

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

**Distribution Date 12/15/2015**

**Collection Period 11/01/2015 - 11/30/2015**

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	10/31/2015	11/30/2015
	Principal Balance	\$ 203,599,227.29	\$ 128,608,796.45	\$ 127,520,277.48
	Interest to be Capitalized Balance	5,297,462.33	589,207.38	576,715.11
	Pool Balance	\$ 208,896,689.62	\$ 129,198,003.83	\$ 128,096,992.59
	Reserve Account	543,849.00	543,849.00	543,849.00
	<b>Asset Balance</b>	<b>\$ 209,440,538.62</b>	<b>\$ 129,741,852.83</b>	<b>\$ 128,640,841.59</b>
	Weighted Average Coupon (WAC)	5.77%	5.25%	5.24%
	Weighted Average Remaining Term	185.37	174.96	175.36
	Number of Loans	18,945	12,045	11,937
	Number of Borrowers	16,235	10,161	10,067
	Pool Factor		0.618477986	0.613207384
	Since Issued Constant Prepayment Rate		3.53%	3.50%

B	Debt Securities	Cusip/Isin	11/16/2015	12/15/2015
	IA	78445MAA8	\$64,647,980.98	\$63,516,671.06

C	Account Balances	11/16/2015	12/15/2015
	Reserve Account Balance	\$ 543,849.00	\$ 543,849.00

D	Asset / Liability	11/16/2015	12/15/2015
	Parity Ratio	200.69%	202.53%
	Initial Asset Balance	\$218,083,409.00	\$218,083,409.00
	Specified Overcollateralization Amount	\$51,896,741.13	\$51,456,336.64
	Actual Overcollateralization Amount	\$65,093,871.85	\$65,124,170.53

II. 2010-AP Trust Activity 11/01/2015 through 11/30/2015

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	869,982.76
	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>\$ 869,982.76</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	445,524.55
	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>\$ 445,524.55</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 79,399.94</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 129.91</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>\$ 1,395,037.16</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(218,536.21)
<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

		11/30/2015				10/31/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.84%	33	\$318,214.86	0.250%	5.77%	35	\$322,903.14	0.251%
	GRACE	4.78%	21	\$216,315.67	0.170%	5.46%	27	\$266,355.17	0.207%
	DEFERMENT	6.01%	696	\$8,697,903.17	6.821%	5.96%	710	\$8,815,206.29	6.854%
REPAYMENT:	CURRENT	5.09%	10,259	\$106,242,301.44	83.314%	5.09%	10,338	\$107,488,129.03	83.578%
	31-60 DAYS DELINQUENT	5.65%	230	\$3,234,365.13	2.536%	6.10%	220	\$2,638,197.27	2.051%
	61-90 DAYS DELINQUENT	6.40%	144	\$1,765,593.25	1.385%	6.54%	146	\$1,796,876.72	1.397%
	91-120 DAYS DELINQUENT	6.55%	99	\$1,142,981.51	0.896%	6.61%	103	\$1,295,416.92	1.007%
	121-150 DAYS DELINQUENT	6.41%	73	\$1,012,604.63	0.794%	6.04%	88	\$1,240,374.89	0.964%
	151-180 DAYS DELINQUENT	6.48%	76	\$973,248.04	0.763%	6.72%	50	\$662,056.66	0.515%
	> 180 DAYS DELINQUENT	6.68%	65	\$851,669.29	0.668%	7.16%	85	\$1,013,237.31	0.788%
	FORBEARANCE	5.21%	241	\$3,065,080.49	2.404%	5.31%	243	\$3,070,043.05	2.387%
<b>TOTAL</b>			<b>11,937</b>	<b>\$127,520,277.48</b>	<b>100.00%</b>		<b>12,045</b>	<b>\$128,608,796.45</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>11/30/2015</u>	<u>10/31/2015</u>
Pool Balance	\$128,096,992.59	\$129,198,003.83
Total # Loans	11,937	12,045
Total # Borrowers	10,067	10,161
Weighted Average Coupon	5.24%	5.25%
Weighted Average Remaining Term	175.36	174.96
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$543,725.37	\$573,171.79
Outstanding Borrower Interest Accrued	\$1,325,148.77	\$1,349,092.15
Gross Principal Realized Loss - Periodic	\$319,190.14	\$554,653.32
Gross Principal Realized Loss - Cumulative	\$33,937,458.48	\$33,618,268.34
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	\$79,399.94	\$74,053.71
Recoveries on Realized Losses - Cumulative	\$3,948,418.64	\$3,869,018.70
Net Losses - Periodic	\$239,790.20	\$480,599.61
Net Losses - Cumulative	\$29,989,039.84	\$29,749,249.64
Cumulative Gross Defaults	\$33,937,458.48	\$33,618,268.34
Change in Gross Defaults	\$319,190.14	\$554,653.32
Non-Cash Principal Activity - Capitalized Interest	\$100,362.24	\$103,024.26
Since Issued Constant Prepayment Rate (CPR)	3.50%	3.53%
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	4.79%	7,840	\$ 80,862,322.52	63.411%
- Career Training	6.36%	2,429	\$ 16,686,583.86	13.085%
- Law Loans	4.39%	37	\$ 411,911.59	0.323%
- Med Loans	5.25%	21	\$ 210,157.28	0.165%
- MBA Loans	3.98%	6	\$ 28,651.32	0.022%
- Direct to Consumer	6.70%	1,257	\$ 17,199,552.38	13.488%
- Private Credit Consolidation	4.61%	347	\$ 12,121,098.53	9.505%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.24%</b>	<b>11,937</b>	<b>\$ 127,520,277.48</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$68,708.97
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$127,856,561.76
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$0.00
Prime Indexed Loans -- Annual Reset	\$140,746.86
T-Bill Indexed Loans	\$0.00
Fixed Rate Loans	\$30,975.00
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	11/16/2015	\$ 64,647,980.98
ii	Asset Balance	11/30/2015	\$ 128,640,841.59
iii	Specified Overcollateralization Amount		\$ 51,456,336.64
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>		\$ 1,395,037.16
A Trustee Fees	\$ 0.00	\$ 1,395,037.16
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 92,077.53	\$ 1,302,959.63
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,297,959.63
D Noteholders Interest Distribution Amount	\$ 166,649.71	\$ 1,131,309.92
E Principal Distribution Amount	\$ 0.00	\$ 1,131,309.92
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,131,309.92
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,131,309.92
H Carryover Servicing Fees	\$ 0.00	\$ 1,131,309.92
I Additional Principal Distribution Amount	\$ 1,131,309.92	\$ 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	\$64,647,980.98
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	11/16/2015
Accrual Period End	12/15/2015
Daycount Fraction	0.08055556
Interest Rate*	3.20003%
Accrued Interest Factor	0.002577802
Current Interest Due	\$166,649.71
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$166,649.71
Interest Paid	\$166,649.71
Interest Shortfall	\$-
Principal Paid	\$1,131,309.92
Ending Principal Balance	\$63,516,671.06
Paydown Factor	0.007592684
Ending Balance Factor	0.426286383

