

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

**Distribution Date 05/16/2016**

**Collection Period 04/01/2016 - 04/30/2016**

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>03/31/2016</b>	<b>04/30/2016</b>
Principal Balance		\$ 2,542,748,921.21	\$ 1,770,224,486.32	\$ 1,752,756,075.64
Interest to be Capitalized Balance		123,119,639.99	7,179,279.70	7,205,440.15
Pool Balance		\$ 2,665,868,561.20	\$ 1,777,403,766.02	\$ 1,759,961,515.79
Reserve Account		6,734,917.00	6,734,917.00	6,734,917.00
<b>Asset Balance</b>		<b>\$ 2,672,603,478.20</b>	<b>\$ 1,784,138,683.02</b>	<b>\$ 1,766,696,432.79</b>
Weighted Average Coupon (WAC)		5.13%	5.01%	5.00%
Weighted Average Remaining Term		192.29	178.52	178.56
Number of Loans		217,681	157,229	156,119
Number of Borrowers		174,167	125,635	124,769
Pool Factor			0.666725956	0.660183154
Since Issued Constant Prepayment Rate			1.90%	1.92%

<b>B Debt Securities</b>		<b>04/15/2016</b>	<b>05/16/2016</b>
	<b>Cusip/Isin</b>		
A3	78445QAC5	\$275,900,049.32	\$265,957,966.69
A4	78445QAD3	\$335,000,000.00	\$335,000,000.00
A5	78445QAE1	\$406,059,000.00	\$406,059,000.00

<b>C Account Balances</b>		<b>04/15/2016</b>	<b>05/16/2016</b>
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

<b>D Asset / Liability</b>		<b>04/15/2016</b>	<b>05/16/2016</b>
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$767,179,633.70	\$759,679,466.10
Actual Overcollateralization Amount		\$767,179,633.70	\$759,679,466.10

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	15,304,264.00
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	339.17
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	20,928.91
	<b>Total Principal Receipts</b>	<b>\$ 15,325,532.08</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,380,756.44
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	639.56
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	880.09
	<b>Total Interest Receipts</b>	<b>\$ 6,382,276.09</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 770,631.86</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 10,117.56</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>\$ 378,965.55</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>\$ 22,867,523.14</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(2,142,878.60)
<b>R</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 21,809.00
<b>S</b>	Aggregate Loan Substitutions	\$ 0.00

