

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

Distribution Date 07/15/2019

Collection Period 06/01/2019 - 06/30/2019

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

A Student Loan Portfolio Characteristics		07/22/2010	05/31/2019	06/30/2019
Principal Balance		\$ 2,542,748,921.21	\$ 1,093,873,663.52	\$ 1,079,416,241.68
Interest to be Capitalized Balance		123,119,639.99	2,975,825.70	2,795,421.03
Pool Balance		\$ 2,665,868,561.20	\$ 1,096,849,489.22	\$ 1,082,211,662.71
Reserve Account		6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance		\$ 2,672,603,478.20	\$ 1,103,584,406.22	\$ 1,088,946,579.71
Weighted Average Coupon (WAC)		5.13%	6.87%	6.88%
Weighted Average Remaining Term		192.29	173.51	173.38
Number of Loans		217,681	108,672	107,558
Number of Borrowers		174,167	87,434	86,551
Pool Factor			0.411441699	0.405950870
Since Issued Constant Prepayment Rate			3.04%	3.05%

B Debt Securities		Cusip/Isin	06/17/2019	07/15/2019
A4		78445QAD3	\$222,984,111.55	\$214,640,550.43
A5		78445QAE1	\$406,059,000.00	\$406,059,000.00

C Account Balances		06/17/2019	07/15/2019
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

D Asset / Liability		06/17/2019	07/15/2019
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$474,541,294.67	\$468,247,029.28
Actual Overcollateralization Amount		\$474,541,294.67	\$468,247,029.28

II. 2010-C Trust Activity 06/01/2019 through 06/30/2019

A	Student Loan Principal Receipts	
	Borrower Principal	12,623,834.81
	Consolidation Activity Principal	1,136,638.75
	Seller Principal Reimbursement	(44.26)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	\$ 13,760,429.30
B	Student Loan Interest Receipts	
	Borrower Interest	5,416,909.16
	Consolidation Activity Interest	4,861.10
	Seller Interest Reimbursement	46.30
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	\$ 5,421,816.56
C	Recoveries on Realized Losses	\$ 797,546.86
D	Investment Income	\$ 51,489.91
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	\$ 1,171,400.59
M	Other Deposits	\$ -
N	Other Fees Collected	\$ 0.00
O	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$ 0.00
P	AVAILABLE FUNDS	\$ 21,202,683.22
Q	Non-Cash Principal Activity During Collection Period	\$(696,992.54)
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
S	Aggregate Loan Substitutions	\$ 0.00

III. 2010-C Portfolio Characteristics

		06/30/2019				05/31/2019			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	8.11%	104	\$1,311,287.62	0.121%	8.11%	130	\$1,500,932.67	0.137%
	GRACE	8.31%	72	\$834,015.92	0.077%	8.33%	57	\$743,931.08	0.068%
	DEFERMENT	7.73%	3,513	\$39,330,066.05	3.644%	7.76%	3,637	\$41,509,318.02	3.795%
REPAYMENT:	CURRENT	6.78%	99,352	\$973,911,991.95	90.226%	6.78%	100,434	\$987,756,862.10	90.299%
	31-60 DAYS DELINQUENT	7.46%	1,151	\$15,968,259.48	1.479%	7.64%	1,229	\$16,766,377.35	1.533%
	61-90 DAYS DELINQUENT	7.70%	699	\$9,859,012.72	0.913%	7.37%	794	\$11,873,543.45	1.085%
	91-120 DAYS DELINQUENT	7.70%	634	\$9,994,390.94	0.926%	7.74%	563	\$8,072,620.92	0.738%
	121-150 DAYS DELINQUENT	7.93%	402	\$5,649,931.66	0.523%	7.93%	426	\$5,849,278.69	0.535%
	151-180 DAYS DELINQUENT	8.31%	324	\$4,293,666.12	0.398%	8.79%	291	\$4,262,254.40	0.390%
	> 180 DAYS DELINQUENT	8.67%	233	\$3,584,889.17	0.332%	8.57%	264	\$4,160,469.89	0.380%
	FORBEARANCE	7.23%	1,074	\$14,678,730.05	1.360%	7.32%	847	\$11,378,074.95	1.040%
TOTAL			107,558	\$1,079,416,241.68	100.00%		108,672	\$1,093,873,663.52	100.00%

