

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

Monthly Servicing Report

Distribution Date 12/15/2017

Collection Period 11/01/2017 - 11/30/2017

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 | 10/31/2017 | 11/30/2017 |
|---|----------------------------|--------------------------|--------------------------|
| Principal Balance | \$ 1,620,808,888.16 | \$ 923,979,730.46 | \$ 914,264,338.60 |
| Interest to be Capitalized Balance | 78,637,508.59 | 5,198,674.66 | 4,909,435.91 |
| Pool Balance | \$ 1,699,446,396.75 | \$ 929,178,405.12 | \$ 919,173,774.51 |
| Cash Capitalization Account Balance | \$ 71,500,000.00 | \$ - | \$ - |
| Reserve Account | 4,279,186.00 | 4,279,186.00 | 4,279,186.00 |
| Asset Balance | \$ 1,775,225,582.75 | \$ 933,457,591.12 | \$ 923,452,960.51 |
| Weighted Average Coupon (WAC) | 7.54% | 7.56% | 7.65% |
| Weighted Average Remaining Term | 189.56 | 178.84 | 178.67 |
| Number of Loans | 156,862 | 84,489 | 83,718 |
| Number of Borrowers | 132,157 | 70,550 | 69,937 |
| Pool Factor | | 0.546753582 | 0.540866588 |
| Since Issued Constant Prepayment Rate | | 3.78% | 3.78% |

| B Debt Securities | Cusip/Isin | 11/15/2017 | 12/15/2017 |
|--------------------------|-------------------|-------------------|-------------------|
| IIA | 78445MAB6 | \$351,522,061.00 | \$338,963,641.32 |

| C Account Balances | 11/15/2017 | 12/15/2017 |
|-------------------------------------|-------------------|-------------------|
| Reserve Account Balance | \$ 4,279,186.00 | \$ 4,279,186.00 |
| Cash Capitalization Account Balance | \$ - | \$ - |

| D Asset / Liability | 11/15/2017 | 12/15/2017 |
|--|--------------------|--------------------|
| Parity Ratio | 265.55% | 272.43% |
| Initial Asset Balance | \$1,787,453,573.00 | \$1,787,453,573.00 |
| Specified Overcollateralization Amount | \$289,371,853.25 | \$286,270,417.76 |
| Actual Overcollateralization Amount | \$581,935,530.12 | \$584,489,319.19 |

II. 2010-AL Trust Activity 11/01/2017 through 11/30/2017

| | | |
|----------|--|-------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 9,360,662.85 |
| | Consolidation Activity Principal | 0.00 |
| | Seller Principal Reimbursement | 2,019.76 |
| | Servicer Principal Reimbursement | 0.00 |
| | Delinquent Principal Purchases by Servicer | 0.00 |
| | Other Principal Deposits | 0.00 |
| | Total Principal Receipts | \$ 9,362,682.61 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 4,583,922.78 |
| | Consolidation Activity Interest | 0.00 |
| | Seller Interest Reimbursement | 44.19 |
| | Servicer Interest Reimbursement | 0.00 |
| | Delinquent Interest Purchases by Servicer | 0.00 |
| | Other Interest Deposits | 0.00 |
| | Total Interest Receipts | \$ 4,583,966.97 |
| C | Recoveries on Realized Losses | \$ 577,589.86 |
| D | Investment Income | \$ 14,121.74 |
| E | Funds Borrowed from Next Collection Period | \$ 0.00 |
| F | Funds Repaid from Prior Collection Period | \$ 0.00 |
| G | Loan Sale or Purchase Proceeds | \$ 0.00 |
| H | Initial Deposits to Collection Account | \$ 0.00 |
| I | Amount Released from Cash Capitalization Account | \$ 0.00 |
| J | Excess Transferred from Other Accounts | \$ 0.00 |
| K | Borrower Benefit Reimbursements | \$ 0.00 |
| L | Other Deposits | \$ - |
| M | Other Fees Collected | \$ 0.00 |
| N | Deposits from Group I Cross Collateralization | \$ 0.00 |
| O | AVAILABLE FUNDS | \$ 14,538,361.18 |
| P | Non-Cash Principal Activity During Collection Period | \$(352,709.25) |
| Q | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 0.00 |
| R | Aggregate Loan Substitutions | \$ 0.00 |

