

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

**Distribution Date 03/15/2019**

**Collection Period 02/01/2019 - 02/28/2019**

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>01/31/2019</b>	<b>02/28/2019</b>
Principal Balance		\$ 2,542,748,921.21	\$ 1,165,658,283.29	\$ 1,147,566,815.32
Interest to be Capitalized Balance		123,119,639.99	3,125,375.01	2,970,074.57
Pool Balance		<u>\$ 2,665,868,561.20</u>	<u>\$ 1,168,783,658.30</u>	<u>\$ 1,150,536,889.89</u>
Reserve Account		<u>6,734,917.00</u>	<u>6,734,917.00</u>	<u>6,734,917.00</u>
<b>Asset Balance</b>		<b>\$ 2,672,603,478.20</b>	<b>\$ 1,175,518,575.30</b>	<b>\$ 1,157,271,806.89</b>
Weighted Average Coupon (WAC)		5.13%	6.92%	6.90%
Weighted Average Remaining Term		192.29	173.69	173.85
Number of Loans		217,681	114,663	113,212
Number of Borrowers		174,167	92,182	91,003
Pool Factor			0.438425088	0.431580501
Since Issued Constant Prepayment Rate			2.91%	2.94%

  

<b>B Debt Securities</b>		<b>02/15/2019</b>	<b>03/15/2019</b>
	<b>Cusip/Isin</b>		
A4	78445QAD3	\$263,986,587.92	\$253,585,929.93
A5	78445QAE1	\$406,059,000.00	\$406,059,000.00

  

<b>C Account Balances</b>		<b>02/15/2019</b>	<b>03/15/2019</b>
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

<b>D Asset / Liability</b>		<b>02/15/2019</b>	<b>03/15/2019</b>
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$505,472,987.38	\$497,626,876.96
Actual Overcollateralization Amount		\$505,472,987.38	\$497,626,876.96

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	14,833,340.60
	Consolidation Activity Principal	2,119,861.30
	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>\$ 16,953,201.90</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,794,724.17
	Consolidation Activity Interest	7,937.07
	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>\$ 5,802,661.24</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 796,728.82</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 50,563.17</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>\$ 1,297,003.52</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>\$ 24,900,158.65</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,138,266.07)
<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**

