

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

**Monthly Servicing Report**

**Distribution Date 01/17/2017**

**Collection Period 12/01/2016 - 12/31/2016**

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**

<b>A Student Loan Portfolio Characteristics</b>	<b>03/11/2010</b>	<b>11/30/2016</b>	<b>12/31/2016</b>
Principal Balance	\$ 1,620,808,888.16	\$ 1,054,726,969.09	\$ 1,042,380,039.90
Interest to be Capitalized Balance	78,637,508.59	7,385,263.34	7,061,803.73
Pool Balance	<u>\$ 1,699,446,396.75</u>	<u>\$ 1,062,112,232.43</u>	<u>\$ 1,049,441,843.63</u>
Cash Capitalization Account Balance	\$ 71,500,000.00	\$ -	\$ -
Reserve Account	<u>4,279,186.00</u>	<u>4,279,186.00</u>	<u>4,279,186.00</u>
<b>Asset Balance</b>	<b>\$ 1,775,225,582.75</b>	<b>\$ 1,066,391,418.43</b>	<b>\$ 1,053,721,029.63</b>
Weighted Average Coupon (WAC)	7.54%	7.11%	7.33%
Weighted Average Remaining Term	189.56	179.18	179.06
Number of Loans	156,862	94,550	93,652
Number of Borrowers	132,157	78,943	78,214
Pool Factor		0.624975424	0.617519826
Since Issued Constant Prepayment Rate		3.51%	3.54%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>12/15/2016</b>	<b>01/17/2017</b>
IIA	78445MAB6	\$507,534,840.61	\$493,622,434.97

<b>C Account Balances</b>	<b>12/15/2016</b>	<b>01/17/2017</b>
Reserve Account Balance	\$ 4,279,186.00	\$ 4,279,186.00
Cash Capitalization Account Balance	\$ -	\$ -

<b>D Asset / Liability</b>	<b>12/15/2016</b>	<b>01/17/2017</b>
Parity Ratio	210.11%	213.47%
Initial Asset Balance	\$1,787,453,573.00	\$1,787,453,573.00
Specified Overcollateralization Amount	\$330,581,339.71	\$326,653,519.19
Actual Overcollateralization Amount	\$558,856,577.82	\$560,098,594.66

II. 2010-AL Trust Activity 12/01/2016 through 12/31/2016

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	11,028,154.96
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	1,179.92
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 11,029,334.88</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	4,937,935.51
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	29.12
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 4,937,964.63</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 508,621.29</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 5,720.11</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>\$ 16,481,640.91</b>
<b>P</b>	Non-Cash Principal Activity During Collection Period	\$(1,317,594.31)
<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

