

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

**Distribution Date 09/15/2017**

**Collection Period 08/01/2017 - 08/31/2017**

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	07/31/2017	08/31/2017
Principal Balance		\$ 2,542,748,921.21	\$ 1,490,325,686.88	\$ 1,472,443,471.65
Interest to be Capitalized Balance		123,119,639.99	4,279,469.74	4,314,497.51
Pool Balance		<u>\$ 2,665,868,561.20</u>	<u>\$ 1,494,605,156.62</u>	<u>\$ 1,476,757,969.16</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>\$ 1,501,340,073.62</b>	<b>\$ 1,483,492,886.16</b>
Weighted Average Coupon (WAC)		5.13%	5.64%	5.66%
Weighted Average Remaining Term		192.29	177.30	177.19
Number of Loans		217,681	138,723	137,465
Number of Borrowers		174,167	111,096	110,102
Pool Factor			0.560644729	0.553950030
Since Issued Constant Prepayment Rate			2.34%	2.37%

  

B Debt Securities		Cusip/Isin	08/15/2017	09/15/2017
A3		78445QAC5	\$114,704,841.96	\$104,531,945.11
A4		78445QAD3	\$335,000,000.00	\$335,000,000.00
A5		78445QAE1	\$406,059,000.00	\$406,059,000.00

  

C Account Balances		08/15/2017	09/15/2017
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

D Asset / Liability		08/15/2017	09/15/2017
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$645,576,231.66	\$637,901,941.05
Actual Overcollateralization Amount		\$645,576,231.66	\$637,901,941.05

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	16,485,588.99
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	146.91
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	12,021.13
	<b>Total Principal Receipts</b>	<b>\$ 16,497,757.03</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,131,855.09
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	247.29
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	210.41
	<b>Total Interest Receipts</b>	<b>\$ 6,132,312.79</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 908,570.20</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 20,798.05</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>\$ 903,942.63</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>\$ 24,463,380.70</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,384,458.20)
<b>R</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 12,231.54
<b>S</b>	Aggregate Loan Substitutions	\$ 0.00

