

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

**Distribution Date 09/17/2018**

**Collection Period 08/01/2018 - 08/31/2018**

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**

<b>A Student Loan Portfolio Characteristics</b>		<b>07/22/2010</b>	<b>07/31/2018</b>	<b>08/31/2018</b>
Principal Balance		\$ 2,542,748,921.21	\$ 1,275,474,067.41	\$ 1,254,165,010.21
Interest to be Capitalized Balance		123,119,639.99	3,392,747.07	3,452,275.09
Pool Balance		<u>\$ 2,665,868,561.20</u>	<u>\$ 1,278,866,814.48</u>	<u>\$ 1,257,617,285.30</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>\$ 1,285,601,731.48</b>	<b>\$ 1,264,352,202.30</b>
Weighted Average Coupon (WAC)		5.13%	6.37%	6.42%
Weighted Average Remaining Term		192.29	175.04	174.78
Number of Loans		217,681	123,139	121,572
Number of Borrowers		174,167	98,806	97,585
Pool Factor			0.479718630	0.471747671
Since Issued Constant Prepayment Rate			2.70%	2.76%

  

<b>B Debt Securities</b>		<b>08/15/2018</b>	<b>09/17/2018</b>
A4	78445QAD3	\$326,733,986.94	\$314,621,755.31
A5	78445QAE1	\$406,059,000.00	\$406,059,000.00

  

<b>C Account Balances</b>		<b>08/15/2018</b>	<b>09/17/2018</b>
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

<b>D Asset / Liability</b>		<b>08/15/2018</b>	<b>09/17/2018</b>
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$552,808,744.54	\$543,671,446.99
Actual Overcollateralization Amount		\$552,808,744.54	\$543,671,446.99

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	16,108,138.28
	Consolidation Activity Principal	3,347,692.46
	Seller Principal Reimbursement	10,812.61
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 19,466,643.35</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,032,035.11
	Consolidation Activity Interest	14,806.53
	Seller Interest Reimbursement	8,175.76
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 6,055,017.40</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 1,006,288.73</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 47,121.20</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>\$ 1,385,564.37</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>\$ 27,960,635.05</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,842,413.85)
<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

