

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

**Monthly Servicing Report**

**Distribution Date 04/17/2017**

**Collection Period 03/01/2017 - 03/31/2017**

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	02/28/2017	03/31/2017
	Principal Balance	\$ 203,599,227.29	\$ 109,275,485.47	\$ 107,499,346.35
	Interest to be Capitalized Balance	5,297,462.33	324,842.29	333,842.89
	Pool Balance	<u>\$ 208,896,689.62</u>	<u>\$ 109,600,327.76</u>	<u>\$ 107,833,189.24</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>\$ 110,144,176.76</b>	<b>\$ 108,377,038.24</b>
	Weighted Average Coupon (WAC)	5.77%	5.61%	5.58%
	Weighted Average Remaining Term	185.37	176.79	177.07
	Number of Loans	18,945	10,540	10,418
	Number of Borrowers	16,235	8,885	8,784
	Pool Factor		0.524662827	0.516203437
	Since Issued Constant Prepayment Rate		3.39%	3.45%

B	Debt Securities	Cusip/Isin	03/15/2017	04/17/2017
	IA	78445MAA8	\$43,903,400.98	\$42,071,768.92

C	Account Balances	03/15/2017	04/17/2017
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	03/15/2017	04/17/2017
	Parity Ratio	250.88%	257.60%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$44,057,670.70	\$43,350,815.30
	Actual Overcollateralization Amount	\$66,240,775.78	\$66,305,269.32

II. 2010-AP Trust Activity 03/01/2017 through 03/31/2017

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	1,561,209.94
	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
	<b>Total Principal Receipts</b>	<b>\$ 1,561,209.94</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	423,869.99
	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
	<b>Total Interest Receipts</b>	<b>\$ 423,869.99</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 94,087.22</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 988.13</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>\$ 2,080,155.28</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(214,929.18)
<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

		03/31/2017				02/28/2017				
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal	
INTERIM:	IN SCHOOL	6.18%	22	\$254,852.91	0.237%	6.26%	22	\$246,863.90	0.226%	
	GRACE	7.32%	4	\$35,490.30	0.033%	6.10%	6	\$57,865.85	0.053%	
	DEFERMENT	6.32%	469	\$5,335,098.05	4.963%	6.26%	488	\$5,397,122.18	4.939%	
REPAYMENT:	CURRENT	5.48%	9,200	\$91,893,948.81	85.483%	5.48%	9,279	\$93,534,188.05	85.595%	
	31-60 DAYS DELINQUENT	5.78%	164	\$2,283,564.87	2.124%	5.54%	173	\$2,043,956.22	1.870%	
	61-90 DAYS DELINQUENT	5.47%	108	\$1,459,136.04	1.357%	5.76%	117	\$1,780,130.79	1.629%	
	91-120 DAYS DELINQUENT	6.36%	73	\$1,006,209.11	0.936%	6.61%	73	\$1,184,599.19	1.084%	
	121-150 DAYS DELINQUENT	6.29%	71	\$1,140,568.36	1.061%	7.86%	83	\$1,146,734.97	1.049%	
	151-180 DAYS DELINQUENT	7.76%	69	\$1,050,975.02	0.978%	6.77%	71	\$968,715.16	0.886%	
	> 180 DAYS DELINQUENT	6.79%	50	\$803,687.55	0.748%	7.57%	49	\$781,949.59	0.716%	
	FORBEARANCE	5.78%	188	\$2,235,815.33	2.080%	6.16%	179	\$2,133,359.57	1.952%	
	<b>TOTAL</b>			<b>10,418</b>	<b>\$107,499,346.35</b>	<b>100.00%</b>		<b>10,540</b>	<b>\$109,275,485.47</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>3/31/2017</u>	<u>2/28/2017</u>
Pool Balance	\$107,833,189.24	\$109,600,327.76
Total # Loans	10,418	10,540
Total # Borrowers	8,784	8,885
Weighted Average Coupon	5.58%	5.61%
Weighted Average Remaining Term	177.07	176.79
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$507,609.89	\$468,331.65
Outstanding Borrower Interest Accrued	\$956,684.70	\$951,142.57
Gross Principal Realized Loss - Periodic	\$254,667.22	\$316,496.93
Gross Principal Realized Loss - Cumulative	\$38,329,134.99	\$38,074,467.77
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	\$94,087.22	\$100,037.48
Recoveries on Realized Losses - Cumulative	\$5,403,843.45	\$5,309,756.23
Net Losses - Periodic	\$160,580.00	\$216,459.45
Net Losses - Cumulative	\$32,925,291.54	\$32,764,711.54
Cumulative Gross Defaults	\$38,329,134.99	\$38,074,467.77
Change in Gross Defaults	\$254,667.22	\$316,496.93
Non-Cash Principal Activity - Capitalized Interest	\$55,367.09	\$75,697.48
Since Issued Constant Prepayment Rate (CPR)	3.45%	3.39%
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	5.15%	7,003	\$ 69,100,347.41	64.280%
- Career Training	6.81%	1,951	\$ 12,118,249.45	11.273%
- Law Loans	4.64%	32	\$ 290,513.12	0.270%
- Med Loans	5.75%	16	\$ 132,975.20	0.124%
- MBA Loans	4.42%	5	\$ 20,459.49	0.019%
- Direct to Consumer	6.94%	1,093	\$ 15,002,867.95	13.956%
- Private Credit Consolidation	5.12%	318	\$ 10,833,933.73	10.078%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.58%</b>	<b>10,418</b>	<b>\$ 107,499,346.35</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$59,854.16
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$107,625,455.94
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$0.00
Prime Indexed Loans -- Annual Reset	\$121,412.63
T-Bill Indexed Loans	\$0.00
Fixed Rate Loans	\$26,466.51
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	03/15/2017	\$ 43,903,400.98
ii	Asset Balance	03/31/2017	\$ 108,377,038.24
iii	Specified Overcollateralization Amount		\$ 43,350,815.30
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>		\$ 2,080,155.28
A Trustee Fees	\$ 2,500.00	\$ 2,077,655.28
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 82,361.21	\$ 1,995,294.07
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,990,294.07
D Noteholders Interest Distribution Amount	\$ 158,662.01	\$ 1,831,632.06
E Principal Distribution Amount	\$ 0.00	\$ 1,831,632.06
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,831,632.06
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,831,632.06
H Carryover Servicing Fees	\$ 0.00	\$ 1,831,632.06
I Additional Principal Distribution Amount	\$ 1,831,632.06	\$ 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	\$43,903,400.98
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/15/2017
Accrual Period End	4/17/2017
Daycount Fraction	0.09166667
Interest Rate*	3.94242%
Accrued Interest Factor	0.003613889
Current Interest Due	\$158,662.01
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$158,662.01
Interest Paid	\$158,662.01
Interest Shortfall	\$-
Principal Paid	\$1,831,632.06
Ending Principal Balance	\$42,071,768.92
Paydown Factor	0.012292833
Ending Balance Factor	0.282360865

