

SLM Private Education Student Loan Trust 2010-AP (Group I)

Monthly Servicing Report

Distribution Date 01/15/2019

Collection Period 12/01/2018 - 12/31/2018

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	11/30/2018	12/31/2018
Principal Balance	\$ 203,599,227.29	\$ 81,626,314.25	\$ 80,381,074.38
Interest to be Capitalized Balance	5,297,462.33	198,771.81	194,537.59
Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 81,825,086.06</u>	<u>\$ 80,575,611.97</u>
Reserve Account	<u>543,849.00</u>	<u>543,849.00</u>	<u>543,849.00</u>
Asset Balance	\$ 209,440,538.62	\$ 82,368,935.06	\$ 81,119,460.97
Weighted Average Coupon (WAC)	5.77%	7.07%	7.12%
Weighted Average Remaining Term	185.37	172.95	172.48
Number of Loans	18,945	8,275	8,189
Number of Borrowers	16,235	7,013	6,937
Pool Factor		0.391701210	0.385719908
Since Issued Constant Prepayment Rate		3.59%	3.60%

B Debt Securities	Cusip/Isin	12/17/2018	01/15/2019
IA	78445MAA8	\$13,797,603.45	\$12,446,929.93

C Account Balances	12/17/2018	01/15/2019
Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D Asset / Liability	12/17/2018	01/15/2019
Parity Ratio	596.98%	651.72%
Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount	\$32,947,574.02	\$32,447,784.39
Actual Overcollateralization Amount	\$68,571,331.61	\$68,672,531.04

II. 2010-AP Trust Activity 12/01/2018 through 12/31/2018

A	Student Loan Principal Receipts	
	Borrower Principal	911,654.42
	Consolidation Activity Principal	105,789.28
	Seller Principal Reimbursement	0.00
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	8,834.69
	Total Principal Receipts	\$ 1,026,278.39
B	Student Loan Interest Receipts	
	Borrower Interest	391,101.86
	Consolidation Activity Interest	236.98
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	232.24
	Total Interest Receipts	\$ 391,571.08
C	Recoveries on Realized Losses	\$ 62,259.33
D	Investment Income	\$ 3,521.81
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	\$ 1,483,630.61
O	Non-Cash Principal Activity During Collection Period	\$(218,961.48)
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 9,066.93
Q	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AP Portfolio Characteristics

		12/31/2018				11/30/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.84%	9	\$104,080.72	0.129%	7.83%	9	\$104,080.72	0.128%
	GRACE	6.92%	2	\$15,554.30	0.019%	6.58%	4	\$24,845.58	0.030%
	DEFERMENT	7.71%	318	\$3,152,413.80	3.922%	7.78%	327	\$3,237,365.54	3.966%
REPAYMENT:	CURRENT	6.99%	7,289	\$69,835,177.27	86.880%	6.96%	7,349	\$70,773,573.93	86.704%
	31-60 DAYS DELINQUENT	8.04%	151	\$2,181,735.28	2.714%	7.50%	142	\$1,985,492.10	2.432%
	61-90 DAYS DELINQUENT	7.29%	88	\$1,239,342.06	1.542%	8.18%	83	\$1,109,727.22	1.360%
	91-120 DAYS DELINQUENT	9.03%	82	\$1,054,687.22	1.312%	8.22%	70	\$758,592.04	0.929%
	121-150 DAYS DELINQUENT	8.11%	41	\$456,328.67	0.568%	8.21%	35	\$451,913.32	0.554%
	151-180 DAYS DELINQUENT	8.18%	31	\$413,622.30	0.515%	7.74%	45	\$659,253.56	0.808%
	> 180 DAYS DELINQUENT	8.28%	52	\$752,431.96	0.936%	8.41%	35	\$587,127.99	0.719%
	FORBEARANCE	8.04%	126	\$1,175,700.80	1.463%	7.19%	176	\$1,934,342.25	2.370%
TOTAL			8,189	\$80,381,074.38	100.00%		8,275	\$81,626,314.25	100.00%

