

SLM Private Education Student Loan Trust 2010-AL (Group II)

Monthly Servicing Report

Distribution Date 12/15/2016

Collection Period 11/01/2016 - 11/30/2016

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	10/31/2016	11/30/2016
	Principal Balance	\$ 1,620,808,888.16	\$ 1,065,368,197.78	\$ 1,054,726,969.09
	Interest to be Capitalized Balance	78,637,508.59	7,924,946.53	7,385,263.34
	Pool Balance	\$ 1,699,446,396.75	\$ 1,073,293,144.31	\$ 1,062,112,232.43
	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	\$ 1,077,572,330.31	\$ 1,066,391,418.43
	Weighted Average Coupon (WAC)	7.54%	7.11%	7.11%
	Weighted Average Remaining Term	189.56	179.44	179.18
	Number of Loans	156,862	95,320	94,550
	Number of Borrowers	132,157	79,609	78,943
	Pool Factor		0.631554574	0.624975424
	Since Issued Constant Prepayment Rate		3.50%	3.51%

B	Debt Securities	Cusip/Isin	11/15/2016	12/15/2016
	IIA	78445MAB6	\$520,355,186.15	\$507,534,840.61

C	Account Balances	11/15/2016	12/15/2016
	Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
	Cash Capitalization Account Balance	\$ -	\$ -

D	Asset / Liability	11/15/2016	12/15/2016
	Parity Ratio	207.08%	210.11%
	Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
	Specified Overcollateralization Amount	\$334,047,422.40	\$330,581,339.71
	Actual Overcollateralization Amount	\$557,217,144.16	\$558,856,577.82

II. 2010-AL Trust Activity 11/01/2016 through 11/30/2016

A	Student Loan Principal Receipts	
	Borrower Principal	9,723,442.77
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	8,986.31
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	\$ 9,732,429.08
B	Student Loan Interest Receipts	
	Borrower Interest	4,937,935.58
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	106.43
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	\$ 4,938,042.01
C	Recoveries on Realized Losses	\$ 522,978.92
D	Investment Income	\$ 4,355.95
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	\$ 15,197,805.96
P	Non-Cash Principal Activity During Collection Period	\$(908,799.61)
Q	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
R	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AL Portfolio Characteristics

		11/30/2016				10/31/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.21%	575	\$5,720,068.47	0.542%	8.19%	582	\$5,876,322.78	0.552%
	GRACE	8.14%	204	\$2,267,510.56	0.215%	7.91%	346	\$3,673,031.95	0.345%
	DEFERMENT	8.08%	6,622	\$88,513,519.26	8.392%	8.07%	6,703	\$89,440,254.95	8.395%
REPAYMENT:	CURRENT	6.92%	81,291	\$872,838,652.22	82.755%	6.92%	81,820	\$881,335,615.80	82.726%
	31-60 DAYS DELINQUENT	7.56%	1,357	\$18,857,586.26	1.788%	7.47%	1,410	\$19,350,986.51	1.816%
	61-90 DAYS DELINQUENT	7.69%	831	\$12,116,531.27	1.149%	7.71%	861	\$12,655,633.30	1.188%
	91-120 DAYS DELINQUENT	7.99%	725	\$10,906,782.31	1.034%	7.79%	536	\$8,066,608.19	0.757%
	121-150 DAYS DELINQUENT	8.52%	427	\$6,474,341.99	0.614%	8.65%	541	\$7,933,925.16	0.745%
	151-180 DAYS DELINQUENT	8.66%	422	\$6,159,235.69	0.584%	9.10%	353	\$5,253,542.60	0.493%
	> 180 DAYS DELINQUENT	9.05%	401	\$6,445,510.26	0.611%	8.88%	445	\$7,468,607.21	0.701%
	FORBEARANCE	7.27%	1,695	\$24,427,230.80	2.316%	7.32%	1,723	\$24,313,669.33	2.282%
TOTAL			94,550	\$1,054,726,969.09	100.00%		95,320	\$1,065,368,197.78	100.00%

