

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

**Monthly Servicing Report**

**Distribution Date 01/15/2020**

**Collection Period 12/01/2019 - 12/31/2019**

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	11/30/2019	12/31/2019
	Principal Balance	\$ 203,599,227.29	\$ 67,661,952.95	\$ 66,802,508.75
	Interest to be Capitalized Balance	5,297,462.33	138,326.82	135,210.94
	Pool Balance	\$ 208,896,689.62	\$ 67,800,279.77	\$ 66,937,719.69
	Reserve Account	543,849.00	543,849.00	543,849.00
	<b>Asset Balance</b>	<b>\$ 209,440,538.62</b>	<b>\$ 68,344,128.77</b>	<b>\$ 67,481,568.69</b>
	Weighted Average Coupon (WAC)	5.77%	6.63%	6.66%
	Weighted Average Remaining Term	185.37	172.36	172.13
	Number of Loans	18,945	7,029	6,938
	Number of Borrowers	16,235	5,985	5,910
	Pool Factor		0.324563687	0.320434564
	Since Issued Constant Prepayment Rate		3.58%	3.54%

B	Debt Securities	Cusip/Isin	12/16/2019	01/15/2020

C	Account Balances	12/16/2019	01/15/2020
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	12/16/2019	01/15/2020
	Parity Ratio	0.00%	.00%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$27,337,651.51	\$26,992,627.48
	Actual Overcollateralization Amount	\$68,344,128.77	\$67,481,568.69

II. 2010-AP Trust Activity 12/01/2019 through 12/31/2019

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	757,410.14
	Consolidation Activity Principal	73,468.12
	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>\$ 830,878.26</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	321,344.85
	Consolidation Activity Interest	357.93
	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>\$ 321,702.78</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 86,730.39</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 2,370.55</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>\$ 1,241,681.98</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(28,565.94)
<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

		12/31/2019				11/30/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.34%	5	\$76,154.61	0.114%	7.32%	4	\$75,186.07	0.111%
	GRACE	0.00%	0	\$0.00	0.000%	6.85%	2	\$6,328.40	0.009%
	DEFERMENT	7.26%	206	\$2,172,432.97	3.252%	7.27%	213	\$2,144,873.63	3.170%
REPAYMENT:	CURRENT	6.54%	6,320	\$59,836,810.22	89.573%	6.53%	6,449	\$61,172,353.72	90.409%
	31-60 DAYS DELINQUENT	7.71%	105	\$1,421,044.22	2.127%	8.06%	107	\$1,175,517.98	1.737%
	61-90 DAYS DELINQUENT	7.64%	67	\$684,422.20	1.025%	7.25%	53	\$613,811.65	0.907%
	91-120 DAYS DELINQUENT	6.56%	45	\$567,811.72	0.850%	7.48%	52	\$758,603.80	1.121%
	121-150 DAYS DELINQUENT	8.89%	34	\$549,337.05	0.822%	9.65%	26	\$271,310.86	0.401%
	151-180 DAYS DELINQUENT	7.25%	21	\$214,937.45	0.322%	7.86%	33	\$423,158.77	0.625%
	> 180 DAYS DELINQUENT	8.67%	27	\$318,657.19	0.477%	8.40%	16	\$236,509.95	0.350%
	FORBEARANCE	7.78%	108	\$960,901.12	1.438%	6.91%	74	\$784,298.12	1.159%
<b>TOTAL</b>			<b>6,938</b>	<b>\$66,802,508.75</b>	<b>100.00%</b>		<b>7,029</b>	<b>\$67,661,952.95</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>12/31/2019</u>	<u>11/30/2019</u>
Pool Balance	\$66,937,719.69	\$67,800,279.77
Total # Loans	6,938	7,029
Total # Borrowers	5,910	5,985
Weighted Average Coupon	6.66%	6.63%
Weighted Average Remaining Term	172.13	172.36
Percent of Pool - Cosigned	70%	70%
Percent of Pool - Non Cosigned	30%	30%
Borrower Interest Accrued for Period	\$374,875.93	\$380,033.01
Outstanding Borrower Interest Accrued	\$539,923.10	\$535,969.51
Gross Principal Realized Loss - Periodic	\$69,786.29	\$211,068.36
Gross Principal Realized Loss - Cumulative	\$46,095,960.01	\$46,026,173.72
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	\$86,730.39	\$88,401.96
Recoveries on Realized Losses - Cumulative	\$8,433,139.42	\$8,346,409.03
Net Losses - Periodic	-\$16,944.10	\$122,666.40
Net Losses - Cumulative	\$37,662,820.59	\$37,679,764.69
Cumulative Gross Defaults	\$46,095,960.01	\$46,026,173.72
Change in Gross Defaults	\$69,786.29	\$211,068.36
Non-Cash Principal Activity - Capitalized Interest	\$40,913.17	\$46,781.47
Since Issued Constant Prepayment Rate (CPR)	3.54%	3.58%
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	6.29%	4,903	\$ 43,676,329.15	65.381%
- Career Training	7.85%	1,035	\$ 5,021,293.61	7.517%
- Law Loans	5.73%	25	\$ 195,704.96	0.293%
- Med Loans	6.75%	5	\$ 33,261.12	0.050%
- MBA Loans	5.40%	5	\$ 15,214.33	0.023%
- Direct to Consumer	8.19%	725	\$ 10,093,202.04	15.109%
- Private Credit Consolidation	5.97%	240	\$ 7,767,503.54	11.628%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.66%</b>	<b>6,938</b>	<b>\$ 66,802,508.75</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$31,957.17
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$66,803,489.88
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$0.00
Prime Indexed Loans -- Annual Reset	\$50,261.83
T-Bill Indexed Loans	\$0.00
Fixed Rate Loans	\$33,226.93
Libor Indexed Loans	\$18,783.88

