SLM Private Education Student Loan Trust 2010-C

Monthly Servicing Report

Distribution Date 04/17/2017

Collection Period 03/01/2017 - 03/31/2017

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

A

Student Loan Portfolio Characteristics	07/22/2010	02/28/2017	03/31/2017
Principal Balance	$ 2,542,748,921.21	$ 1,584,838,084.03	$ 1,564,133,613.78
Interest to be Capitalized Balance	123,119,639.99	5,230,296.48	5,227,873.22
Pool Balance	$ 2,665,868,561.20	$ 1,590,068,380.51	$ 1,569,361,487.00
Reserve Account	6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance	**$ 2,672,603,478.20**	**$ 1,596,803,297.51**	**$ 1,576,096,404.00**
Weighted Average Coupon (WAC)	5.13%	5.24%	5.24%
Weighted Average Remaining Term	192.29	177.84	177.82
Number of Loans	217,681	145,284	143,863
Number of Borrowers	174,167	116,296	115,176
Pool Factor		0.596454155	0.588686745
Since Issued Constant Prepayment Rate		2.14%	2.20%

B

Debt Securities	Cusip/Isin	03/15/2017	04/17/2017
A3	78445QAC5	$169,118,879.58	$157,315,950.28
A4	78445QAD3	$335,000,000.00	$335,000,000.00
A5	78445QAE1	$406,059,000.00	$406,059,000.00

C

Account Balances	03/15/2017	04/17/2017
Reserve Account Balance	$ 6,734,917.00	$ 6,734,917.00

D

Asset / Liability	03/15/2017	04/17/2017
Parity Ratio	175.44%	175.44%
Initial Asset Balance	$2,700,701,733.00	$2,700,701,733.00
Specified Overcollateralization Amount	$686,625,417.93	$677,721,453.72
Actual Overcollateralization Amount	$686,625,417.93	$677,721,453.72

II. 2010-C Trust Activity 03/01/2017 through 03/31/2017

A	**Student Loan Principal Receipts**	
	Borrower Principal	18,602,240.18
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	0.00
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	**$ 18,602,240.18**
B	**Student Loan Interest Receipts**	
	Borrower Interest	5,837,291.56
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	2,142.50
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	**$ 5,839,434.06**
C	**Recoveries on Realized Losses**	**$ 858,758.27**
D	**Investment Income**	**$ 12,129.54**
E	**Funds Borrowed from Next Collection Period**	**$ 0.00**
F	**Funds Repaid from Prior Collection Period**	**$ 0.00**
G	**Loan Sale or Purchase Proceeds**	**$ 0.00**
H	**Initial Deposits to Collection Account**	**$ 0.00**
I	**Amount Released from Cash Capitalization Account**	**$ 0.00**
J	**Excess Transferred from Other Accounts**	**$ 0.00**
K	**Borrower Benefit Reimbursements**	**$ 0.00**
L	**Gross Swap Receipt**	**$ 761,092.26**
M	**Other Deposits**	**$ -**
N	**Other Fees Collected**	**$ 0.00**
O	**Less: Funds Previously Remitted:**	
	Servicing Fees to Servicer	$ 0.00
P	**AVAILABLE FUNDS**	**$ 26,073,654.31**
Q	Non-Cash Principal Activity During Collection Period	$(2,102,230.07)
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
S	Aggregate Loan Substitutions	$ 0.00

III. 2010-C Portfolio Characteristics

		03/31/2017				02/28/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.33%	376	$3,915,045.67	0.250%	6.35%	387	$3,918,254.70	0.247%
	GRACE	6.23%	157	$1,997,301.11	0.128%	6.31%	175	$2,223,995.08	0.140%
	DEFERMENT	6.11%	7,065	$85,815,811.46	5.486%	6.12%	7,065	$85,723,518.80	5.409%
REPAYMENT:	CURRENT	5.12%	129,226	$1,372,781,817.26	87.766%	5.11%	130,004	$1,386,176,804.07	87.465%
	31-60 DAYS DELINQUENT	5.68%	1,512	$20,294,996.07	1.298%	5.81%	1,812	$24,418,208.46	1.541%
	61-90 DAYS DELINQUENT	5.78%	958	$14,287,837.56	0.913%	6.02%	1,066	$15,412,971.92	0.973%
	91-120 DAYS DELINQUENT	6.61%	819	$12,019,299.17	0.768%	6.30%	906	$12,935,290.72	0.816%
	121-150 DAYS DELINQUENT	6.49%	650	$9,929,778.23	0.635%	6.63%	638	$9,409,564.43	0.594%
	151-180 DAYS DELINQUENT	7.06%	517	$7,568,515.30	0.484%	7.03%	577	$8,601,626.76	0.543%
	> 180 DAYS DELINQUENT	6.92%	476	$7,274,941.02	0.465%	7.00%	528	$7,413,377.70	0.468%
	FORBEARANCE	5.46%	2,107	$28,248,270.93	1.806%	5.35%	2,126	$28,604,471.39	1.805%
TOTAL			**143,863**	**$1,564,133,613.78**	**100.00%**		**145,284**	**$1,584,838,084.03**	**100.00%**

