

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

**Distribution Date 10/15/2015**

**Collection Period 09/01/2015 - 09/30/2015**

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	08/31/2015	09/30/2015
	Principal Balance	\$ 203,599,227.29	\$ 131,150,092.93	\$ 130,039,004.65
	Interest to be Capitalized Balance	5,297,462.33	598,511.30	593,518.65
	Pool Balance	\$ 208,896,689.62	\$ 131,748,604.23	\$ 130,632,523.30
	Reserve Account	543,849.00	543,849.00	543,849.00
	<b>Asset Balance</b>	<b>\$ 209,440,538.62</b>	<b>\$ 132,292,453.23</b>	<b>\$ 131,176,372.30</b>
	Weighted Average Coupon (WAC)	5.77%	5.30%	5.28%
	Weighted Average Remaining Term	185.37	174.51	174.66
	Number of Loans	18,945	12,221	12,143
	Number of Borrowers	16,235	10,311	10,240
	Pool Factor		0.630687851	0.625345110
	Since Issued Constant Prepayment Rate		3.54%	3.51%

B	Debt Securities	Cusip/Isin	09/15/2015	10/15/2015
	IA	78445MAA8	\$67,050,189.39	\$65,877,127.43

C	Account Balances	09/15/2015	10/15/2015
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	09/15/2015	10/15/2015
	Parity Ratio	197.30%	199.12%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$52,916,981.29	\$52,470,548.92
	Actual Overcollateralization Amount	\$65,242,263.84	\$65,299,244.87

II. 2010-AP Trust Activity 09/01/2015 through 09/30/2015

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	911,127.10
	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>\$ 911,127.10</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	457,706.53
	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>\$ 457,706.53</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 81,111.54</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 100.94</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>\$ 1,450,046.11</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(199,961.18)
<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

		09/30/2015				08/31/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.90%	38	\$336,318.34	0.259%	5.69%	44	\$411,495.55	0.314%
	GRACE	5.19%	26	\$271,888.94	0.209%	5.18%	20	\$190,416.92	0.145%
	DEFERMENT	5.96%	721	\$8,837,905.71	6.796%	6.00%	739	\$8,870,435.77	6.764%
REPAYMENT:	CURRENT	5.12%	10,397	\$108,379,272.02	83.344%	5.13%	10,492	\$109,802,723.92	83.723%
	31-60 DAYS DELINQUENT	6.20%	236	\$2,759,700.11	2.122%	6.40%	245	\$2,966,135.23	2.262%
	61-90 DAYS DELINQUENT	6.72%	148	\$1,898,729.02	1.460%	6.14%	153	\$2,112,089.69	1.610%
	91-120 DAYS DELINQUENT	6.10%	114	\$1,589,040.80	1.222%	6.48%	96	\$1,366,243.16	1.042%
	121-150 DAYS DELINQUENT	6.81%	72	\$1,058,644.69	0.814%	6.64%	83	\$945,971.84	0.721%
	151-180 DAYS DELINQUENT	6.70%	72	\$867,938.56	0.667%	6.72%	48	\$722,146.37	0.551%
	> 180 DAYS DELINQUENT	7.58%	60	\$839,671.85	0.646%	7.63%	73	\$950,210.49	0.725%
	FORBEARANCE	5.18%	259	\$3,199,894.61	2.461%	5.82%	228	\$2,812,223.99	2.144%
<b>TOTAL</b>			<b>12,143</b>	<b>\$130,039,004.65</b>	<b>100.00%</b>		<b>12,221</b>	<b>\$131,150,092.93</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>9/30/2015</u>	<u>8/31/2015</u>
Pool Balance	\$130,632,523.30	\$131,748,604.23
Total # Loans	12,143	12,221
Total # Borrowers	10,240	10,311
Weighted Average Coupon	5.28%	5.30%
Weighted Average Remaining Term	174.66	174.51
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$560,773.17	\$587,031.34
Outstanding Borrower Interest Accrued	\$1,390,337.07	\$1,399,608.66
Gross Principal Realized Loss - Periodic	\$283,992.96	\$495,141.20
Gross Principal Realized Loss - Cumulative	\$33,063,615.02	\$32,779,622.06
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	\$81,111.54	\$75,143.99
Recoveries on Realized Losses - Cumulative	\$3,794,964.99	\$3,713,853.45
Net Losses - Periodic	\$202,881.42	\$419,997.21
Net Losses - Cumulative	\$29,268,650.03	\$29,065,768.61
Cumulative Gross Defaults	\$33,063,615.02	\$32,779,622.06
Change in Gross Defaults	\$283,992.96	\$495,141.20
Non-Cash Principal Activity - Capitalized Interest	\$85,158.26	\$99,475.08
Since Issued Constant Prepayment Rate (CPR)	3.51%	3.54%
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	4.84%	7,942	\$ 82,309,750.72	63.296%
- Career Training	6.36%	2,500	\$ 17,284,946.85	13.292%
- Law Loans	4.57%	39	\$ 442,645.51	0.340%
- Med Loans	5.25%	22	\$ 214,831.10	0.165%
- MBA Loans	3.98%	6	\$ 28,897.01	0.022%
- Direct to Consumer	6.76%	1,283	\$ 17,497,838.04	13.456%
- Private Credit Consolidation	4.62%	351	\$ 12,260,095.42	9.428%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.28%</b>	<b>12,143</b>	<b>\$ 130,039,004.65</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$69,402.56	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$130,390,577.94	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$0.00	
Prime Indexed Loans -- Annual Reset			\$141,455.17	
T-Bill Indexed Loans			\$0.00	
Fixed Rate Loans			\$31,087.63	
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	09/15/2015	\$ 67,050,189.39
ii	Asset Balance	09/30/2015	\$ 131,176,372.30
iii	Specified Overcollateralization Amount		\$ 52,470,548.92
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>		\$ 1,450,046.11
A Trustee Fees	\$ 0.00	\$ 1,450,046.11
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 93,183.64	\$ 1,356,862.47
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,351,862.47
D Noteholders Interest Distribution Amount	\$ 178,800.51	\$ 1,173,061.96
E Principal Distribution Amount	\$ 0.00	\$ 1,173,061.96
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,173,061.96
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,173,061.96
H Carryover Servicing Fees	\$ 0.00	\$ 1,173,061.96
I Additional Principal Distribution Amount	\$ 1,173,061.96	\$ 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	\$67,050,189.39
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	9/15/2015
Accrual Period End	10/15/2015
Daycount Fraction	0.08333333
Interest Rate*	3.20000%
Accrued Interest Factor	0.002666667
Current Interest Due	\$178,800.51
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$178,800.51
Interest Paid	\$178,800.51
Interest Shortfall	\$-
Principal Paid	\$1,173,061.96
Ending Principal Balance	\$65,877,127.43
Paydown Factor	0.007872899
Ending Balance Factor	0.442128372

