

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

**Distribution Date 11/16/2015**

**Collection Period 10/01/2015 - 10/31/2015**

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>09/30/2015</b>	<b>10/31/2015</b>
Principal Balance	\$ 203,599,227.29	\$ 130,039,004.65	\$ 128,608,796.45
Interest to be Capitalized Balance	5,297,462.33	593,518.65	589,207.38
Pool Balance	\$ 208,896,689.62	\$ 130,632,523.30	\$ 129,198,003.83
Reserve Account	543,849.00	543,849.00	543,849.00
<b>Asset Balance</b>	<b>\$ 209,440,538.62</b>	<b>\$ 131,176,372.30</b>	<b>\$ 129,741,852.83</b>
Weighted Average Coupon (WAC)	5.77%	5.28%	5.25%
Weighted Average Remaining Term	185.37	174.66	174.96
Number of Loans	18,945	12,143	12,045
Number of Borrowers	16,235	10,240	10,161
Pool Factor		0.625345110	0.618477986
Since Issued Constant Prepayment Rate		3.51%	3.53%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>10/15/2015</b>	<b>11/16/2015</b>
IA	78445MAA8	\$65,877,127.43	\$64,647,980.98

<b>C Account Balances</b>	<b>10/15/2015</b>	<b>11/16/2015</b>
Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

<b>D Asset / Liability</b>	<b>10/15/2015</b>	<b>11/16/2015</b>
Parity Ratio	199.12%	200.69%
Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount	\$52,470,548.92	\$51,896,741.13
Actual Overcollateralization Amount	\$65,299,244.87	\$65,093,871.85

II. 2010-AP Trust Activity 10/01/2015 through 10/31/2015

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	977,118.69
	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>\$ 977,118.69</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	462,895.48
	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>\$ 462,895.48</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 74,053.71</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 120.53</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>\$ 1,514,188.41</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(453,089.51)
<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

		10/31/2015				09/30/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.77%	35	\$322,903.14	0.251%	5.90%	38	\$336,318.34	0.259%
	GRACE	5.46%	27	\$266,355.17	0.207%	5.19%	26	\$271,888.94	0.209%
	DEFERMENT	5.96%	710	\$8,815,206.29	6.854%	5.96%	721	\$8,837,905.71	6.796%
REPAYMENT:	CURRENT	5.09%	10,338	\$107,488,129.03	83.578%	5.12%	10,397	\$108,379,272.02	83.344%
	31-60 DAYS DELINQUENT	6.10%	220	\$2,638,197.27	2.051%	6.20%	236	\$2,759,700.11	2.122%
	61-90 DAYS DELINQUENT	6.54%	146	\$1,796,876.72	1.397%	6.72%	148	\$1,898,729.02	1.460%
	91-120 DAYS DELINQUENT	6.61%	103	\$1,295,416.92	1.007%	6.10%	114	\$1,589,040.80	1.222%
	121-150 DAYS DELINQUENT	6.04%	88	\$1,240,374.89	0.964%	6.81%	72	\$1,058,644.69	0.814%
	151-180 DAYS DELINQUENT	6.72%	50	\$662,056.66	0.515%	6.70%	72	\$867,938.56	0.667%
	> 180 DAYS DELINQUENT	7.16%	85	\$1,013,237.31	0.788%	7.58%	60	\$839,671.85	0.646%
	FORBEARANCE	5.31%	243	\$3,070,043.05	2.387%	5.18%	259	\$3,199,894.61	2.461%
<b>TOTAL</b>			<b>12,045</b>	<b>\$128,608,796.45</b>	<b>100.00%</b>		<b>12,143</b>	<b>\$130,039,004.65</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>10/31/2015</u>	<u>9/30/2015</u>
Pool Balance	\$129,198,003.83	\$130,632,523.30
Total # Loans	12,045	12,143
Total # Borrowers	10,161	10,240
Weighted Average Coupon	5.25%	5.28%
Weighted Average Remaining Term	174.96	174.66
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$573,171.79	\$560,773.17
Outstanding Borrower Interest Accrued	\$1,349,092.15	\$1,390,337.07
Gross Principal Realized Loss - Periodic	\$554,653.32	\$283,992.96
Gross Principal Realized Loss - Cumulative	\$33,618,268.34	\$33,063,615.02
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	\$74,053.71	\$81,111.54
Recoveries on Realized Losses - Cumulative	\$3,869,018.70	\$3,794,964.99
Net Losses - Periodic	\$480,599.61	\$202,881.42
Net Losses - Cumulative	\$29,749,249.64	\$29,268,650.03
Cumulative Gross Defaults	\$33,618,268.34	\$33,063,615.02
Change in Gross Defaults	\$554,653.32	\$283,992.96
Non-Cash Principal Activity - Capitalized Interest	\$103,024.26	\$85,158.26
Since Issued Constant Prepayment Rate (CPR)	3.53%	3.51%
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	4.80%	7,895	\$ 81,494,747.81	63.366%
- Career Training	6.36%	2,467	\$ 16,959,612.98	13.187%
- Law Loans	4.39%	37	\$ 413,754.10	0.322%
- Med Loans	5.25%	21	\$ 210,918.64	0.164%
- MBA Loans	3.98%	6	\$ 28,720.64	0.022%
- Direct to Consumer	6.70%	1,271	\$ 17,339,501.20	13.482%
- Private Credit Consolidation	4.63%	348	\$ 12,161,541.08	9.456%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.25%</b>	<b>12,045</b>	<b>\$ 128,608,796.45</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$69,185.01
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$128,956,751.75
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$0.00
Prime Indexed Loans -- Annual Reset	\$141,083.35
T-Bill Indexed Loans	\$0.00
Fixed Rate Loans	\$30,983.72
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	10/15/2015	\$ 65,877,127.43
ii	Asset Balance	10/31/2015	\$ 129,741,852.83
iii	Specified Overcollateralization Amount		\$ 51,896,741.13
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>		\$ 1,514,188.41
A Trustee Fees	\$ 0.00	\$ 1,514,188.41
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 92,658.13	\$ 1,421,530.28
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,416,530.28
D Noteholders Interest Distribution Amount	\$ 187,383.83	\$ 1,229,146.45
E Principal Distribution Amount	\$ 0.00	\$ 1,229,146.45
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,229,146.45
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,229,146.45
H Carryover Servicing Fees	\$ 0.00	\$ 1,229,146.45
I Additional Principal Distribution Amount	\$ 1,229,146.45	\$ 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	\$65,877,127.43
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	10/15/2015
Accrual Period End	11/16/2015
Daycount Fraction	0.08888889
Interest Rate*	3.20000%
Accrued Interest Factor	0.002844444
Current Interest Due	\$187,383.83
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$187,383.83
Interest Paid	\$187,383.83
Interest Shortfall	\$-
Principal Paid	\$1,229,146.45
Ending Principal Balance	\$64,647,980.98
Paydown Factor	0.008249305
Ending Balance Factor	0.433879067

