SLM Private Education Student Loan Trust 2010-C

Monthly Servicing Report

Distribution Date 08/17/2015

Collection Period 07/01/2015 - 07/31/2015

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

A

Student Loan Portfolio Characteristics	07/22/2010	06/30/2015	07/31/2015
Principal Balance	$ 2,542,748,921.21	$ 1,914,359,245.36	$ 1,899,259,652.96
Interest to be Capitalized Balance	123,119,639.99	9,688,162.53	8,733,825.38
Pool Balance	$ 2,665,868,561.20	$ 1,924,047,407.89	$ 1,907,993,478.34
Reserve Account	6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance	**$ 2,672,603,478.20**	**$ 1,930,782,324.89**	**$ 1,914,728,395.34**
Weighted Average Coupon (WAC)	5.13%	4.90%	4.89%
Weighted Average Remaining Term	192.29	178.05	178.19
Number of Loans	217,681	166,546	165,607
Number of Borrowers	174,167	132,986	132,234
Pool Factor		0.721733785	0.715711759
Since Issued Constant Prepayment Rate		1.72%	1.74%

B

Debt Securities	Cusip/Isin	07/15/2015	08/17/2015
A2	78445QAB7	$59,486,925.19	$50,336,185.34
A3	78445QAC5	$300,000,000.00	$300,000,000.00
A4	78445QAD3	$335,000,000.00	$335,000,000.00
A5	78445QAE1	$406,059,000.00	$406,059,000.00

C

Account Balances	07/15/2015	08/17/2015
Reserve Account Balance	$ 6,734,917.00	$ 6,734,917.00

D

Asset / Liability	07/15/2015	08/17/2015
Parity Ratio	175.44%	175.44%
Initial Asset Balance	$2,700,701,733.00	$2,700,701,733.00
Specified Overcollateralization Amount	$830,236,399.70	$823,333,210.00
Actual Overcollateralization Amount	$830,236,399.70	$823,333,210.00

II. 2010-C Trust Activity 07/01/2015 through 07/31/2015

A	**Student Loan Principal Receipts**	
	Borrower Principal	13,880,704.61
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	(7,637.42)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	**$ 13,873,067.19**
B	**Student Loan Interest Receipts**	
	Borrower Interest	6,495,012.94
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	**$ 6,495,012.94**
C	**Recoveries on Realized Losses**	**$ 587,767.13**
D	**Investment Income**	**$ 807.25**
E	**Funds Borrowed from Next Collection Period**	**$ 0.00**
F	**Funds Repaid from Prior Collection Period**	**$ 0.00**
G	**Loan Sale or Purchase Proceeds**	**$ 0.00**
H	**Initial Deposits to Collection Account**	**$ 0.00**
I	**Amount Released from Cash Capitalization Account**	**$ 0.00**
J	**Excess Transferred from Other Accounts**	**$ 0.00**
K	**Borrower Benefit Reimbursements**	**$ 0.00**
L	**Gross Swap Receipt**	**$ 188,954.56**
M	**Other Deposits**	**$(250.00)**
N	**Other Fees Collected**	**$ 0.00**
O	**Less: Funds Previously Remitted:**	
	Servicing Fees to Servicer	$ 0.00
P	**AVAILABLE FUNDS**	**$ 21,145,359.07**
Q	Non-Cash Principal Activity During Collection Period	$(1,226,525.21)
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
S	Aggregate Loan Substitutions	$ 0.00

III. 2010-C Portfolio Characteristics

		07/31/2015				06/30/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.92%	860	$7,930,248.38	0.418%	5.92%	907	$8,335,267.01	0.435%
	GRACE	5.49%	449	$5,232,883.69	0.276%	5.55%	558	$6,103,489.87	0.319%
	DEFERMENT	5.63%	11,028	$136,941,903.26	7.210%	5.63%	11,330	$141,958,296.07	7.415%
REPAYMENT:	CURRENT	4.74%	144,047	$1,619,449,919.22	85.267%	4.74%	144,931	$1,634,489,776.99	85.381%
	31-60 DAYS DELINQUENT	5.74%	2,255	$30,880,055.65	1.626%	5.70%	2,059	$28,406,730.61	1.484%
	61-90 DAYS DELINQUENT	6.02%	1,332	$18,654,442.34	0.982%	6.13%	1,384	$19,856,599.57	1.037%
	91-120 DAYS DELINQUENT	6.40%	1,099	$15,480,724.84	0.815%	6.41%	977	$13,477,746.99	0.704%
	121-150 DAYS DELINQUENT	6.65%	592	$8,708,334.44	0.459%	6.51%	754	$10,515,325.91	0.549%
	151-180 DAYS DELINQUENT	6.59%	701	$10,043,520.96	0.529%	6.50%	644	$9,536,808.14	0.498%
	> 180 DAYS DELINQUENT	6.56%	504	$6,922,837.85	0.365%	6.42%	509	$6,925,213.15	0.362%
	FORBEARANCE	5.32%	2,740	$39,014,782.33	2.054%	5.35%	2,493	$34,753,991.05	1.815%
TOTAL			**165,607**	**$1,899,259,652.96**	**100.00%**		**166,546**	**$1,914,359,245.36**	**100.00%**

