

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

**Monthly Servicing Report**

**Distribution Date 11/15/2019**

**Collection Period 10/01/2019 - 10/31/2019**

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	09/30/2019	10/31/2019	
Principal Balance	\$ 1,620,808,888.16	\$ 666,137,597.51	\$ 655,592,806.04	
Interest to be Capitalized Balance	78,637,508.59	2,879,920.21	2,868,373.79	
Pool Balance	<u>\$ 1,699,446,396.75</u>	<u>\$ 669,017,517.72</u>	<u>\$ 658,461,179.83</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>\$ 673,296,703.72</b>	<b>\$ 662,740,365.83</b>	
Weighted Average Coupon (WAC)	7.54%	8.46%	8.27%	
Weighted Average Remaining Term	189.56	176.61	176.36	
Number of Loans	156,862	63,799	62,935	
Number of Borrowers	132,157	53,347	52,639	
Pool Factor		0.393667914	0.387456281	
Since Issued Constant Prepayment Rate		4.24%	4.26%	

  

B	Debt Securities	Cusip/Isin	10/15/2019	11/15/2019
	IIA	78445MAB6	\$21,854,344.26	\$8,330,660.94

  

C	Account Balances	10/15/2019	11/15/2019
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

  

D	Asset / Liability	10/15/2019	11/15/2019
	Parity Ratio	3,080.84%	7955.44%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$208,721,978.15	\$205,449,513.41
	Actual Overcollateralization Amount	\$651,442,359.46	\$654,409,704.89

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,475,148.38
	Consolidation Activity Principal	997,294.70
	Seller Principal Reimbursement	(13,724.22)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 9,458,718.86</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	3,841,257.46
	Consolidation Activity Interest	8,927.21
	Seller Interest Reimbursement	21,114.72
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 3,871,299.39</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 785,180.61</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 26,964.86</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>\$ 14,142,163.72</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(1,086,072.61)
<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

		10/31/2019				09/30/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	9.79%	101	\$1,222,354.48	0.186%	10.43%	97	\$1,073,188.56	0.161%
	GRACE	9.94%	44	\$425,128.37	0.065%	9.40%	52	\$616,769.54	0.093%
	DEFERMENT	9.23%	2,800	\$37,525,949.04	5.724%	9.47%	2,767	\$37,097,632.46	5.569%
REPAYMENT:	CURRENT	8.14%	56,742	\$569,668,744.78	86.894%	8.32%	57,359	\$576,501,994.93	86.544%
	31-60 DAYS DELINQUENT	8.55%	835	\$12,040,586.06	1.837%	8.92%	829	\$12,098,577.52	1.816%
	61-90 DAYS DELINQUENT	8.74%	511	\$7,555,854.33	1.153%	9.07%	532	\$7,834,815.27	1.176%
	91-120 DAYS DELINQUENT	9.05%	300	\$4,445,891.26	0.678%	9.67%	403	\$6,091,113.61	0.914%
	121-150 DAYS DELINQUENT	9.37%	290	\$4,678,869.28	0.714%	9.32%	192	\$2,921,243.23	0.439%
	151-180 DAYS DELINQUENT	9.55%	193	\$2,823,306.98	0.431%	9.93%	259	\$4,486,841.40	0.674%
	> 180 DAYS DELINQUENT	9.57%	259	\$4,568,070.64	0.697%	9.81%	274	\$4,570,433.26	0.686%
	FORBEARANCE	8.71%	860	\$10,638,050.82	1.623%	9.10%	1,035	\$12,844,987.73	1.928%
<b>TOTAL</b>			<b>62,935</b>	<b>\$655,592,806.04</b>	<b>100.00%</b>		<b>63,799</b>	<b>\$666,137,597.51</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>10/31/2019</u>	<u>9/30/2019</u>
Pool Balance	\$658,461,179.83	\$669,017,517.72
Total # Loans	62,935	63,799
Total # Borrowers	52,639	53,347
Weighted Average Coupon	8.27%	8.46%
Weighted Average Remaining Term	176.36	176.61
Percent of Pool - Cosigned	74%	73%
Percent of Pool - Non Cosigned	26%	27%
Borrower Interest Accrued for Period	\$4,659,953.34	\$4,647,893.11
Outstanding Borrower Interest Accrued	\$8,047,270.52	\$8,274,271.63
Gross Principal Realized Loss - Periodic	\$1,860,676.20	\$1,318,480.13
Gross Principal Realized Loss - Cumulative	\$276,592,637.36	\$274,731,961.16
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	\$785,180.61	\$665,092.96
Recoveries on Realized Losses - Cumulative	\$48,140,346.34	\$47,355,165.73
Net Losses - Periodic	\$1,075,495.59	\$653,387.17
Net Losses - Cumulative	\$228,452,291.02	\$227,376,795.43
Cumulative Gross Defaults	\$276,592,637.36	\$274,731,961.16
Change in Gross Defaults	\$1,860,676.20	\$1,318,480.13
Non-Cash Principal Activity - Capitalized Interest	\$775,042.06	\$775,342.01
Since Issued Constant Prepayment Rate (CPR)	4.26%	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	8.22%	52,663	\$ 554,271,896.34	84.545%
- Career Training	9.36%	4,776	\$ 20,183,220.48	3.079%
- Law Loans	10.68%	710	\$ 7,890,403.15	1.204%
- Med Loans	11.38%	175	\$ 3,250,397.52	0.496%
- MBA Loans	7.96%	125	\$ 1,980,528.43	0.302%
- Direct to Consumer	7.96%	4,486	\$ 68,016,360.12	10.375%
- 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>8.27%</b>	<b>62,935</b>	<b>\$ 655,592,806.04</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable \$0.00