\* 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 11/16/2015**

**Collection Period 10/01/2015 - 10/31/2015**

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>09/30/2015</b>	<b>10/31/2015</b>
Principal Balance	\$ 1,620,808,888.16	\$ 1,207,271,944.86	\$ 1,196,225,859.63
Interest to be Capitalized Balance	78,637,508.59	12,890,387.41	13,007,179.63
Pool Balance	\$ 1,699,446,396.75	\$ 1,220,162,332.27	\$ 1,209,233,039.26
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>\$ 1,224,441,518.27</b>	<b>\$ 1,213,512,225.26</b>
Weighted Average Coupon (WAC)	7.54%	6.97%	6.95%
Weighted Average Remaining Term	189.56	179.51	179.45
Number of Loans	156,862	106,473	105,702
Number of Borrowers	132,157	88,947	88,294
Pool Factor		0.717976357	0.711545266
Since Issued Constant Prepayment Rate		3.31%	3.32%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>10/15/2015</b>	<b>11/16/2015</b>
IIA	78445MAB6	\$691,751,870.51	\$678,733,389.89

<b>C Account Balances</b>	<b>10/15/2015</b>	<b>11/16/2015</b>
Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance	\$ -	\$ -

<b>D Asset / Liability</b>	<b>10/15/2015</b>	<b>11/16/2015</b>
Parity Ratio	177.01%	178.79%
Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount	\$379,576,870.66	\$376,188,789.83
Actual Overcollateralization Amount	\$532,689,647.76	\$534,778,835.37

II. 2010-AL Trust Activity 10/01/2015 through 10/31/2015

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	10,149,073.92
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	(8,908.66)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 10,140,165.26</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,362,973.66
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	8,908.66
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 5,371,882.32</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 428,125.32</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 1,190.03</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>\$ 15,941,362.93</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(905,919.97)
<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