\* 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 12/15/2015**

**Collection Period 11/01/2015 - 11/30/2015**

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>10/31/2015</b>	<b>11/30/2015</b>
Principal Balance	\$ 1,620,808,888.16	\$ 1,196,225,859.63	\$ 1,186,388,466.37
Interest to be Capitalized Balance	78,637,508.59	13,007,179.63	11,606,504.95
Pool Balance	\$ 1,699,446,396.75	\$ 1,209,233,039.26	\$ 1,197,994,971.32
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>\$ 1,213,512,225.26</b>	<b>\$ 1,202,274,157.32</b>
Weighted Average Coupon (WAC)	7.54%	6.95%	6.92%
Weighted Average Remaining Term	189.56	179.45	179.34
Number of Loans	156,862	105,702	104,802
Number of Borrowers	132,157	88,294	87,562
Pool Factor		0.711545266	0.704932485
Since Issued Constant Prepayment Rate		3.32%	3.33%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>11/16/2015</b>	<b>12/15/2015</b>
IIA	78445MAB6	\$678,733,389.89	\$665,858,191.39

<b>C Account Balances</b>	<b>11/16/2015</b>	<b>12/15/2015</b>
Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance	\$ -	\$ -

<b>D Asset / Liability</b>	<b>11/16/2015</b>	<b>12/15/2015</b>
Parity Ratio	178.79%	180.56%
Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount	\$376,188,789.83	\$372,704,988.77
Actual Overcollateralization Amount	\$534,778,835.37	\$536,415,965.93

II. 2010-AL Trust Activity 11/01/2015 through 11/30/2015

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	9,880,642.45
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	(39.94)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 9,880,602.51</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,200,557.29
	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>\$ 5,200,557.29</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 476,163.15</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 1,241.02</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>\$ 15,558,563.97</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$ 43,209.25
<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