* Percentages may not total 100% due to rounding

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

	<u>11/30/2016</u>	<u>10/31/2016</u>
Pool Balance	\$1,062,112,232.43	\$1,073,293,144.31
Total # Loans	94,550	95,320
Total # Borrowers	78,943	79,609
Weighted Average Coupon	7.11%	7.11%
Weighted Average Remaining Term	179.18	179.44
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$6,089,595.09	\$6,347,621.52
Outstanding Borrower Interest Accrued	\$15,134,376.87	\$15,785,858.51
Gross Principal Realized Loss - Periodic	\$2,496,834.53	\$2,575,920.40
Gross Principal Realized Loss - Cumulative	\$216,092,041.69	\$213,595,207.16
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	\$522,978.92	\$561,343.04
Recoveries on Realized Losses - Cumulative	\$26,510,809.58	\$25,987,830.66
Net Losses - Periodic	\$1,973,855.61	\$2,014,577.36
Net Losses - Cumulative	\$189,581,232.11	\$187,607,376.50
Cumulative Gross Defaults	\$216,092,041.69	\$213,595,207.16
Change in Gross Defaults	\$2,496,834.53	\$2,575,920.40
Non-Cash Principal Activity - Capitalized Interest	\$1,571,549.33	\$1,144,786.80
Since Issued Constant Prepayment Rate (CPR)	3.51%	3.50%
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	7.07%	76,903	\$ 871,308,484.98	82.610%
- Career Training	7.54%	9,132	\$ 52,085,248.14	4.938%
- Law Loans	9.31%	1,080	\$ 13,799,964.92	1.308%
- Med Loans	10.44%	368	\$ 6,793,566.03	0.644%
- MBA Loans	6.19%	217	\$ 3,763,348.19	0.357%
- Direct to Consumer	6.75%	6,850	\$ 106,976,356.83	10.143%
- Private Credit Consolidation	0.00%	0.00	\$ 0.00	0.000%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	7.11%	94,550	\$ 1,054,726,969.09	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$41,083,919.78	
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			\$240,725.32	
Libor Indexed Loans			\$1,020,787,587.33	

* 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	11/15/2016	\$ 520,355,186.15
ii	Asset Balance	11/30/2016	\$ 1,066,391,418.43
iii	Specified Overcollateralization Amount		\$ 330,581,339.71
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		\$ 15,197,805.96
A Trustee Fees	\$ 0.00	\$ 15,197,805.96
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 729,798.83	\$ 14,468,007.13
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 14,463,007.13
D Noteholders Interest Distribution Amount	\$ 1,642,661.59	\$ 12,820,345.54
E Principal Distribution Amount	\$ 0.00	\$ 12,820,345.54
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 12,820,345.54
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 12,820,345.54
H Carryover Servicing Fees	\$ 0.00	\$ 12,820,345.54
I Additional Principal Distribution Amount	\$ 12,820,345.54	\$ 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	\$520,355,186.15
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	11/15/2016
Accrual Period End	12/15/2016
Daycount Fraction	0.08333333
Interest Rate*	3.78817%
Accrued Interest Factor	0.003156808
Current Interest Due	\$1,642,661.59
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,642,661.59
Interest Paid	\$1,642,661.59
Interest Shortfall	\$-
Principal Paid	\$12,820,345.54
Ending Principal Balance	\$507,534,840.61
Paydown Factor	0.009150853
Ending Balance Factor	0.362266125

* 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-AP (Group I)

Monthly Servicing Report

Distribution Date 12/15/2016

Collection Period 11/01/2016 - 11/30/2016

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	10/31/2016	11/30/2016
Principal Balance		\$ 203,599,227.29	\$ 114,457,689.71	\$ 113,022,500.58
Interest to be Capitalized Balance		5,297,462.33	354,330.15	341,596.33
Pool Balance		<u>\$ 208,896,689.62</u>	<u>\$ 114,812,019.86</u>	<u>\$ 113,364,096.91</u>
Reserve Account		<u>543,849.00</u>	<u>543,849.00</u>	<u>543,849.00</u>
Asset Balance		\$ 209,440,538.62	\$ 115,355,868.86	\$ 113,907,945.91
Weighted Average Coupon (WAC)		5.77%	5.37%	5.35%
Weighted Average Remaining Term		185.37	177.30	177.16
Number of Loans		18,945	10,911	10,803
Number of Borrowers		16,235	9,192	9,103
Pool Factor			0.549611485	0.542680198
Since Issued Constant Prepayment Rate			3.38%	3.40%

B Debt Securities		Cusip/Isin	11/15/2016	12/15/2016
IA		78445MAA8	\$49,308,557.62	\$47,960,991.90

C Account Balances		11/15/2016	12/15/2016
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

D Asset / Liability		11/15/2016	12/15/2016
Parity Ratio		233.95%	237.50%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$46,142,347.54	\$45,563,178.36
Actual Overcollateralization Amount		\$66,047,311.24	\$65,946,954.01

II. 2010-AP Trust Activity 11/01/2016 through 11/30/2016

A	Student Loan Principal Receipts	
	Borrower Principal	1,082,235.70
	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	\$ 1,082,235.70
B	Student Loan Interest Receipts	
	Borrower Interest	411,202.67
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	14,251.36
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	\$ 425,454.03
C	Recoveries on Realized Losses	\$ 71,094.56
D	Investment Income	\$ 474.27
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	\$ 1,579,258.56
O	Non-Cash Principal Activity During Collection Period	\$(352,953.43)
P	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
Q	Aggregate Loan Substitutions	\$ 0.00