		10/31/2015				09/30/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.74%	1,107	\$11,015,606.64	0.921%	7.69%	1,144	\$11,447,052.47	0.948%
	GRACE	7.66%	742	\$7,722,968.03	0.646%	7.71%	726	\$7,454,392.52	0.617%
	DEFERMENT	7.73%	9,241	\$124,674,891.17	10.422%	7.74%	9,424	\$127,660,949.60	10.574%
REPAYMENT:	CURRENT	6.74%	87,704	\$954,834,701.98	79.821%	6.77%	87,928	\$958,314,393.66	79.379%
	31-60 DAYS DELINQUENT	7.53%	1,499	\$20,538,523.94	1.717%	7.44%	1,579	\$21,832,297.69	1.808%
	61-90 DAYS DELINQUENT	7.92%	936	\$12,566,998.63	1.051%	8.04%	1,098	\$15,677,739.80	1.299%
	91-120 DAYS DELINQUENT	8.52%	621	\$9,381,991.56	0.784%	8.48%	873	\$13,010,869.60	1.078%
	121-150 DAYS DELINQUENT	8.56%	698	\$10,107,786.25	0.845%	8.27%	432	\$6,273,816.68	0.520%
	151-180 DAYS DELINQUENT	8.78%	387	\$5,964,414.82	0.499%	8.68%	481	\$6,909,555.11	0.572%
	> 180 DAYS DELINQUENT	8.63%	539	\$7,346,491.43	0.614%	8.93%	426	\$6,028,379.12	0.499%
	FORBEARANCE	6.89%	2,228	\$32,071,485.18	2.681%	6.90%	2,362	\$32,662,498.61	2.705%
<b>TOTAL</b>			<b>105,702</b>	<b>\$1,196,225,859.63</b>	<b>100.00%</b>		<b>106,473</b>	<b>\$1,207,271,944.86</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>10/31/2015</u>	<u>9/30/2015</u>
Pool Balance	\$1,209,233,039.26	\$1,220,162,332.27
Total # Loans	105,702	106,473
Total # Borrowers	88,294	88,947
Weighted Average Coupon	6.95%	6.97%
Weighted Average Remaining Term	179.45	179.51
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$7,004,945.26	\$6,860,773.74
Outstanding Borrower Interest Accrued	\$21,804,690.21	\$21,790,872.65
Gross Principal Realized Loss - Periodic	\$2,258,989.52	\$2,308,414.49
Gross Principal Realized Loss - Cumulative	\$185,248,142.37	\$182,989,152.85
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	\$428,125.32	\$456,184.72
Recoveries on Realized Losses - Cumulative	\$19,719,775.56	\$19,291,650.24
Net Losses - Periodic	\$1,830,864.20	\$1,852,229.77
Net Losses - Cumulative	\$165,528,366.81	\$163,697,502.61
Cumulative Gross Defaults	\$185,248,142.37	\$182,989,152.85
Change in Gross Defaults	\$2,258,989.52	\$2,308,414.49
Non-Cash Principal Activity - Capitalized Interest	\$1,391,910.76	\$1,428,608.83
Since Issued Constant Prepayment Rate (CPR)	3.32%	3.31%
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	6.93%	84,876	\$ 978,220,166.00	81.776%
- Career Training	7.20%	11,266	\$ 68,302,585.17	5.710%
- Law Loans	9.07%	1,223	\$ 16,346,825.40	1.367%
- Med Loans	10.11%	452	\$ 8,209,440.15	0.686%
- MBA Loans	6.10%	241	\$ 4,309,474.92	0.360%
- Direct to Consumer	6.52%	7,644	\$ 120,837,367.99	10.102%
- 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>6.95%</b>	<b>105,702</b>	<b>\$ 1,196,225,859.63</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$54,470,648.73	
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			\$250,603.22	
Libor Indexed Loans			\$1,154,511,787.31	

\* 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	10/15/2015	\$ 691,751,870.51
ii	Asset Balance	10/31/2015	\$ 1,213,512,225.26
iii	Specified Overcollateralization Amount		\$ 376,188,789.83
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>		\$ 15,941,362.93
A Trustee Fees	\$ 0.00	\$ 15,941,362.93
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 799,123.19	\$ 15,142,239.74
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 15,137,239.74
D Noteholders Interest Distribution Amount	\$ 2,118,759.12	\$ 13,018,480.62
E Principal Distribution Amount	\$ 0.00	\$ 13,018,480.62
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 13,018,480.62
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 13,018,480.62
H Carryover Servicing Fees	\$ 0.00	\$ 13,018,480.62
I Additional Principal Distribution Amount	\$ 13,018,480.62	\$ 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****IIA**

Cusip/Isin	78445MAB6
Beginning Balance	\$691,751,870.51
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	10/15/2015
Accrual Period End	11/16/2015
Daycount Fraction	0.08888889
Interest Rate*	3.44575%
Accrued Interest Factor	0.003062889
Current Interest Due	\$2,118,759.12
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$2,118,759.12
Interest Paid	\$2,118,759.12
Interest Shortfall	\$-
Principal Paid	\$13,018,480.62
Ending Principal Balance	\$678,733,389.89
Paydown Factor	0.009292277
Ending Balance Factor	0.484463519

\* 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>.