III. 2010-AL Portfolio Characteristics

| | | 11/30/2017 | | | | 10/31/2017 | | | |
|--------------|-------------------------|----------------|---------------|-------------------------|----------------|----------------|---------------|-------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | IN SCHOOL | 9.15% | 322 | \$3,337,290.10 | 0.365% | 9.04% | 327 | \$3,356,017.43 | 0.363% |
| | GRACE | 8.62% | 101 | \$931,307.27 | 0.102% | 8.31% | 169 | \$1,651,662.35 | 0.179% |
| | DEFERMENT | 8.83% | 4,683 | \$61,981,066.62 | 6.779% | 8.67% | 4,784 | \$62,912,338.70 | 6.809% |
| REPAYMENT: | CURRENT | 7.48% | 73,202 | \$770,979,045.21 | 84.328% | 7.40% | 73,612 | \$776,084,312.50 | 83.994% |
| | 31-60 DAYS DELINQUENT | 8.08% | 1,170 | \$15,816,413.55 | 1.730% | 7.94% | 1,139 | \$16,650,820.05 | 1.802% |
| | 61-90 DAYS DELINQUENT | 8.02% | 641 | \$9,803,154.31 | 1.072% | 8.31% | 661 | \$9,325,231.79 | 1.009% |
| | 91-120 DAYS DELINQUENT | 9.35% | 526 | \$8,253,381.76 | 0.903% | 8.35% | 435 | \$6,241,065.03 | 0.675% |
| | 121-150 DAYS DELINQUENT | 9.04% | 297 | \$4,311,667.21 | 0.472% | 9.16% | 398 | \$6,242,194.12 | 0.676% |
| | 151-180 DAYS DELINQUENT | 9.35% | 296 | \$4,175,698.92 | 0.457% | 9.82% | 203 | \$3,324,716.33 | 0.360% |
| | > 180 DAYS DELINQUENT | 9.67% | 250 | \$4,244,369.95 | 0.464% | 9.45% | 325 | \$5,184,224.56 | 0.561% |
| | FORBEARANCE | 7.73% | 2,230 | \$30,430,943.70 | 3.328% | 7.54% | 2,436 | \$33,007,147.60 | 3.572% |
| TOTAL | | | 83,718 | \$914,264,338.60 | 100.00% | | 84,489 | \$923,979,730.46 | 100.00% |

