

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

Distribution Date 05/16/2016

Collection Period 04/01/2016 - 04/30/2016

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	03/31/2016	04/30/2016
	Principal Balance	\$ 203,599,227.29	\$ 122,711,487.80	\$ 121,590,368.23
	Interest to be Capitalized Balance	5,297,462.33	454,569.75	465,121.86
	Pool Balance	\$ 208,896,689.62	\$ 123,166,057.55	\$ 122,055,490.09
	Reserve Account	543,849.00	543,849.00	543,849.00
	Asset Balance	\$ 209,440,538.62	\$ 123,709,906.55	\$ 122,599,339.09
	Weighted Average Coupon (WAC)	5.77%	5.37%	5.35%
	Weighted Average Remaining Term	185.37	176.21	176.42
	Number of Loans	18,945	11,549	11,474
	Number of Borrowers	16,235	9,735	9,673
	Pool Factor		0.589602726	0.584286378
	Since Issued Constant Prepayment Rate		3.47%	3.44%

B	Debt Securities	Cusip/Isin	04/15/2016	05/16/2016
	IA	78445MAA8	\$58,336,137.83	\$56,968,908.40

C	Account Balances	04/15/2016	05/16/2016
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	04/15/2016	05/16/2016
	Parity Ratio	212.06%	215.20%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$49,483,962.62	\$49,039,735.64
	Actual Overcollateralization Amount	\$65,373,768.72	\$65,630,430.69

II. 2010-AP Trust Activity 04/01/2016 through 04/30/2016

A	Student Loan Principal Receipts	
	Borrower Principal	1,078,652.62
	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	\$ 1,078,652.62
B	Student Loan Interest Receipts	
	Borrower Interest	459,740.42
	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	\$ 459,740.42
C	Recoveries on Realized Losses	\$ 95,737.59
D	Investment Income	\$ 618.00
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	\$ 1,634,748.63
O	Non-Cash Principal Activity During Collection Period	\$(42,466.95)
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
Q	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AP Portfolio Characteristics

		04/30/2016				03/31/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.97%	33	\$321,485.29	0.264%	5.87%	32	\$315,733.66	0.257%
	GRACE	6.03%	4	\$75,324.79	0.062%	6.37%	6	\$83,069.42	0.068%
	DEFERMENT	6.30%	606	\$7,390,505.35	6.078%	6.28%	629	\$7,770,575.26	6.332%
REPAYMENT:	CURRENT	5.20%	10,046	\$103,244,181.46	84.911%	5.22%	10,144	\$104,436,889.19	85.108%
	31-60 DAYS DELINQUENT	6.26%	206	\$2,447,754.20	2.013%	6.29%	165	\$2,178,736.89	1.775%
	61-90 DAYS DELINQUENT	6.11%	98	\$1,504,699.62	1.238%	5.15%	94	\$1,279,236.95	1.042%
	91-120 DAYS DELINQUENT	5.55%	77	\$1,212,752.19	0.997%	6.22%	98	\$1,370,318.86	1.117%
	121-150 DAYS DELINQUENT	7.09%	60	\$836,556.44	0.688%	7.07%	72	\$1,037,068.76	0.845%
	151-180 DAYS DELINQUENT	7.23%	64	\$777,114.11	0.639%	7.13%	67	\$815,588.20	0.665%
	> 180 DAYS DELINQUENT	7.68%	55	\$658,383.42	0.541%	7.39%	49	\$622,000.56	0.507%
	FORBEARANCE	5.24%	225	\$3,121,611.36	2.567%	5.57%	193	\$2,802,270.05	2.284%
TOTAL			11,474	\$121,590,368.23	100.00%		11,549	\$122,711,487.80	100.00%

