

**SLM Private Education Student Loan Trust    2010-C**  
**Monthly Servicing Report**

**Distribution Date 05/17/2021**

**Collection Period 04/01/2021 - 04/30/2021**

Navient Funding, LLC - *Depositor*

Navient Solutions - *Servicer and Administrator*

Bank of New York - *Indenture Trustee*

The Bank of New York Mellon Trust Company, N.A. - *Trustee*

Navient Credit Finance Corp. - *Excess Distribution Certificateholder*

# I. Deal Parameters

A	Student Loan Portfolio Characteristics			
		07/22/2010	03/31/2021	04/30/2021
	Principal Balance	\$ 2,542,748,921.21	\$ 800,079,190.72	\$ 786,975,114.74
	Interest to be Capitalized Balance	123,119,639.99	1,471,486.85	1,526,277.29
	Pool Balance	\$ 2,665,868,561.20	\$ 801,550,677.57	\$ 788,501,392.03
	Reserve Account	6,734,917.00	6,734,917.00	6,734,917.00
	<b>Asset Balance</b>	<b>\$ 2,672,603,478.20</b>	<b>\$ 808,285,594.57</b>	<b>\$ 795,236,309.03</b>
	Weighted Average Coupon (WAC)	5.13%	5.01%	5.01%
	Weighted Average Remaining Term	192.29	171.10	171.08
	Number of Loans	217,681	84,671	83,419
	Number of Borrowers	174,167	68,365	67,363
	Pool Factor		0.300671492	0.295776545
	Since Issued Constant Prepayment Rate		2.85%	2.83%
B	Debt Securities		Cusip/Isin	
			04/15/2021	05/17/2021
	A4	78445QAD3	\$54,663,788.90	\$47,225,696.15
	A5	78445QAE1	\$406,059,000.00	\$406,059,000.00
C	Account Balances			
	Reserve Account Balance			\$ 6,734,917.00
D	Asset / Liability			
	Parity Ratio			175.44%
	Initial Asset Balance			\$2,700,701,733.00
	Specified Overcollateralization Amount			\$347,562,805.67
	Actual Overcollateralization Amount			\$347,562,805.67

**II. 2010-C Trust Activity 04/01/2021 through 04/30/2021**

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	11,292,950.02
	Consolidation Activity Principal	1,510,573.53
	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>\$ 12,803,523.55</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	2,862,867.91
	Consolidation Activity Interest	18,116.71
	Seller Interest Reimbursement	16,199.67
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 2,897,184.29</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 823,928.56</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 320.42</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>Gross Swap Receipt</b>	<b>\$ 46,944.58</b>
<b>M</b>	<b>Other Deposits</b>	<b>\$ -</b>
<b>N</b>	<b>Other Fees Collected</b>	<b>\$ 0.00</b>
<b>O</b>	<b>Less: Funds Previously Remitted:</b>	
	Servicing Fees to Servicer	\$ 0.00
<b>P</b>	<b>AVAILABLE FUNDS</b>	<b>\$ 16,571,901.40</b>
<b>Q</b>	<b>Non-Cash Principal Activity During Collection Period</b>	<b>\$(300,552.43)</b>
<b>R</b>	<b>Aggregate Purchased Amounts by the Depositor, Servicer or Seller</b>	<b>\$ 0.00</b>
<b>S</b>	<b>Aggregate Loan Substitutions</b>	<b>\$ 0.00</b>

### III. 2010-C Portfolio Characteristics

		04/30/2021				03/31/2021			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.73%	51	\$650,310.84	0.083%	5.68%	52	\$697,642.97	0.087%
	GRACE	6.18%	11	\$150,709.95	0.019%	6.40%	11	\$129,419.59	0.016%
	DEFERMENT	5.58%	2,299	\$25,354,629.88	3.222%	5.55%	2,338	\$25,804,083.65	3.225%
REPAYMENT:	CURRENT	4.94%	77,846	\$714,017,962.38	90.729%	4.94%	78,872	\$724,193,504.21	90.515%
	31-60 DAYS DELINQUENT	5.58%	643	\$9,079,441.15	1.154%	5.67%	682	\$9,548,078.88	1.193%
	61-90 DAYS DELINQUENT	5.82%	408	\$5,933,154.00	0.754%	5.81%	364	\$5,448,733.02	0.681%
	91-120 DAYS DELINQUENT	6.05%	238	\$3,740,099.02	0.475%	5.58%	241	\$3,399,714.81	0.425%
	121-150 DAYS DELINQUENT	5.87%	164	\$2,426,056.63	0.308%	6.02%	178	\$2,514,567.51	0.314%
	151-180 DAYS DELINQUENT	6.17%	109	\$1,467,998.96	0.187%	6.17%	117	\$1,652,105.18	0.206%
	> 180 DAYS DELINQUENT	6.87%	60	\$824,948.99	0.105%	5.61%	92	\$1,120,600.07	0.140%
	FORBEARANCE	5.73%	1,590	\$23,329,802.94	2.964%	5.83%	1,724	\$25,570,740.83	3.196%
TOTAL			83,419	\$786,975,114.74	100.00%		84,671	\$800,079,190.72	100.00%