* Percentages may not total 100% due to rounding

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

| | <u>11/30/2017</u> | <u>10/31/2017</u> |
|---|-------------------|-------------------|
| Pool Balance | \$919,173,774.51 | \$929,178,405.12 |
| Total # Loans | 83,718 | 84,489 |
| Total # Borrowers | 69,937 | 70,550 |
| Weighted Average Coupon | 7.65% | 7.56% |
| Weighted Average Remaining Term | 178.67 | 178.84 |
| Percent of Pool - Cosigned | 73% | 73% |
| Percent of Pool - Non Cosigned | 27% | 27% |
| Borrower Interest Accrued for Period | \$5,632,709.43 | \$5,863,967.14 |
| Outstanding Borrower Interest Accrued | \$12,238,798.70 | \$12,492,776.95 |
| Gross Principal Realized Loss - Periodic | \$1,463,564.55 | \$1,623,169.46 |
| Gross Principal Realized Loss - Cumulative | \$240,451,694.91 | \$238,988,130.36 |
| 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 | \$577,589.86 | \$490,115.44 |
| Recoveries on Realized Losses - Cumulative | \$33,368,452.97 | \$32,790,863.11 |
| Net Losses - Periodic | \$885,974.69 | \$1,133,054.02 |
| Net Losses - Cumulative | \$207,083,241.94 | \$206,197,267.25 |
| Cumulative Gross Defaults | \$240,451,694.91 | \$238,988,130.36 |
| Change in Gross Defaults | \$1,463,564.55 | \$1,623,169.46 |
| Non-Cash Principal Activity - Capitalized Interest | \$1,112,967.17 | \$983,190.72 |
| Since Issued Constant Prepayment Rate (CPR) | 3.78% | 3.78% |
| 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 | 7.61% | 68,877 | \$ 762,074,819.64 | 83.354% |
| - Career Training | 8.33% | 7,408 | \$ 39,400,359.46 | 4.310% |
| - Law Loans | 10.01% | 936 | \$ 11,249,865.82 | 1.230% |
| - Med Loans | 10.80% | 280 | \$ 5,201,991.11 | 0.569% |
| - MBA Loans | 6.96% | 178 | \$ 2,958,954.21 | 0.324% |
| - Direct to Consumer | 7.28% | 6,039 | \$ 93,378,348.36 | 10.213% |
| - Private Credit Consolidation | 0.00% | 0.00 | \$ 0.00 | 0.000% |
| - Other Loans | 0.00% | 0.00 | \$ 0.00 | 0.000% |
| Total | 7.65% | 83,718 | \$ 914,264,338.60 | 100.000% |
| Prime Indexed Loans -- Monthly Reset Adjustable | | | \$0.00 | |
| Prime Indexed Loans -- Monthly Reset Non-Adjustable | | | \$30,713,764.74 | |
| 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 | | | \$188,218.49 | |
| Libor Indexed Loans | | | \$888,271,791.28 | |

* 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 | 11/15/2017 | \$ 351,522,061.00 |
| ii | Asset Balance | 11/30/2017 | \$ 923,452,960.51 |
| iii | Specified Overcollateralization Amount | | \$ 286,270,417.76 |
| iv | Specified Overcollateralization Percentage | | 31.00% |
| v | Principal Distribution Amount | | \$ 0.00 |

VI. 2010-AL Waterfall for Distributions

| | <u>Paid</u> | <u>Funds Balance</u> |
|--|------------------|----------------------|
| Total Available Funds | | \$ 14,538,361.18 |
| A Trustee Fees | \$ 0.00 | \$ 14,538,361.18 |
| B Primary Servicing Fees-Current Month plus any Unpaid | \$ 656,651.75 | \$ 13,881,709.43 |
| C Administration Fee plus any Unpaid | \$ 5,000.00 | \$ 13,876,709.43 |
| D Noteholders Interest Distribution Amount | \$ 1,318,289.75 | \$ 12,558,419.68 |
| E Principal Distribution Amount | \$ 0.00 | \$ 12,558,419.68 |
| F Increase to the Specified Reserve Account Balance | \$ 0.00 | \$ 12,558,419.68 |
| G Unpaid Expenses of the Trustees | \$ 0.00 | \$ 12,558,419.68 |
| H Carryover Servicing Fees | \$ 0.00 | \$ 12,558,419.68 |
| I Additional Principal Distribution Amount | \$ 12,558,419.68 | \$ 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 | \$351,522,061.00 |
| Index | LIBOR |
| Spread/Fixed Rate | 3.25% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 11/15/2017 |
| Accrual Period End | 12/15/2017 |
| Daycount Fraction | 0.08333333 |
| Interest Rate* | 4.50028% |
| Accrued Interest Factor | 0.003750233 |
| Current Interest Due | \$1,318,289.75 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$- |
| Total Interest Due | \$1,318,289.75 |
| Interest Paid | \$1,318,289.75 |
| Interest Shortfall | \$- |
| Principal Paid | \$12,558,419.68 |
| Ending Principal Balance | \$338,963,641.32 |
| Paydown Factor | 0.008963897 |
| Ending Balance Factor | 0.241944069 |