* Percentages may not total 100% due to rounding

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

	<u>4/30/2016</u>	<u>3/31/2016</u>
Pool Balance	\$122,055,490.09	\$123,166,057.55
Total # Loans	11,474	11,549
Total # Borrowers	9,673	9,735
Weighted Average Coupon	5.35%	5.37%
Weighted Average Remaining Term	176.42	176.21
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$530,070.20	\$553,037.74
Outstanding Borrower Interest Accrued	\$1,151,340.46	\$1,168,780.74
Gross Principal Realized Loss - Periodic	\$115,249.64	\$227,615.04
Gross Principal Realized Loss - Cumulative	\$35,174,402.03	\$35,059,152.39
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	\$95,737.59	\$104,167.17
Recoveries on Realized Losses - Cumulative	\$4,370,254.25	\$4,274,516.66
Net Losses - Periodic	\$19,512.05	\$123,447.87
Net Losses - Cumulative	\$30,804,147.78	\$30,784,635.73
Cumulative Gross Defaults	\$35,174,402.03	\$35,059,152.39
Change in Gross Defaults	\$115,249.64	\$227,615.04
Non-Cash Principal Activity - Capitalized Interest	\$73,355.90	\$85,150.25
Since Issued Constant Prepayment Rate (CPR)	3.44%	3.47%
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	4.90%	7,580	\$ 77,364,801.33	63.627%
- Career Training	6.58%	2,282	\$ 15,244,825.85	12.538%
- Law Loans	4.63%	35	\$ 334,119.61	0.275%
- Med Loans	5.50%	21	\$ 204,612.47	0.168%
- MBA Loans	4.16%	5	\$ 22,514.04	0.019%
- Direct to Consumer	6.72%	1,211	\$ 16,567,325.44	13.626%
- Private Credit Consolidation	4.85%	340	\$ 11,852,169.49	9.748%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	5.35%	11,474	\$ 121,590,368.23	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$63,920.91	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$121,833,646.67	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$138,616.35	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$19,306.16	
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	04/15/2016	\$ 58,336,137.83
ii	Asset Balance	04/30/2016	\$ 122,599,339.09
iii	Specified Overcollateralization Amount		\$ 49,039,735.64
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		\$ 1,634,748.63
A Trustee Fees	\$ 0.00	\$ 1,634,748.63
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 89,212.26	\$ 1,545,536.37
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,540,536.37
D Noteholders Interest Distribution Amount	\$ 173,306.94	\$ 1,367,229.43
E Principal Distribution Amount	\$ 0.00	\$ 1,367,229.43
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,367,229.43
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,367,229.43
H Carryover Servicing Fees	\$ 0.00	\$ 1,367,229.43
I Additional Principal Distribution Amount	\$ 1,367,229.43	\$ 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	\$58,336,137.83
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/15/2016
Accrual Period End	5/16/2016
Daycount Fraction	0.08611111
Interest Rate*	3.45000%
Accrued Interest Factor	0.002970833
Current Interest Due	\$173,306.94
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$173,306.94
Interest Paid	\$173,306.94
Interest Shortfall	\$-
Principal Paid	\$1,367,229.43
Ending Principal Balance	\$56,968,908.40
Paydown Factor	0.009176036
Ending Balance Factor	0.382341667

* 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 05/16/2016

Collection Period 04/01/2016 - 04/30/2016

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	03/31/2016	04/30/2016
Principal Balance	\$ 1,620,808,888.16	\$ 1,142,811,403.33	\$ 1,131,058,867.58
Interest to be Capitalized Balance	78,637,508.59	9,709,661.65	9,881,479.95
Pool Balance	\$ 1,699,446,396.75	\$ 1,152,521,064.98	\$ 1,140,940,347.53
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	\$ 1,156,800,250.98	\$ 1,145,219,533.53
Weighted Average Coupon (WAC)	7.54%	7.04%	7.01%
Weighted Average Remaining Term	189.56	179.58	179.72
Number of Loans	156,862	101,207	100,310
Number of Borrowers	132,157	84,557	83,799
Pool Factor		0.678174414	0.671360009
Since Issued Constant Prepayment Rate		3.40%	3.41%

B Debt Securities	Cusip/Isin	04/15/2016	05/16/2016
I/A	78445MAB6	\$612,443,900.25	\$598,906,348.98

C Account Balances	04/15/2016	05/16/2016
Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance	\$ -	\$ -

D Asset / Liability	04/15/2016	05/16/2016
Parity Ratio	188.88%	191.22%
Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount	\$358,608,077.80	\$355,018,055.39
Actual Overcollateralization Amount	\$544,356,350.73	\$546,313,184.55

II. 2010-AL Trust Activity 04/01/2016 through 04/30/2016

A	Student Loan Principal Receipts	
	Borrower Principal	10,467,597.71
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	0.60
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	10,520.08
	Total Principal Receipts	\$ 10,478,118.39
B	Student Loan Interest Receipts	
	Borrower Interest	5,215,771.16
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	17,882.78
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	487.86
	Total Interest Receipts	\$ 5,234,141.80
C	Recoveries on Realized Losses	\$ 534,528.45
D	Investment Income	\$ 6,027.94
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	\$ 16,252,816.58
P	Non-Cash Principal Activity During Collection Period	\$(1,274,417.36)
Q	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 11,007.94
R	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AL Portfolio Characteristics