**III. 2010-C Portfolio Characteristics**

		04/30/2016				03/31/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.97%	641	\$6,268,406.44	0.358%	6.00%	649	\$6,352,978.17	0.359%
	GRACE	6.07%	243	\$2,985,221.26	0.170%	6.22%	260	\$3,115,765.48	0.176%
	DEFERMENT	5.83%	9,295	\$115,346,503.39	6.581%	5.84%	9,626	\$119,278,453.90	6.738%
REPAYMENT:	CURRENT	4.87%	138,679	\$1,526,337,472.38	87.082%	4.87%	139,248	\$1,536,198,010.40	86.780%
	31-60 DAYS DELINQUENT	5.54%	1,707	\$23,181,289.86	1.323%	5.65%	1,619	\$22,486,006.93	1.270%
	61-90 DAYS DELINQUENT	5.77%	921	\$13,328,336.29	0.760%	6.04%	991	\$13,965,880.98	0.789%
	91-120 DAYS DELINQUENT	6.27%	752	\$10,639,313.55	0.607%	6.28%	856	\$12,541,402.24	0.708%
	121-150 DAYS DELINQUENT	6.60%	649	\$9,293,953.68	0.530%	6.61%	696	\$9,910,588.26	0.560%
	151-180 DAYS DELINQUENT	6.64%	534	\$7,994,138.15	0.456%	6.43%	446	\$6,828,504.84	0.386%
	> 180 DAYS DELINQUENT	6.84%	397	\$5,664,876.23	0.323%	6.91%	523	\$7,592,103.32	0.429%
	FORBEARANCE	5.10%	2,301	\$31,716,564.41	1.810%	5.22%	2,315	\$31,954,791.80	1.805%
<b>TOTAL</b>			<b>156,119</b>	<b>\$1,752,756,075.64</b>	<b>100.00%</b>		<b>157,229</b>	<b>\$1,770,224,486.32</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>4/30/2016</u>	<u>3/31/2016</u>
Pool Balance	\$1,759,961,515.79	\$1,777,403,766.02
Total # Loans	156,119	157,229
Total # Borrowers	124,769	125,635
Weighted Average Coupon	5.00%	5.01%
Weighted Average Remaining Term	178.56	178.52
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	\$7,196,384.29	\$7,526,177.01
Outstanding Borrower Interest Accrued	\$15,700,053.04	\$16,018,778.72
Gross Principal Realized Loss - Periodic	\$3,077,106.05	\$2,563,131.99
Gross Principal Realized Loss - Cumulative	\$283,968,486.00	\$280,891,379.95
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	\$770,631.86	\$659,379.73
Recoveries on Realized Losses - Cumulative	\$26,048,241.86	\$25,277,610.00
Net Losses - Periodic	\$2,306,474.19	\$1,903,752.26
Net Losses - Cumulative	\$257,920,244.14	\$255,613,769.95
Cumulative Gross Defaults	\$283,968,486.00	\$280,891,379.95
Change in Gross Defaults	\$3,077,106.05	\$2,563,131.99
Non-Cash Principal Activity - Capitalized Interest	\$936,032.51	\$1,163,394.36
Since Issued Constant Prepayment Rate (CPR)	1.92%	1.90%
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	5.14%	143,679	\$ 1,465,411,889.88	83.606%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.00%	3,150	\$ 41,749,966.17	2.382%
- Med Loans	5.19%	1,575	\$ 25,414,927.37	1.450%
- MBA Loans	4.00%	1,539	\$ 20,532,294.32	1.171%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	4.05%	6,176	\$ 199,646,997.90	11.390%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.00%</b>	<b>156,119</b>	<b>\$ 1,752,756,075.64</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$26,289,103.87	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,615,894,419.91	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$43,350,325.18	
Prime Indexed Loans -- Annual Reset			\$69,907,591.25	
T-Bill Indexed Loans			\$4,140,990.41	
Fixed Rate Loans			\$379,085.17	
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	04/15/2016	\$ 1,016,959,049.32
	ii	Asset Balance	04/30/2016	\$ 1,766,696,432.79
	iii	Specified Overcollateralization Amount		\$ 759,679,466.10
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 9,942,082.63</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 22,867,523.14
A Trustee Fees	\$ 0.00	\$ 22,867,523.14
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,181,472.58	\$ 21,686,050.56
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 21,679,383.56
D Gross Swap Payment due	\$ 625,179.74	\$ 21,054,203.82
E i. Class A Noteholders Interest Distribution Amount	\$ 4,097,398.70	\$ 16,956,805.12
ii. Swap Termination Fees	\$ 0.00	\$ 16,956,805.12
F Principal Distribution Amount	\$ 9,942,082.63	\$ 7,014,722.49
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 7,014,722.49
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 7,014,722.49
I Carryover Servicing Fees	\$ 0.00	\$ 7,014,722.49
J Additional Swap Termination Payments	\$ 0.00	\$ 7,014,722.49
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 7,014,722.49
L Remaining Funds to the Excess Distribution Certificateholder	\$ 7,014,722.49	\$ 0.00



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

	<u>A3</u>	<u>A4</u>	<u>A5</u>
Cusip/Isin	78445QAC5	78445QAD3	78445QAE1
Beginning Balance	\$ 275,900,049.32	\$ 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	4/15/2016	4/15/2016	4/15/2016
Accrual Period End	5/16/2016	5/16/2016	5/16/2016
Daycount Fraction	0.08611111	0.08611111	0.08611111
Interest Rate*	3.93275%	4.68275%	5.18275%
Accrued Interest Factor	0.003386535	0.004032368	0.004462924
Current Interest Due	\$ 934,345.10	\$ 1,350,843.30	\$ 1,812,210.30
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 934,345.10	\$ 1,350,843.30	\$ 1,812,210.30
Interest Paid	\$ 934,345.10	\$ 1,350,843.30	\$ 1,812,210.30
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$9,942,082.63	\$ -	\$ -
Ending Principal Balance	\$ 265,957,966.69	\$ 335,000,000.00	\$ 406,059,000.00
Paydown Factor	0.033140275	0.000000000	0.000000000
Ending Balance Factor	0.886526556	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)	\$1,016,959,049.32
ii. Pay Rate (PRIME)	0.75000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$625,179.74
iv. Days in Period 04/15/2016-05/15/2016	30

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,016,959,049.32
ii. Pay Rate (LIBOR)	0.43275%
iii. Gross Swap Interest Payment Due Trust (USD)	\$378,965.55
iv. Days in Period 04/15/2016-05/16/2016	31