\* 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	12/16/2019	\$ 0.00
ii	Asset Balance	12/31/2019	\$ 67,481,568.69
iii	Specified Overcollateralization Amount		\$ 26,992,627.48
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>		\$ 1,241,681.98
A Trustee Fees	\$ 0.00	\$ 1,241,681.98
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 60,144.47	\$ 1,181,537.51
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,176,537.51
D Noteholders Interest Distribution Amount	\$ 0.00	\$ 1,176,537.51
E Principal Distribution Amount	\$ 0.00	\$ 1,176,537.51
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,176,537.51
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,176,537.51
H Carryover Servicing Fees	\$ 0.00	\$ 1,176,537.51
I Additional Principal Distribution Amount	\$ 0.00	\$ 1,176,537.51
J Cross Collateralization Deposits to Group II Available Funds	\$ 0.00	\$ 1,176,537.51
K To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 1,176,537.51	\$ 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>.

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

**Monthly Servicing Report**

**Distribution Date 01/15/2020**

**Collection Period 12/01/2019 - 12/31/2019**

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	11/30/2019	12/31/2019
	Principal Balance	\$ 1,620,808,888.16	\$ 646,668,375.61	\$ 637,901,965.78
	Interest to be Capitalized Balance	78,637,508.59	2,805,342.10	2,775,652.96
	Pool Balance	<u>\$ 1,699,446,396.75</u>	<u>\$ 649,473,717.71</u>	<u>\$ 640,677,618.74</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>\$ 653,752,903.71</b>	<b>\$ 644,956,804.74</b>
	Weighted Average Coupon (WAC)	7.54%	8.17%	8.31%
	Weighted Average Remaining Term	189.56	176.23	176.10
	Number of Loans	156,862	62,201	61,464
	Number of Borrowers	132,157	52,026	51,385
	Pool Factor		0.382167816	0.376991955
	Since Issued Constant Prepayment Rate		4.25%	4.25%

B	Debt Securities	Cusip/Isin	12/16/2019	01/15/2020

C	Account Balances	12/16/2019	01/15/2020
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

D	Asset / Liability	12/16/2019	01/15/2020
	Parity Ratio	0.00%	.00%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$202,663,400.15	\$199,936,609.47
	Actual Overcollateralization Amount	\$653,752,903.71	\$644,956,804.74

II. 2010-AL Trust Activity 12/01/2019 through 12/31/2019

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	7,579,030.80
	Consolidation Activity Principal	529,381.74
	Seller Principal Reimbursement	(112.51)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 8,108,300.03</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	3,599,358.74
	Consolidation Activity Interest	5,813.07
	Seller Interest Reimbursement	(0.55)
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 3,605,171.26</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 623,138.43</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 19,725.32</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>\$ 12,356,335.04</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(658,109.80)
<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