* Percentages may not total 100% due to rounding

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

	3/31/2017	2/28/2017
Pool Balance	$1,569,361,487.00	$1,590,068,380.51
Total # Loans	143,863	145,284
Total # Borrowers	115,176	116,296
Weighted Average Coupon	5.24%	5.24%
Weighted Average Remaining Term	177.82	177.84
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	$6,977,527.80	$6,388,056.58
Outstanding Borrower Interest Accrued	$13,094,499.13	$12,959,430.85
Gross Principal Realized Loss - Periodic	$2,922,020.17	$2,544,757.36
Gross Principal Realized Loss - Cumulative	$315,172,269.16	$312,250,248.99
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	$858,758.27	$741,711.74
Recoveries on Realized Losses - Cumulative	$33,926,733.38	$33,067,975.11
Net Losses - Periodic	$2,063,261.90	$1,803,045.62
Net Losses - Cumulative	$281,245,535.78	$279,182,273.88
Cumulative Gross Defaults	$315,172,269.16	$312,250,248.99
Change in Gross Defaults	$2,922,020.17	$2,544,757.36
Non-Cash Principal Activity - Capitalized Interest	$811,304.22	$864,169.59
Since Issued Constant Prepayment Rate (CPR)	2.20%	2.14%
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	5.38%	132,316	$ 1,305,122,392.56	83.441%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	5.23%	2,886	$ 36,239,965.22	2.317%
- Med Loans	5.41%	1,434	$ 22,603,448.25	1.445%
- MBA Loans	4.21%	1,373	$ 17,216,693.10	1.101%
- Direct to Consumer	0.00%	0.00	$ 0.00	0.000%
- Private Credit Consolidation	4.29%	5,854	$ 182,951,114.65	11.697%
- Other Loans	0.00%	0.00	$ 0.00	0.000%
Total	**5.24%**	**143,863**	**$ 1,564,133,613.78**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$23,650,397.67
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$1,441,801,321.91
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$37,651,294.26
Prime Indexed Loans -- Annual Reset	$62,104,162.80
T-Bill Indexed Loans	$3,778,887.91
Fixed Rate Loans	$375,422.45
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.	i	Aggregate Notes Outstanding	03/15/2017	$ 910,177,879.58
	ii	Asset Balance	03/31/2017	$ 1,576,096,404.00
	iii	Specified Overcollateralization Amount		$ 677,721,453.72
	iv	Specified Overcollaterization Percentage		43.00%
	v	**Principal Distribution Amount**		**$ 11,802,929.30**

VI. 2010-C Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 26,073,654.31
A	Trustee Fees	$ 0.00	$ 26,073,654.31
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 1,085,761.26	$ 24,987,893.05
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 24,981,226.05
D	Gross Swap Payment due	$ 773,027.79	$ 24,208,198.26
E	i. Class A Noteholders Interest Distribution Amount	$ 4,376,834.74	$ 19,831,363.52
	ii. Swap Termination Fees	$ 0.00	$ 19,831,363.52
F	Principal Distribution Amount	$ 11,802,929.30	$ 8,028,434.22
G	Increase to the Specified Reserve Account Balance	$ 0.00	$ 8,028,434.22
H	Unpaid Expenses of the Trustees	$ 0.00	$ 8,028,434.22
I	Carryover Servicing Fees	$ 0.00	$ 8,028,434.22
J	Additional Swap Termination Payments	$ 0.00	$ 8,028,434.22
K	Remaining Amounts to the Noteholders After the First Auction Date	$ 0.00	$ 8,028,434.22
L	Remaining Funds to the Excess Distribution Certificateholder	$ 8,028,434.22	$ 0.00

VII. 2010-C Distributions

Distribution Amounts

	A3	A4	A5
Cusip/Isin	78445QAC5	78445QAD3	78445QAE1
Beginning Balance	$ 169,118,879.58	$ 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	3/15/2017	3/15/2017	3/15/2017
Accrual Period End	4/17/2017	4/17/2017	4/17/2017
Daycount Fraction	0.09166667	0.09166667	0.09166667
Interest Rate*	4.41222%	5.16222%	5.66222%
Accrued Interest Factor	0.004044535	0.004732035	0.005190368
Current Interest Due	$ 684,007.23	$ 1,585,231.73	$ 2,107,595.78
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 684,007.23	$ 1,585,231.73	$ 2,107,595.78
Interest Paid	$ 684,007.23	$ 1,585,231.73	$ 2,107,595.78
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$11,802,929.30	$ -	$ -
Ending Principal Balance	$ 157,315,950.28	$ 335,000,000.00	$ 406,059,000.00
Paydown Factor	0.039343098	0.000000000	0.000000000
Ending Balance Factor	0.524386501	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.

VII. 2010-C Interest Rate Swap Calculations

SLM Student Loan Trust Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$910,177,879.58
ii. Pay Rate (PRIME)	1.00000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	$773,027.79
iv. Days in Period 03/15/2017-04/15/2017	31

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$910,177,879.58
ii. Pay Rate (LIBOR)	0.91222%
iii. Gross Swap Interest Payment Due Trust (USD)	$761,092.26
iv. Days in Period 03/15/2017-04/17/2017	33