

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

**Distribution Date 02/16/2016**

**Collection Period 01/01/2016 - 01/31/2016**

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>12/31/2015</b>	<b>01/31/2016</b>
Principal Balance		\$ 2,542,748,921.21	\$ 1,822,643,224.20	\$ 1,805,792,229.09
Interest to be Capitalized Balance		123,119,639.99	8,077,080.96	7,599,131.02
Pool Balance		<u>\$ 2,665,868,561.20</u>	<u>\$ 1,830,720,305.16</u>	<u>\$ 1,813,391,360.11</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>\$ 1,837,455,222.16</b>	<b>\$ 1,820,126,277.11</b>
Weighted Average Coupon (WAC)		5.13%	4.84%	5.04%
Weighted Average Remaining Term		192.29	178.34	178.29
Number of Loans		217,681	160,706	159,890
Number of Borrowers		174,167	128,329	127,710
Pool Factor			0.686725644	0.680225344
Since Issued Constant Prepayment Rate			1.80%	1.83%

<b>B Debt Securities</b>		<b>Cusip/Isin</b>	<b>01/15/2016</b>	<b>02/16/2016</b>
A2	78445QAB7		\$6,290,476.63	\$0.00
A3	78445QAC5		\$300,000,000.00	\$296,412,977.95
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>01/15/2016</b>	<b>02/16/2016</b>
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

<b>D Asset / Liability</b>		<b>01/15/2016</b>	<b>02/16/2016</b>
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$790,105,745.53	\$782,654,299.16
Actual Overcollateralization Amount		\$790,105,745.53	\$782,654,299.16

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	14,362,994.77
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	(7,082.62)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 14,355,912.15</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,292,894.19
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	13.51
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 6,292,907.70</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 593,111.77</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 6,955.46</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>\$ 396,130.85</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>\$ 21,645,017.93</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(2,495,082.96)
<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**

		01/31/2016				12/31/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	6.11%	684	\$6,742,697.24	0.373%	5.89%	719	\$6,790,783.03	0.373%
	GRACE	5.97%	322	\$3,611,062.75	0.200%	5.49%	329	\$4,030,250.52	0.221%
	DEFERMENT	5.84%	9,852	\$122,935,891.37	6.808%	5.61%	10,264	\$127,938,672.43	7.019%
REPAYMENT:	CURRENT	4.90%	140,395	\$1,552,673,380.79	85.983%	4.69%	140,643	\$1,561,854,485.13	85.692%
	31-60 DAYS DELINQUENT	5.79%	2,121	\$29,357,111.71	1.626%	5.74%	2,141	\$29,351,379.05	1.610%
	61-90 DAYS DELINQUENT	6.02%	1,309	\$18,307,795.90	1.014%	5.82%	1,250	\$17,608,988.46	0.966%
	91-120 DAYS DELINQUENT	6.38%	773	\$10,700,624.97	0.593%	6.08%	1,040	\$14,029,947.95	0.770%
	121-150 DAYS DELINQUENT	6.48%	791	\$11,385,992.29	0.631%	6.27%	600	\$8,291,327.93	0.455%
	151-180 DAYS DELINQUENT	6.44%	461	\$6,200,315.83	0.343%	6.42%	479	\$6,921,187.17	0.380%
	> 180 DAYS DELINQUENT	6.88%	765	\$11,093,047.46	0.614%	6.55%	769	\$11,552,273.38	0.634%
	FORBEARANCE	5.34%	2,417	\$32,784,308.78	1.816%	5.11%	2,472	\$34,273,929.15	1.880%
	<b>TOTAL</b>			<b>159,890</b>	<b>\$1,805,792,229.09</b>	<b>100.00%</b>		<b>160,706</b>	<b>\$1,822,643,224.20</b>

