

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

**Distribution Date 07/15/2016**

**Collection Period 06/01/2016 - 06/30/2016**

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>05/31/2016</b>	<b>06/30/2016</b>
Principal Balance		\$ 2,542,748,921.21	\$ 1,735,560,606.52	\$ 1,719,440,639.73
Interest to be Capitalized Balance		123,119,639.99	7,003,173.21	6,504,484.78
Pool Balance		\$ 2,665,868,561.20	\$ 1,742,563,779.73	\$ 1,725,945,124.51
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>\$ 1,749,298,696.73</b>	<b>\$ 1,732,680,041.51</b>
Weighted Average Coupon (WAC)		5.13%	4.99%	4.99%
Weighted Average Remaining Term		192.29	178.58	178.59
Number of Loans		217,681	154,973	153,913
Number of Borrowers		174,167	123,866	123,064
Pool Factor			0.653657050	0.647423189
Since Issued Constant Prepayment Rate			1.95%	1.97%

<b>B Debt Securities</b>		<b>06/15/2016</b>	<b>07/15/2016</b>
	<b>Cusip/Isin</b>		
A3	78445QAC5	\$256,041,257.14	\$246,568,623.66
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>06/15/2016</b>	<b>07/15/2016</b>
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

<b>D Asset / Liability</b>		<b>06/15/2016</b>	<b>07/15/2016</b>
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$752,198,439.59	\$745,052,417.85
Actual Overcollateralization Amount		\$752,198,439.59	\$745,052,417.85

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	14,753,318.54
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	0.00
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 14,753,318.54</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,215,804.22
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	72.60
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 6,215,876.82</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 705,435.73</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 9,277.38</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>\$ 367,306.81</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>\$ 22,051,215.28</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,366,648.25)
<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**

