

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

**Distribution Date 01/15/2019**

**Collection Period 12/01/2018 - 12/31/2018**

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>11/30/2018</b>	<b>12/31/2018</b>
Principal Balance		\$ 2,542,748,921.21	\$ 1,200,890,397.37	\$ 1,184,096,399.39
Interest to be Capitalized Balance		123,119,639.99	3,320,004.60	3,205,022.36
Pool Balance		<u>\$ 2,665,868,561.20</u>	<u>\$ 1,204,210,401.97</u>	<u>\$ 1,187,301,421.75</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>\$ 1,210,945,318.97</b>	<b>\$ 1,194,036,338.75</b>
Weighted Average Coupon (WAC)		5.13%	6.72%	6.72%
Weighted Average Remaining Term		192.29	174.17	173.80
Number of Loans		217,681	117,456	116,086
Number of Borrowers		174,167	94,340	93,255
Pool Factor			0.451714094	0.445371328
Since Issued Constant Prepayment Rate			2.85%	2.87%

  

<b>B Debt Securities</b>		<b>Cusip/Isin</b>	<b>12/17/2018</b>	<b>01/15/2019</b>
A4		78445QAD3	\$284,179,831.81	\$274,541,713.09
A5		78445QAE1	\$406,059,000.00	\$406,059,000.00

  

<b>C Account Balances</b>		<b>12/17/2018</b>	<b>01/15/2019</b>
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

<b>D Asset / Liability</b>		<b>12/17/2018</b>	<b>01/15/2019</b>
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$520,706,487.16	\$513,435,625.66
Actual Overcollateralization Amount		\$520,706,487.16	\$513,435,625.66

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	13,893,693.49
	Consolidation Activity Principal	1,870,639.88
	Seller Principal Reimbursement	0.00
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	6,699.91
	<b>Total Principal Receipts</b>	<b>\$ 15,771,033.28</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	5,694,573.14
	Consolidation Activity Interest	6,924.59
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	120.37
	<b>Total Interest Receipts</b>	<b>\$ 5,701,618.10</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 797,582.33</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 53,243.58</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>\$ 1,365,115.44</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>\$ 23,688,592.73</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,022,964.70)
<b>R</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 6,820.28
<b>S</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2010-C Portfolio Characteristics