\* Percentages may not total 100% due to rounding

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

	<u>1/31/2016</u>	<u>12/31/2015</u>
Pool Balance	\$1,813,391,360.11	\$1,830,720,305.16
Total # Loans	159,890	160,706
Total # Borrowers	127,710	128,329
Weighted Average Coupon	5.04%	4.84%
Weighted Average Remaining Term	178.29	178.34
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	\$7,725,218.26	\$7,503,001.35
Outstanding Borrower Interest Accrued	\$17,034,632.80	\$17,365,726.05
Gross Principal Realized Loss - Periodic	\$3,996,716.86	\$2,887,741.51
Gross Principal Realized Loss - Cumulative	\$274,433,490.99	\$270,436,774.13
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	\$593,111.77	\$575,838.87
Recoveries on Realized Losses - Cumulative	\$24,029,192.93	\$23,436,081.16
Net Losses - Periodic	\$3,403,605.09	\$2,311,902.64
Net Losses - Cumulative	\$250,404,298.06	\$247,000,692.97
Cumulative Gross Defaults	\$274,433,490.99	\$270,436,774.13
Change in Gross Defaults	\$3,996,716.86	\$2,887,741.51
Non-Cash Principal Activity - Capitalized Interest	\$1,513,421.01	\$1,474,061.01
Since Issued Constant Prepayment Rate (CPR)	1.83%	1.80%
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	5.19%	147,174	\$ 1,510,821,747.12	83.665%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.04%	3,232	\$ 43,319,725.53	2.399%
- Med Loans	5.18%	1,625	\$ 26,317,322.68	1.457%
- MBA Loans	3.98%	1,590	\$ 21,512,519.46	1.191%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	4.05%	6,269	\$ 203,820,914.30	11.287%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.04%</b>	<b>159,890</b>	<b>\$ 1,805,792,229.09</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$27,170,843.59	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,664,417,787.93	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$44,887,487.25	
Prime Indexed Loans -- Annual Reset			\$72,247,057.74	
T-Bill Indexed Loans			\$4,248,105.30	
Fixed Rate Loans			\$420,078.30	
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	01/15/2016	\$ 1,047,349,476.63
	ii	Asset Balance	01/31/2016	\$ 1,820,126,277.11
	iii	Specified Overcollateralization Amount		\$ 782,654,299.16
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 9,877,498.68</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 21,645,017.93
A Trustee Fees	\$ 0.00	\$ 21,645,017.93
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,207,046.77	\$ 20,437,971.16
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 20,431,304.16
D Gross Swap Payment due	\$ 665,324.46	\$ 19,765,979.70
E i. Class A Noteholders Interest Distribution Amount	\$ 4,324,308.64	\$ 15,441,671.06
ii. Swap Termination Fees	\$ 0.00	\$ 15,441,671.06
F Principal Distribution Amount	\$ 9,877,498.68	\$ 5,564,172.38
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 5,564,172.38
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 5,564,172.38
I Carryover Servicing Fees	\$ 0.00	\$ 5,564,172.38
J Additional Swap Termination Payments	\$ 0.00	\$ 5,564,172.38
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 5,564,172.38
L Remaining Funds to the Excess Distribution Certificateholder	\$ 5,564,172.38	\$ 0.00



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

	A2	A3	A4
Cusip/Isin	78445QAB7	78445QAC5	78445QAD3
Beginning Balance	\$ 6,290,476.63	\$ 300,000,000.00	\$ 335,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	2.65%	3.50%	4.25%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	1/15/2016	1/15/2016	1/15/2016
Accrual Period End	2/16/2016	2/16/2016	2/16/2016
Daycount Fraction	0.08888889	0.08888889	0.08888889
Interest Rate*	3.07550%	3.92550%	4.67550%
Accrued Interest Factor	0.002733779	0.003489333	0.004156000
Current Interest Due	\$ 17,196.77	\$ 1,046,800.00	\$ 1,392,260.00
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 17,196.77	\$ 1,046,800.00	\$ 1,392,260.00
Interest Paid	\$ 17,196.77	\$ 1,046,800.00	\$ 1,392,260.00
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$6,290,476.63	\$ 3,587,022.05	\$ -
Ending Principal Balance	\$ -	\$ 296,412,977.95	\$ 335,000,000.00
Paydown Factor	0.030042920	0.011956740	0.000000000
Ending Balance Factor	0.000000000	0.988043260	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>.

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

	<u>A5</u>
Cusip/Isin	78445QAE1
Beginning Balance	\$ 406,059,000.00
Index	LIBOR
Spread/Fixed Rate	4.75%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY
Accrual Period Begin	1/15/2016
Accrual Period End	2/16/2016
Daycount Fraction	0.08888889
Interest Rate*	5.17550%
Accrued Interest Factor	0.004600444
Current Interest Due	\$ 1,868,051.87
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 1,868,051.87
Interest Paid	\$ 1,868,051.87
Interest Shortfall	\$ -
Principal Paid	\$ -
Ending Principal Balance	\$ 406,059,000.00
Paydown Factor	0.000000000
Ending Balance Factor	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)	\$1,047,349,476.63
ii. Pay Rate (PRIME)	0.75000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$665,324.46
iv. Days in Period 01/15/2016-02/15/2016	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,047,349,476.63
ii. Pay Rate (LIBOR)	0.42550%
iii. Gross Swap Interest Payment Due Trust (USD)	\$396,130.85
iv. Days in Period 01/15/2016-02/16/2016	32