SLM Private Education Student Loan Trust 2010-C

Monthly Servicing Report

Distribution Date 07/16/2018

Collection Period 06/01/2018 - 06/30/2018

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	05/31/2018	06/30/2018
Principal Balance	$ 2,542,748,921.21	$ 1,312,992,607.74	$ 1,295,329,157.35
Interest to be Capitalized Balance	123,119,639.99	4,153,706.18	3,720,208.31
Pool Balance	$ 2,665,868,561.20	$ 1,317,146,313.92	$ 1,299,049,365.66
Reserve Account	6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance	**$ 2,672,603,478.20**	**$ 1,323,881,230.92**	**$ 1,305,784,282.66**
Weighted Average Coupon (WAC)	5.13%	6.09%	6.11%
Weighted Average Remaining Term	192.29	175.46	175.26
Number of Loans	217,681	125,918	124,641
Number of Borrowers	174,167	101,003	99,977
Pool Factor		0.494077740	0.487289353
Since Issued Constant Prepayment Rate		2.62%	2.65%

B

Debt Securities	Cusip/Isin	06/15/2018	07/16/2018
A3	78445QAC5	$13,553,301.62	$3,238,041.12
A4	78445QAD3	$335,000,000.00	$335,000,000.00
A5	78445QAE1	$406,059,000.00	$406,059,000.00

C

Account Balances	06/15/2018	07/16/2018
Reserve Account Balance	$ 6,734,917.00	$ 6,734,917.00

D

Asset / Liability	06/15/2018	07/16/2018
Parity Ratio	175.44%	175.44%
Initial Asset Balance	$2,700,701,733.00	$2,700,701,733.00
Specified Overcollateralization Amount	$569,268,929.30	$561,487,241.54
Actual Overcollateralization Amount	$569,268,929.30	$561,487,241.54

II. 2010-C Trust Activity 06/01/2018 through 06/30/2018

A	**Student Loan Principal Receipts**	
	Borrower Principal	15,098,378.71
	Consolidation Activity Principal	1,704,970.92
	Seller Principal Reimbursement	40,787.77
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	**$ 16,844,137.40**
B	**Student Loan Interest Receipts**	
	Borrower Interest	5,950,370.17
	Consolidation Activity Interest	5,957.28
	Seller Interest Reimbursement	248.04
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	**$ 5,956,575.49**
C	**Recoveries on Realized Losses**	**$ 945,884.97**
D	**Investment Income**	**$ 40,404.99**
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**	**$ 1,347,208.29**
M	**Other Deposits**	**$ -**
N	**Other Fees Collected**	**$ 0.00**
O	**Less: Funds Previously Remitted:**	
	Servicing Fees to Servicer	$ 0.00
P	**AVAILABLE FUNDS**	**$ 25,134,211.14**
Q	Non-Cash Principal Activity During Collection Period	$(819,312.99)
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
S	Aggregate Loan Substitutions	$ 0.00

III. 2010-C Portfolio Characteristics

		06/30/2018				05/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.38%	187	$2,088,621.30	0.161%	7.38%	212	$2,296,120.94	0.175%
	GRACE	6.99%	91	$993,800.55	0.077%	7.09%	83	$882,889.35	0.067%
	DEFERMENT	7.04%	4,563	$53,729,545.27	4.148%	7.00%	4,780	$57,156,696.04	4.353%
REPAYMENT:	CURRENT	6.01%	112,987	$1,145,554,422.98	88.437%	5.99%	114,165	$1,160,508,393.52	88.387%
	31-60 DAYS DELINQUENT	6.66%	1,628	$21,945,047.62	1.694%	6.75%	1,402	$18,621,086.68	1.418%
	61-90 DAYS DELINQUENT	6.67%	859	$11,201,046.99	0.865%	6.59%	863	$12,029,712.49	0.916%
	91-120 DAYS DELINQUENT	6.74%	658	$9,674,880.55	0.747%	6.85%	693	$10,165,320.03	0.774%
	121-150 DAYS DELINQUENT	7.28%	512	$7,598,120.73	0.587%	7.59%	583	$8,604,126.03	0.655%
	151-180 DAYS DELINQUENT	7.51%	430	$6,242,823.24	0.482%	7.70%	356	$5,130,615.08	0.391%
	> 180 DAYS DELINQUENT	7.84%	304	$4,372,858.83	0.338%	7.70%	248	$3,816,203.78	0.291%
	FORBEARANCE	6.45%	2,422	$31,927,989.29	2.465%	6.45%	2,533	$33,781,443.80	2.573%
TOTAL			**124,641**	**$1,295,329,157.35**	**100.00%**		**125,918**	**$1,312,992,607.74**	**100.00%**