		02/28/2019				01/31/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.32%	154	\$1,777,823.87	0.155%	8.29%	151	\$1,671,054.88	0.143%
	GRACE	7.56%	44	\$558,916.51	0.049%	7.76%	59	\$739,504.33	0.063%
	DEFERMENT	7.79%	3,997	\$45,772,885.66	3.989%	7.79%	4,020	\$45,646,433.53	3.916%
REPAYMENT:	CURRENT	6.79%	103,787	\$1,027,096,540.10	89.502%	6.81%	104,645	\$1,036,323,993.12	88.905%
	31-60 DAYS DELINQUENT	7.44%	1,287	\$17,352,106.73	1.512%	7.59%	1,419	\$18,821,837.02	1.615%
	61-90 DAYS DELINQUENT	7.77%	841	\$11,354,166.07	0.989%	7.99%	866	\$11,990,942.68	1.029%
	91-120 DAYS DELINQUENT	8.24%	713	\$10,516,380.95	0.916%	8.18%	613	\$8,854,951.60	0.760%
	121-150 DAYS DELINQUENT	8.27%	528	\$7,452,472.94	0.649%	7.66%	553	\$7,941,304.61	0.681%
	151-180 DAYS DELINQUENT	8.13%	387	\$5,541,341.77	0.483%	8.31%	324	\$4,850,272.26	0.416%
	> 180 DAYS DELINQUENT	8.34%	287	\$4,548,071.55	0.396%	8.38%	468	\$7,164,858.09	0.615%
	FORBEARANCE	7.33%	1,187	\$15,596,109.17	1.359%	7.25%	1,545	\$21,653,131.17	1.858%
<b>TOTAL</b>			<b>113,212</b>	<b>\$1,147,566,815.32</b>	<b>100.00%</b>		<b>114,663</b>	<b>\$1,165,658,283.29</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>2/28/2019</u>	<u>1/31/2019</u>
Pool Balance	\$1,150,536,889.89	\$1,168,783,658.30
Total # Loans	113,212	114,663
Total # Borrowers	91,003	92,182
Weighted Average Coupon	6.90%	6.92%
Weighted Average Remaining Term	173.85	173.69
Percent of Pool - Cosigned	64%	64%
Percent of Pool - Non Cosigned	36%	36%
Borrower Interest Accrued for Period	\$6,091,986.35	\$6,866,633.81
Outstanding Borrower Interest Accrued	\$10,085,097.54	\$10,988,718.50
Gross Principal Realized Loss - Periodic	\$2,170,397.98	\$1,948,730.01
Gross Principal Realized Loss - Cumulative	\$364,785,494.58	\$362,615,096.60
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	\$796,728.82	\$852,913.94
Recoveries on Realized Losses - Cumulative	\$51,958,251.85	\$51,161,523.03
Net Losses - Periodic	\$1,373,669.16	\$1,095,816.07
Net Losses - Cumulative	\$312,827,242.73	\$311,453,573.57
Cumulative Gross Defaults	\$364,785,494.58	\$362,615,096.60
Change in Gross Defaults	\$2,170,397.98	\$1,948,730.01
Non-Cash Principal Activity - Capitalized Interest	\$1,026,941.75	\$938,133.44
Since Issued Constant Prepayment Rate (CPR)	2.94%	2.91%
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	7.03%	104,007	\$ 953,793,266.94	83.114%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	7.07%	2,266	\$ 25,520,371.92	2.224%
- Med Loans	7.06%	1,054	\$ 15,768,057.52	1.374%
- MBA Loans	6.00%	1,031	\$ 10,917,811.16	0.951%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	6.00%	4,854	\$ 141,567,307.78	12.336%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.90%</b>	<b>113,212</b>	<b>\$ 1,147,566,815.32</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$18,054,531.16	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,057,107,253.32	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$26,155,476.48	
Prime Indexed Loans -- Annual Reset			\$46,130,990.17	
T-Bill Indexed Loans			\$2,754,414.64	
Fixed Rate Loans			\$334,224.12	
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	02/15/2019	\$ 670,045,587.92
	ii	Asset Balance	02/28/2019	\$ 1,157,271,806.89
	iii	Specified Overcollateralization Amount		\$ 497,626,876.96
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 10,400,657.99</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 24,900,158.65
A Trustee Fees	\$ 0.00	\$ 24,900,158.65
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 856,087.83	\$ 24,044,070.82
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 24,037,403.82
D Gross Swap Payment due	\$ 1,413,520.83	\$ 22,623,882.99
E i. Class A Noteholders Interest Distribution Amount	\$ 3,669,788.27	\$ 18,954,094.72
ii. Swap Termination Fees	\$ 0.00	\$ 18,954,094.72
F Principal Distribution Amount	\$ 10,400,657.99	\$ 8,553,436.73
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 8,553,436.73
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 8,553,436.73
I Carryover Servicing Fees	\$ 0.00	\$ 8,553,436.73
J Additional Swap Termination Payments	\$ 0.00	\$ 8,553,436.73
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 8,553,436.73
L Remaining Funds to the Excess Distribution Certificateholder	\$ 8,553,436.73	\$ 0.00



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

	<u>A4</u>	<u>A5</u>
Cusip/Isin	78445QAD3	78445QAE1
Beginning Balance	\$ 263,986,587.92	\$ 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	2/15/2019	2/15/2019
Accrual Period End	3/15/2019	3/15/2019
Daycount Fraction	0.07777778	0.07777778
Interest Rate*	6.73875%	7.23875%
Accrued Interest Factor	0.005241250	0.005630139
Current Interest Due	\$ 1,383,619.70	\$ 2,286,168.57
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,383,619.70	\$ 2,286,168.57
Interest Paid	\$ 1,383,619.70	\$ 2,286,168.57
Interest Shortfall	\$ -	\$ -
Principal Paid	\$10,400,657.99	\$ -
Ending Principal Balance	\$ 253,585,929.93	\$ 406,059,000.00
Paydown Factor	0.031046740	0.000000000
Ending Balance Factor	0.756972925	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)	\$670,045,588.63
ii. Pay Rate (PRIME)	2.75000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,413,520.83
iv. Days in Period 02/15/2019-03/15/2019	28

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$670,045,588.63
ii. Pay Rate (LIBOR)	2.48875%
iii. Gross Swap Interest Payment Due Trust (USD)	\$1,297,003.52
iv. Days in Period 02/15/2019-03/15/2019	28