* 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 12/15/2017

Collection Period 11/01/2017 - 11/30/2017

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 | 10/31/2017 | 11/30/2017 |
|--|--|--------------------------|-------------------------|-------------------------|
| Principal Balance | | \$ 203,599,227.29 | \$ 98,509,131.84 | \$ 97,587,398.23 |
| Interest to be Capitalized Balance | | 5,297,462.33 | 268,932.50 | 253,011.20 |
| Pool Balance | | <u>\$ 208,896,689.62</u> | <u>\$ 98,778,064.34</u> | <u>\$ 97,840,409.43</u> |
| Reserve Account | | <u>543,849.00</u> | <u>543,849.00</u> | <u>543,849.00</u> |
| Asset Balance | | \$ 209,440,538.62 | \$ 99,321,913.34 | \$ 98,384,258.43 |
| Weighted Average Coupon (WAC) | | 5.77% | 5.99% | 6.01% |
| Weighted Average Remaining Term | | 185.37 | 175.67 | 175.53 |
| Number of Loans | | 18,945 | 9,686 | 9,614 |
| Number of Borrowers | | 16,235 | 8,171 | 8,108 |
| Pool Factor | | | 0.472856054 | 0.468367448 |
| Since Issued Constant Prepayment Rate | | | 3.48% | 3.43% |

| B Debt Securities | | Cusip/Isin | 11/15/2017 | 12/15/2017 |
|-------------------|--|------------|-----------------|-----------------|
| IA | | 78445MAA8 | \$32,721,989.16 | \$31,477,477.83 |

| C Account Balances | | 11/15/2017 | 12/15/2017 |
|-------------------------|--|---------------|---------------|
| Reserve Account Balance | | \$ 543,849.00 | \$ 543,849.00 |

| D Asset / Liability | | 11/15/2017 | 12/15/2017 |
|--|--|------------------|------------------|
| Parity Ratio | | 303.53% | 312.55% |
| Initial Asset Balance | | \$218,083,409.00 | \$218,083,409.00 |
| Specified Overcollateralization Amount | | \$39,728,765.34 | \$39,353,703.37 |
| Actual Overcollateralization Amount | | \$66,599,924.18 | \$66,906,780.60 |

II. 2010-AP Trust Activity 11/01/2017 through 11/30/2017

| | | |
|----------|--|------------------------|
| A | Student Loan Principal Receipts | |
| | Borrower Principal | 915,371.87 |
| | 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 |
| | Total Principal Receipts | \$ 915,371.87 |
| B | Student Loan Interest Receipts | |
| | Borrower Interest | 402,873.34 |
| | 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 |
| | Total Interest Receipts | \$ 402,873.34 |
| C | Recoveries on Realized Losses | \$ 121,120.28 |
| D | Investment Income | \$ 1,459.70 |
| E | Funds Borrowed from Next Collection Period | \$ 0.00 |
| F | Funds Repaid from Prior Collection Period | \$ 0.00 |
| G | Loan Sale or Purchase Proceeds | \$ 0.00 |
| H | Initial Deposits to Collection Account | \$ 0.00 |
| I | Excess Transferred from Other Accounts | \$ 0.00 |
| J | Borrower Benefit Reimbursements | \$ 0.00 |
| K | Other Deposits | \$ - |
| L | Other Fees Collected | \$ 0.00 |
| M | Deposits from Group II Cross Collateralization | \$ 0.00 |
| N | AVAILABLE FUNDS | \$ 1,440,825.19 |
| O | Non-Cash Principal Activity During Collection Period | \$(6,361.74) |
| P | Aggregate Purchased Amounts by the Depositor, Servicer or Seller | \$ 0.00 |
| Q | Aggregate Loan Substitutions | \$ 0.00 |