* Percentages may not total 100% due to rounding

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

	<u>12/31/2018</u>	<u>11/30/2018</u>
Pool Balance	\$80,575,611.97	\$81,825,086.06
Total # Loans	8,189	8,275
Total # Borrowers	6,937	7,013
Weighted Average Coupon	7.12%	7.07%
Weighted Average Remaining Term	172.48	172.95
Percent of Pool - Cosigned	69%	69%
Percent of Pool - Non Cosigned	31%	31%
Borrower Interest Accrued for Period	\$481,446.14	\$470,591.19
Outstanding Borrower Interest Accrued	\$791,236.98	\$768,429.46
Gross Principal Realized Loss - Periodic	\$276,709.94	\$427,946.12
Gross Principal Realized Loss - Cumulative	\$43,875,181.57	\$43,598,471.63
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	\$62,259.33	\$90,846.14
Recoveries on Realized Losses - Cumulative	\$7,349,327.36	\$7,287,068.03
Net Losses - Periodic	\$214,450.61	\$337,099.98
Net Losses - Cumulative	\$36,525,854.21	\$36,311,403.60
Cumulative Gross Defaults	\$43,875,181.57	\$43,598,471.63
Change in Gross Defaults	\$276,709.94	\$427,946.12
Non-Cash Principal Activity - Capitalized Interest	\$50,613.94	\$68,232.23
Since Issued Constant Prepayment Rate (CPR)	3.60%	3.59%
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	6.72%	5,687	\$ 52,582,615.52	65.417%
- Career Training	8.39%	1,336	\$ 7,275,778.92	9.052%
- Law Loans	6.32%	26	\$ 220,817.94	0.275%
- Med Loans	7.25%	10	\$ 64,752.68	0.081%
- MBA Loans	5.91%	5	\$ 16,898.37	0.021%
- Direct to Consumer	8.57%	854	\$ 11,478,078.73	14.280%
- Private Credit Consolidation	6.54%	271	\$ 8,742,132.22	10.876%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	7.12%	8,189	\$ 80,381,074.38	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$34,677.81	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$80,465,980.18	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$54,824.03	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$20,129.95	
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	12/17/2018	\$ 13,797,603.45
ii	Asset Balance	12/31/2018	\$ 81,119,460.97
iii	Specified Overcollateralization Amount		\$ 32,447,784.39
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		\$ 1,483,630.61
A Trustee Fees	\$ 0.00	\$ 1,483,630.61
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 67,669.23	\$ 1,415,961.38
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,410,961.38
D Noteholders Interest Distribution Amount	\$ 60,287.86	\$ 1,350,673.52
E Principal Distribution Amount	\$ 0.00	\$ 1,350,673.52
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,350,673.52
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,350,673.52
H Carryover Servicing Fees	\$ 0.00	\$ 1,350,673.52
I Additional Principal Distribution Amount	\$ 1,350,673.52	\$ 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	\$13,797,603.45
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	12/17/2018
Accrual Period End	1/15/2019
Daycount Fraction	0.08055556
Interest Rate*	5.42414%
Accrued Interest Factor	0.004369444
Current Interest Due	\$60,287.86
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$60,287.86
Interest Paid	\$60,287.86
Interest Shortfall	\$-
Principal Paid	\$1,350,673.52
Ending Principal Balance	\$12,446,929.93
Paydown Factor	0.009064923
Ending Balance Factor	0.083536442

* 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 01/15/2019

Collection Period 12/01/2018 - 12/31/2018

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	11/30/2018	12/31/2018
	Principal Balance	\$ 1,620,808,888.16	\$ 771,402,277.76	\$ 760,930,382.15
	Interest to be Capitalized Balance	78,637,508.59	3,601,741.62	3,523,183.17
	Pool Balance	<u>\$ 1,699,446,396.75</u>	<u>\$ 775,004,019.38</u>	<u>\$ 764,453,565.32</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>
	Asset Balance	\$ 1,775,225,582.75	\$ 779,283,205.38	\$ 768,732,751.32
	Weighted Average Coupon (WAC)	7.54%	8.75%	8.99%
	Weighted Average Remaining Term	189.56	176.72	176.38
	Number of Loans	156,862	72,643	71,727
	Number of Borrowers	132,157	60,739	59,980
	Pool Factor		0.456033224	0.449825053
	Since Issued Constant Prepayment Rate		4.10%	4.11%

B	Debt Securities	Cusip/Isin	12/17/2018	01/15/2019
	IIA	78445MAB6	\$161,555,807.37	\$148,041,989.36

C	Account Balances	12/17/2018	01/15/2019
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

D	Asset / Liability	12/17/2018	01/15/2019
	Parity Ratio	482.36%	519.27%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$241,577,793.67	\$238,307,152.91
	Actual Overcollateralization Amount	\$617,727,398.01	\$620,690,761.96

II. 2010-AL Trust Activity 12/01/2018 through 12/31/2018

A	Student Loan Principal Receipts	
	Borrower Principal	8,404,712.57
	Consolidation Activity Principal	1,354,638.91
	Seller Principal Reimbursement	(1,201.89)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	\$ 9,758,149.59
B	Student Loan Interest Receipts	
	Borrower Interest	4,423,409.97
	Consolidation Activity Interest	8,872.38
	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	\$ 4,432,282.35
C	Recoveries on Realized Losses	\$ 611,811.75
D	Investment Income	\$ 33,076.01
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	\$ 14,835,319.70
P	Non-Cash Principal Activity During Collection Period	\$(713,746.02)
Q	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
R	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AL Portfolio Characteristics