* Percentages may not total 100% due to rounding

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

	<u>6/30/2019</u>	<u>5/31/2019</u>
Pool Balance	\$1,082,211,662.71	\$1,096,849,489.22
Total # Loans	107,558	108,672
Total # Borrowers	86,551	87,434
Weighted Average Coupon	6.88%	6.87%
Weighted Average Remaining Term	173.38	173.51
Percent of Pool - Cosigned	64%	64%
Percent of Pool - Non Cosigned	36%	36%
Borrower Interest Accrued for Period	\$6,098,996.92	\$6,400,023.44
Outstanding Borrower Interest Accrued	\$9,349,036.22	\$9,745,530.76
Gross Principal Realized Loss - Periodic	\$1,605,406.46	\$1,747,078.18
Gross Principal Realized Loss - Cumulative	\$372,326,316.16	\$370,720,909.70
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	\$797,546.86	\$945,185.40
Recoveries on Realized Losses - Cumulative	\$55,420,770.30	\$54,623,223.44
Net Losses - Periodic	\$807,859.60	\$801,892.78
Net Losses - Cumulative	\$316,905,545.86	\$316,097,686.26
Cumulative Gross Defaults	\$372,326,316.16	\$370,720,909.70
Change in Gross Defaults	\$1,605,406.46	\$1,747,078.18
Non-Cash Principal Activity - Capitalized Interest	\$907,213.48	\$809,519.48
Since Issued Constant Prepayment Rate (CPR)	3.05%	3.04%
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	7.01%	98,775	\$ 895,783,381.41	82.988%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	7.00%	2,167	\$ 24,187,376.04	2.241%
- Med Loans	7.02%	993	\$ 14,926,890.55	1.383%
- MBA Loans	6.01%	973	\$ 10,006,791.01	0.927%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	5.98%	4,650	\$ 134,511,802.67	12.462%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	6.88%	107,558	\$ 1,079,416,241.68	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$17,276,335.17	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$993,936,910.81	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$24,343,143.53	
Prime Indexed Loans -- Annual Reset			\$43,687,699.82	
T-Bill Indexed Loans			\$2,615,789.67	
Fixed Rate Loans			\$351,783.71	
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	06/17/2019	\$ 629,043,111.55
	ii	Asset Balance	06/30/2019	\$ 1,088,946,579.71
	iii	Specified Overcollateralization Amount		\$ 468,247,029.28
	iv	Specified Overcollateralization Percentage		43.00%
	v	Principal Distribution Amount		\$ 8,343,561.12

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
Total Available Funds		\$ 21,202,683.22
A Trustee Fees	\$ 0.00	\$ 21,202,683.22
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 816,030.45	\$ 20,386,652.77
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 20,379,985.77
D Gross Swap Payment due	\$ 1,421,809.77	\$ 18,958,176.00
E i. Class A Noteholders Interest Distribution Amount	\$ 3,408,649.37	\$ 15,549,526.63
ii. Swap Termination Fees	\$ 0.00	\$ 15,549,526.63
F Principal Distribution Amount	\$ 8,343,561.12	\$ 7,205,965.51
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 7,205,965.51
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 7,205,965.51
I Carryover Servicing Fees	\$ 0.00	\$ 7,205,965.51
J Additional Swap Termination Payments	\$ 0.00	\$ 7,205,965.51
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 7,205,965.51
L To the Lender under the Loan Agreement in repayment of the unpaid principal amount of the Loan	\$ 7,205,965.51	\$ 0.00
M Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00

VII. 2010-C Distributions
Distribution Amounts

	<u>A4</u>	<u>A5</u>
Cusip/Isin	78445QAD3	78445QAE1
Beginning Balance	\$ 222,984,111.55	\$ 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	6/17/2019	6/17/2019
Accrual Period End	7/15/2019	7/15/2019
Daycount Fraction	0.07777778	0.07777778
Interest Rate*	6.64425%	7.14425%
Accrued Interest Factor	0.005167750	0.005556639
Current Interest Due	\$ 1,152,326.14	\$ 2,256,323.23
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,152,326.14	\$ 2,256,323.23
Interest Paid	\$ 1,152,326.14	\$ 2,256,323.23
Interest Shortfall	\$ -	\$ -
Principal Paid	\$8,343,561.12	\$ -
Ending Principal Balance	\$ 214,640,550.43	\$ 406,059,000.00
Paydown Factor	0.024906153	0.000000000
Ending Balance Factor	0.640718061	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:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	\$629,043,111.25
ii. Pay Rate (PRIME)	2.75000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,421,809.77
iv. Days in Period 06/15/2019-07/15/2019	30

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	\$629,043,111.25
ii. Pay Rate (LIBOR)	2.39425%
iii. Gross Swap Interest Payment Due Trust (USD)	\$1,171,400.59
iv. Days in Period 06/17/2019-07/15/2019	28