SLM Private Education Student Loan Trust 2010-C

Monthly Servicing Report

Distribution Date 11/16/2015

Collection Period 10/01/2015 - 10/31/2015

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	09/30/2015	10/31/2015
Principal Balance	$ 2,542,748,921.21	$ 1,869,653,630.80	$ 1,852,912,814.05
Interest to be Capitalized Balance	123,119,639.99	8,830,912.46	8,909,409.35
Pool Balance	$ 2,665,868,561.20	$ 1,878,484,543.26	$ 1,861,822,223.40
Reserve Account	6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance	**$ 2,672,603,478.20**	**$ 1,885,219,460.26**	**$ 1,868,557,140.40**
Weighted Average Coupon (WAC)	5.13%	4.88%	4.87%
Weighted Average Remaining Term	192.29	178.21	178.29
Number of Loans	217,681	163,668	162,754
Number of Borrowers	174,167	130,695	129,957
Pool Factor		0.704642596	0.698392355
Since Issued Constant Prepayment Rate		1.75%	1.78%

B

Debt Securities	Cusip/Isin	10/15/2015	11/16/2015
A2	78445QAB7	$33,516,092.35	$24,018,570.03
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	10/15/2015	11/16/2015
Reserve Account Balance	$ 6,734,917.00	$ 6,734,917.00

D

Asset / Liability	10/15/2015	11/16/2015
Parity Ratio	175.44%	175.44%
Initial Asset Balance	$2,700,701,733.00	$2,700,701,733.00
Specified Overcollateralization Amount	$810,644,367.91	$803,479,570.37
Actual Overcollateralization Amount	$810,644,367.91	$803,479,570.37

II. 2010-C Trust Activity 10/01/2015 through 10/31/2015

A	**Student Loan Principal Receipts**	
	Borrower Principal	14,662,813.04
	Consolidation Activity Principal	0.00
	Seller Principal Reimbursement	(1,048.54)
	Servicer Principal Reimbursement	0.00
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	**$ 14,661,764.50**
B	**Student Loan Interest Receipts**	
	Borrower Interest	6,404,858.19
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	38.94
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	**$ 6,404,897.13**
C	**Recoveries on Realized Losses**	**$ 626,811.45**
D	**Investment Income**	**$ 2,102.76**
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**	**$ 186,976.07**
M	**Other Deposits**	**$ -**
N	**Other Fees Collected**	**$ 0.00**
O	**Less: Funds Previously Remitted:**	
	Servicing Fees to Servicer	$ 0.00
P	**AVAILABLE FUNDS**	**$ 21,882,551.91**
Q	Non-Cash Principal Activity During Collection Period	$(2,079,052.25)
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
S	Aggregate Loan Substitutions	$ 0.00

III. 2010-C Portfolio Characteristics

		10/31/2015				09/30/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.89%	758	$7,192,362.45	0.388%	5.93%	763	$7,274,549.51	0.389%
	GRACE	5.52%	502	$5,650,623.12	0.305%	5.47%	513	$5,752,708.17	0.308%
	DEFERMENT	5.62%	10,674	$134,251,159.24	7.245%	5.67%	10,832	$136,307,239.95	7.291%
REPAYMENT:	CURRENT	4.72%	141,624	$1,579,587,645.23	85.249%	4.73%	142,101	$1,587,985,740.86	84.935%
	31-60 DAYS DELINQUENT	5.53%	2,165	$29,381,125.26	1.586%	5.67%	2,189	$30,470,103.86	1.630%
	61-90 DAYS DELINQUENT	5.95%	1,240	$16,749,088.64	0.904%	6.01%	1,466	$20,420,489.51	1.092%
	91-120 DAYS DELINQUENT	6.31%	952	$13,090,296.50	0.706%	6.19%	1,123	$15,772,386.25	0.844%
	121-150 DAYS DELINQUENT	6.36%	888	$13,141,831.44	0.709%	6.45%	589	$8,722,085.82	0.467%
	151-180 DAYS DELINQUENT	6.25%	416	$5,839,379.98	0.315%	6.58%	638	$8,903,364.21	0.476%
	> 180 DAYS DELINQUENT	6.72%	694	$9,671,585.07	0.522%	6.65%	538	$7,733,085.46	0.414%
	FORBEARANCE	5.23%	2,841	$38,357,717.12	2.070%	5.09%	2,916	$40,311,877.20	2.156%
TOTAL			**162,754**	**$1,852,912,814.05**	**100.00%**		**163,668**	**$1,869,653,630.80**	**100.00%**