\* 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 10/15/2015**

**Collection Period 09/01/2015 - 09/30/2015**

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>08/31/2015</b>	<b>09/30/2015</b>
Principal Balance	\$ 1,620,808,888.16	\$ 1,217,078,999.60	\$ 1,207,271,944.86
Interest to be Capitalized Balance	78,637,508.59	12,764,796.91	12,890,387.41
Pool Balance	\$ 1,699,446,396.75	\$ 1,229,843,796.51	\$ 1,220,162,332.27
Cash Capitalization Account Balance	\$ 71,500,000.00	\$ -	\$ -
Reserve Account	4,279,186.00	4,279,186.00	4,279,186.00
<b>Asset Balance</b>	<b>\$ 1,775,225,582.75</b>	<b>\$ 1,234,122,982.51</b>	<b>\$ 1,224,441,518.27</b>
Weighted Average Coupon (WAC)	7.54%	7.00%	6.97%
Weighted Average Remaining Term	189.56	179.31	179.51
Number of Loans	156,862	107,262	106,473
Number of Borrowers	132,157	89,618	88,947
Pool Factor		0.723673191	0.717976357
Since Issued Constant Prepayment Rate		3.32%	3.31%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>09/15/2015</b>	<b>10/15/2015</b>
IIA	78445MAB6	\$703,632,377.80	\$691,751,870.51

<b>C Account Balances</b>	<b>09/15/2015</b>	<b>10/15/2015</b>
Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance	\$ -	\$ -

<b>D Asset / Liability</b>	<b>09/15/2015</b>	<b>10/15/2015</b>
Parity Ratio	175.39%	177.01%
Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount	\$382,578,124.58	\$379,576,870.66
Actual Overcollateralization Amount	\$530,490,604.71	\$532,689,647.76

II. 2010-AL Trust Activity 09/01/2015 through 09/30/2015

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,882,292.03
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	32,522.39
	Servicer Principal Reimbursement	23.95
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 8,914,838.37</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,343,807.99
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	269.39
	Servicer Interest Reimbursement	2.80
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 5,344,080.18</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 456,184.72</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 1,003.71</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>\$ 14,716,106.98</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(892,216.37)
<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