\* Percentages may not total 100% due to rounding

### III. 2010-C Portfolio Characteristics (cont'd)

	<u>4/30/2021</u>	<u>3/31/2021</u>
Pool Balance	\$788,501,392.03	\$801,550,677.57
Total # Loans	83,419	84,671
Total # Borrowers	67,363	68,365
Weighted Average Coupon	5.01%	5.01%
Weighted Average Remaining Term	171.08	171.10
Percent of Pool - Cosigned	64%	64%
Percent of Pool - Non Cosigned	36%	36%
Borrower Interest Accrued for Period	\$3,262,862.95	\$3,426,863.44
Outstanding Borrower Interest Accrued	\$8,119,498.42	\$8,058,524.98
Gross Principal Realized Loss - Periodic	\$561,217.78	\$1,046,101.95
Gross Principal Realized Loss - Cumulative	\$395,668,151.20	\$395,106,933.42
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	\$823,928.56	\$948,720.80
Recoveries on Realized Losses - Cumulative	\$71,874,563.76	\$71,050,635.20
Net Losses - Periodic	-\$262,710.78	\$97,381.15
Net Losses - Cumulative	\$323,793,587.44	\$324,056,298.22
Cumulative Gross Defaults	\$395,668,151.20	\$395,106,933.42
Change in Gross Defaults	\$561,217.78	\$1,046,101.95
Non-Cash Principal Activity - Capitalized Interest	\$260,589.65	\$323,776.97
Since Issued Constant Prepayment Rate (CPR)	2.83%	2.85%
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-C Portfolio Statistics by Loan Program

	Weighted Average Coupon	# LOANS	\$ AMOUNT	% *
- Undergraduate and Graduate Loans	5.21%	76,529	\$ 651,593,113.65	82.797%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.13%	1,686	\$ 16,990,451.48	2.159%
- Med Loans	5.13%	725	\$ 9,883,683.05	1.256%
- MBA Loans	3.81%	730	\$ 6,308,049.65	0.802%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	3.79%	3,749	\$ 102,199,816.91	12.986%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.01%</b>	<b>83,419</b>	<b>\$ 786,975,114.74</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$13,025,596.65	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$725,015,123.28	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$16,802,037.72	
Prime Indexed Loans -- Annual Reset			\$31,497,995.81	
T-Bill Indexed Loans			\$1,799,310.74	
Fixed Rate Loans			\$361,327.83	
LIBOR Indexed Loans			\$0.00	

\* Note: Percentages may not total 100% due to rounding

**V. 2010-C Reserve Account and Principal Distribution Calculations**

**A. Reserve Account:**

Specified Reserve Account Balance	\$ 6,734,917.00
Actual Reserve Account Balance	\$ 6,734,917.00

<b>B.</b>	i	Aggregate Notes Outstanding	04/15/2021	\$ 460,722,788.90
	ii	Asset Balance	04/30/2021	\$ 795,236,309.03
	iii	Specified Overcollateralization Amount		\$ 341,951,612.88
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 7,438,092.75</b>

**VI. 2010-C Waterfall for Distributions**

		<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>			\$ 16,571,901.40
A	Trustee Fees	\$ 0.00	\$ 16,571,901.40
B	Primary Servicing Fees-Current Month plus any Unpaid	\$ 643,893.61	\$ 15,928,007.79
C	Administration Fee plus any Unpaid	\$ 6,667.00	\$ 15,921,340.79
D	Gross Swap Payment due	\$ 189,338.13	\$ 15,732,002.66
E	i. Class A Noteholders Interest Distribution Amount	\$ 1,967,923.56	\$ 13,764,079.10
	ii. Swap Termination Fees	\$ 0.00	\$ 13,764,079.10
F	Principal Distribution Amount	\$ 7,438,092.75	\$ 6,325,986.35
G	Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 6,325,986.35
H	Unpaid Expenses of the Trustees	\$ 0.00	\$ 6,325,986.35
I	Carryover Servicing Fees	\$ 0.00	\$ 6,325,986.35
J	Additional Swap Termination Payments	\$ 0.00	\$ 6,325,986.35
K	Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 6,325,986.35
L	To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 6,325,986.35	\$ 0.00
M	Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00



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

	<b>A4</b>	<b>A5</b>
Cusip/Isin	78445QAD3	78445QAE1
Beginning Balance	\$ 54,663,788.90	\$ 406,059,000.00
Index	LIBOR	LIBOR
Spread/Fixed Rate	4.25%	4.75%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	4/15/2021	4/15/2021
Accrual Period End	5/17/2021	5/17/2021
Daycount Fraction	0.08888889	0.08888889
Interest Rate*	4.36463%	4.86463%
Accrued Interest Factor	0.003879671	0.004324116
Current Interest Due	\$ 212,077.52	\$ 1,755,846.04
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 212,077.52	\$ 1,755,846.04
Interest Paid	\$ 212,077.52	\$ 1,755,846.04
Interest Shortfall	\$ -	\$ -
Principal Paid	\$7,438,092.75	\$ -
Ending Principal Balance	\$ 47,225,696.15	\$ 406,059,000.00
Paydown Factor	0.022203262	0.000000000
Ending Balance Factor	0.140972227	1.000000000

\* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <https://images.navient.com/investors/data/abrate.txt>.

**SLM Student Loan Trust Pays:**

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	\$460,722,789.02
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$189,338.13
iv. Days in Period 04/15/2021-05/15/2021	30

**Counterparty Pays:**

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	\$460,722,789.02
ii. Pay Rate (LIBOR)	0.11463%
iii. Gross Swap Interest Payment Due Trust (USD)	\$46,944.58
iv. Days in Period 04/15/2021-05/17/2021	32