		12/31/2016				11/30/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.48%	546	\$5,428,440.50	0.521%	8.21%	575	\$5,720,068.47	0.542%
	GRACE	8.73%	168	\$1,889,787.68	0.181%	8.14%	204	\$2,267,510.56	0.215%
	DEFERMENT	8.32%	6,325	\$84,881,414.37	8.143%	8.08%	6,622	\$88,513,519.26	8.392%
REPAYMENT:	CURRENT	7.14%	80,675	\$864,174,855.31	82.904%	6.92%	81,291	\$872,838,652.22	82.755%
	31-60 DAYS DELINQUENT	7.53%	1,430	\$20,774,143.15	1.993%	7.56%	1,357	\$18,857,586.26	1.788%
	61-90 DAYS DELINQUENT	8.02%	839	\$11,883,381.67	1.140%	7.69%	831	\$12,116,531.27	1.149%
	91-120 DAYS DELINQUENT	8.68%	755	\$11,653,238.24	1.118%	7.99%	725	\$10,906,782.31	1.034%
	121-150 DAYS DELINQUENT	8.74%	455	\$6,397,406.50	0.614%	8.52%	427	\$6,474,341.99	0.614%
	151-180 DAYS DELINQUENT	8.78%	363	\$5,719,023.09	0.549%	8.66%	422	\$6,159,235.69	0.584%
	> 180 DAYS DELINQUENT	8.98%	493	\$7,425,991.17	0.712%	9.05%	401	\$6,445,510.26	0.611%
	FORBEARANCE	7.31%	1,603	\$22,152,358.22	2.125%	7.27%	1,695	\$24,427,230.80	2.316%
<b>TOTAL</b>			<b>93,652</b>	<b>\$1,042,380,039.90</b>	<b>100.00%</b>		<b>94,550</b>	<b>\$1,054,726,969.09</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>12/31/2016</u>	<u>11/30/2016</u>
Pool Balance	\$1,049,441,843.63	\$1,062,112,232.43
Total # Loans	93,652	94,550
Total # Borrowers	78,214	78,943
Weighted Average Coupon	7.33%	7.11%
Weighted Average Remaining Term	179.06	179.18
Percent of Pool - Cosigned	73%	73%
Percent of Pool - Non Cosigned	27%	27%
Borrower Interest Accrued for Period	\$6,248,909.12	\$6,089,595.09
Outstanding Borrower Interest Accrued	\$14,906,504.40	\$15,134,376.87
Gross Principal Realized Loss - Periodic	\$2,698,966.12	\$2,496,834.53
Gross Principal Realized Loss - Cumulative	\$218,791,007.81	\$216,092,041.69
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	\$508,621.29	\$522,978.92
Recoveries on Realized Losses - Cumulative	\$27,019,430.87	\$26,510,809.58
Net Losses - Periodic	\$2,190,344.83	\$1,973,855.61
Net Losses - Cumulative	\$191,771,576.94	\$189,581,232.11
Cumulative Gross Defaults	\$218,791,007.81	\$216,092,041.69
Change in Gross Defaults	\$2,698,966.12	\$2,496,834.53
Non-Cash Principal Activity - Capitalized Interest	\$1,309,891.57	\$1,571,549.33
Since Issued Constant Prepayment Rate (CPR)	3.54%	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-AL Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	7.30%	76,223	\$ 861,575,530.26	82.655%
- Career Training	7.60%	9,005	\$ 50,993,054.65	4.892%
- Law Loans	9.57%	1,067	\$ 13,515,360.44	1.297%
- Med Loans	10.64%	359	\$ 6,609,316.80	0.634%
- MBA Loans	6.62%	216	\$ 3,740,693.14	0.359%
- Direct to Consumer	6.97%	6,782	\$ 105,946,084.61	10.164%
- 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>7.33%</b>	<b>93,652</b>	<b>\$ 1,042,380,039.90</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$40,153,702.61	
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			\$239,687.59	
Libor Indexed Loans			\$1,009,048,453.43	

\* 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	12/15/2016	\$ 507,534,840.61
ii	Asset Balance	12/31/2016	\$ 1,053,721,029.63
iii	Specified Overcollateralization Amount		\$ 326,653,519.19
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>		\$ 16,481,640.91
A Trustee Fees	\$ 0.00	\$ 16,481,640.91
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 724,726.42	\$ 15,756,914.49
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 15,751,914.49
D Noteholders Interest Distribution Amount	\$ 1,839,508.85	\$ 13,912,405.64
E Principal Distribution Amount	\$ 0.00	\$ 13,912,405.64
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 13,912,405.64
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 13,912,405.64
H Carryover Servicing Fees	\$ 0.00	\$ 13,912,405.64
I Additional Principal Distribution Amount	\$ 13,912,405.64	\$ 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	\$507,534,840.61
Index	LIBOR
Spread/Fixed Rate	3.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	12/15/2016
Accrual Period End	1/17/2017
Daycount Fraction	0.09166667
Interest Rate*	3.95389%
Accrued Interest Factor	0.003624399
Current Interest Due	\$1,839,508.85
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$1,839,508.85
Interest Paid	\$1,839,508.85
Interest Shortfall	\$-
Principal Paid	\$13,912,405.64
Ending Principal Balance	\$493,622,434.97
Paydown Factor	0.009930340
Ending Balance Factor	0.352335785

