SLM Private Education Student Loan Trust 2010-C

Monthly Servicing Report

Distribution Date 05/15/2018

Collection Period 04/01/2018 - 04/30/2018

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

A

Student Loan Portfolio Characteristics	07/22/2010	03/31/2018	04/30/2018
Principal Balance	$ 2,542,748,921.21	$ 1,350,286,416.47	$ 1,331,799,766.01
Interest to be Capitalized Balance	123,119,639.99	3,993,893.48	4,210,315.65
Pool Balance	$ 2,665,868,561.20	$ 1,354,280,309.95	$ 1,336,010,081.66
Reserve Account	6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance	**$ 2,672,603,478.20**	**$ 1,361,015,226.95**	**$ 1,342,744,998.66**
Weighted Average Coupon (WAC)	5.13%	5.88%	6.10%
Weighted Average Remaining Term	192.29	175.80	175.61
Number of Loans	217,681	128,882	127,379
Number of Borrowers	174,167	103,349	102,146
Pool Factor		0.508007157	0.501153771
Since Issued Constant Prepayment Rate		2.55%	2.58%

B

Debt Securities	Cusip/Isin	04/16/2018	05/15/2018
A3	78445QAC5	$34,719,679.36	$24,305,649.24
A4	78445QAD3	$335,000,000.00	$335,000,000.00
A5	78445QAE1	$406,059,000.00	$406,059,000.00

C

Account Balances	04/16/2018	05/15/2018
Reserve Account Balance	$ 6,734,917.00	$ 6,734,917.00

D

Asset / Liability	04/16/2018	05/15/2018
Parity Ratio	175.44%	175.44%
Initial Asset Balance	$2,700,701,733.00	$2,700,701,733.00
Specified Overcollateralization Amount	$585,236,547.59	$577,380,349.42
Actual Overcollateralization Amount	$585,236,547.59	$577,380,349.42

II. 2010-C Trust Activity 04/01/2018 through 04/30/2018

A	**Student Loan Principal Receipts**	
	Borrower Principal	15,848,269.59
	Consolidation Activity Principal	1,385,986.33
	Seller Principal Reimbursement	65,463.06
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	**$ 17,299,718.98**
B	**Student Loan Interest Receipts**	
	Borrower Interest	5,822,473.54
	Consolidation Activity Interest	6,142.67
	Seller Interest Reimbursement	466.44
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	**$ 5,829,082.65**
C	**Recoveries on Realized Losses**	**$ 839,308.29**
D	**Investment Income**	**$ 39,059.90**
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**	**$ 1,185,422.58**
M	**Other Deposits**	**$ -**
N	**Other Fees Collected**	**$ 0.00**
O	**Less: Funds Previously Remitted:**	
	Servicing Fees to Servicer	$ 0.00
P	**AVAILABLE FUNDS**	**$ 25,192,592.40**
Q	Non-Cash Principal Activity During Collection Period	$(1,186,931.48)
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
S	Aggregate Loan Substitutions	$ 0.00

III. 2010-C Portfolio Characteristics

		04/30/2018				03/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.42%	226	$2,417,498.51	0.182%	7.16%	225	$2,355,819.96	0.174%
	GRACE	6.75%	75	$828,048.25	0.062%	6.56%	78	$946,959.78	0.070%
	DEFERMENT	7.03%	5,186	$61,743,613.22	4.636%	6.77%	5,255	$62,400,627.54	4.621%
REPAYMENT:	CURRENT	5.98%	115,066	$1,172,163,139.29	88.013%	5.77%	116,412	$1,188,440,034.02	88.014%
	31-60 DAYS DELINQUENT	6.59%	1,470	$19,169,535.35	1.439%	6.39%	1,538	$21,202,071.08	1.570%
	61-90 DAYS DELINQUENT	6.66%	901	$13,142,321.89	0.987%	6.60%	983	$13,970,493.26	1.035%
	91-120 DAYS DELINQUENT	7.15%	780	$11,634,773.97	0.874%	6.82%	762	$10,696,432.93	0.792%
	121-150 DAYS DELINQUENT	7.56%	546	$7,700,569.64	0.578%	7.33%	482	$7,061,439.91	0.523%
	151-180 DAYS DELINQUENT	7.89%	307	$4,690,206.55	0.352%	7.64%	317	$4,526,748.01	0.335%
	> 180 DAYS DELINQUENT	7.95%	240	$3,532,937.06	0.265%	7.75%	223	$3,301,374.05	0.244%
	FORBEARANCE	6.45%	2,582	$34,777,122.28	2.611%	6.25%	2,607	$35,384,415.93	2.621%
TOTAL			**127,379**	**$1,331,799,766.01**	**100.00%**		**128,882**	**$1,350,286,416.47**	**100.00%**