		12/31/2019				11/30/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	9.82%	101	\$1,164,320.62	0.183%	9.69%	102	\$1,226,709.92	0.190%
	GRACE	10.76%	20	\$243,099.70	0.038%	10.63%	24	\$222,923.28	0.034%
	DEFERMENT	9.22%	2,538	\$33,838,736.97	5.305%	9.10%	2,700	\$36,267,364.67	5.608%
REPAYMENT:	CURRENT	8.19%	55,500	\$554,834,015.94	86.978%	8.05%	56,222	\$563,616,699.09	87.157%
	31-60 DAYS DELINQUENT	9.11%	995	\$13,889,723.00	2.177%	8.42%	860	\$12,111,096.61	1.873%
	61-90 DAYS DELINQUENT	8.79%	532	\$8,101,338.23	1.270%	8.88%	551	\$8,381,298.66	1.296%
	91-120 DAYS DELINQUENT	9.06%	430	\$6,672,504.77	1.046%	8.68%	348	\$5,055,468.10	0.782%
	121-150 DAYS DELINQUENT	8.35%	207	\$3,311,269.42	0.519%	8.75%	222	\$3,471,082.07	0.537%
	151-180 DAYS DELINQUENT	9.00%	201	\$3,173,101.53	0.497%	9.74%	230	\$3,752,677.54	0.580%
	> 180 DAYS DELINQUENT	9.99%	196	\$3,182,687.78	0.499%	9.76%	165	\$3,005,141.49	0.465%
	FORBEARANCE	8.77%	744	\$9,491,167.82	1.488%	8.70%	777	\$9,557,914.18	1.478%
<b>TOTAL</b>			<b>61,464</b>	<b>\$637,901,965.78</b>	<b>100.00%</b>		<b>62,201</b>	<b>\$646,668,375.61</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>12/31/2019</u>	<u>11/30/2019</u>
Pool Balance	\$640,677,618.74	\$649,473,717.71
Total # Loans	61,464	62,201
Total # Borrowers	51,385	52,026
Weighted Average Coupon	8.31%	8.17%
Weighted Average Remaining Term	176.10	176.23
Percent of Pool - Cosigned	74%	74%
Percent of Pool - Non Cosigned	26%	26%
Borrower Interest Accrued for Period	\$4,409,039.05	\$4,365,177.84
Outstanding Borrower Interest Accrued	\$7,592,779.24	\$7,580,515.27
Gross Principal Realized Loss - Periodic	\$1,319,817.59	\$1,456,600.41
Gross Principal Realized Loss - Cumulative	\$279,369,055.36	\$278,049,237.77
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	\$623,138.43	\$562,331.16
Recoveries on Realized Losses - Cumulative	\$49,325,815.93	\$48,702,677.50
Net Losses - Periodic	\$696,679.16	\$894,269.25
Net Losses - Cumulative	\$230,043,239.43	\$229,346,560.27
Cumulative Gross Defaults	\$279,369,055.36	\$278,049,237.77
Change in Gross Defaults	\$1,319,817.59	\$1,456,600.41
Non-Cash Principal Activity - Capitalized Interest	\$662,693.67	\$768,972.26
Since Issued Constant Prepayment Rate (CPR)	4.25%	4.25%
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	8.27%	51,515	\$ 539,688,475.53	84.604%
- Career Training	9.24%	4,565	\$ 19,018,345.04	2.981%
- Law Loans	10.74%	689	\$ 7,615,572.76	1.194%
- Med Loans	11.43%	170	\$ 3,084,205.81	0.483%
- MBA Loans	7.85%	121	\$ 1,831,490.15	0.287%
- Direct to Consumer	8.00%	4,404	\$ 66,663,876.49	10.450%
- 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>8.31%</b>	<b>61,464</b>	<b>\$ 637,901,965.78</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$13,807,788.62	
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			\$191,887.50	
Libor Indexed Loans			\$626,677,942.62	

\* 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	\$ 0.00
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	12/16/2019	\$ 0.00
ii	Asset Balance	12/31/2019	\$ 644,956,804.74
iii	Specified Overcollateralization Amount		\$ 199,936,609.47
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>		\$ 12,356,335.04
A Trustee Fees	\$ 0.00	\$ 12,356,335.04
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 505,717.66	\$ 11,850,617.38
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 11,845,617.38
D Noteholders Interest Distribution Amount	\$ 0.00	\$ 11,845,617.38
E Principal Distribution Amount	\$ 0.00	\$ 11,845,617.38
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 11,845,617.38
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 11,845,617.38
H Carryover Servicing Fees	\$ 0.00	\$ 11,845,617.38
I Additional Principal Distribution Amount	\$ 0.00	\$ 11,845,617.38
J Cross Collateralization Deposits to Group I Available Funds	\$ 0.00	\$ 11,845,617.38
K To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 11,845,617.38	\$ 0.00
L Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00

**VII. Distributions**

**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>.