\* 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 01/17/2017**

**Collection Period 12/01/2016 - 12/31/2016**

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	11/30/2016	12/31/2016
Principal Balance		\$ 203,599,227.29	\$ 113,022,500.58	\$ 111,890,897.53
Interest to be Capitalized Balance		5,297,462.33	341,596.33	344,532.73
Pool Balance		<u>\$ 208,896,689.62</u>	<u>\$ 113,364,096.91</u>	<u>\$ 112,235,430.26</u>
Reserve Account		<u>543,849.00</u>	<u>543,849.00</u>	<u>543,849.00</u>
<b>Asset Balance</b>		<b>\$ 209,440,538.62</b>	<b>\$ 113,907,945.91</b>	<b>\$ 112,779,279.26</b>
Weighted Average Coupon (WAC)		5.77%	5.35%	5.37%
Weighted Average Remaining Term		185.37	177.16	176.88
Number of Loans		18,945	10,803	10,735
Number of Borrowers		16,235	9,103	9,043
Pool Factor			0.542680198	0.537277208
Since Issued Constant Prepayment Rate			3.40%	3.38%

  

B Debt Securities		Cusip/Isin	12/15/2016	01/17/2017
IA		78445MAA8	\$47,960,991.90	\$46,726,908.29

  

C Account Balances		12/15/2016	01/17/2017
Reserve Account Balance		\$ 543,849.00	\$ 543,849.00

  

D Asset / Liability		12/15/2016	01/17/2017
Parity Ratio		237.50%	241.36%
Initial Asset Balance		\$218,083,409.00	\$218,083,409.00
Specified Overcollateralization Amount		\$45,563,178.36	\$45,111,711.70
Actual Overcollateralization Amount		\$65,946,954.01	\$66,052,370.97

II. 2010-AP Trust Activity 12/01/2016 through 12/31/2016

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	986,375.38
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	2,789.58
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 989,164.96</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	421,333.67
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	16.57
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 421,350.24</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 74,962.55</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 585.01</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>\$ 1,486,062.76</b>
<b>O</b>	Non-Cash Principal Activity During Collection Period	\$(142,438.09)
<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

