

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

**Distribution Date 10/15/2018**

**Collection Period 09/01/2018 - 09/30/2018**

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**

<b>A Student Loan Portfolio Characteristics</b>		<b>07/22/2010</b>	<b>08/31/2018</b>	<b>09/30/2018</b>
Principal Balance		\$ 2,542,748,921.21	\$ 1,254,165,010.21	\$ 1,236,680,750.65
Interest to be Capitalized Balance		123,119,639.99	3,452,275.09	3,546,039.20
Pool Balance		<u>\$ 2,665,868,561.20</u>	<u>\$ 1,257,617,285.30</u>	<u>\$ 1,240,226,789.85</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>\$ 1,264,352,202.30</b>	<b>\$ 1,246,961,706.85</b>
Weighted Average Coupon (WAC)		5.13%	6.42%	6.45%
Weighted Average Remaining Term		192.29	174.78	174.63
Number of Loans		217,681	121,572	120,116
Number of Borrowers		174,167	97,585	96,426
Pool Factor			0.471747671	0.465224283
Since Issued Constant Prepayment Rate			2.76%	2.79%

  

<b>B Debt Securities</b>		<b>Cusip/Isin</b>	<b>09/17/2018</b>	<b>10/15/2018</b>
A4		78445QAD3	\$314,621,755.31	\$304,709,172.90
A5		78445QAE1	\$406,059,000.00	\$406,059,000.00

  

<b>C Account Balances</b>		<b>09/17/2018</b>	<b>10/15/2018</b>
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

<b>D Asset / Liability</b>		<b>09/17/2018</b>	<b>10/15/2018</b>
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$543,671,446.99	\$536,193,533.95
Actual Overcollateralization Amount		\$543,671,446.99	\$536,193,533.95

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	13,636,086.37
	Consolidation Activity Principal	1,798,015.99
	Seller Principal Reimbursement	(0.09)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 15,434,102.27</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,777,399.83
	Consolidation Activity Interest	10,902.92
	Seller Interest Reimbursement	97.44
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 5,788,400.19</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 677,075.31</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 47,502.48</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>\$ 1,209,869.24</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>\$ 23,156,949.49</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(2,050,157.29)
<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**