* Percentages may not total 100% due to rounding

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

	7/31/2015	6/30/2015
Pool Balance	$1,907,993,478.34	$1,924,047,407.89
Total # Loans	165,607	166,546
Total # Borrowers	132,234	132,986
Weighted Average Coupon	4.89%	4.90%
Weighted Average Remaining Term	178.19	178.05
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	$7,905,668.53	$7,713,740.47
Outstanding Borrower Interest Accrued	$18,662,359.05	$19,521,016.05
Gross Principal Realized Loss - Periodic	$3,216,107.80	$4,121,428.42
Gross Principal Realized Loss - Cumulative	$255,414,830.15	$252,198,722.35
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	$587,767.13	$609,518.17
Recoveries on Realized Losses - Cumulative	$20,606,167.10	$20,018,399.97
Net Losses - Periodic	$2,628,340.67	$3,511,910.25
Net Losses - Cumulative	$234,808,663.05	$232,180,322.38
Cumulative Gross Defaults	$255,414,830.15	$252,198,722.35
Change in Gross Defaults	$3,216,107.80	$4,121,428.42
Non-Cash Principal Activity - Capitalized Interest	$2,047,022.32	$1,894,733.26
Since Issued Constant Prepayment Rate (CPR)	1.74%	1.72%
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	5.05%	152,484	$ 1,589,970,443.34	83.715%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	4.89%	3,351	$ 46,081,265.37	2.426%
- Med Loans	4.98%	1,718	$ 28,130,187.43	1.481%
- MBA Loans	3.73%	1,660	$ 23,257,077.18	1.225%
- Direct to Consumer	0.00%	0.00	$ 0.00	0.000%
- Private Credit Consolidation	3.81%	6,394	$ 211,820,679.64	11.153%
- Other Loans	0.00%	0.00	$ 0.00	0.000%
Total	**4.89%**	**165,607**	**$ 1,899,259,652.96**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$28,808,217.10
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$1,750,516,027.42
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$47,778,085.12
Prime Indexed Loans -- Annual Reset	$75,949,470.30
T-Bill Indexed Loans	$4,513,757.34
Fixed Rate Loans	$427,921.06
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.	i	Aggregate Notes Outstanding	07/15/2015	$ 1,100,545,925.19
	ii	Asset Balance	07/31/2015	$ 1,914,728,395.34
	iii	Specified Overcollateralization Amount		$ 823,333,210.00
	iv	Specified Overcollaterization Percentage		43.00%
	v	**Principal Distribution Amount**		**$ 9,150,739.85**

VI. 2010-C Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 21,145,359.07
A	Trustee Fees	$ 0.00	$ 21,145,359.07
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 1,252,295.82	$ 19,893,063.25
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 19,886,396.25
D	Gross Swap Payment due	$ 467,355.12	$ 19,419,041.13
E	i. Class A Noteholders Interest Distribution Amount	$ 4,369,110.96	$ 15,049,930.17
	ii. Swap Termination Fees	$ 0.00	$ 15,049,930.17
F	Principal Distribution Amount	$ 9,150,739.85	$ 5,899,190.32
G	Increase to the Specified Reserve Account Balance	$ 0.00	$ 5,899,190.32
H	Unpaid Expenses of the Trustees	$ 0.00	$ 5,899,190.32
I	Carryover Servicing Fees	$ 0.00	$ 5,899,190.32
J	Additional Swap Termination Payments	$ 0.00	$ 5,899,190.32
K	Remaining Amounts to the Noteholders After the First Auction Date	$ 0.00	$ 5,899,190.32
L	Remaining Funds to the Excess Distribution Certificateholder	$ 5,899,190.32	$ 0.00

VII. 2010-C Distributions

Distribution Amounts

	A2	A3	A4
Cusip/Isin	78445QAB7	78445QAC5	78445QAD3
Beginning Balance	$ 59,486,925.19	$ 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	7/15/2015	7/15/2015	7/15/2015
Accrual Period End	8/17/2015	8/17/2015	8/17/2015
Daycount Fraction	0.09166667	0.09166667	0.09166667
Interest Rate*	2.83730%	3.68730%	4.43730%
Accrued Interest Factor	0.002600858	0.003380025	0.004067525
Current Interest Due	$ 154,717.07	$ 1,014,007.50	$ 1,362,620.88
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 154,717.07	$ 1,014,007.50	$ 1,362,620.88
Interest Paid	$ 154,717.07	$ 1,014,007.50	$ 1,362,620.88
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$9,150,739.85	$ -	$ -
Ending Principal Balance	$ 50,336,185.34	$ 300,000,000.00	$ 335,000,000.00
Paydown Factor	0.043703356	0.000000000	0.000000000
Ending Balance Factor	0.240402446	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.

VII. 2010-C Distributions

Distribution Amounts

	A5
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	7/15/2015
Accrual Period End	8/17/2015
Daycount Fraction	0.09166667
Interest Rate*	4.93730%
Accrued Interest Factor	0.004525858
Current Interest Due	$ 1,837,765.51
Interest Shortfall from Prior Period Plus Accrued Interest	$ -
Total Interest Due	$ 1,837,765.51
Interest Paid	$ 1,837,765.51
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.

VII. 2010-C Interest Rate Swap Calculations

SLM Student Loan Trust Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$1,100,545,925.19
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	$467,355.12
iv. Days in Period 07/15/2015-08/15/2015	31

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$1,100,545,925.19
ii. Pay Rate (LIBOR)	0.18730%
iii. Gross Swap Interest Payment Due Trust (USD)	$188,954.56
iv. Days in Period 07/15/2015-08/17/2015	33