		12/31/2018				11/30/2018			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	7.90%	158	\$1,774,286.44	0.150%	7.90%	170	\$1,972,136.93	0.164%
	GRACE	7.54%	64	\$743,112.87	0.063%	7.31%	71	\$749,259.90	0.062%
	DEFERMENT	7.57%	4,138	\$47,373,498.70	4.001%	7.61%	4,309	\$49,833,261.93	4.150%
REPAYMENT:	CURRENT	6.61%	105,943	\$1,053,928,562.35	89.007%	6.61%	106,701	\$1,062,512,921.59	88.477%
	31-60 DAYS DELINQUENT	7.58%	1,540	\$20,506,064.60	1.732%	7.64%	1,550	\$20,011,921.35	1.666%
	61-90 DAYS DELINQUENT	7.70%	950	\$12,805,126.76	1.081%	7.68%	1,013	\$13,847,437.61	1.153%
	91-120 DAYS DELINQUENT	7.90%	762	\$10,883,182.26	0.919%	7.93%	705	\$10,009,235.50	0.833%
	121-150 DAYS DELINQUENT	8.03%	415	\$6,152,553.59	0.520%	7.52%	401	\$6,033,871.28	0.502%
	151-180 DAYS DELINQUENT	7.60%	305	\$4,943,168.67	0.417%	7.51%	408	\$6,161,971.20	0.513%
	> 180 DAYS DELINQUENT	7.62%	468	\$7,053,221.39	0.596%	7.70%	394	\$5,584,179.84	0.465%
	FORBEARANCE	7.03%	1,343	\$17,933,621.76	1.515%	7.13%	1,734	\$24,174,200.24	2.013%
<b>TOTAL</b>			<b>116,086</b>	<b>\$1,184,096,399.39</b>	<b>100.00%</b>		<b>117,456</b>	<b>\$1,200,890,397.37</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>12/31/2018</u>	<u>11/30/2018</u>
Pool Balance	\$1,187,301,421.75	\$1,204,210,401.97
Total # Loans	116,086	117,456
Total # Borrowers	93,255	94,340
Weighted Average Coupon	6.72%	6.72%
Weighted Average Remaining Term	173.80	174.17
Percent of Pool - Cosigned	64%	64%
Percent of Pool - Non Cosigned	36%	36%
Borrower Interest Accrued for Period	\$6,779,940.99	\$6,627,582.13
Outstanding Borrower Interest Accrued	\$11,076,940.30	\$10,942,638.39
Gross Principal Realized Loss - Periodic	\$1,846,235.47	\$1,992,153.26
Gross Principal Realized Loss - Cumulative	\$360,666,366.59	\$358,820,131.12
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	\$797,582.33	\$690,148.71
Recoveries on Realized Losses - Cumulative	\$50,308,609.09	\$49,511,026.76
Net Losses - Periodic	\$1,048,653.14	\$1,302,004.55
Net Losses - Cumulative	\$310,357,757.50	\$309,309,104.36
Cumulative Gross Defaults	\$360,666,366.59	\$358,820,131.12
Change in Gross Defaults	\$1,846,235.47	\$1,992,153.26
Non-Cash Principal Activity - Capitalized Interest	\$815,033.98	\$813,557.24
Since Issued Constant Prepayment Rate (CPR)	2.87%	2.85%
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	6.87%	106,659	\$ 984,586,574.00	83.151%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	6.85%	2,323	\$ 26,237,579.41	2.216%
- Med Loans	6.93%	1,082	\$ 16,454,052.76	1.390%
- MBA Loans	5.78%	1,071	\$ 11,416,613.79	0.964%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	5.76%	4,951	\$ 145,401,579.43	12.280%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>6.72%</b>	<b>116,086</b>	<b>\$ 1,184,096,399.39</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$18,410,229.94	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,090,870,457.91	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$27,270,625.06	
Prime Indexed Loans -- Annual Reset			\$47,481,513.15	
T-Bill Indexed Loans			\$2,928,967.71	
Fixed Rate Loans			\$339,627.98	
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	12/17/2018	\$ 690,238,831.81
	ii	Asset Balance	12/31/2018	\$ 1,194,036,338.75
	iii	Specified Overcollateralization Amount		\$ 513,435,625.66
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 9,638,118.72</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 23,688,592.73
A Trustee Fees	\$ 0.00	\$ 23,688,592.73
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 875,546.48	\$ 22,813,046.25
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 22,806,379.25
D Gross Swap Payment due	\$ 1,465,575.60	\$ 21,340,803.65
E i. Class A Noteholders Interest Distribution Amount	\$ 3,891,776.32	\$ 17,449,027.33
ii. Swap Termination Fees	\$ 0.00	\$ 17,449,027.33
F Principal Distribution Amount	\$ 9,638,118.72	\$ 7,810,908.61
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 7,810,908.61
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 7,810,908.61
I Carryover Servicing Fees	\$ 0.00	\$ 7,810,908.61
J Additional Swap Termination Payments	\$ 0.00	\$ 7,810,908.61
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 7,810,908.61
L Remaining Funds to the Excess Distribution Certificateholder	\$ 7,810,908.61	\$ 0.00



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

	<b>A4</b>	<b>A5</b>
Cusip/Isin	78445QAD3	78445QAE1
Beginning Balance	\$ 284,179,831.81	\$ 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	12/17/2018	12/17/2018
Accrual Period End	1/15/2019	1/15/2019
Daycount Fraction	0.08055556	0.08055556
Interest Rate*	6.70513%	7.20513%
Accrued Interest Factor	0.005401355	0.005804133
Current Interest Due	\$ 1,534,956.08	\$ 2,356,820.24
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,534,956.08	\$ 2,356,820.24
Interest Paid	\$ 1,534,956.08	\$ 2,356,820.24
Interest Shortfall	\$ -	\$ -
Principal Paid	\$9,638,118.72	\$ -
Ending Principal Balance	\$ 274,541,713.09	\$ 406,059,000.00
Paydown Factor	0.028770504	0.000000000
Ending Balance Factor	0.819527502	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)	\$690,238,831.43
ii. Pay Rate (PRIME)	2.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$1,465,575.60
iv. Days in Period 12/15/2018-01/15/2019	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$690,238,831.43
ii. Pay Rate (LIBOR)	2.45513%
iii. Gross Swap Interest Payment Due Trust (USD)	\$1,365,115.44
iv. Days in Period 12/17/2018-01/15/2019	29