

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

**Distribution Date 01/15/2016**

**Collection Period 12/01/2015 - 12/31/2015**

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	11/30/2015	12/31/2015
	Principal Balance	\$ 2,542,748,921.21	\$ 1,837,931,017.36	\$ 1,822,643,224.20
	Interest to be Capitalized Balance	123,119,639.99	8,522,155.65	8,077,080.96
	Pool Balance	\$ 2,665,868,561.20	\$ 1,846,453,173.01	\$ 1,830,720,305.16
	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>\$ 1,853,188,090.01</b>	<b>\$ 1,837,455,222.16</b>
	Weighted Average Coupon (WAC)	5.13%	4.85%	4.84%
	Weighted Average Remaining Term	192.29	178.30	178.34
	Number of Loans	217,681	161,666	160,706
	Number of Borrowers	174,167	129,075	128,329
	Pool Factor		0.692627236	0.686725644
	Since Issued Constant Prepayment Rate		1.79%	1.80%

B	Debt Securities	Cusip/Isin	12/15/2015	01/15/2016
	A2	78445QAB7	\$15,258,211.31	\$6,290,476.63
	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	12/15/2015	01/15/2016
	Reserve Account Balance	\$ 6,734,917.00	\$ 6,734,917.00

D	Asset / Liability	12/15/2015	01/15/2016
	Parity Ratio	175.44%	175.44%
	Initial Asset Balance	\$2,700,701,733.00	\$2,700,701,733.00
	Specified Overcollateralization Amount	\$796,870,878.70	\$790,105,745.53
	Actual Overcollateralization Amount	\$796,870,878.70	\$790,105,745.53

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	13,877,750.20
	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>\$ 13,877,750.20</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,291,256.69
	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
	<b>Total Interest Receipts</b>	<b>\$ 6,291,256.69</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 575,838.87</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 4,127.89</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>\$ 300,624.94</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>\$ 21,049,598.59</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,410,042.96)
<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