\* 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 04/17/2017**

**Collection Period 03/01/2017 - 03/31/2017**

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**

<b>A Student Loan Portfolio Characteristics</b>	<b>03/11/2010</b>	<b>02/28/2017</b>	<b>03/31/2017</b>
Principal Balance	\$ 1,620,808,888.16	\$ 1,019,931,193.04	\$ 1,005,309,616.70
Interest to be Capitalized Balance	78,637,508.59	6,244,145.17	6,242,409.40
Pool Balance	<u>\$ 1,699,446,396.75</u>	<u>\$ 1,026,175,338.21</u>	<u>\$ 1,011,552,026.10</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>\$ 1,030,454,524.21</b>	<b>\$ 1,015,831,212.10</b>
Weighted Average Coupon (WAC)	7.54%	7.34%	7.43%
Weighted Average Remaining Term	189.56	179.16	179.32
Number of Loans	156,862	91,904	90,777
Number of Borrowers	132,157	76,765	75,818
Pool Factor		0.603829188	0.595224438
Since Issued Constant Prepayment Rate		3.57%	3.63%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>03/15/2017</b>	<b>04/17/2017</b>
IIA	78445MAB6	\$465,842,268.01	\$449,223,960.77

<b>C Account Balances</b>	<b>03/15/2017</b>	<b>04/17/2017</b>
Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance	\$ -	\$ -

<b>D Asset / Liability</b>	<b>03/15/2017</b>	<b>04/17/2017</b>
Parity Ratio	221.20%	226.13%
Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount	\$319,440,902.51	\$314,907,675.75
Actual Overcollateralization Amount	\$564,612,256.20	\$566,607,251.33

II. 2010-AL Trust Activity 03/01/2017 through 03/31/2017

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	13,461,124.23
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	(70.94)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	45,940.15
	<b>Total Principal Receipts</b>	<b>\$ 13,506,993.44</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,933,599.03
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	10,521.38
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	3,719.14
	<b>Total Interest Receipts</b>	<b>\$ 4,947,839.55</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 646,223.90</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 9,028.02</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>\$ 19,110,084.91</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(1,114,582.90)
<b>Q</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 49,659.29
<b>R</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AL Portfolio Characteristics