**III. 2010-C Portfolio Characteristics**

		08/31/2017				07/31/2017			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.74%	270	\$2,797,578.49	0.190%	6.79%	290	\$2,869,051.11	0.193%
	GRACE	6.85%	180	\$2,182,233.29	0.148%	6.69%	168	\$2,189,399.64	0.147%
	DEFERMENT	6.54%	5,789	\$68,474,207.53	4.650%	6.52%	5,841	\$69,106,672.57	4.637%
REPAYMENT:	CURRENT	5.55%	124,160	\$1,301,604,739.65	88.398%	5.54%	125,584	\$1,320,161,221.07	88.582%
	31-60 DAYS DELINQUENT	6.14%	1,689	\$23,570,834.63	1.601%	6.17%	1,714	\$24,000,329.20	1.610%
	61-90 DAYS DELINQUENT	6.27%	1,036	\$14,775,654.93	1.003%	6.18%	999	\$13,587,546.21	0.912%
	91-120 DAYS DELINQUENT	6.76%	622	\$8,739,841.46	0.594%	6.65%	703	\$10,242,077.83	0.687%
	121-150 DAYS DELINQUENT	7.17%	539	\$7,851,738.11	0.533%	7.18%	434	\$6,449,875.22	0.433%
	151-180 DAYS DELINQUENT	6.99%	284	\$4,428,436.01	0.301%	7.21%	479	\$6,964,623.73	0.467%
	> 180 DAYS DELINQUENT	7.68%	465	\$6,867,397.49	0.466%	7.41%	322	\$5,360,099.77	0.360%
	FORBEARANCE	5.77%	2,431	\$31,150,810.06	2.116%	5.73%	2,189	\$29,394,790.53	1.972%
<b>TOTAL</b>			<b>137,465</b>	<b>\$1,472,443,471.65</b>	<b>100.00%</b>		<b>138,723</b>	<b>\$1,490,325,686.88</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>8/31/2017</u>	<u>7/31/2017</u>
Pool Balance	\$1,476,757,969.16	\$1,494,605,156.62
Total # Loans	137,465	138,723
Total # Borrowers	110,102	111,096
Weighted Average Coupon	5.66%	5.64%
Weighted Average Remaining Term	177.19	177.30
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	\$7,107,489.14	\$7,154,503.43
Outstanding Borrower Interest Accrued	\$12,224,379.26	\$12,182,696.92
Gross Principal Realized Loss - Periodic	\$2,131,534.54	\$2,715,090.33
Gross Principal Realized Loss - Cumulative	\$328,435,891.83	\$326,304,357.29
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	\$908,570.20	\$718,767.05
Recoveries on Realized Losses - Cumulative	\$37,641,862.33	\$36,733,292.13
Net Losses - Periodic	\$1,222,964.34	\$1,996,323.28
Net Losses - Cumulative	\$290,794,029.50	\$289,571,065.16
Cumulative Gross Defaults	\$328,435,891.83	\$326,304,357.29
Change in Gross Defaults	\$2,131,534.54	\$2,715,090.33
Non-Cash Principal Activity - Capitalized Interest	\$745,257.99	\$1,113,736.41
Since Issued Constant Prepayment Rate (CPR)	2.37%	2.34%
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	5.79%	126,382	\$ 1,226,926,636.33	83.326%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.76%	2,763	\$ 33,881,620.66	2.301%
- Med Loans	5.94%	1,348	\$ 21,075,131.47	1.431%
- MBA Loans	4.68%	1,300	\$ 15,768,750.77	1.071%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	4.78%	5,672	\$ 174,791,332.42	11.871%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.66%</b>	<b>137,465</b>	<b>\$ 1,472,443,471.65</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$22,431,409.93	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,356,483,828.16	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$35,063,604.64	
Prime Indexed Loans -- Annual Reset			\$58,769,204.65	
T-Bill Indexed Loans			\$3,634,547.63	
Fixed Rate Loans			\$375,374.15	
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	08/15/2017	\$ 855,763,841.96
	ii	Asset Balance	08/31/2017	\$ 1,483,492,886.16
	iii	Specified Overcollateralization Amount		\$ 637,901,941.05
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 10,172,896.85</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 24,463,380.70
A Trustee Fees	\$ 0.00	\$ 24,463,380.70
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,035,991.39	\$ 23,427,389.31
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 23,420,722.31
D Gross Swap Payment due	\$ 1,090,219.69	\$ 22,330,502.62
E i. Class A Noteholders Interest Distribution Amount	\$ 4,136,551.34	\$ 18,193,951.28
ii. Swap Termination Fees	\$ 0.00	\$ 18,193,951.28
F Principal Distribution Amount	\$ 10,172,896.85	\$ 8,021,054.43
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 8,021,054.43
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 8,021,054.43
I Carryover Servicing Fees	\$ 0.00	\$ 8,021,054.43
J Additional Swap Termination Payments	\$ 0.00	\$ 8,021,054.43
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 8,021,054.43
L Remaining Funds to the Excess Distribution Certificateholder	\$ 8,021,054.43	\$ 0.00



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

	<b>A3</b>	<b>A4</b>	<b>A5</b>
Cusip/Isin	78445QAC5	78445QAD3	78445QAE1
Beginning Balance	\$ 114,704,841.96	\$ 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	8/15/2017	8/15/2017	8/15/2017
Accrual Period End	9/15/2017	9/15/2017	9/15/2017
Daycount Fraction	0.08611111	0.08611111	0.08611111
Interest Rate*	4.72667%	5.47667%	5.97667%
Accrued Interest Factor	0.004070188	0.004716021	0.005146577
Current Interest Due	\$ 466,870.28	\$ 1,579,867.17	\$ 2,089,813.89
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 466,870.28	\$ 1,579,867.17	\$ 2,089,813.89
Interest Paid	\$ 466,870.28	\$ 1,579,867.17	\$ 2,089,813.89
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$10,172,896.85	\$ -	\$ -
Ending Principal Balance	\$ 104,531,945.11	\$ 335,000,000.00	\$ 406,059,000.00
Paydown Factor	0.033909656	0.000000000	0.000000000
Ending Balance Factor	0.348439817	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>.

**SLM Student Loan Trust Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$855,763,841.96
ii. Pay Rate (PRIME)	1.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,090,219.69
iv. Days in Period 08/15/2017-09/15/2017	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$855,763,841.96
ii. Pay Rate (LIBOR)	1.22667%
iii. Gross Swap Interest Payment Due Trust (USD)	\$903,942.63
iv. Days in Period 08/15/2017-09/15/2017	31