		08/31/2018				07/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.68%	186	\$2,103,476.60	0.168%	7.74%	186	\$2,093,957.84	0.164%
	GRACE	7.09%	74	\$842,575.87	0.067%	6.88%	75	\$842,968.56	0.066%
	DEFERMENT	7.35%	4,295	\$49,669,929.32	3.960%	7.29%	4,424	\$51,219,522.41	4.016%
REPAYMENT:	CURRENT	6.31%	110,066	\$1,106,015,815.09	88.187%	6.26%	111,615	\$1,127,096,089.86	88.367%
	31-60 DAYS DELINQUENT	7.11%	1,708	\$23,367,237.09	1.863%	6.92%	1,671	\$23,034,022.60	1.806%
	61-90 DAYS DELINQUENT	7.07%	969	\$13,924,586.41	1.110%	6.83%	978	\$13,249,441.85	1.039%
	91-120 DAYS DELINQUENT	7.29%	607	\$8,383,732.17	0.668%	7.21%	631	\$8,655,928.53	0.679%
	121-150 DAYS DELINQUENT	7.26%	553	\$7,617,116.71	0.607%	7.58%	414	\$6,201,253.44	0.486%
	151-180 DAYS DELINQUENT	7.34%	278	\$4,370,442.66	0.348%	7.57%	467	\$7,055,189.53	0.553%
	> 180 DAYS DELINQUENT	7.75%	508	\$7,788,248.14	0.621%	7.84%	369	\$5,532,532.33	0.434%
	FORBEARANCE	6.67%	2,328	\$30,081,850.15	2.399%	6.66%	2,309	\$30,493,160.46	2.391%
<b>TOTAL</b>			<b>121,572</b>	<b>\$1,254,165,010.21</b>	<b>100.00%</b>		<b>123,139</b>	<b>\$1,275,474,067.41</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>8/31/2018</u>	<u>7/31/2018</u>
Pool Balance	\$1,257,617,285.30	\$1,278,866,814.48
Total # Loans	121,572	123,139
Total # Borrowers	97,585	98,806
Weighted Average Coupon	6.42%	6.37%
Weighted Average Remaining Term	174.78	175.04
Percent of Pool - Cosigned	64%	64%
Percent of Pool - Non Cosigned	36%	36%
Borrower Interest Accrued for Period	\$6,862,199.24	\$6,899,613.75
Outstanding Borrower Interest Accrued	\$11,214,745.61	\$11,337,969.57
Gross Principal Realized Loss - Periodic	\$2,550,052.95	\$2,219,911.44
Gross Principal Realized Loss - Cumulative	\$352,476,895.22	\$349,926,842.27
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	\$1,006,288.73	\$950,496.33
Recoveries on Realized Losses - Cumulative	\$47,380,753.53	\$46,374,464.80
Net Losses - Periodic	\$1,543,764.22	\$1,269,415.11
Net Losses - Cumulative	\$305,096,141.69	\$303,552,377.47
Cumulative Gross Defaults	\$352,476,895.22	\$349,926,842.27
Change in Gross Defaults	\$2,550,052.95	\$2,219,911.44
Non-Cash Principal Activity - Capitalized Interest	\$709,481.53	\$1,083,889.26
Since Issued Constant Prepayment Rate (CPR)	2.76%	2.70%
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	6.55%	111,716	\$ 1,042,857,373.06	83.152%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	6.62%	2,424	\$ 27,776,946.03	2.215%
- Med Loans	6.73%	1,151	\$ 17,691,435.40	1.411%
- MBA Loans	5.49%	1,133	\$ 12,314,264.76	0.982%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	5.50%	5,148	\$ 153,524,990.96	12.241%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.42%</b>	<b>121,572</b>	<b>\$ 1,254,165,010.21</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$19,315,060.80	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,155,336,349.94	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$29,169,825.00	
Prime Indexed Loans -- Annual Reset			\$50,349,079.54	
T-Bill Indexed Loans			\$3,098,137.10	
Fixed Rate Loans			\$348,832.92	
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	08/15/2018	\$ 732,792,986.94
	ii	Asset Balance	08/31/2018	\$ 1,264,352,202.30
	iii	Specified Overcollateralization Amount		\$ 543,671,446.99
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 12,112,231.63</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 27,960,635.05
A Trustee Fees	\$ 0.00	\$ 27,960,635.05
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 916,344.51	\$ 27,044,290.54
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 27,037,623.54
D Gross Swap Payment due	\$ 1,400,337.28	\$ 25,637,286.26
E i. Class A Noteholders Interest Distribution Amount	\$ 4,426,514.09	\$ 21,210,772.17
ii. Swap Termination Fees	\$ 0.00	\$ 21,210,772.17
F Principal Distribution Amount	\$ 12,112,231.63	\$ 9,098,540.54
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 9,098,540.54
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 9,098,540.54
I Carryover Servicing Fees	\$ 0.00	\$ 9,098,540.54
J Additional Swap Termination Payments	\$ 0.00	\$ 9,098,540.54
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 9,098,540.54
L Remaining Funds to the Excess Distribution Certificateholder	\$ 9,098,540.54	\$ 0.00



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

	<b>A4</b>	<b>A5</b>
Cusip/Isin	78445QAD3	78445QAE1
Beginning Balance	\$ 326,733,986.94	\$ 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	8/15/2018	8/15/2018
Accrual Period End	9/17/2018	9/17/2018
Daycount Fraction	0.09166667	0.09166667
Interest Rate*	6.31269%	6.81269%
Accrued Interest Factor	0.005786633	0.006244966
Current Interest Due	\$ 1,890,689.51	\$ 2,535,824.58
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,890,689.51	\$ 2,535,824.58
Interest Paid	\$ 1,890,689.51	\$ 2,535,824.58
Interest Shortfall	\$ -	\$ -
Principal Paid	\$12,112,231.63	\$ -
Ending Principal Balance	\$ 314,621,755.31	\$ 406,059,000.00
Paydown Factor	0.036155915	0.000000000
Ending Balance Factor	0.939169419	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)	\$732,792,986.47
ii. Pay Rate (PRIME)	2.25000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,400,337.28
iv. Days in Period 08/15/2018-09/15/2018	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$732,792,986.47
ii. Pay Rate (LIBOR)	2.06269%
iii. Gross Swap Interest Payment Due Trust (USD)	\$1,385,564.37
iv. Days in Period 08/15/2018-09/17/2018	33