

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

**Distribution Date 06/15/2022**

**Collection Period 05/01/2022 - 05/31/2022**

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	04/30/2022	05/31/2022
Principal Balance		\$ 2,542,748,921.21	\$ 662,680,603.50	\$ 654,339,666.20
Interest to be Capitalized Balance		123,119,639.99	1,276,822.30	863,590.28
Pool Balance		\$ 2,665,868,561.20	\$ 663,957,425.80	\$ 655,203,256.48
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>\$ 670,692,342.80</b>	<b>\$ 661,938,173.48</b>
Weighted Average Coupon (WAC)		5.13%	5.24%	5.24%
Weighted Average Remaining Term		192.29	170.43	170.44
Number of Loans		217,681	72,439	71,670
Number of Borrowers		174,167	58,679	58,070
Pool Factor			0.249058575	0.245774779
Since Issued Constant Prepayment Rate			2.27%	2.19%

  

B Debt Securities		Cusip/Isin	05/16/2022	06/15/2022
A5		78445QAE1	\$382,294,635.40	\$377,304,758.88

  

C Account Balances		05/16/2022	06/15/2022
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

D Asset / Liability		05/16/2022	06/15/2022
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$288,397,707.40	\$284,633,414.60
Actual Overcollateralization Amount		\$288,397,707.40	\$284,633,414.60

II. 2010-C Trust Activity 05/01/2022 through 05/31/2022

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	7,539,908.23
	Consolidation Activity Principal	233,336.02
	Seller Principal Reimbursement	0.00
	Servicer Principal Reimbursement	112,871.36
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 7,886,115.61</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	2,503,121.30
	Consolidation Activity Interest	837.57
	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>\$ 2,503,958.87</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 1,815,158.31</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 8,309.95</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>\$ 278,664.12</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>\$ 12,492,206.86</b>
<b>Q</b>	<b>Non-Cash Principal Activity During Collection Period</b>	<b>\$(454,821.69)</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

		05/31/2022				04/30/2022			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.17%	35	\$401,267.98	0.061%	5.92%	37	\$474,516.99	0.072%
	GRACE	5.52%	9	\$142,913.43	0.022%	6.65%	7	\$69,664.42	0.011%
	DEFERMENT	5.83%	1,485	\$15,433,426.13	2.359%	5.86%	1,639	\$17,521,108.54	2.644%
REPAYMENT:	CURRENT	5.15%	67,192	\$595,926,449.94	91.073%	5.15%	67,645	\$599,712,092.97	90.498%
	31-60 DAYS DELINQUENT	6.54%	897	\$12,381,973.61	1.892%	6.36%	906	\$12,401,535.84	1.871%
	61-90 DAYS DELINQUENT	6.25%	532	\$7,471,563.15	1.142%	6.16%	583	\$8,689,602.55	1.311%
	91-120 DAYS DELINQUENT	6.33%	498	\$7,564,066.58	1.156%	6.21%	570	\$8,334,003.29	1.258%
	121-150 DAYS DELINQUENT	6.25%	413	\$6,186,869.72	0.946%	6.49%	301	\$4,462,852.01	0.673%
	151-180 DAYS DELINQUENT	6.68%	211	\$3,373,033.54	0.515%	6.54%	194	\$2,997,748.66	0.452%
	> 180 DAYS DELINQUENT	6.25%	137	\$2,109,058.05	0.322%	6.41%	126	\$1,959,845.20	0.296%
	FORBEARANCE	5.54%	261	\$3,349,044.07	0.512%	5.56%	431	\$6,057,633.03	0.914%
<b>TOTAL</b>			<b>71,670</b>	<b>\$654,339,666.20</b>	<b>100.00%</b>		<b>72,439</b>	<b>\$662,680,603.50</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>5/31/2022</u>	<u>4/30/2022</u>
Pool Balance	\$655,203,256.48	\$663,957,425.80
Total # Loans	71,670	72,439
Total # Borrowers	58,070	58,679
Weighted Average Coupon	5.24%	5.24%
Weighted Average Remaining Term	170.44	170.43
Percent of Pool - Cosigned	64%	65%
Percent of Pool - Non Cosigned	36%	35%
Borrower Interest Accrued for Period	\$2,925,359.92	\$2,871,719.66
Outstanding Borrower Interest Accrued	\$5,915,344.11	\$6,181,625.20
Gross Principal Realized Loss - Periodic	\$1,139,280.37	\$792,152.99
Gross Principal Realized Loss - Cumulative	\$407,221,160.16	\$406,081,879.79
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	\$1,815,158.31	-\$631,577.52
Recoveries on Realized Losses - Cumulative	\$80,721,219.10	\$78,906,060.79
Net Losses - Periodic	-\$675,877.94	\$1,423,730.51
Net Losses - Cumulative	\$326,499,941.06	\$327,175,819.00
Cumulative Gross Defaults	\$407,221,160.16	\$406,081,879.79
Change in Gross Defaults	\$1,139,280.37	\$792,152.99
Non-Cash Principal Activity - Capitalized Interest	\$571,602.45	\$531,393.99
Since Issued Constant Prepayment Rate (CPR)	2.19%	2.27%
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	5.44%	65,846	\$ 542,991,219.67	82.983%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.32%	1,412	\$ 13,227,498.07	2.022%
- Med Loans	5.29%	608	\$ 8,234,611.05	1.258%
- MBA Loans	4.11%	595	\$ 4,600,059.67	0.703%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	4.02%	3,209	\$ 85,286,277.74	13.034%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.24%</b>	<b>71,670</b>	<b>\$ 654,339,666.20</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$10,782,163.82	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$602,403,652.15	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$13,387,570.23	
Prime Indexed Loans -- Annual Reset			\$26,842,611.43	
T-Bill Indexed Loans			\$1,458,861.60	
Fixed Rate Loans			\$325,354.35	
LIBOR Indexed Loans			\$3,042.90	