		03/31/2017				02/28/2017				
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal	
INTERIM:	IN SCHOOL	8.52%	486	\$4,884,296.14	0.486%	8.54%	499	\$5,033,888.96	0.494%	
	GRACE	9.10%	126	\$1,409,370.06	0.140%	8.73%	145	\$1,662,398.02	0.163%	
	DEFERMENT	8.46%	6,040	\$81,031,147.40	8.060%	8.33%	6,096	\$81,390,114.39	7.980%	
REPAYMENT:	CURRENT	7.26%	78,636	\$836,068,134.85	83.165%	7.15%	79,383	\$845,246,651.22	82.873%	
	31-60 DAYS DELINQUENT	7.81%	1,174	\$16,775,623.80	1.669%	7.89%	1,343	\$19,777,882.09	1.939%	
	61-90 DAYS DELINQUENT	8.01%	748	\$11,802,746.09	1.174%	7.88%	795	\$11,985,605.32	1.175%	
	91-120 DAYS DELINQUENT	8.22%	621	\$9,829,151.53	0.978%	8.33%	708	\$10,551,876.25	1.035%	
	121-150 DAYS DELINQUENT	8.99%	528	\$7,901,860.71	0.786%	9.04%	510	\$7,811,484.20	0.766%	
	151-180 DAYS DELINQUENT	9.25%	395	\$6,399,449.19	0.637%	9.38%	415	\$6,886,930.43	0.675%	
	> 180 DAYS DELINQUENT	9.27%	340	\$5,714,159.18	0.568%	8.73%	334	\$5,208,778.21	0.511%	
	FORBEARANCE	7.29%	1,683	\$23,493,677.75	2.337%	7.23%	1,676	\$24,375,583.95	2.390%	
	<b>TOTAL</b>			<b>90,777</b>	<b>\$1,005,309,616.70</b>	<b>100.00%</b>		<b>91,904</b>	<b>\$1,019,931,193.04</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>3/31/2017</u>	<u>2/28/2017</u>
Pool Balance	\$1,011,552,026.10	\$1,026,175,338.21
Total # Loans	90,777	91,904
Total # Borrowers	75,818	76,765
Weighted Average Coupon	7.43%	7.34%
Weighted Average Remaining Term	179.32	179.16
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$6,221,547.27	\$5,686,557.77
Outstanding Borrower Interest Accrued	\$13,739,869.38	\$13,668,239.62
Gross Principal Realized Loss - Periodic	\$2,069,978.31	\$1,949,904.40
Gross Principal Realized Loss - Cumulative	\$224,976,169.82	\$222,906,191.51
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	\$646,223.90	\$559,427.33
Recoveries on Realized Losses - Cumulative	\$28,774,547.64	\$28,128,323.74
Net Losses - Periodic	\$1,423,754.41	\$1,390,477.07
Net Losses - Cumulative	\$196,201,622.18	\$194,777,867.77
Cumulative Gross Defaults	\$224,976,169.82	\$222,906,191.51
Change in Gross Defaults	\$2,069,978.31	\$1,949,904.40
Non-Cash Principal Activity - Capitalized Interest	\$981,826.68	\$1,373,556.62
Since Issued Constant Prepayment Rate (CPR)	3.63%	3.57%
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	7.40%	74,106	\$ 833,008,394.68	82.861%
- Career Training	7.81%	8,517	\$ 47,430,384.54	4.718%
- Law Loans	9.73%	1,034	\$ 12,770,293.34	1.270%
- Med Loans	10.76%	335	\$ 6,116,261.59	0.608%
- MBA Loans	6.63%	207	\$ 3,584,107.77	0.357%
- Direct to Consumer	7.08%	6,578	\$ 102,400,174.78	10.186%
- 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>7.43%</b>	<b>90,777</b>	<b>\$ 1,005,309,616.70</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$37,270,689.65	
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			\$236,861.05	
Libor Indexed Loans			\$974,044,475.40	

\* 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	03/15/2017	\$ 465,842,268.01
ii	Asset Balance	03/31/2017	\$ 1,015,831,212.10
iii	Specified Overcollateralization Amount		\$ 314,907,675.75
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>		\$ 19,110,084.91
A Trustee Fees	\$ 2,500.00	\$ 19,107,584.91
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 706,917.83	\$ 18,400,667.08
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 18,395,667.08
D Noteholders Interest Distribution Amount	\$ 1,777,359.84	\$ 16,618,307.24
E Principal Distribution Amount	\$ 0.00	\$ 16,618,307.24
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 16,618,307.24
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 16,618,307.24
H Carryover Servicing Fees	\$ 0.00	\$ 16,618,307.24
I Additional Principal Distribution Amount	\$ 16,618,307.24	\$ 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	\$465,842,268.01
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	3/15/2017
Accrual Period End	4/17/2017
Daycount Fraction	0.09166667
Interest Rate*	4.16222%
Accrued Interest Factor	0.003815368
Current Interest Due	\$1,777,359.84
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,777,359.84
Interest Paid	\$1,777,359.84
Interest Shortfall	\$-
Principal Paid	\$16,618,307.24
Ending Principal Balance	\$449,223,960.77
Paydown Factor	0.011861747
Ending Balance Factor	0.320645225

\* 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>.