		06/30/2016				05/31/2016			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.07%	532	\$5,258,872.16	0.306%	5.99%	592	\$5,848,151.92	0.337%
	GRACE	5.95%	301	\$3,571,191.00	0.208%	6.10%	275	\$3,343,307.41	0.193%
	DEFERMENT	5.86%	8,130	\$99,423,791.01	5.782%	5.83%	8,634	\$107,236,616.98	6.179%
REPAYMENT:	CURRENT	4.87%	137,578	\$1,508,098,602.16	87.709%	4.87%	138,381	\$1,519,374,553.80	87.544%
	31-60 DAYS DELINQUENT	5.55%	1,849	\$24,863,280.89	1.446%	5.65%	1,731	\$23,495,867.63	1.354%
	61-90 DAYS DELINQUENT	5.71%	976	\$14,542,433.73	0.846%	5.71%	990	\$14,379,815.52	0.829%
	91-120 DAYS DELINQUENT	5.97%	790	\$11,112,619.85	0.646%	6.00%	741	\$10,523,552.01	0.606%
	121-150 DAYS DELINQUENT	6.71%	562	\$7,816,297.27	0.455%	6.63%	594	\$8,332,521.32	0.480%
	151-180 DAYS DELINQUENT	6.68%	436	\$6,291,694.48	0.366%	6.62%	357	\$5,281,106.73	0.304%
	> 180 DAYS DELINQUENT	6.59%	407	\$6,363,841.13	0.370%	6.72%	518	\$7,717,051.97	0.445%
	FORBEARANCE	5.30%	2,352	\$32,098,016.05	1.867%	5.23%	2,160	\$30,028,061.23	1.730%
<b>TOTAL</b>			<b>153,913</b>	<b>\$1,719,440,639.73</b>	<b>100.00%</b>		<b>154,973</b>	<b>\$1,735,560,606.52</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>6/30/2016</u>	<u>5/31/2016</u>
Pool Balance	\$1,725,945,124.51	\$1,742,563,779.73
Total # Loans	153,913	154,973
Total # Borrowers	123,064	123,866
Weighted Average Coupon	4.99%	4.99%
Weighted Average Remaining Term	178.59	178.58
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	\$7,044,097.88	\$7,344,155.51
Outstanding Borrower Interest Accrued	\$14,873,920.55	\$15,596,157.22
Gross Principal Realized Loss - Periodic	\$2,732,391.78	\$3,063,429.06
Gross Principal Realized Loss - Cumulative	\$289,764,306.84	\$287,031,915.06
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	\$705,435.73	\$625,252.90
Recoveries on Realized Losses - Cumulative	\$27,378,930.49	\$26,673,494.76
Net Losses - Periodic	\$2,026,956.05	\$2,438,176.16
Net Losses - Cumulative	\$262,385,376.35	\$260,358,420.30
Cumulative Gross Defaults	\$289,764,306.84	\$287,031,915.06
Change in Gross Defaults	\$2,732,391.78	\$3,063,429.06
Non-Cash Principal Activity - Capitalized Interest	\$1,367,459.51	\$1,141,688.86
Since Issued Constant Prepayment Rate (CPR)	1.97%	1.95%
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	5.13%	141,629	\$ 1,437,202,822.79	83.585%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.02%	3,100	\$ 40,637,906.91	2.363%
- Med Loans	5.19%	1,550	\$ 24,894,361.12	1.448%
- MBA Loans	3.99%	1,510	\$ 19,790,568.66	1.151%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	4.05%	6,124	\$ 196,914,980.25	11.452%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>4.99%</b>	<b>153,913</b>	<b>\$ 1,719,440,639.73</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$25,832,731.87	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,584,843,550.37	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$42,308,060.23	
Prime Indexed Loans -- Annual Reset			\$68,510,104.64	
T-Bill Indexed Loans			\$4,075,655.80	
Fixed Rate Loans			\$375,021.60	
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	06/15/2016	\$ 997,100,257.14
	ii	Asset Balance	06/30/2016	\$ 1,732,680,041.51
	iii	Specified Overcollateralization Amount		\$ 745,052,417.85
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 9,472,633.48</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 22,051,215.28
A Trustee Fees	\$ 0.00	\$ 22,051,215.28
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,163,973.17	\$ 20,887,242.11
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 20,880,575.11
D Gross Swap Payment due	\$ 612,971.47	\$ 20,267,603.64
E i. Class A Noteholders Interest Distribution Amount	\$ 3,907,869.02	\$ 16,359,734.62
ii. Swap Termination Fees	\$ 0.00	\$ 16,359,734.62
F Principal Distribution Amount	\$ 9,472,633.48	\$ 6,887,101.14
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 6,887,101.14
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 6,887,101.14
I Carryover Servicing Fees	\$ 0.00	\$ 6,887,101.14
J Additional Swap Termination Payments	\$ 0.00	\$ 6,887,101.14
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 6,887,101.14
L Remaining Funds to the Excess Distribution Certificateholder	\$ 6,887,101.14	\$ 0.00



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

	A3	A4	A5
Cusip/Isin	78445QAC5	78445QAD3	78445QAE1
Beginning Balance	\$ 256,041,257.14	\$ 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	6/15/2016	6/15/2016	6/15/2016
Accrual Period End	7/15/2016	7/15/2016	7/15/2016
Daycount Fraction	0.08333333	0.08333333	0.08333333
Interest Rate*	3.94205%	4.69205%	5.19205%
Accrued Interest Factor	0.003285042	0.003910042	0.004326708
Current Interest Due	\$ 841,106.20	\$ 1,309,863.96	\$ 1,756,898.86
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 841,106.20	\$ 1,309,863.96	\$ 1,756,898.86
Interest Paid	\$ 841,106.20	\$ 1,309,863.96	\$ 1,756,898.86
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$9,472,633.48	\$ -	\$ -
Ending Principal Balance	\$ 246,568,623.66	\$ 335,000,000.00	\$ 406,059,000.00
Paydown Factor	0.031575445	0.000000000	0.000000000
Ending Balance Factor	0.821895412	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)	\$997,100,257.14
ii. Pay Rate (PRIME)	0.75000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$612,971.47
iv. Days in Period 06/15/2016-07/15/2016	30

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$997,100,257.14
ii. Pay Rate (LIBOR)	0.44205%
iii. Gross Swap Interest Payment Due Trust (USD)	\$367,306.81
iv. Days in Period 06/15/2016-07/15/2016	30