III. 2010-AP Portfolio Characteristics

| | | 11/30/2017 | | | | 10/31/2017 | | | |
|--------------|-------------------------|----------------|--------------|------------------------|----------------|----------------|--------------|------------------------|----------------|
| | | Wtd Avg Coupon | # Loans | Principal | % of Principal | Wtd Avg Coupon | # Loans | Principal | % of Principal |
| INTERIM: | IN SCHOOL | 7.15% | 15 | \$145,808.80 | 0.149% | 6.72% | 15 | \$166,384.95 | 0.169% |
| | GRACE | 5.95% | 6 | \$76,546.63 | 0.078% | 6.68% | 7 | \$88,546.63 | 0.090% |
| | DEFERMENT | 6.54% | 380 | \$4,120,288.37 | 4.222% | 6.64% | 401 | \$4,357,196.04 | 4.423% |
| REPAYMENT: | CURRENT | 5.91% | 8,502 | \$83,514,734.23 | 85.579% | 5.90% | 8,566 | \$84,927,523.16 | 86.213% |
| | 31-60 DAYS DELINQUENT | 7.19% | 132 | \$1,466,741.54 | 1.503% | 6.37% | 133 | \$1,621,982.77 | 1.647% |
| | 61-90 DAYS DELINQUENT | 6.77% | 79 | \$1,087,152.57 | 1.114% | 6.68% | 79 | \$801,372.59 | 0.814% |
| | 91-120 DAYS DELINQUENT | 7.13% | 69 | \$843,611.55 | 0.864% | 6.58% | 62 | \$967,094.49 | 0.982% |
| | 121-150 DAYS DELINQUENT | 7.74% | 44 | \$708,632.61 | 0.726% | 7.23% | 51 | \$744,409.53 | 0.756% |
| | 151-180 DAYS DELINQUENT | 8.30% | 45 | \$693,989.27 | 0.711% | 7.70% | 26 | \$405,470.63 | 0.412% |
| | > 180 DAYS DELINQUENT | 6.85% | 35 | \$428,815.16 | 0.439% | 7.32% | 44 | \$474,064.47 | 0.481% |
| | FORBEARANCE | 6.01% | 307 | \$4,501,077.50 | 4.612% | 6.06% | 302 | \$3,955,086.58 | 4.015% |
| TOTAL | | | 9,614 | \$97,587,398.23 | 100.00% | | 9,686 | \$98,509,131.84 | 100.00% |