Prime Indexed Loans -- Monthly Reset Non-Adjustable \$14,778,409.17

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 \$193,758.65

Libor Indexed Loans \$643,489,012.01

\* 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	10/15/2019	\$ 21,854,344.26
ii	Asset Balance	10/31/2019	\$ 662,740,365.83
iii	Specified Overcollateralization Amount		\$ 205,449,513.41
iv	Specified Overcollateralization Percentage		31.00%
v	<b>Principal Distribution Amount</b>		\$ 0.00

VI. 2010-AL Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 14,142,163.72
A Trustee Fees	\$ 0.00	\$ 14,142,163.72
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 516,162.55	\$ 13,626,001.17
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 13,621,001.17
D Noteholders Interest Distribution Amount	\$ 97,317.85	\$ 13,523,683.32
E Principal Distribution Amount	\$ 0.00	\$ 13,523,683.32
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 13,523,683.32
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 13,523,683.32
H Carryover Servicing Fees	\$ 0.00	\$ 13,523,683.32
I Additional Principal Distribution Amount	\$ 13,523,683.32	\$ 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	\$21,854,344.26
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	10/15/2019
Accrual Period End	11/15/2019
Daycount Fraction	0.08611111
Interest Rate*	5.17125%
Accrued Interest Factor	0.004453021
Current Interest Due	\$97,317.85
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$97,317.85
Interest Paid	\$97,317.85
Interest Shortfall	\$-
Principal Paid	\$13,523,683.32
Ending Principal Balance	\$8,330,660.94
Paydown Factor	0.009652879
Ending Balance Factor	0.005946225

\* 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 11/15/2019**

**Collection Period 10/01/2019 - 10/31/2019**

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	09/30/2019	10/31/2019
	Principal Balance	\$ 203,599,227.29	\$ 70,122,660.70	\$ 68,968,689.70
	Interest to be Capitalized Balance	5,297,462.33	146,100.59	135,362.39
	Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 70,268,761.29</u>	<u>\$ 69,104,052.09</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>\$ 70,812,610.29</b>	<b>\$ 69,647,901.09</b>
	Weighted Average Coupon (WAC)	5.77%	6.97%	6.82%
	Weighted Average Remaining Term	185.37	172.75	172.68
	Number of Loans	18,945	7,234	7,144
	Number of Borrowers	16,235	6,144	6,069
	Pool Factor		0.336380444	0.330804917
	Since Issued Constant Prepayment Rate		3.56%	3.56%
B	Debt Securities	Cusip/Isin	10/15/2019	11/15/2019
C	Account Balances		10/15/2019	11/15/2019
	Reserve Account Balance		\$ 543,849.00	\$ 543,849.00
D	Asset / Liability		10/15/2019	11/15/2019
	Parity Ratio		0.00%	.00%
	Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount		\$28,325,044.12	\$27,859,160.44
	Actual Overcollateralization Amount		\$70,812,610.29	\$69,647,901.09

II. 2010-AP Trust Activity 10/01/2019 through 10/31/2019

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	899,242.57
	Consolidation Activity Principal	127,104.73
	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>\$ 1,026,347.30</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	347,253.75
	Consolidation Activity Interest	287.64
	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>\$ 347,541.39</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 67,208.43</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 2,843.72</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>\$ 1,443,940.84</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(127,623.70)
<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