* Percentages may not total 100% due to rounding

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

	6/30/2018	5/31/2018
Pool Balance	$1,299,049,365.66	$1,317,146,313.92
Total # Loans	124,641	125,918
Total # Borrowers	99,977	101,003
Weighted Average Coupon	6.11%	6.09%
Weighted Average Remaining Term	175.26	175.46
Percent of Pool - Cosigned	64%	64%
Percent of Pool - Non Cosigned	36%	36%
Borrower Interest Accrued for Period	$6,518,003.17	$6,831,935.75
Outstanding Borrower Interest Accrued	$11,399,665.07	$12,157,631.60
Gross Principal Realized Loss - Periodic	$2,003,057.54	$1,650,180.09
Gross Principal Realized Loss - Cumulative	$347,706,930.83	$345,703,873.29
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	$945,884.97	$698,234.23
Recoveries on Realized Losses - Cumulative	$45,423,968.47	$44,478,083.50
Net Losses - Periodic	$1,057,172.57	$951,945.86
Net Losses - Cumulative	$302,282,962.36	$301,225,789.79
Cumulative Gross Defaults	$347,706,930.83	$345,703,873.29
Change in Gross Defaults	$2,003,057.54	$1,650,180.09
Non-Cash Principal Activity - Capitalized Interest	$1,178,577.44	$790,071.35
Since Issued Constant Prepayment Rate (CPR)	2.65%	2.62%
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	6.24%	114,551	$ 1,077,570,192.13	83.189%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	6.23%	2,483	$ 28,694,801.81	2.215%
- Med Loans	6.27%	1,182	$ 18,214,818.31	1.406%
- MBA Loans	5.23%	1,162	$ 12,908,738.79	0.997%
- Direct to Consumer	0.00%	0.00	$ 0.00	0.000%
- Private Credit Consolidation	5.26%	5,263	$ 157,940,606.31	12.193%
- Other Loans	0.00%	0.00	$ 0.00	0.000%
Total	**6.11%**	**124,641**	**$ 1,295,329,157.35**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$19,819,097.49
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$1,193,347,525.74
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$30,162,600.47
Prime Indexed Loans -- Annual Reset	$52,184,138.26
T-Bill Indexed Loans	$3,171,566.33
Fixed Rate Loans	$364,437.37
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	06/15/2018	$ 754,612,301.62
	ii	Asset Balance	06/30/2018	$ 1,305,784,282.66
	iii	Specified Overcollateralization Amount		$ 561,487,241.54
	iv	Specified Overcollaterization Percentage		43.00%
	v	**Principal Distribution Amount**		**$ 10,315,260.50**

VI. 2010-C Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 25,134,211.14
A	Trustee Fees	$ 0.00	$ 25,134,211.14
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 937,442.07	$ 24,196,769.07
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 24,190,102.07
D	Gross Swap Payment due	$ 1,240,458.58	$ 22,949,643.49
E	i. Class A Noteholders Interest Distribution Amount	$ 4,274,957.49	$ 18,674,686.00
	ii. Swap Termination Fees	$ 0.00	$ 18,674,686.00
F	Principal Distribution Amount	$ 10,315,260.50	$ 8,359,425.50
G	Increase to the Specified Reserve Account Balance	$ 0.00	$ 8,359,425.50
H	Unpaid Expenses of the Trustees	$ 0.00	$ 8,359,425.50
I	Carryover Servicing Fees	$ 0.00	$ 8,359,425.50
J	Additional Swap Termination Payments	$ 0.00	$ 8,359,425.50
K	Remaining Amounts to the Noteholders After the First Auction Date	$ 0.00	$ 8,359,425.50
L	Remaining Funds to the Excess Distribution Certificateholder	$ 8,359,425.50	$ 0.00

VII. 2010-C Distributions

Distribution Amounts

	A3	A4	A5
Cusip/Isin	78445QAC5	78445QAD3	78445QAE1
Beginning Balance	$ 13,553,301.62	$ 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	6/15/2018	6/15/2018	6/15/2018
Accrual Period End	7/16/2018	7/16/2018	7/16/2018
Daycount Fraction	0.08611111	0.08611111	0.08611111
Interest Rate*	5.57325%	6.32325%	6.82325%
Accrued Interest Factor	0.004799188	0.005445021	0.005875576
Current Interest Due	$ 65,044.84	$ 1,824,081.98	$ 2,385,830.67
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 65,044.84	$ 1,824,081.98	$ 2,385,830.67
Interest Paid	$ 65,044.84	$ 1,824,081.98	$ 2,385,830.67
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$10,315,260.50	$ -	$ -
Ending Principal Balance	$ 3,238,041.12	$ 335,000,000.00	$ 406,059,000.00
Paydown Factor	0.034384202	0.000000000	0.000000000
Ending Balance Factor	0.010793470	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)	$754,612,301.62
ii. Pay Rate (PRIME)	2.00000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	$1,240,458.58
iv. Days in Period 06/15/2018-07/15/2018	30

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$754,612,301.62
ii. Pay Rate (LIBOR)	2.07325%
iii. Gross Swap Interest Payment Due Trust (USD)	$1,347,208.29
iv. Days in Period 06/15/2018-07/16/2018	31