		09/30/2018				08/31/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.62%	170	\$1,865,420.62	0.151%	7.68%	186	\$2,103,476.60	0.168%
	GRACE	7.36%	89	\$1,067,696.50	0.086%	7.09%	74	\$842,575.87	0.067%
	DEFERMENT	7.33%	4,353	\$50,706,179.85	4.100%	7.35%	4,295	\$49,669,929.32	3.960%
REPAYMENT:	CURRENT	6.34%	108,122	\$1,083,030,591.82	87.576%	6.31%	110,066	\$1,106,015,815.09	88.187%
	31-60 DAYS DELINQUENT	7.16%	1,819	\$24,872,399.02	2.011%	7.11%	1,708	\$23,367,237.09	1.863%
	61-90 DAYS DELINQUENT	7.35%	1,004	\$14,237,379.23	1.151%	7.07%	969	\$13,924,586.41	1.110%
	91-120 DAYS DELINQUENT	7.17%	732	\$10,677,891.40	0.863%	7.29%	607	\$8,383,732.17	0.668%
	121-150 DAYS DELINQUENT	7.49%	456	\$6,347,424.21	0.513%	7.26%	553	\$7,617,116.71	0.607%
	151-180 DAYS DELINQUENT	7.46%	422	\$6,064,706.20	0.490%	7.34%	278	\$4,370,442.66	0.348%
	> 180 DAYS DELINQUENT	7.44%	372	\$5,577,631.80	0.451%	7.75%	508	\$7,788,248.14	0.621%
	FORBEARANCE	6.78%	2,577	\$32,233,430.00	2.606%	6.67%	2,328	\$30,081,850.15	2.399%
<b>TOTAL</b>			<b>120,116</b>	<b>\$1,236,680,750.65</b>	<b>100.00%</b>		<b>121,572</b>	<b>\$1,254,165,010.21</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>9/30/2018</u>	<u>8/31/2018</u>
Pool Balance	\$1,240,226,789.85	\$1,257,617,285.30
Total # Loans	120,116	121,572
Total # Borrowers	96,426	97,585
Weighted Average Coupon	6.45%	6.42%
Weighted Average Remaining Term	174.63	174.78
Percent of Pool - Cosigned	64%	64%
Percent of Pool - Non Cosigned	36%	36%
Borrower Interest Accrued for Period	\$6,574,445.21	\$6,862,199.24
Outstanding Borrower Interest Accrued	\$11,140,307.95	\$11,214,745.61
Gross Principal Realized Loss - Periodic	\$2,695,937.48	\$2,550,052.95
Gross Principal Realized Loss - Cumulative	\$355,172,832.70	\$352,476,895.22
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	\$677,075.31	\$1,006,288.73
Recoveries on Realized Losses - Cumulative	\$48,057,828.84	\$47,380,753.53
Net Losses - Periodic	\$2,018,862.17	\$1,543,764.22
Net Losses - Cumulative	\$307,115,003.86	\$305,096,141.69
Cumulative Gross Defaults	\$355,172,832.70	\$352,476,895.22
Change in Gross Defaults	\$2,695,937.48	\$2,550,052.95
Non-Cash Principal Activity - Capitalized Interest	\$650,653.26	\$709,481.53
Since Issued Constant Prepayment Rate (CPR)	2.79%	2.76%
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	6.58%	110,371	\$ 1,028,525,516.35	83.168%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	6.64%	2,396	\$ 27,386,751.20	2.215%
- Med Loans	6.72%	1,139	\$ 17,321,713.00	1.401%
- MBA Loans	5.50%	1,115	\$ 12,083,117.00	0.977%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	5.51%	5,095	\$ 151,363,653.10	12.240%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.45%</b>	<b>120,116</b>	<b>\$ 1,236,680,750.65</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$19,032,893.08	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,139,424,822.27	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$28,702,841.47	
Prime Indexed Loans -- Annual Reset			\$49,672,028.61	
T-Bill Indexed Loans			\$3,047,438.48	
Fixed Rate Loans			\$346,765.94	
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	09/17/2018	\$ 720,680,755.31
	ii	Asset Balance	09/30/2018	\$ 1,246,961,706.85
	iii	Specified Overcollateralization Amount		\$ 536,193,533.95
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 9,912,582.41</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 23,156,949.49
A Trustee Fees	\$ 0.00	\$ 23,156,949.49
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 904,818.54	\$ 22,252,130.95
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 22,245,463.95
D Gross Swap Payment due	\$ 1,332,765.78	\$ 20,912,698.17
E i. Class A Noteholders Interest Distribution Amount	\$ 3,750,031.35	\$ 17,162,666.82
ii. Swap Termination Fees	\$ 0.00	\$ 17,162,666.82
F Principal Distribution Amount	\$ 9,912,582.41	\$ 7,250,084.41
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 7,250,084.41
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 7,250,084.41
I Carryover Servicing Fees	\$ 0.00	\$ 7,250,084.41
J Additional Swap Termination Payments	\$ 0.00	\$ 7,250,084.41
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 7,250,084.41
L Remaining Funds to the Excess Distribution Certificateholder	\$ 7,250,084.41	\$ 0.00



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

	<u>A4</u>	<u>A5</u>
Cusip/Isin	78445QAD3	78445QAE1
Beginning Balance	\$ 314,621,755.31	\$ 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	9/17/2018	9/17/2018
Accrual Period End	10/15/2018	10/15/2018
Daycount Fraction	0.07777778	0.07777778
Interest Rate*	6.40844%	6.90844%
Accrued Interest Factor	0.004984342	0.005373231
Current Interest Due	\$ 1,568,182.50	\$ 2,181,848.85
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,568,182.50	\$ 2,181,848.85
Interest Paid	\$ 1,568,182.50	\$ 2,181,848.85
Interest Shortfall	\$ -	\$ -
Principal Paid	\$9,912,582.41	\$ -
Ending Principal Balance	\$ 304,709,172.90	\$ 406,059,000.00
Paydown Factor	0.029589798	0.000000000
Ending Balance Factor	0.909579621	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)	\$720,680,756.06
ii. Pay Rate (PRIME)	2.25000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,332,765.78
iv. Days in Period 09/15/2018-10/15/2018	30

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$720,680,756.06
ii. Pay Rate (LIBOR)	2.15844%
iii. Gross Swap Interest Payment Due Trust (USD)	\$1,209,869.24
iv. Days in Period 09/17/2018-10/15/2018	28