SLM Private Education Student Loan Trust 2010-C

Monthly Servicing Report

Distribution Date 12/15/2015

Collection Period 11/01/2015 - 11/30/2015

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	10/31/2015	11/30/2015
Principal Balance	$ 2,542,748,921.21	$ 1,852,912,814.05	$ 1,837,931,017.36
Interest to be Capitalized Balance	123,119,639.99	8,909,409.35	8,522,155.65
Pool Balance	$ 2,665,868,561.20	$ 1,861,822,223.40	$ 1,846,453,173.01
Reserve Account	6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance	**$ 2,672,603,478.20**	**$ 1,868,557,140.40**	**$ 1,853,188,090.01**
Weighted Average Coupon (WAC)	5.13%	4.87%	4.85%
Weighted Average Remaining Term	192.29	178.29	178.30
Number of Loans	217,681	162,754	161,666
Number of Borrowers	174,167	129,957	129,075
Pool Factor		0.698392355	0.692627236
Since Issued Constant Prepayment Rate		1.78%	1.79%

B

Debt Securities	Cusip/Isin	11/16/2015	12/15/2015
A2	78445QAB7	$24,018,570.03	$15,258,211.31
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	11/16/2015	12/15/2015
Reserve Account Balance	$ 6,734,917.00	$ 6,734,917.00

D

Asset / Liability	11/16/2015	12/15/2015
Parity Ratio	175.44%	175.44%
Initial Asset Balance	$2,700,701,733.00	$2,700,701,733.00
Specified Overcollateralization Amount	$803,479,570.37	$796,870,878.70
Actual Overcollateralization Amount	$803,479,570.37	$796,870,878.70

II. 2010-C Trust Activity 11/01/2015 through 11/30/2015

A	**Student Loan Principal Receipts**	
	Borrower Principal	13,327,262.72
	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
	Total Principal Receipts	**$ 13,327,262.72**
B	**Student Loan Interest Receipts**	
	Borrower Interest	6,142,422.89
	Consolidation Activity Interest	0.00
	Seller Interest Reimbursement	0.02
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	**$ 6,142,422.91**
C	**Recoveries on Realized Losses**	**$ 510,992.16**
D	**Investment Income**	**$ 2,349.19**
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**	**$ 169,021.89**
M	**Other Deposits**	**$ -**
N	**Other Fees Collected**	**$ 0.00**
O	**Less: Funds Previously Remitted:**	
	Servicing Fees to Servicer	$ 0.00
P	**AVAILABLE FUNDS**	**$ 20,152,048.87**
Q	Non-Cash Principal Activity During Collection Period	$(1,654,533.97)
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	$ 0.00
S	Aggregate Loan Substitutions	$ 0.00

III. 2010-C Portfolio Characteristics

		11/30/2015				10/31/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.86%	738	$7,122,369.72	0.388%	5.89%	758	$7,192,362.45	0.388%
	GRACE	5.47%	406	$4,731,785.87	0.257%	5.52%	502	$5,650,623.12	0.305%
	DEFERMENT	5.63%	10,611	$132,714,550.15	7.221%	5.62%	10,674	$134,251,159.24	7.245%
REPAYMENT:	CURRENT	4.71%	141,040	$1,570,296,319.05	85.438%	4.72%	141,624	$1,579,587,645.23	85.249%
	31-60 DAYS DELINQUENT	5.52%	2,116	$28,944,090.01	1.575%	5.53%	2,165	$29,381,125.26	1.586%
	61-90 DAYS DELINQUENT	5.82%	1,308	$17,939,055.86	0.976%	5.95%	1,240	$16,749,088.64	0.904%
	91-120 DAYS DELINQUENT	6.12%	986	$12,993,358.12	0.707%	6.31%	952	$13,090,296.50	0.706%
	121-150 DAYS DELINQUENT	6.41%	688	$9,836,252.84	0.535%	6.36%	888	$13,141,831.44	0.709%
	151-180 DAYS DELINQUENT	6.38%	669	$10,041,307.38	0.546%	6.25%	416	$5,839,379.98	0.315%
	> 180 DAYS DELINQUENT	6.63%	528	$7,545,042.61	0.411%	6.72%	694	$9,671,585.07	0.522%
	FORBEARANCE	4.98%	2,576	$35,766,885.75	1.946%	5.23%	2,841	$38,357,717.12	2.070%
TOTAL			**161,666**	**$1,837,931,017.36**	**100.00%**		**162,754**	**$1,852,912,814.05**	**100.00%**