		12/31/2016				11/30/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.00%	26	\$275,941.67	0.247%	6.02%	27	\$288,827.97	0.256%
	GRACE	5.87%	4	\$36,255.95	0.032%	5.35%	5	\$33,306.53	0.029%
	DEFERMENT	6.08%	506	\$5,483,834.21	4.901%	6.17%	513	\$5,502,951.21	4.869%
REPAYMENT:	CURRENT	5.24%	9,444	\$95,829,928.37	85.646%	5.22%	9,509	\$97,413,591.91	86.190%
	31-60 DAYS DELINQUENT	5.36%	176	\$2,582,335.08	2.308%	5.64%	203	\$2,368,089.90	2.095%
	61-90 DAYS DELINQUENT	6.47%	112	\$1,355,155.04	1.211%	5.66%	100	\$1,417,245.54	1.254%
	91-120 DAYS DELINQUENT	6.10%	86	\$1,345,737.47	1.203%	5.87%	105	\$1,489,586.25	1.318%
	121-150 DAYS DELINQUENT	6.76%	80	\$1,061,729.55	0.949%	6.85%	59	\$809,889.05	0.717%
	151-180 DAYS DELINQUENT	7.55%	49	\$682,126.48	0.610%	7.82%	60	\$737,449.10	0.652%
	> 180 DAYS DELINQUENT	7.30%	74	\$952,321.68	0.851%	6.67%	47	\$656,998.57	0.581%
	FORBEARANCE	5.42%	178	\$2,285,532.03	2.043%	5.85%	175	\$2,304,564.55	2.039%
<b>TOTAL</b>			<b>10,735</b>	<b>\$111,890,897.53</b>	<b>100.00%</b>		<b>10,803</b>	<b>\$113,022,500.58</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>12/31/2016</u>	<u>11/30/2016</u>
Pool Balance	\$112,235,430.26	\$113,364,096.91
Total # Loans	10,735	10,803
Total # Borrowers	9,043	9,103
Weighted Average Coupon	5.37%	5.35%
Weighted Average Remaining Term	176.88	177.16
Percent of Pool - Cosigned	68%	68%
Percent of Pool - Non Cosigned	32%	32%
Borrower Interest Accrued for Period	\$504,039.91	\$495,754.52
Outstanding Borrower Interest Accrued	\$999,620.37	\$986,922.00
Gross Principal Realized Loss - Periodic	\$211,974.23	\$424,030.28
Gross Principal Realized Loss - Cumulative	\$37,510,732.38	\$37,298,758.15
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	\$74,962.55	\$71,094.56
Recoveries on Realized Losses - Cumulative	\$5,098,702.01	\$5,023,739.46
Net Losses - Periodic	\$137,011.68	\$352,935.72
Net Losses - Cumulative	\$32,412,030.37	\$32,275,018.69
Cumulative Gross Defaults	\$37,510,732.38	\$37,298,758.15
Change in Gross Defaults	\$211,974.23	\$424,030.28
Non-Cash Principal Activity - Capitalized Interest	\$53,229.99	\$69,883.56
Since Issued Constant Prepayment Rate (CPR)	3.38%	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-AP Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	4.94%	7,188	\$ 71,717,497.79	64.096%
- Career Training	6.57%	2,042	\$ 13,004,351.33	11.622%
- Law Loans	4.50%	32	\$ 296,324.03	0.265%
- Med Loans	5.50%	17	\$ 143,068.37	0.128%
- MBA Loans	4.17%	5	\$ 20,978.77	0.019%
- Direct to Consumer	6.70%	1,125	\$ 15,550,634.72	13.898%
- Private Credit Consolidation	4.85%	326	\$ 11,158,042.52	9.972%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.37%</b>	<b>10,735</b>	<b>\$ 111,890,897.53</b>	<b>100.000%</b>

Prime Indexed Loans -- Monthly Reset Adjustable	\$60,875.92
Prime Indexed Loans -- Monthly Reset Non-Adjustable	\$112,024,157.76
Prime Indexed Loans -- Quarterly Reset Adjustable	\$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	\$0.00
Prime Indexed Loans -- Annual Reset	\$123,370.48
T-Bill Indexed Loans	\$0.00
Fixed Rate Loans	\$27,026.10
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	12/15/2016	\$ 47,960,991.90
ii	Asset Balance	12/31/2016	\$ 112,779,279.26
iii	Specified Overcollateralization Amount		\$ 45,111,711.70
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>		\$ 1,486,062.76
A Trustee Fees	\$ 0.00	\$ 1,486,062.76
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 84,311.45	\$ 1,401,751.31
C Administration Fee plus any Unpaid	\$ 5,000.00	\$ 1,396,751.31
D Noteholders Interest Distribution Amount	\$ 162,667.70	\$ 1,234,083.61
E Principal Distribution Amount	\$ 0.00	\$ 1,234,083.61
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 1,234,083.61
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 1,234,083.61
H Carryover Servicing Fees	\$ 0.00	\$ 1,234,083.61
I Additional Principal Distribution Amount	\$ 1,234,083.61	\$ 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	\$47,960,991.90
Index	PRIME
Spread/Fixed Rate	-0.05%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	12/15/2016
Accrual Period End	1/17/2017
Daycount Fraction	0.09166667
Interest Rate*	3.70000%
Accrued Interest Factor	0.003391667
Current Interest Due	\$162,667.70
Interest Shortfall from Prior Period Plus Accrued Interest	\$-
Total Interest Due	\$162,667.70
Interest Paid	\$162,667.70
Interest Shortfall	\$-
Principal Paid	\$1,234,083.61
Ending Principal Balance	\$46,726,908.29
Paydown Factor	0.008282440
Ending Balance Factor	0.313603411

\* 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>.