		09/30/2015				08/31/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.69%	1,144	\$11,447,052.47	0.948%	7.70%	1,191	\$11,767,291.34	0.967%
	GRACE	7.71%	726	\$7,454,392.52	0.617%	7.74%	707	\$7,399,626.89	0.608%
	DEFERMENT	7.74%	9,424	\$127,660,949.60	10.574%	7.76%	9,301	\$126,009,302.75	10.353%
REPAYMENT:	CURRENT	6.77%	87,928	\$958,314,393.66	79.379%	6.78%	89,045	\$971,056,194.19	79.786%
	31-60 DAYS DELINQUENT	7.44%	1,579	\$21,832,297.69	1.808%	7.59%	1,742	\$24,403,947.05	2.005%
	61-90 DAYS DELINQUENT	8.04%	1,098	\$15,677,739.80	1.299%	8.16%	1,132	\$16,092,478.42	1.322%
	91-120 DAYS DELINQUENT	8.48%	873	\$13,010,869.60	1.078%	8.30%	570	\$8,536,092.52	0.701%
	121-150 DAYS DELINQUENT	8.27%	432	\$6,273,816.68	0.520%	8.75%	627	\$9,263,927.23	0.761%
	151-180 DAYS DELINQUENT	8.68%	481	\$6,909,555.11	0.572%	8.82%	419	\$6,323,730.44	0.520%
	> 180 DAYS DELINQUENT	8.93%	426	\$6,028,379.12	0.499%	8.95%	492	\$7,196,489.15	0.591%
	FORBEARANCE	6.90%	2,362	\$32,662,498.61	2.705%	7.19%	2,036	\$29,029,919.62	2.385%
<b>TOTAL</b>			<b>106,473</b>	<b>\$1,207,271,944.86</b>	<b>100.00%</b>		<b>107,262</b>	<b>\$1,217,078,999.60</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>9/30/2015</u>	<u>8/31/2015</u>
Pool Balance	\$1,220,162,332.27	\$1,229,843,796.51
Total # Loans	106,473	107,262
Total # Borrowers	88,947	89,618
Weighted Average Coupon	6.97%	7.00%
Weighted Average Remaining Term	179.51	179.31
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$6,860,773.74	\$7,159,023.12
Outstanding Borrower Interest Accrued	\$21,790,872.65	\$21,949,400.97
Gross Principal Realized Loss - Periodic	\$2,308,414.49	\$2,724,985.53
Gross Principal Realized Loss - Cumulative	\$182,989,152.85	\$180,680,738.36
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	\$456,184.72	\$539,533.59
Recoveries on Realized Losses - Cumulative	\$19,291,650.24	\$18,835,465.52
Net Losses - Periodic	\$1,852,229.77	\$2,185,451.94
Net Losses - Cumulative	\$163,697,502.61	\$161,845,272.84
Cumulative Gross Defaults	\$182,989,152.85	\$180,680,738.36
Change in Gross Defaults	\$2,308,414.49	\$2,724,985.53
Non-Cash Principal Activity - Capitalized Interest	\$1,428,608.83	\$1,464,409.48
Since Issued Constant Prepayment Rate (CPR)	3.31%	3.32%
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	6.95%	85,405	\$ 986,661,932.93	81.727%
- Career Training	7.22%	11,439	\$ 69,581,724.46	5.764%
- Law Loans	9.09%	1,229	\$ 16,496,008.94	1.366%
- Med Loans	10.09%	457	\$ 8,357,439.87	0.692%
- MBA Loans	6.13%	241	\$ 4,328,867.34	0.359%
- Direct to Consumer	6.56%	7,702	\$ 121,845,971.32	10.093%
- 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>6.97%</b>	<b>106,473</b>	<b>\$ 1,207,271,944.86</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$55,523,267.56	
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			\$251,209.37	
Libor Indexed Loans			\$1,164,387,855.34	

\* 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	09/15/2015	\$ 703,632,377.80
ii	Asset Balance	09/30/2015	\$ 1,224,441,518.27
iii	Specified Overcollateralization Amount		\$ 379,576,870.66
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>		\$ 14,716,106.98
A Trustee Fees	\$ 0.00	\$ 14,716,106.98
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 803,815.94	\$ 13,912,291.04
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 13,907,291.04
D Noteholders Interest Distribution Amount	\$ 2,026,783.75	\$ 11,880,507.29
E Principal Distribution Amount	\$ 0.00	\$ 11,880,507.29
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 11,880,507.29
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 11,880,507.29
H Carryover Servicing Fees	\$ 0.00	\$ 11,880,507.29
I Additional Principal Distribution Amount	\$ 11,880,507.29	\$ 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

**VII. 2010-AL Distributions****Distribution Amounts**

	<b>IIA</b>
Cusip/Isin	78445MAB6
Beginning Balance	\$703,632,377.80
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	9/15/2015
Accrual Period End	10/15/2015
Daycount Fraction	0.08333333
Interest Rate*	3.45655%
Accrued Interest Factor	0.002880458
Current Interest Due	\$2,026,783.75
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$2,026,783.75
Interest Paid	\$2,026,783.75
Interest Shortfall	\$-
Principal Paid	\$11,880,507.29
Ending Principal Balance	\$691,751,870.51
Paydown Factor	0.008480019
Ending Balance Factor	0.493755796

\* 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>.