	\$ 1,132,636.48
I Additional Principal Distribution Amount	\$ 1,063,285.82	\$ 69,350.66
J Cross Collateralization Deposits to Group II Available Funds	\$ 0.00	\$ 69,350.66
K To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 69,350.66	\$ 0.00
L Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00



**VII. 2010-AP Distributions****Distribution Amounts**

	<b>IA</b>
Cusip/Isin	78445MAA8
Beginning Balance	\$1,063,285.82
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	9/16/2019
Accrual Period End	10/15/2019
Daycount Fraction	0.08055556
Interest Rate*	4.97586%
Accrued Interest Factor	0.004008330
Current Interest Due	\$4,262.00
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$4,262.00
Interest Paid	\$4,262.00
Interest Shortfall	\$-
Principal Paid	\$1,063,285.82
Ending Principal Balance	\$-
Paydown Factor	0.007136146
Ending Balance Factor	0.000000000

\* 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 10/15/2019**

**Collection Period 09/01/2019 - 09/30/2019**

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	08/31/2019	09/30/2019
	Principal Balance	\$ 1,620,808,888.16	\$ 675,495,823.95	\$ 666,137,597.51
	Interest to be Capitalized Balance	78,637,508.59	2,894,022.70	2,879,920.21
	Pool Balance	\$ 1,699,446,396.75	\$ 678,389,846.65	\$ 669,017,517.72
	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>\$ 682,669,032.65</b>	<b>\$ 673,296,703.72</b>
	Weighted Average Coupon (WAC)	7.54%	8.56%	8.46%
	Weighted Average Remaining Term	189.56	176.57	176.61
	Number of Loans	156,862	64,564	63,799
	Number of Borrowers	132,157	53,985	53,347
	Pool Factor		0.399182844	0.393667914
	Since Issued Constant Prepayment Rate		4.24%	4.24%
B	Debt Securities	Cusip/Isin	09/16/2019	10/15/2019
	IIA	78445MAB6	\$34,684,704.52	\$21,854,344.26
C	Account Balances		09/16/2019	10/15/2019
	Reserve Account Balance		\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance		\$ -	\$ -
D	Asset / Liability		09/16/2019	10/15/2019
	Parity Ratio		1,968.21%	3080.84%
	Initial Asset Balance		\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount		\$211,627,400.12	\$208,721,978.15
	Actual Overcollateralization Amount		\$647,984,328.13	\$651,442,359.46

II. 2010-AL Trust Activity 09/01/2019 through 09/30/2019

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	7,610,785.69
	Consolidation Activity Principal	1,206,990.78
	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>\$ 8,817,776.47</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	3,985,427.55
	Consolidation Activity Interest	7,006.84
	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>\$ 3,992,434.39</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 665,092.96</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 28,778.14</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>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>\$ 13,504,081.96</b>
<b>P</b>	<b>Non-Cash Principal Activity During Collection Period</b>	<b>\$(540,449.97)</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

