

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

**Distribution Date 07/15/2021**

**Collection Period 06/01/2021 - 06/30/2021**

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	05/31/2021	06/30/2021
Principal Balance		\$ 2,542,748,921.21	\$ 775,899,875.75	\$ 764,570,974.76
Interest to be Capitalized Balance		123,119,639.99	1,179,286.38	1,425,178.72
Pool Balance		\$ 2,665,868,561.20	\$ 777,079,162.13	\$ 765,996,153.48
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>\$ 783,814,079.13</b>	<b>\$ 772,731,070.48</b>
Weighted Average Coupon (WAC)		5.13%	5.01%	5.02%
Weighted Average Remaining Term		192.29	170.93	170.90
Number of Loans		217,681	82,489	81,617
Number of Borrowers		174,167	66,602	65,888
Pool Factor			0.291491926	0.287334554
Since Issued Constant Prepayment Rate			2.80%	2.77%

  

B Debt Securities		Cusip/Isin	06/15/2021	07/15/2021
A4		78445QAD3	\$40,715,025.10	\$34,397,710.17
A5		78445QAE1	\$406,059,000.00	\$406,059,000.00

  

C Account Balances		06/15/2021	07/15/2021
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

D Asset / Liability		06/15/2021	07/15/2021
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$337,040,054.03	\$332,274,360.31
Actual Overcollateralization Amount		\$337,040,054.03	\$332,274,360.31

II. 2010-C Trust Activity 06/01/2021 through 06/30/2021

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	9,985,900.52
	Consolidation Activity Principal	1,069,901.57
	Seller Principal Reimbursement	0.01
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 11,055,802.10</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	2,715,355.87
	Consolidation Activity Interest	8,251.34
	Seller Interest Reimbursement	51,866.59
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 2,775,473.80</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 951,013.08</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 126.10</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>\$ 27,134.08</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>\$ 14,809,549.16</b>
<b>Q</b>	<b>Non-Cash Principal Activity During Collection Period</b>	<b>\$(273,098.89)</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

		06/30/2021				05/31/2021			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.72%	40	\$475,394.31	0.062%	5.58%	45	\$545,439.31	0.070%
	GRACE	6.12%	18	\$294,781.56	0.039%	6.36%	16	\$255,581.44	0.033%
	DEFERMENT	5.63%	2,056	\$22,346,831.41	2.923%	5.53%	2,132	\$23,393,116.86	3.015%
REPAYMENT:	CURRENT	4.94%	76,518	\$698,041,949.85	91.299%	4.94%	77,335	\$708,758,183.62	91.347%
	31-60 DAYS DELINQUENT	5.96%	804	\$11,061,843.92	1.447%	5.94%	690	\$9,264,088.92	1.194%
	61-90 DAYS DELINQUENT	6.19%	365	\$5,397,280.88	0.706%	5.58%	361	\$5,488,359.72	0.707%
	91-120 DAYS DELINQUENT	5.62%	272	\$3,844,937.83	0.503%	6.02%	262	\$4,265,155.19	0.550%
	121-150 DAYS DELINQUENT	6.10%	190	\$3,063,073.04	0.401%	6.31%	176	\$2,961,946.93	0.382%
	151-180 DAYS DELINQUENT	6.26%	128	\$1,883,079.82	0.246%	5.80%	121	\$1,444,847.44	0.186%
	> 180 DAYS DELINQUENT	5.84%	65	\$868,262.72	0.114%	5.90%	63	\$840,830.84	0.108%
	FORBEARANCE	5.57%	1,161	\$17,293,539.42	2.262%	5.81%	1,288	\$18,682,325.48	2.408%
<b>TOTAL</b>			<b>81,617</b>	<b>\$764,570,974.76</b>	<b>100.00%</b>		<b>82,489</b>	<b>\$775,899,875.75</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>6/30/2021</u>	<u>5/31/2021</u>
Pool Balance	\$765,996,153.48	\$777,079,162.13
Total # Loans	81,617	82,489
Total # Borrowers	65,888	66,602
Weighted Average Coupon	5.02%	5.01%
Weighted Average Remaining Term	170.90	170.93
Percent of Pool - Cosigned	64%	64%
Percent of Pool - Non Cosigned	36%	36%
Borrower Interest Accrued for Period	\$3,167,326.92	\$3,319,770.62
Outstanding Borrower Interest Accrued	\$8,293,529.60	\$8,359,662.45
Gross Principal Realized Loss - Periodic	\$693,182.45	\$637,381.36
Gross Principal Realized Loss - Cumulative	\$396,998,715.01	\$396,305,532.56
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	\$951,013.08	\$772,190.47
Recoveries on Realized Losses - Cumulative	\$73,597,767.31	\$72,646,754.23
Net Losses - Periodic	-\$257,830.63	-\$134,809.11
Net Losses - Cumulative	\$323,400,947.70	\$323,658,778.33
Cumulative Gross Defaults	\$396,998,715.01	\$396,305,532.56
Change in Gross Defaults	\$693,182.45	\$637,381.36
Non-Cash Principal Activity - Capitalized Interest	\$418,307.55	\$300,159.24
Since Issued Constant Prepayment Rate (CPR)	2.77%	2.80%
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	5.22%	74,890	\$ 633,304,204.99	82.831%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.12%	1,647	\$ 16,382,191.02	2.143%
- Med Loans	5.14%	698	\$ 9,541,620.95	1.248%
- MBA Loans	3.83%	711	\$ 6,018,682.93	0.787%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	3.78%	3,671	\$ 99,324,274.87	12.991%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.02%</b>	<b>81,617</b>	<b>\$ 764,570,974.76</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$12,594,593.29	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$704,409,609.89	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$16,125,137.54	
Prime Indexed Loans -- Annual Reset			\$30,757,980.96	
T-Bill Indexed Loans			\$1,745,484.50	
Fixed Rate Loans			\$363,347.30	
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	06/15/2021	\$ 446,774,025.10
	ii	Asset Balance	06/30/2021	\$ 772,731,070.48
	iii	Specified Overcollateralization Amount		\$ 332,274,360.31
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 6,317,314.93</b>