III. 2010-AP Portfolio Characteristics

		11/30/2016				10/31/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.02%	27	\$288,827.97	0.256%	6.02%	27	\$288,827.97	0.252%
	GRACE	5.35%	5	\$33,306.53	0.029%	7.00%	8	\$48,061.65	0.042%
	DEFERMENT	6.17%	513	\$5,502,951.21	4.869%	6.14%	512	\$5,582,985.59	4.878%
REPAYMENT:	CURRENT	5.22%	9,509	\$97,413,591.91	86.190%	5.26%	9,638	\$98,863,888.62	86.376%
	31-60 DAYS DELINQUENT	5.64%	203	\$2,368,089.90	2.095%	5.43%	172	\$2,199,352.17	1.922%
	61-90 DAYS DELINQUENT	5.66%	100	\$1,417,245.54	1.254%	5.77%	125	\$1,759,772.61	1.537%
	91-120 DAYS DELINQUENT	5.87%	105	\$1,489,586.25	1.318%	6.18%	72	\$931,712.51	0.814%
	121-150 DAYS DELINQUENT	6.85%	59	\$809,889.05	0.717%	7.02%	62	\$900,701.52	0.787%
	151-180 DAYS DELINQUENT	7.82%	60	\$737,449.10	0.652%	7.04%	48	\$538,809.73	0.471%
	> 180 DAYS DELINQUENT	6.67%	47	\$656,998.57	0.581%	7.15%	66	\$1,075,088.65	0.939%
	FORBEARANCE	5.85%	175	\$2,304,564.55	2.039%	5.51%	181	\$2,268,488.69	1.982%
TOTAL			10,803	\$113,022,500.58	100.00%		10,911	\$114,457,689.71	100.00%

* Percentages may not total 100% due to rounding

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

	<u>11/30/2016</u>	<u>10/31/2016</u>
Pool Balance	\$113,364,096.91	\$114,812,019.86
Total # Loans	10,803	10,911
Total # Borrowers	9,103	9,192
Weighted Average Coupon	5.35%	5.37%
Weighted Average Remaining Term	177.16	177.30
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$495,754.52	\$516,332.70
Outstanding Borrower Interest Accrued	\$986,922.00	\$1,017,812.78
Gross Principal Realized Loss - Periodic	\$424,030.28	\$229,230.46
Gross Principal Realized Loss - Cumulative	\$37,298,758.15	\$36,874,727.87
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	\$71,094.56	\$88,140.27
Recoveries on Realized Losses - Cumulative	\$5,023,739.46	\$4,952,644.90
Net Losses - Periodic	\$352,935.72	\$141,090.19
Net Losses - Cumulative	\$32,275,018.69	\$31,922,082.97
Cumulative Gross Defaults	\$37,298,758.15	\$36,874,727.87
Change in Gross Defaults	\$424,030.28	\$229,230.46
Non-Cash Principal Activity - Capitalized Interest	\$69,883.56	\$91,149.13
Since Issued Constant Prepayment Rate (CPR)	3.40%	3.38%
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	4.92%	7,236	\$ 72,399,426.08	64.058%
- Career Training	6.56%	2,058	\$ 13,226,393.45	11.702%
- Law Loans	4.50%	32	\$ 298,989.97	0.265%
- Med Loans	5.50%	17	\$ 143,624.05	0.127%
- MBA Loans	4.17%	5	\$ 21,207.72	0.019%
- Direct to Consumer	6.64%	1,127	\$ 15,574,778.70	13.780%
- Private Credit Consolidation	4.89%	328	\$ 11,358,080.61	10.049%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	5.35%	10,803	\$ 113,022,500.58	100.000%

Prime Indexed Loans -- Monthly Reset Adjustable	\$61,350.57
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$113,141,155.23
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$0.00
Prime Indexed Loans -- Annual Reset	\$134,459.78
T-Bill Indexed Loans	\$0.00
Fixed Rate Loans	\$27,131.33
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	11/15/2016	\$ 49,308,557.62
ii	Asset Balance	11/30/2016	\$ 113,907,945.91
iii	Specified Overcollateralization Amount		\$ 45,563,178.36
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		\$ 1,579,258.56
A Trustee Fees	\$ 0.00	\$ 1,579,258.56
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 84,930.74	\$ 1,494,327.82
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,489,327.82
D Noteholders Interest Distribution Amount	\$ 141,762.10	\$ 1,347,565.72
E Principal Distribution Amount	\$ 0.00	\$ 1,347,565.72
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,347,565.72
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,347,565.72
H Carryover Servicing Fees	\$ 0.00	\$ 1,347,565.72
I Additional Principal Distribution Amount	\$ 1,347,565.72	\$ 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	\$49,308,557.62
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	11/15/2016
Accrual Period End	12/15/2016
Daycount Fraction	0.08333333
Interest Rate*	3.45000%
Accrued Interest Factor	0.002875000
Current Interest Due	\$141,762.10
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$141,762.10
Interest Paid	\$141,762.10
Interest Shortfall	\$-
Principal Paid	\$1,347,565.72
Ending Principal Balance	\$47,960,991.90
Paydown Factor	0.009044065
Ending Balance Factor	0.321885852

* 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>.