		09/30/2019				08/31/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	10.43%	97	\$1,073,188.56	0.161%	10.41%	100	\$1,136,867.33	0.168%
	GRACE	9.40%	52	\$616,769.54	0.093%	9.68%	51	\$555,426.09	0.082%
	DEFERMENT	9.47%	2,767	\$37,097,632.46	5.569%	9.58%	2,722	\$36,501,668.95	5.404%
REPAYMENT:	CURRENT	8.32%	57,359	\$576,501,994.93	86.544%	8.40%	58,142	\$585,378,069.79	86.659%
	31-60 DAYS DELINQUENT	8.92%	829	\$12,098,577.52	1.816%	9.20%	900	\$13,166,318.32	1.949%
	61-90 DAYS DELINQUENT	9.07%	532	\$7,834,815.27	1.176%	9.42%	548	\$7,783,297.44	1.152%
	91-120 DAYS DELINQUENT	9.67%	403	\$6,091,113.61	0.914%	9.69%	293	\$4,596,151.23	0.680%
	121-150 DAYS DELINQUENT	9.32%	192	\$2,921,243.23	0.439%	10.14%	302	\$5,104,313.38	0.756%
	151-180 DAYS DELINQUENT	9.93%	259	\$4,486,841.40	0.674%	9.94%	267	\$4,206,303.69	0.623%
	> 180 DAYS DELINQUENT	9.81%	274	\$4,570,433.26	0.686%	10.16%	309	\$4,857,443.86	0.719%
	FORBEARANCE	9.10%	1,035	\$12,844,987.73	1.928%	9.13%	930	\$12,209,963.87	1.808%
<b>TOTAL</b>			<b>63,799</b>	<b>\$666,137,597.51</b>	<b>100.00%</b>		<b>64,564</b>	<b>\$675,495,823.95</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>9/30/2019</u>	<u>8/31/2019</u>
Pool Balance	\$669,017,517.72	\$678,389,846.65
Total # Loans	63,799	64,564
Total # Borrowers	53,347	53,985
Weighted Average Coupon	8.46%	8.56%
Weighted Average Remaining Term	176.61	176.57
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$4,647,893.11	\$4,953,343.90
Outstanding Borrower Interest Accrued	\$8,274,271.63	\$8,537,290.20
Gross Principal Realized Loss - Periodic	\$1,318,480.13	\$1,135,257.75
Gross Principal Realized Loss - Cumulative	\$274,731,961.16	\$273,413,481.03
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	\$665,092.96	\$618,254.31
Recoveries on Realized Losses - Cumulative	\$47,355,165.73	\$46,690,072.77
Net Losses - Periodic	\$653,387.17	\$517,003.44
Net Losses - Cumulative	\$227,376,795.43	\$226,723,408.26
Cumulative Gross Defaults	\$274,731,961.16	\$273,413,481.03
Change in Gross Defaults	\$1,318,480.13	\$1,135,257.75
Non-Cash Principal Activity - Capitalized Interest	\$775,342.01	\$765,728.15
Since Issued Constant Prepayment Rate (CPR)	4.24%	4.24%
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	8.40%	53,352	\$ 562,917,149.40	84.505%
- Career Training	9.60%	4,878	\$ 20,857,160.95	3.131%
- Law Loans	10.80%	719	\$ 7,983,327.78	1.198%
- Med Loans	11.81%	176	\$ 3,288,860.96	0.494%
- MBA Loans	8.22%	125	\$ 1,992,134.14	0.299%
- Direct to Consumer	8.19%	4,549	\$ 69,098,964.28	10.373%
- 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>8.46%</b>	<b>63,799</b>	<b>\$ 666,137,597.51</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$15,333,172.91	
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			\$177,959.82	
Libor Indexed Loans			\$653,506,384.99	

\* 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	09/16/2019	\$ 34,684,704.52
ii	Asset Balance	09/30/2019	\$ 673,296,703.72
iii	Specified Overcollateralization Amount		\$ 208,721,978.15
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>		\$ 13,504,081.96
A Trustee Fees	\$ 0.00	\$ 13,504,081.96
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 521,265.94	\$ 12,982,816.02
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 12,977,816.02
D Noteholders Interest Distribution Amount	\$ 147,455.76	\$ 12,830,360.26
E Principal Distribution Amount	\$ 0.00	\$ 12,830,360.26
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 12,830,360.26
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 12,830,360.26
H Carryover Servicing Fees	\$ 0.00	\$ 12,830,360.26
I Additional Principal Distribution Amount	\$ 12,830,360.26	\$ 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	\$34,684,704.52
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	9/16/2019
Accrual Period End	10/15/2019
Daycount Fraction	0.08055556
Interest Rate*	5.27750%
Accrued Interest Factor	0.004251319
Current Interest Due	\$147,455.76
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$147,455.76
Interest Paid	\$147,455.76
Interest Shortfall	\$-
Principal Paid	\$12,830,360.26
Ending Principal Balance	\$21,854,344.26
Paydown Factor	0.009158002
Ending Balance Factor	0.015599104

\* 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>.