		12/31/2015				11/30/2015			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.89%	719	\$6,790,783.03	0.373%	5.86%	738	\$7,122,369.72	0.388%
	GRACE	5.49%	329	\$4,030,250.52	0.221%	5.47%	406	\$4,731,785.87	0.257%
	DEFERMENT	5.61%	10,264	\$127,938,672.43	7.019%	5.63%	10,611	\$132,714,550.15	7.221%
REPAYMENT:	CURRENT	4.69%	140,643	\$1,561,854,485.13	85.692%	4.71%	141,040	\$1,570,296,319.05	85.438%
	31-60 DAYS DELINQUENT	5.74%	2,141	\$29,351,379.05	1.610%	5.52%	2,116	\$28,944,090.01	1.575%
	61-90 DAYS DELINQUENT	5.82%	1,250	\$17,608,988.46	0.966%	5.82%	1,308	\$17,939,055.86	0.976%
	91-120 DAYS DELINQUENT	6.08%	1,040	\$14,029,947.95	0.770%	6.12%	986	\$12,993,358.12	0.707%
	121-150 DAYS DELINQUENT	6.27%	600	\$8,291,327.93	0.455%	6.41%	688	\$9,836,252.84	0.535%
	151-180 DAYS DELINQUENT	6.42%	479	\$6,921,187.17	0.380%	6.38%	669	\$10,041,307.38	0.546%
	> 180 DAYS DELINQUENT	6.55%	769	\$11,552,273.38	0.634%	6.63%	528	\$7,545,042.61	0.411%
	FORBEARANCE	5.11%	2,472	\$34,273,929.15	1.880%	4.98%	2,576	\$35,766,885.75	1.946%
<b>TOTAL</b>			<b>160,706</b>	<b>\$1,822,643,224.20</b>	<b>100.00%</b>		<b>161,666</b>	<b>\$1,837,931,017.36</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>12/31/2015</u>	<u>11/30/2015</u>
Pool Balance	\$1,830,720,305.16	\$1,846,453,173.01
Total # Loans	160,706	161,666
Total # Borrowers	128,329	129,075
Weighted Average Coupon	4.84%	4.85%
Weighted Average Remaining Term	178.34	178.30
Percent of Pool - Cosigned	63%	63%
Percent of Pool - Non Cosigned	37%	37%
Borrower Interest Accrued for Period	\$7,503,001.35	\$7,344,188.68
Outstanding Borrower Interest Accrued	\$17,365,726.05	\$17,835,435.97
Gross Principal Realized Loss - Periodic	\$2,887,741.51	\$3,164,745.46
Gross Principal Realized Loss - Cumulative	\$270,436,774.13	\$267,549,032.62
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	\$575,838.87	\$510,992.16
Recoveries on Realized Losses - Cumulative	\$23,436,081.16	\$22,860,242.29
Net Losses - Periodic	\$2,311,902.64	\$2,653,753.30
Net Losses - Cumulative	\$247,000,692.97	\$244,688,790.33
Cumulative Gross Defaults	\$270,436,774.13	\$267,549,032.62
Change in Gross Defaults	\$2,887,741.51	\$3,164,745.46
Non-Cash Principal Activity - Capitalized Interest	\$1,474,061.01	\$1,503,415.96
Since Issued Constant Prepayment Rate (CPR)	1.80%	1.79%
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	4.99%	147,929	\$ 1,524,859,376.57	83.662%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	4.84%	3,262	\$ 43,968,719.40	2.412%
- Med Loans	5.04%	1,636	\$ 26,600,728.25	1.459%
- MBA Loans	3.74%	1,595	\$ 21,783,176.81	1.195%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	3.81%	6,284	\$ 205,431,223.17	11.271%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>4.84%</b>	<b>160,706</b>	<b>\$ 1,822,643,224.20</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$27,447,228.01	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$1,680,312,770.46	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$45,374,814.71	
Prime Indexed Loans -- Annual Reset			\$72,899,754.66	
T-Bill Indexed Loans			\$4,291,489.74	
Fixed Rate Loans			\$394,247.58	
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	12/15/2015	\$ 1,056,317,211.31
	ii	Asset Balance	12/31/2015	\$ 1,837,455,222.16
	iii	Specified Overcollateralization Amount		\$ 790,105,745.53
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 8,967,734.68</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 21,049,598.59
A Trustee Fees	\$ 0.00	\$ 21,049,598.59
B Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,214,758.08	\$ 19,834,840.51
C Administration Fee plus any Unpaid	\$ 6,667.00	\$ 19,828,173.51
D Gross Swap Payment due	\$ 448,019.56	\$ 19,380,153.95
E i. Class A Noteholders Interest Distribution Amount	\$ 4,126,511.05	\$ 15,253,642.90
ii. Swap Termination Fees	\$ 0.00	\$ 15,253,642.90
F Principal Distribution Amount	\$ 8,967,734.68	\$ 6,285,908.22
G Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 6,285,908.22
H Unpaid Expenses of the Trustees	\$ 0.00	\$ 6,285,908.22
I Carryover Servicing Fees	\$ 0.00	\$ 6,285,908.22
J Additional Swap Termination Payments	\$ 0.00	\$ 6,285,908.22
K Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 6,285,908.22
L Remaining Funds to the Excess Distribution Certificateholder	\$ 6,285,908.22	\$ 0.00



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

	A2	A3	A4
Cusip/Isin	78445QAB7	78445QAC5	78445QAD3
Beginning Balance	\$ 15,258,211.31	\$ 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	12/15/2015	12/15/2015	12/15/2015
Accrual Period End	1/15/2016	1/15/2016	1/15/2016
Daycount Fraction	0.08611111	0.08611111	0.08611111
Interest Rate*	2.98050%	3.83050%	4.58050%
Accrued Interest Factor	0.002566542	0.003298486	0.003944319
Current Interest Due	\$ 39,160.84	\$ 989,545.83	\$ 1,321,347.01
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 39,160.84	\$ 989,545.83	\$ 1,321,347.01
Interest Paid	\$ 39,160.84	\$ 989,545.83	\$ 1,321,347.01
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$8,967,734.68	\$ -	\$ -
Ending Principal Balance	\$ 6,290,476.63	\$ 300,000,000.00	\$ 335,000,000.00
Paydown Factor	0.042829335	0.000000000	0.000000000
Ending Balance Factor	0.030042920	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**

	<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	12/15/2015
Accrual Period End	1/15/2016
Daycount Fraction	0.08611111
Interest Rate*	5.08050%
Accrued Interest Factor	0.004374875
Current Interest Due	\$ 1,776,457.37
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -
Total Interest Due	\$ 1,776,457.37
Interest Paid	\$ 1,776,457.37
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)	\$1,056,317,211.31
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$448,019.56
iv. Days in Period 12/15/2015-01/15/2016	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,056,317,211.31
ii. Pay Rate (LIBOR)	0.33050%
iii. Gross Swap Interest Payment Due Trust (USD)	\$300,624.94
iv. Days in Period 12/15/2015-01/15/2016	31