* Percentages may not total 100% due to rounding

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

	4/30/2018	3/31/2018
Pool Balance	$1,336,010,081.66	$1,354,280,309.95
Total # Loans	127,379	128,882
Total # Borrowers	102,146	103,349
Weighted Average Coupon	6.10%	5.88%
Weighted Average Remaining Term	175.61	175.80
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	$6,693,091.01	$6,763,337.54
Outstanding Borrower Interest Accrued	$12,071,510.33	$11,861,892.08
Gross Principal Realized Loss - Periodic	$1,730,617.53	$2,034,392.47
Gross Principal Realized Loss - Cumulative	$344,053,693.20	$342,323,075.67
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	$839,308.29	$849,137.93
Recoveries on Realized Losses - Cumulative	$43,779,849.27	$42,940,540.98
Net Losses - Periodic	$891,309.24	$1,185,254.54
Net Losses - Cumulative	$300,273,843.93	$299,382,534.69
Cumulative Gross Defaults	$344,053,693.20	$342,323,075.67
Change in Gross Defaults	$1,730,617.53	$2,034,392.47
Non-Cash Principal Activity - Capitalized Interest	$528,315.41	$624,423.24
Since Issued Constant Prepayment Rate (CPR)	2.58%	2.55%
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	6.23%	117,074	$ 1,108,426,371.41	83.228%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	6.24%	2,548	$ 29,764,465.69	2.235%
- Med Loans	6.26%	1,209	$ 18,583,232.48	1.395%
- MBA Loans	5.18%	1,187	$ 13,531,799.12	1.016%
- Direct to Consumer	0.00%	0.00	$ 0.00	0.000%
- Private Credit Consolidation	5.26%	5,361	$ 161,493,897.31	12.126%
- Other Loans	0.00%	0.00	$ 0.00	0.000%
Total	**6.10%**	**127,379**	**$ 1,331,799,766.01**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$20,413,452.00
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$1,227,602,390.35
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$30,985,566.71
Prime Indexed Loans -- Annual Reset	$53,333,817.33
T-Bill Indexed Loans	$3,305,536.34
Fixed Rate Loans	$369,318.93
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	04/16/2018	$ 775,778,679.36
	ii	Asset Balance	04/30/2018	$ 1,342,744,998.66
	iii	Specified Overcollateralization Amount		$ 577,380,349.42
	iv	Specified Overcollaterization Percentage		43.00%
	v	**Principal Distribution Amount**		**$ 10,414,030.12**

VI. 2010-C Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 25,192,592.40
A	Trustee Fees	$ 0.00	$ 25,192,592.40
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 958,342.55	$ 24,234,249.85
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 24,227,582.85
D	Gross Swap Payment due	$ 1,275,252.62	$ 22,952,330.23
E	i. Class A Noteholders Interest Distribution Amount	$ 3,983,962.15	$ 18,968,368.08
	ii. Swap Termination Fees	$ 0.00	$ 18,968,368.08
F	Principal Distribution Amount	$ 10,414,030.12	$ 8,554,337.96
G	Increase to the Specified Reserve Account Balance	$ 0.00	$ 8,554,337.96
H	Unpaid Expenses of the Trustees	$ 0.00	$ 8,554,337.96
I	Carryover Servicing Fees	$ 0.00	$ 8,554,337.96
J	Additional Swap Termination Payments	$ 0.00	$ 8,554,337.96
K	Remaining Amounts to the Noteholders After the First Auction Date	$ 0.00	$ 8,554,337.96
L	Remaining Funds to the Excess Distribution Certificateholder	$ 8,554,337.96	$ 0.00

VII. 2010-C Distributions

Distribution Amounts

	A3	A4	A5
Cusip/Isin	78445QAC5	78445QAD3	78445QAE1
Beginning Balance	$ 34,719,679.36	$ 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	4/16/2018	4/16/2018	4/16/2018
Accrual Period End	5/15/2018	5/15/2018	5/15/2018
Daycount Fraction	0.08055556	0.08055556	0.08055556
Interest Rate*	5.39688%	6.14688%	6.64688%
Accrued Interest Factor	0.004347487	0.004951653	0.005354431
Current Interest Due	$ 150,943.34	$ 1,658,803.87	$ 2,174,214.94
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 150,943.34	$ 1,658,803.87	$ 2,174,214.94
Interest Paid	$ 150,943.34	$ 1,658,803.87	$ 2,174,214.94
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$10,414,030.12	$ -	$ -
Ending Principal Balance	$ 24,305,649.24	$ 335,000,000.00	$ 406,059,000.00
Paydown Factor	0.034713434	0.000000000	0.000000000
Ending Balance Factor	0.081018831	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)	$775,778,679.95
ii. Pay Rate (PRIME)	2.00000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	$1,275,252.62
iv. Days in Period 04/15/2018-05/15/2018	30

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$775,778,679.95
ii. Pay Rate (LIBOR)	1.89688%
iii. Gross Swap Interest Payment Due Trust (USD)	$1,185,422.58
iv. Days in Period 04/16/2018-05/15/2018	29