* Percentages may not total 100% due to rounding

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

	11/30/2015	10/31/2015
Pool Balance	$1,846,453,173.01	$1,861,822,223.40
Total # Loans	161,666	162,754
Total # Borrowers	129,075	129,957
Weighted Average Coupon	4.85%	4.87%
Weighted Average Remaining Term	178.30	178.29
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	$7,344,188.68	$7,681,633.10
Outstanding Borrower Interest Accrued	$17,835,435.97	$18,386,372.32
Gross Principal Realized Loss - Periodic	$3,164,745.46	$3,197,406.65
Gross Principal Realized Loss - Cumulative	$267,549,032.62	$264,384,287.16
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	$510,992.16	$626,811.45
Recoveries on Realized Losses - Cumulative	$22,860,242.29	$22,349,250.13
Net Losses - Periodic	$2,653,753.30	$2,570,595.20
Net Losses - Cumulative	$244,688,790.33	$242,035,037.03
Cumulative Gross Defaults	$267,549,032.62	$264,384,287.16
Change in Gross Defaults	$3,164,745.46	$3,197,406.65
Non-Cash Principal Activity - Capitalized Interest	$1,503,415.96	$1,151,602.31
Since Issued Constant Prepayment Rate (CPR)	1.79%	1.78%
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	5.00%	148,828	$ 1,537,725,869.87	83.666%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	4.85%	3,277	$ 44,488,904.29	2.421%
- Med Loans	5.04%	1,649	$ 26,946,363.50	1.466%
- MBA Loans	3.72%	1,604	$ 22,014,753.33	1.198%
- Direct to Consumer	0.00%	0.00	$ 0.00	0.000%
- Private Credit Consolidation	3.81%	6,308	$ 206,755,126.37	11.249%
- Other Loans	0.00%	0.00	$ 0.00	0.000%
Total	**4.85%**	**161,666**	**$ 1,837,931,017.36**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$27,728,870.96
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$1,694,596,980.16
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$45,843,974.49
Prime Indexed Loans -- Annual Reset	$73,559,495.13
T-Bill Indexed Loans	$4,327,861.16
Fixed Rate Loans	$395,991.11
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	11/16/2015	$ 1,065,077,570.03
	ii	Asset Balance	11/30/2015	$ 1,853,188,090.01
	iii	Specified Overcollateralization Amount		$ 796,870,878.70
	iv	Specified Overcollaterization Percentage		43.00%
	v	**Principal Distribution Amount**		**$ 8,760,358.72**

VI. 2010-C Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 20,152,048.87
A	Trustee Fees	$ 0.00	$ 20,152,048.87
B	Primary Servicing Fees-Current Month plus any Unpaid	$ 1,221,889.47	$ 18,930,159.40
C	Administration Fee plus any Unpaid	$ 6,667.00	$ 18,923,492.40
D	Gross Swap Payment due	$ 437,703.11	$ 18,485,789.29
E	i. Class A Noteholders Interest Distribution Amount	$ 3,766,777.57	$ 14,719,011.72
	ii. Swap Termination Fees	$ 0.00	$ 14,719,011.72
F	Principal Distribution Amount	$ 8,760,358.72	$ 5,958,653.00
G	Increase to the Specified Reserve Account Balance	$ 0.00	$ 5,958,653.00
H	Unpaid Expenses of the Trustees	$ 0.00	$ 5,958,653.00
I	Carryover Servicing Fees	$ 0.00	$ 5,958,653.00
J	Additional Swap Termination Payments	$ 0.00	$ 5,958,653.00
K	Remaining Amounts to the Noteholders After the First Auction Date	$ 0.00	$ 5,958,653.00
L	Remaining Funds to the Excess Distribution Certificateholder	$ 5,958,653.00	$ 0.00

VII. 2010-C Distributions

Distribution Amounts

	A2	A3	A4
Cusip/Isin	78445QAB7	78445QAC5	78445QAD3
Beginning Balance	$ 24,018,570.03	$ 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	11/16/2015	11/16/2015	11/16/2015
Accrual Period End	12/15/2015	12/15/2015	12/15/2015
Daycount Fraction	0.08055556	0.08055556	0.08055556
Interest Rate*	2.84700%	3.69700%	4.44700%
Accrued Interest Factor	0.002293417	0.002978139	0.003582306
Current Interest Due	$ 55,084.59	$ 893,441.67	$ 1,200,072.36
Interest Shortfall from Prior Period Plus Accrued Interest	$ -	$ -	$ -
Total Interest Due	$ 55,084.59	$ 893,441.67	$ 1,200,072.36
Interest Paid	$ 55,084.59	$ 893,441.67	$ 1,200,072.36
Interest Shortfall	$ -	$ -	$ -
Principal Paid	$8,760,358.72	$ -	$ -
Ending Principal Balance	$ 15,258,211.31	$ 300,000,000.00	$ 335,000,000.00
Paydown Factor	0.041838921	0.000000000	0.000000000
Ending Balance Factor	0.072872255	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	11/16/2015
Accrual Period End	12/15/2015
Daycount Fraction	0.08055556
Interest Rate*	4.94700%
Accrued Interest Factor	0.003985083
Current Interest Due	$ 1,618,178.95
Interest Shortfall from Prior Period Plus Accrued Interest	$ -
Total Interest Due	$ 1,618,178.95
Interest Paid	$ 1,618,178.95
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)	$1,065,077,570.03
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	$437,703.11
iv. Days in Period 11/15/2015-12/15/2015	30

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$1,065,077,570.03
ii. Pay Rate (LIBOR)	0.19700%
iii. Gross Swap Interest Payment Due Trust (USD)	$169,021.89
iv. Days in Period 11/16/2015-12/15/2015	29