* Percentages may not total 100% due to rounding

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

	10/31/2015	9/30/2015
Pool Balance	$1,861,822,223.40	$1,878,484,543.26
Total # Loans	162,754	163,668
Total # Borrowers	129,957	130,695
Weighted Average Coupon	4.87%	4.88%
Weighted Average Remaining Term	178.29	178.21
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	$7,681,633.10	$7,516,924.33
Outstanding Borrower Interest Accrued	$18,386,372.32	$18,474,527.71
Gross Principal Realized Loss - Periodic	$3,197,406.65	$3,051,018.99
Gross Principal Realized Loss - Cumulative	$264,384,287.16	$261,186,880.51
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	$626,811.45	$622,175.41
Recoveries on Realized Losses - Cumulative	$22,349,250.13	$21,722,438.68
Net Losses - Periodic	$2,570,595.20	$2,428,843.58
Net Losses - Cumulative	$242,035,037.03	$239,464,441.83
Cumulative Gross Defaults	$264,384,287.16	$261,186,880.51
Change in Gross Defaults	$3,197,406.65	$3,051,018.99
Non-Cash Principal Activity - Capitalized Interest	$1,151,602.31	$1,137,207.97
Since Issued Constant Prepayment Rate (CPR)	1.78%	1.75%
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	5.02%	149,836	$ 1,550,548,186.03	83.682%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	4.88%	3,296	$ 44,942,001.96	2.425%
- Med Loans	5.04%	1,674	$ 27,232,122.70	1.470%
- MBA Loans	3.72%	1,619	$ 22,241,826.46	1.200%
- Direct to Consumer	0.00%	0.00	$ 0.00	0.000%
- Private Credit Consolidation	3.82%	6,329	$ 207,948,676.90	11.223%
- Other Loans	0.00%	0.00	$ 0.00	0.000%
Total	**4.87%**	**162,754**	**$ 1,852,912,814.05**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$27,996,286.24
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$1,708,737,717.98
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$46,315,194.85
Prime Indexed Loans -- Annual Reset	$74,006,343.61
T-Bill Indexed Loans	$4,368,929.93
Fixed Rate Loans	$397,750.79
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	10/15/2015	$ 1,074,575,092.35
ii	Asset Balance	10/31/2015	$ 1,868,557,140.40
iii	Specified Overcollateralization Amount		$ 803,479,570.37
iv	Specified Overcollaterization Percentage		43.00%
v	**Principal Distribution Amount**		**$ 9,497,522.32**

VI. 2010-C Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 21,882,551.91
A	Trustee Fees	$ 0.00	$ 21,882,551.91
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 1,230,325.22	$ 20,652,226.69
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 20,645,559.69
D	Gross Swap Payment due	$ 456,326.41	$ 20,189,233.28
E	i. Class A Noteholders Interest Distribution Amount	$ 4,179,285.31	$ 16,009,947.97
	ii. Swap Termination Fees	$ 0.00	$ 16,009,947.97
F	Principal Distribution Amount	$ 9,497,522.32	$ 6,512,425.65
G	Increase to the Specified Reserve Account Balance	$ 0.00	$ 6,512,425.65
H	Unpaid Expenses of the Trustees	$ 0.00	$ 6,512,425.65
I	Carryover Servicing Fees	$ 0.00	$ 6,512,425.65
J	Additional Swap Termination Payments	$ 0.00	$ 6,512,425.65
K	Remaining Amounts to the Noteholders After the First Auction Date	$ 0.00	$ 6,512,425.65
L	Remaining Funds to the Excess Distribution Certificateholder	$ 6,512,425.65	$ 0.00

VII. 2010-C Distributions

Distribution Amounts

	A2	A3	A4
Cusip/Isin	78445QAB7	78445QAC5	78445QAD3
Beginning Balance	$ 33,516,092.35	$ 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	10/15/2015	10/15/2015	10/15/2015
Accrual Period End	11/16/2015	11/16/2015	11/16/2015
Daycount Fraction	0.08888889	0.08888889	0.08888889
Interest Rate*	2.84575%	3.69575%	4.44575%
Accrued Interest Factor	0.002529556	0.003285111	0.003951778
Current Interest Due	$ 84,780.82	$ 985,533.33	$ 1,323,845.56
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 84,780.82	$ 985,533.33	$ 1,323,845.56
Interest Paid	$ 84,780.82	$ 985,533.33	$ 1,323,845.56
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$9,497,522.32	$ -	$ -
Ending Principal Balance	$ 24,018,570.03	$ 300,000,000.00	$ 335,000,000.00
Paydown Factor	0.045359567	0.000000000	0.000000000
Ending Balance Factor	0.114711175	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	10/15/2015
Accrual Period End	11/16/2015
Daycount Fraction	0.08888889
Interest Rate*	4.94575%
Accrued Interest Factor	0.004396222
Current Interest Due	$ 1,785,125.60
Interest Shortfall from Prior Period Plus Accrued Interest	$ -
Total Interest Due	$ 1,785,125.60
Interest Paid	$ 1,785,125.60
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)	$1,074,575,092.35
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	$456,326.41
iv. Days in Period 10/15/2015-11/15/2015	31

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$1,074,575,092.35
ii. Pay Rate (LIBOR)	0.19575%
iii. Gross Swap Interest Payment Due Trust (USD)	$186,976.07
iv. Days in Period 10/15/2015-11/16/2015	32