		11/30/2015				10/31/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.70%	1,074	\$10,648,583.23	0.898%	7.74%	1,107	\$11,015,606.64	0.921%
	GRACE	7.77%	448	\$4,550,360.16	0.384%	7.66%	742	\$7,722,968.03	0.646%
	DEFERMENT	7.72%	9,200	\$123,000,986.42	10.368%	7.73%	9,241	\$124,674,891.17	10.422%
REPAYMENT:	CURRENT	6.71%	87,464	\$953,881,532.46	80.402%	6.74%	87,704	\$954,834,701.98	79.821%
	31-60 DAYS DELINQUENT	7.62%	1,476	\$20,931,956.42	1.764%	7.53%	1,499	\$20,538,523.94	1.717%
	61-90 DAYS DELINQUENT	7.84%	936	\$13,025,195.67	1.098%	7.92%	936	\$12,566,998.63	1.051%
	91-120 DAYS DELINQUENT	8.17%	741	\$10,234,802.82	0.863%	8.52%	621	\$9,381,991.56	0.784%
	121-150 DAYS DELINQUENT	8.42%	471	\$7,402,583.48	0.624%	8.56%	698	\$10,107,786.25	0.845%
	151-180 DAYS DELINQUENT	8.83%	535	\$7,860,451.93	0.663%	8.78%	387	\$5,964,414.82	0.499%
	> 180 DAYS DELINQUENT	8.65%	456	\$6,664,855.30	0.562%	8.63%	539	\$7,346,491.43	0.614%
	FORBEARANCE	7.04%	2,001	\$28,187,158.48	2.376%	6.89%	2,228	\$32,071,485.18	2.681%
<b>TOTAL</b>			<b>104,802</b>	<b>\$1,186,388,466.37</b>	<b>100.00%</b>		<b>105,702</b>	<b>\$1,196,225,859.63</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>11/30/2015</u>	<u>10/31/2015</u>
Pool Balance	\$1,197,994,971.32	\$1,209,233,039.26
Total # Loans	104,802	105,702
Total # Borrowers	87,562	88,294
Weighted Average Coupon	6.92%	6.95%
Weighted Average Remaining Term	179.34	179.45
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$6,686,043.54	\$7,004,945.26
Outstanding Borrower Interest Accrued	\$20,338,825.08	\$21,804,690.21
Gross Principal Realized Loss - Periodic	\$2,622,634.13	\$2,258,989.52
Gross Principal Realized Loss - Cumulative	\$187,870,776.50	\$185,248,142.37
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	\$476,163.15	\$428,125.32
Recoveries on Realized Losses - Cumulative	\$20,195,938.71	\$19,719,775.56
Net Losses - Periodic	\$2,146,470.98	\$1,830,864.20
Net Losses - Cumulative	\$167,674,837.79	\$165,528,366.81
Cumulative Gross Defaults	\$187,870,776.50	\$185,248,142.37
Change in Gross Defaults	\$2,622,634.13	\$2,258,989.52
Non-Cash Principal Activity - Capitalized Interest	\$2,684,214.28	\$1,391,910.76
Since Issued Constant Prepayment Rate (CPR)	3.33%	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	6.90%	84,219	\$ 971,197,546.65	81.862%
- Career Training	7.20%	11,104	\$ 67,095,276.31	5.655%
- Law Loans	9.02%	1,214	\$ 16,200,172.24	1.366%
- Med Loans	10.09%	444	\$ 8,052,318.38	0.679%
- MBA Loans	6.09%	237	\$ 4,254,624.82	0.359%
- Direct to Consumer	6.51%	7,584	\$ 119,588,527.97	10.080%
- 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>6.92%</b>	<b>104,802</b>	<b>\$ 1,186,388,466.37</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$53,447,544.62	
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			\$248,785.07	
Libor Indexed Loans			\$1,144,298,641.63	

\* 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	11/16/2015	\$ 678,733,389.89
ii	Asset Balance	11/30/2015	\$ 1,202,274,157.32
iii	Specified Overcollateralization Amount		\$ 372,704,988.77
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>		\$ 15,558,563.97
A Trustee Fees	\$ 0.00	\$ 15,558,563.97
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 793,692.53	\$ 14,764,871.44
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 14,759,871.44
D Noteholders Interest Distribution Amount	\$ 1,884,672.94	\$ 12,875,198.50
E Principal Distribution Amount	\$ 0.00	\$ 12,875,198.50
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 12,875,198.50
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 12,875,198.50
H Carryover Servicing Fees	\$ 0.00	\$ 12,875,198.50
I Additional Principal Distribution Amount	\$ 12,875,198.50	\$ 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	\$678,733,389.89
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	11/16/2015
Accrual Period End	12/15/2015
Daycount Fraction	0.08055556
Interest Rate*	3.44700%
Accrued Interest Factor	0.002776750
Current Interest Due	\$1,884,672.94
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,884,672.94
Interest Paid	\$1,884,672.94
Interest Shortfall	\$-
Principal Paid	\$12,875,198.50
Ending Principal Balance	\$665,858,191.39
Paydown Factor	0.009190006
Ending Balance Factor	0.475273513

\* 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>.