\* 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	05/16/2022	\$ 382,294,635.40
	ii	Asset Balance	05/31/2022	\$ 661,938,173.48
	iii	Specified Overcollateralization Amount		\$ 284,633,414.60
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 4,989,876.52</b>

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

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 12,492,206.86
A Trustee Fees	\$ 0.00	\$ 12,492,206.86
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 548,478.06	\$ 11,943,728.80
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 11,937,061.80
D Gross Swap Payment due	\$ 243,516.45	\$ 11,693,545.35
E i. Class A Noteholders Interest Distribution Amount	\$ 1,791,913.72	\$ 9,901,631.63
ii. Swap Termination Fees	\$ 0.00	\$ 9,901,631.63
F Principal Distribution Amount	\$ 4,989,876.52	\$ 4,911,755.11
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 4,911,755.11
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 4,911,755.11
I Carryover Servicing Fees	\$ 0.00	\$ 4,911,755.11
J Additional Swap Termination Payments	\$ 0.00	\$ 4,911,755.11
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 4,911,755.11
L To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 4,911,755.11	\$ 0.00
M Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00



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

	<u>A5</u>
Cusip/Isin	78445QAE1
Beginning Balance	\$ 382,294,635.40
Index	LIBOR
Spread/Fixed Rate	4.75%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	5/16/2022
Accrual Period End	6/15/2022
Daycount Fraction	0.08333333
Interest Rate*	5.62471%
Accrued Interest Factor	0.004687258
Current Interest Due	\$ 1,791,913.72
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 1,791,913.72
Interest Paid	\$ 1,791,913.72
Interest Shortfall	\$ -
Principal Paid	\$4,989,876.52
Ending Principal Balance	\$ 377,304,758.88
Paydown Factor	0.012288550
Ending Balance Factor	0.929187037

\* 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:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$382,294,635.40
ii. Pay Rate (PRIME)	0.75000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$243,516.45
iv. Days in Period 05/15/2022-06/15/2022	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$382,294,635.40
ii. Pay Rate (LIBOR)	0.87471%
iii. Gross Swap Interest Payment Due Trust (USD)	\$278,664.12
iv. Days in Period 05/16/2022-06/15/2022	30