		12/31/2018				11/30/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	10.64%	158	\$1,716,294.27	0.226%	10.37%	166	\$1,854,213.67	0.240%
	GRACE	9.13%	43	\$437,954.58	0.058%	9.05%	49	\$480,785.02	0.062%
	DEFERMENT	10.02%	3,435	\$45,177,604.64	5.937%	9.81%	3,552	\$46,677,187.24	6.051%
REPAYMENT:	CURRENT	8.81%	63,734	\$651,700,086.55	85.645%	8.57%	64,241	\$656,216,706.53	85.068%
	31-60 DAYS DELINQUENT	9.87%	1,129	\$15,448,403.50	2.030%	9.59%	1,111	\$14,661,412.27	1.901%
	61-90 DAYS DELINQUENT	10.08%	727	\$10,152,394.93	1.334%	9.82%	701	\$10,053,302.73	1.303%
	91-120 DAYS DELINQUENT	10.34%	517	\$7,826,124.93	1.028%	10.04%	524	\$7,989,898.30	1.036%
	121-150 DAYS DELINQUENT	9.91%	297	\$4,223,717.64	0.555%	9.77%	268	\$4,104,144.82	0.532%
	151-180 DAYS DELINQUENT	10.73%	276	\$4,580,167.44	0.602%	10.47%	316	\$5,094,013.55	0.660%
	> 180 DAYS DELINQUENT	10.63%	399	\$6,395,409.99	0.840%	10.37%	328	\$5,095,150.29	0.661%
	FORBEARANCE	9.36%	1,012	\$13,272,223.68	1.744%	9.15%	1,387	\$19,175,463.34	2.486%
TOTAL			71,727	\$760,930,382.15	100.00%		72,643	\$771,402,277.76	100.00%

* Percentages may not total 100% due to rounding

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

	<u>12/31/2018</u>	<u>11/30/2018</u>
Pool Balance	\$764,453,565.32	\$775,004,019.38
Total # Loans	71,727	72,643
Total # Borrowers	59,980	60,739
Weighted Average Coupon	8.99%	8.75%
Weighted Average Remaining Term	176.38	176.72
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$5,636,896.95	\$5,479,680.93
Outstanding Borrower Interest Accrued	\$10,543,677.08	\$10,433,925.25
Gross Principal Realized Loss - Periodic	\$1,664,371.95	\$1,661,636.77
Gross Principal Realized Loss - Cumulative	\$262,293,173.26	\$260,628,801.31
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	\$611,811.75	\$530,395.79
Recoveries on Realized Losses - Cumulative	\$41,619,120.41	\$41,007,308.66
Net Losses - Periodic	\$1,052,560.20	\$1,131,240.98
Net Losses - Cumulative	\$220,674,052.85	\$219,621,492.65
Cumulative Gross Defaults	\$262,293,173.26	\$260,628,801.31
Change in Gross Defaults	\$1,664,371.95	\$1,661,636.77
Non-Cash Principal Activity - Capitalized Interest	\$950,107.35	\$1,077,136.22
Since Issued Constant Prepayment Rate (CPR)	4.11%	4.10%
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	8.95%	59,516	\$ 639,481,827.30	84.039%
- Career Training	9.56%	5,903	\$ 27,931,903.60	3.671%
- Law Loans	11.47%	799	\$ 9,239,344.41	1.214%
- Med Loans	12.21%	209	\$ 3,821,238.95	0.502%
- MBA Loans	8.10%	154	\$ 2,433,104.78	0.320%
- Direct to Consumer	8.67%	5,146	\$ 78,022,963.11	10.254%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	8.99%	71,727	\$ 760,930,382.15	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$21,163,130.08	
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			\$188,832.53	
Libor Indexed Loans			\$743,101,602.71	

* 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	12/17/2018	\$ 161,555,807.37
ii	Asset Balance	12/31/2018	\$ 768,732,751.32
iii	Specified Overcollateralization Amount		\$ 238,307,152.91
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		\$ 14,835,319.70
A Trustee Fees	\$ 0.00	\$ 14,835,319.70
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 574,023.65	\$ 14,261,296.05
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 14,256,296.05
D Noteholders Interest Distribution Amount	\$ 742,478.04	\$ 13,513,818.01
E Principal Distribution Amount	\$ 0.00	\$ 13,513,818.01
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 13,513,818.01
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 13,513,818.01
H Carryover Servicing Fees	\$ 0.00	\$ 13,513,818.01
I Additional Principal Distribution Amount	\$ 13,513,818.01	\$ 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

Distribution Amounts

	IIA
Cusip/Isin	78445MAB6
Beginning Balance	\$161,555,807.37
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	12/17/2018
Accrual Period End	1/15/2019
Daycount Fraction	0.08055556
Interest Rate*	5.70513%
Accrued Interest Factor	0.004595799
Current Interest Due	\$742,478.04
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$742,478.04
Interest Paid	\$742,478.04
Interest Shortfall	\$-
Principal Paid	\$13,513,818.01
Ending Principal Balance	\$148,041,989.36
Paydown Factor	0.009645837
Ending Balance Factor	0.105668800

* 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>.