

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

**Distribution Date 02/15/2018**

**Collection Period 01/01/2018 - 01/31/2018**

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 Investment Corp. - *Excess Distribution Certificateholder*

**I. Deal Parameters**

<b>A Student Loan Portfolio Characteristics</b>	<b>07/22/2010</b>	<b>12/31/2017</b>	<b>01/31/2018</b>
Principal Balance	\$ 2,542,748,921.21	\$ 1,405,200,374.39	\$ 1,388,241,838.58
Interest to be Capitalized Balance	123,119,639.99	4,202,619.01	4,003,398.14
Pool Balance	\$ 2,665,868,561.20	\$ 1,409,402,993.40	\$ 1,392,245,236.72
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>\$ 1,416,137,910.40</b>	<b>\$ 1,398,980,153.72</b>
Weighted Average Coupon (WAC)	5.13%	5.65%	5.87%
Weighted Average Remaining Term	192.29	176.29	176.09
Number of Loans	217,681	132,951	131,740
Number of Borrowers	174,167	106,566	105,633
Pool Factor		0.528684352	0.522248267
Since Issued Constant Prepayment Rate		2.45%	2.47%

<b>B Debt Securities</b>	<b>Cusip/Isin</b>	<b>01/16/2018</b>	<b>02/15/2018</b>
A3	78445QAC5	\$66,139,608.93	\$56,359,687.62
A4	78445QAD3	\$335,000,000.00	\$335,000,000.00
A5	78445QAE1	\$406,059,000.00	\$406,059,000.00

<b>C Account Balances</b>	<b>01/16/2018</b>	<b>02/15/2018</b>
Reserve Account Balance	\$ 6,734,917.00	\$ 6,734,917.00

<b>D Asset / Liability</b>	<b>01/16/2018</b>	<b>02/15/2018</b>
Parity Ratio	175.44%	175.44%
Initial Asset Balance	\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount	\$608,939,301.47	\$601,561,466.10
Actual Overcollateralization Amount	\$608,939,301.47	\$601,561,466.10

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	15,753,761.75
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	19,774.71
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 15,773,536.46</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,987,832.98
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	24.65
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 5,987,857.63</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 847,726.51</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 27,826.94</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>\$ 1,048,988.23</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>\$ 23,685,935.77</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,184,999.35)
<b>R</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
<b>S</b>	Aggregate Loan Substitutions	\$ 0.00