		10/31/2019				09/30/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.73%	3	\$44,385.85	0.064%	10.71%	2	\$6,748.85	0.010%
	GRACE	10.44%	3	\$37,128.62	0.054%	7.33%	4	\$73,871.38	0.105%
	DEFERMENT	7.42%	224	\$2,176,918.62	3.156%	7.58%	214	\$2,177,871.16	3.106%
REPAYMENT:	CURRENT	6.75%	6,521	\$61,695,226.07	89.454%	6.91%	6,581	\$62,346,890.28	88.911%
	31-60 DAYS DELINQUENT	7.20%	91	\$1,059,634.24	1.536%	7.10%	108	\$1,352,447.44	1.929%
	61-90 DAYS DELINQUENT	7.90%	59	\$779,986.47	1.131%	7.41%	60	\$893,429.34	1.274%
	91-120 DAYS DELINQUENT	8.52%	40	\$520,300.20	0.754%	9.03%	46	\$566,821.29	0.808%
	121-150 DAYS DELINQUENT	8.74%	36	\$426,072.65	0.618%	6.89%	29	\$431,077.28	0.615%
	151-180 DAYS DELINQUENT	7.71%	18	\$247,527.20	0.359%	7.32%	32	\$473,665.70	0.675%
	> 180 DAYS DELINQUENT	6.71%	32	\$577,073.62	0.837%	6.86%	41	\$565,452.42	0.806%
	FORBEARANCE	6.32%	117	\$1,404,436.16	2.036%	7.39%	117	\$1,234,385.56	1.760%
	<b>TOTAL</b>			<b>7,144</b>	<b>\$68,968,689.70</b>	<b>100.00%</b>		<b>7,234</b>	<b>\$70,122,660.70</b>

\* Percentages may not total 100% due to rounding

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

	<u>10/31/2019</u>	<u>9/30/2019</u>
Pool Balance	\$69,104,052.09	\$70,268,761.29
Total # Loans	7,144	7,234
Total # Borrowers	6,069	6,144
Weighted Average Coupon	6.82%	6.97%
Weighted Average Remaining Term	172.68	172.75
Percent of Pool - Cosigned	69%	69%
Percent of Pool - Non Cosigned	31%	31%
Borrower Interest Accrued for Period	\$395,851.85	\$399,841.85
Outstanding Borrower Interest Accrued	\$556,699.96	\$590,384.90
Gross Principal Realized Loss - Periodic	\$194,711.65	\$167,276.94
Gross Principal Realized Loss - Cumulative	\$45,815,105.36	\$45,620,393.71
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	\$67,208.43	\$58,424.31
Recoveries on Realized Losses - Cumulative	\$8,258,007.07	\$8,190,798.64
Net Losses - Periodic	\$127,503.22	\$108,852.63
Net Losses - Cumulative	\$37,557,098.29	\$37,429,595.07
Cumulative Gross Defaults	\$45,815,105.36	\$45,620,393.71
Change in Gross Defaults	\$194,711.65	\$167,276.94
Non-Cash Principal Activity - Capitalized Interest	\$67,114.83	\$47,915.05
Since Issued Constant Prepayment Rate (CPR)	3.56%	3.56%
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	6.46%	5,047	\$ 45,252,158.49	65.613%
- Career Training	8.13%	1,078	\$ 5,329,473.03	7.727%
- Law Loans	5.98%	25	\$ 198,796.69	0.288%
- Med Loans	7.00%	6	\$ 38,957.13	0.056%
- MBA Loans	5.65%	5	\$ 15,499.94	0.022%
- Direct to Consumer	8.25%	741	\$ 10,278,080.93	14.903%
- Private Credit Consolidation	6.11%	242	\$ 7,855,723.49	11.390%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.82%</b>	<b>7,144</b>	<b>\$ 68,968,689.70</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable \$32,496.73

Prime Indexed Loans -- Monthly Reset Non-Adjustable \$68,967,812.33

Prime Indexed Loans -- Quarterly Reset Adjustable \$0.00

Prime Indexed Loans -- Quarterly Reset Non-Adjustable \$0.00

Prime Indexed Loans -- Annual Reset \$51,156.70

T-Bill Indexed Loans \$0.00

Fixed Rate Loans \$33,566.19

Libor Indexed Loans \$19,020.14

\* 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	\$ 0.00
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	10/15/2019	\$ 0.00
ii	Asset Balance	10/31/2019	\$ 69,647,901.09
iii	Specified Overcollateralization Amount		\$ 27,859,160.44
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>		\$ 1,443,940.84
A Trustee Fees	\$ 0.00	\$ 1,443,940.84
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 61,436.02	\$ 1,382,504.82
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,377,504.82
D Noteholders Interest Distribution Amount	\$ 0.00	\$ 1,377,504.82
E Principal Distribution Amount	\$ 0.00	\$ 1,377,504.82
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,377,504.82
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,377,504.82
H Carryover Servicing Fees	\$ 0.00	\$ 1,377,504.82
I Additional Principal Distribution Amount	\$ 0.00	\$ 1,377,504.82
J Cross Collateralization Deposits to Group II Available Funds	\$ 0.00	\$ 1,377,504.82
K To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 1,377,504.82	\$ 0.00
L Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00

Distribution Amounts

\* 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>.