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

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 14,809,549.16
A Trustee Fees	\$ 0.00	\$ 14,809,549.16
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 629,239.37	\$ 14,180,309.79
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 14,173,642.79
D Gross Swap Payment due	\$ 183,605.76	\$ 13,990,037.03
E i. Class A Noteholders Interest Distribution Amount	\$ 1,778,650.00	\$ 12,211,387.03
ii. Swap Termination Fees	\$ 0.00	\$ 12,211,387.03
F Principal Distribution Amount	\$ 6,317,314.93	\$ 5,894,072.10
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 5,894,072.10
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 5,894,072.10
I Carryover Servicing Fees	\$ 0.00	\$ 5,894,072.10
J Additional Swap Termination Payments	\$ 0.00	\$ 5,894,072.10
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 5,894,072.10
L To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 5,894,072.10	\$ 0.00
M Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00



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

	<u>A4</u>	<u>A5</u>
Cusip/Isin	78445QAD3	78445QAE1
Beginning Balance	\$ 40,715,025.10	\$ 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	6/15/2021	6/15/2021
Accrual Period End	7/15/2021	7/15/2021
Daycount Fraction	0.08333333	0.08333333
Interest Rate*	4.32288%	4.82288%
Accrued Interest Factor	0.003602400	0.004019067
Current Interest Due	\$ 146,671.81	\$ 1,631,978.19
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 146,671.81	\$ 1,631,978.19
Interest Paid	\$ 146,671.81	\$ 1,631,978.19
Interest Shortfall	\$ -	\$ -
Principal Paid	\$6,317,314.93	\$ -
Ending Principal Balance	\$ 34,397,710.17	\$ 406,059,000.00
Paydown Factor	0.018857657	0.000000000
Ending Balance Factor	0.102679732	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:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$446,774,025.51
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$183,605.76
iv. Days in Period 06/15/2021-07/15/2021	30

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$446,774,025.51
ii. Pay Rate (LIBOR)	0.07288%
iii. Gross Swap Interest Payment Due Trust (USD)	\$27,134.08
iv. Days in Period 06/15/2021-07/15/2021	30