**III. 2010-C Portfolio Characteristics**

		01/31/2018				12/31/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.14%	236	\$2,399,247.30	0.173%	6.79%	249	\$2,510,649.17	0.179%
	GRACE	6.65%	98	\$1,107,322.31	0.080%	6.56%	99	\$1,350,244.78	0.096%
	DEFERMENT	6.78%	5,313	\$62,649,151.57	4.513%	6.54%	5,365	\$62,608,157.96	4.455%
REPAYMENT:	CURRENT	5.76%	118,688	\$1,221,234,051.10	87.970%	5.54%	120,260	\$1,244,850,823.61	88.589%
	31-60 DAYS DELINQUENT	6.52%	1,789	\$23,490,146.96	1.692%	6.17%	1,786	\$22,961,514.28	1.634%
	61-90 DAYS DELINQUENT	6.51%	957	\$13,290,073.66	0.957%	6.37%	974	\$12,748,042.60	0.907%
	91-120 DAYS DELINQUENT	6.93%	602	\$8,561,612.20	0.617%	6.43%	717	\$10,248,977.29	0.729%
	121-150 DAYS DELINQUENT	7.35%	501	\$6,781,373.59	0.488%	7.35%	385	\$5,574,146.39	0.397%
	151-180 DAYS DELINQUENT	7.47%	260	\$3,779,857.61	0.272%	7.09%	293	\$4,008,538.84	0.285%
	> 180 DAYS DELINQUENT	7.40%	427	\$5,686,593.56	0.410%	7.12%	432	\$5,891,276.05	0.419%
	FORBEARANCE	6.20%	2,869	\$39,262,408.72	2.828%	6.03%	2,391	\$32,448,003.42	2.309%
<b>TOTAL</b>			<b>131,740</b>	<b>\$1,388,241,838.58</b>	<b>100.00%</b>		<b>132,951</b>	<b>\$1,405,200,374.39</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>1/31/2018</u>	<u>12/31/2017</u>
Pool Balance	\$1,392,245,236.72	\$1,409,402,993.40
Total # Loans	131,740	132,951
Total # Borrowers	105,633	106,566
Weighted Average Coupon	5.87%	5.65%
Weighted Average Remaining Term	176.09	176.29
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	\$6,939,731.05	\$6,765,898.91
Outstanding Borrower Interest Accrued	\$12,330,979.72	\$12,456,145.62
Gross Principal Realized Loss - Periodic	\$2,147,515.89	\$1,972,998.37
Gross Principal Realized Loss - Cumulative	\$338,487,160.35	\$336,339,644.46
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	\$847,726.51	\$729,834.79
Recoveries on Realized Losses - Cumulative	\$41,350,372.94	\$40,502,646.43
Net Losses - Periodic	\$1,299,789.38	\$1,243,163.58
Net Losses - Cumulative	\$297,136,787.41	\$295,836,998.03
Cumulative Gross Defaults	\$338,487,160.35	\$336,339,644.46
Change in Gross Defaults	\$2,147,515.89	\$1,972,998.37
Non-Cash Principal Activity - Capitalized Interest	\$973,150.99	\$728,533.18
Since Issued Constant Prepayment Rate (CPR)	2.47%	2.45%
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	6.00%	121,119	\$ 1,156,162,841.04	83.283%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.99%	2,629	\$ 31,451,124.52	2.266%
- Med Loans	6.11%	1,256	\$ 19,363,019.77	1.395%
- MBA Loans	4.91%	1,236	\$ 14,483,404.26	1.043%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	5.02%	5,500	\$ 166,781,448.99	12.014%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.87%</b>	<b>131,740</b>	<b>\$ 1,388,241,838.58</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$21,287,868.32	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,279,495,011.33	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$32,540,021.50	
Prime Indexed Loans -- Annual Reset			\$55,127,570.39	
T-Bill Indexed Loans			\$3,430,208.74	
Fixed Rate Loans			\$364,556.44	
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	01/16/2018	\$ 807,198,608.93
	ii	Asset Balance	01/31/2018	\$ 1,398,980,153.72
	iii	Specified Overcollateralization Amount		\$ 601,561,466.10
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 9,779,921.31</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 23,685,935.77
A Trustee Fees	\$ 0.00	\$ 23,685,935.77
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 988,996.75	\$ 22,696,939.02
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 22,690,272.02
D Gross Swap Payment due	\$ 1,199,740.40	\$ 21,490,531.62
E i. Class A Noteholders Interest Distribution Amount	\$ 4,035,670.62	\$ 17,454,861.00
ii. Swap Termination Fees	\$ 0.00	\$ 17,454,861.00
F Principal Distribution Amount	\$ 9,779,921.31	\$ 7,674,939.69
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 7,674,939.69
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 7,674,939.69
I Carryover Servicing Fees	\$ 0.00	\$ 7,674,939.69
J Additional Swap Termination Payments	\$ 0.00	\$ 7,674,939.69
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 7,674,939.69
L Remaining Funds to the Excess Distribution Certificateholder	\$ 7,674,939.69	\$ 0.00



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

	<b>A3</b>	<b>A4</b>	<b>A5</b>
Cusip/Isin	78445QAC5	78445QAD3	78445QAE1
Beginning Balance	\$ 66,139,608.93	\$ 335,000,000.00	\$ 406,059,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	3.50%	4.25%	4.75%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	1/16/2018	1/16/2018	1/16/2018
Accrual Period End	2/15/2018	2/15/2018	2/15/2018
Daycount Fraction	0.08333333	0.08333333	0.08333333
Interest Rate*	5.05945%	5.80945%	6.30945%
Accrued Interest Factor	0.004216208	0.004841208	0.005257875
Current Interest Due	\$ 278,858.37	\$ 1,621,804.79	\$ 2,135,007.46
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 278,858.37	\$ 1,621,804.79	\$ 2,135,007.46
Interest Paid	\$ 278,858.37	\$ 1,621,804.79	\$ 2,135,007.46
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$9,779,921.31	\$ -	\$ -
Ending Principal Balance	\$ 56,359,687.62	\$ 335,000,000.00	\$ 406,059,000.00
Paydown Factor	0.032599738	0.000000000	0.000000000
Ending Balance Factor	0.187865625	1.000000000	1.000000000

\* 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 Student Loan Trust Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$807,198,608.93
ii. Pay Rate (PRIME)	1.75000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,199,740.40
iv. Days in Period 01/15/2018-02/15/2018	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$807,198,608.93
ii. Pay Rate (LIBOR)	1.55945%
iii. Gross Swap Interest Payment Due Trust (USD)	\$1,048,988.23
iv. Days in Period 01/16/2018-02/15/2018	30