		04/30/2016				03/31/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.88%	902	\$9,096,544.98	0.804%	7.89%	911	\$9,119,174.88	0.798%
	GRACE	8.75%	247	\$2,528,794.14	0.224%	8.76%	256	\$2,662,739.42	0.233%
	DEFERMENT	8.01%	8,117	\$109,430,984.30	9.675%	8.00%	8,380	\$113,029,056.00	9.890%
REPAYMENT:	CURRENT	6.80%	85,583	\$928,842,400.27	82.121%	6.83%	85,907	\$933,273,221.68	81.665%
	31-60 DAYS DELINQUENT	7.47%	1,250	\$18,261,545.11	1.615%	7.67%	1,156	\$16,455,255.30	1.440%
	61-90 DAYS DELINQUENT	8.00%	633	\$10,273,968.04	0.908%	7.79%	693	\$11,092,060.39	0.971%
	91-120 DAYS DELINQUENT	8.17%	551	\$8,901,867.15	0.787%	8.25%	654	\$9,840,123.82	0.861%
	121-150 DAYS DELINQUENT	8.52%	478	\$7,123,340.62	0.630%	8.86%	562	\$8,197,856.22	0.717%
	151-180 DAYS DELINQUENT	9.25%	439	\$6,364,718.42	0.563%	9.25%	330	\$4,889,978.60	0.428%
	> 180 DAYS DELINQUENT	9.50%	319	\$4,802,012.02	0.425%	9.20%	430	\$6,559,572.69	0.574%
	FORBEARANCE	6.87%	1,791	\$25,432,692.53	2.249%	6.95%	1,928	\$27,692,364.33	2.423%
TOTAL			100,310	\$1,131,058,867.58	100.00%		101,207	\$1,142,811,403.33	100.00%

* Percentages may not total 100% due to rounding

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

	<u>4/30/2016</u>	<u>3/31/2016</u>
Pool Balance	\$1,140,940,347.53	\$1,152,521,064.98
Total # Loans	100,310	101,207
Total # Borrowers	83,799	84,557
Weighted Average Coupon	7.01%	7.04%
Weighted Average Remaining Term	179.72	179.58
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$6,436,324.28	\$6,759,114.08
Outstanding Borrower Interest Accrued	\$17,892,803.20	\$17,963,546.48
Gross Principal Realized Loss - Periodic	\$2,332,122.93	\$2,058,922.79
Gross Principal Realized Loss - Cumulative	\$199,464,069.69	\$197,131,946.76
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	\$534,528.45	\$468,514.49
Recoveries on Realized Losses - Cumulative	\$22,649,043.93	\$22,114,515.48
Net Losses - Periodic	\$1,797,594.48	\$1,590,408.30
Net Losses - Cumulative	\$176,815,025.76	\$175,017,431.28
Cumulative Gross Defaults	\$199,464,069.69	\$197,131,946.76
Change in Gross Defaults	\$2,332,122.93	\$2,058,922.79
Non-Cash Principal Activity - Capitalized Interest	\$1,049,501.37	\$1,398,396.52
Since Issued Constant Prepayment Rate (CPR)	3.41%	3.40%
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	6.97%	81,036	\$ 929,565,836.95	82.185%
- Career Training	7.43%	10,226	\$ 60,504,967.34	5.349%
- Law Loans	9.14%	1,159	\$ 15,272,008.14	1.350%
- Med Loans	10.36%	409	\$ 7,444,640.42	0.658%
- MBA Loans	6.11%	230	\$ 4,083,386.41	0.361%
- Direct to Consumer	6.61%	7,250	\$ 114,188,028.32	10.096%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	7.01%	100,310	\$ 1,131,058,867.58	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$48,122,045.34	
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			\$261,507.38	
Libor Indexed Loans			\$1,092,556,794.81	

* 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	04/15/2016	\$ 612,443,900.25
ii	Asset Balance	04/30/2016	\$ 1,145,219,533.53
iii	Specified Overcollateralization Amount		\$ 355,018,055.39
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		\$ 16,252,816.58
A Trustee Fees	\$ 0.00	\$ 16,252,816.58
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 768,048.34	\$ 15,484,768.24
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 15,479,768.24
D Noteholders Interest Distribution Amount	\$ 1,942,216.97	\$ 13,537,551.27
E Principal Distribution Amount	\$ 0.00	\$ 13,537,551.27
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 13,537,551.27
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 13,537,551.27
H Carryover Servicing Fees	\$ 0.00	\$ 13,537,551.27
I Additional Principal Distribution Amount	\$ 13,537,551.27	\$ 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	\$612,443,900.25
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/15/2016
Accrual Period End	5/16/2016
Daycount Fraction	0.08611111
Interest Rate*	3.68275%
Accrued Interest Factor	0.003171257
Current Interest Due	\$1,942,216.97
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,942,216.97
Interest Paid	\$1,942,216.97
Interest Shortfall	\$-
Principal Paid	\$13,537,551.27
Ending Principal Balance	\$598,906,348.98
Paydown Factor	0.009662777
Ending Balance Factor	0.427484903

* 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>.