* Percentages may not total 100% due to rounding

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

| | <u>11/30/2017</u> | <u>10/31/2017</u> |
|---|-------------------|-------------------|
| Pool Balance | \$97,840,409.43 | \$98,778,064.34 |
| Total # Loans | 9,614 | 9,686 |
| Total # Borrowers | 8,108 | 8,171 |
| Weighted Average Coupon | 6.01% | 5.99% |
| Weighted Average Remaining Term | 175.53 | 175.67 |
| Percent of Pool - Cosigned | 68% | 68% |
| Percent of Pool - Non Cosigned | 32% | 32% |
| Borrower Interest Accrued for Period | \$478,366.42 | \$494,946.09 |
| Outstanding Borrower Interest Accrued | \$891,685.94 | \$900,687.50 |
| Gross Principal Realized Loss - Periodic | \$79,640.79 | \$201,905.63 |
| Gross Principal Realized Loss - Cumulative | \$40,623,058.97 | \$40,543,418.18 |
| 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 | \$121,120.28 | \$66,449.89 |
| Recoveries on Realized Losses - Cumulative | \$6,177,536.87 | \$6,056,416.59 |
| Net Losses - Periodic | -\$41,479.49 | \$135,455.74 |
| Net Losses - Cumulative | \$34,445,522.10 | \$34,487,001.59 |
| Cumulative Gross Defaults | \$40,623,058.97 | \$40,543,418.18 |
| Change in Gross Defaults | \$79,640.79 | \$201,905.63 |
| Non-Cash Principal Activity - Capitalized Interest | \$72,735.85 | \$63,018.06 |
| Since Issued Constant Prepayment Rate (CPR) | 3.43% | 3.48% |
| 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 | 5.56% | 6,573 | \$ 63,545,141.96 | 65.116% |
| - Career Training | 7.31% | 1,707 | \$ 10,193,281.25 | 10.445% |
| - Law Loans | 5.14% | 30 | \$ 269,977.44 | 0.277% |
| - Med Loans | 6.25% | 14 | \$ 105,179.42 | 0.108% |
| - MBA Loans | 4.91% | 5 | \$ 19,029.25 | 0.019% |
| - Direct to Consumer | 7.50% | 991 | \$ 13,673,164.87 | 14.011% |
| - Private Credit Consolidation | 5.57% | 294 | \$ 9,781,624.04 | 10.023% |
| - Other Loans | 0.00% | 0.00 | \$ 0.00 | 0.000% |
| Total | 6.01% | 9,614 | \$ 97,587,398.23 | 100.000% |
| Prime Indexed Loans -- Monthly Reset Adjustable | | | \$56,904.42 | |
| Prime Indexed Loans -- Monthly Reset Non-Adjustable | | | \$97,642,044.10 | |
| Prime Indexed Loans -- Quarterly Reset Adjustable | | | \$0.00 | |
| Prime Indexed Loans -- Quarterly Reset Non-Adjustable | | | \$0.00 | |
| Prime Indexed Loans -- Annual Reset | | | \$116,203.31 | |
| T-Bill Indexed Loans | | | \$0.00 | |
| Fixed Rate Loans | | | \$25,257.60 | |
| 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 | 11/15/2017 | \$ 32,721,989.16 |
| ii | Asset Balance | 11/30/2017 | \$ 98,384,258.43 |
| iii | Specified Overcollateralization Amount | | \$ 39,353,703.37 |
| iv | Specified Overcollateralization Percentage | | 40.00% |
| v | Principal Distribution Amount | | \$ 0.00 |

VI. 2010-AP Waterfall for Distributions

| | <u>Paid</u> | <u>Funds Balance</u> |
|--|-----------------|----------------------|
| Total Available Funds | | \$ 1,440,825.19 |
| A Trustee Fees | \$ 0.00 | \$ 1,440,825.19 |
| B Primary Servicing Fees-Current Month plus any Unpaid | \$ 76,786.90 | \$ 1,364,038.29 |
| C Administration Fee plus any Unpaid | \$ 5,000.00 | \$ 1,359,038.29 |
| D Noteholders Interest Distribution Amount | \$ 114,526.96 | \$ 1,244,511.33 |
| E Principal Distribution Amount | \$ 0.00 | \$ 1,244,511.33 |
| F Increase to the Specified Reserve Account Balance | \$ 0.00 | \$ 1,244,511.33 |
| G Unpaid Expenses of the Trustees | \$ 0.00 | \$ 1,244,511.33 |
| H Carryover Servicing Fees | \$ 0.00 | \$ 1,244,511.33 |
| I Additional Principal Distribution Amount | \$ 1,244,511.33 | \$ 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 | \$32,721,989.16 |
| Index | PRIME |
| Spread/Fixed Rate | -0.05% |
| Record Date (Days Prior to Distribution) | 1 NEW YORK BUSINESS DAY |
| Accrual Period Begin | 11/15/2017 |
| Accrual Period End | 12/15/2017 |
| Daycount Fraction | 0.08333333 |
| Interest Rate* | 4.20000% |
| Accrued Interest Factor | 0.003500000 |
| Current Interest Due | \$114,526.96 |
| Interest Shortfall from Prior Period Plus Accrued Interest | \$- |
| Total Interest Due | \$114,526.96 |
| Interest Paid | \$114,526.96 |
| Interest Shortfall | \$- |
| Principal Paid | \$1,244,511.33 |
| Ending Principal Balance | \$31,477,477.83 |
| Paydown Factor | 0.008352425 |
| Ending Balance Factor | 0.211258240 |

* 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>.