

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

**Distribution Date 03/15/2011**

**Collection Period 02/01/2011 - 02/28/2011**

SLM Education Credit Funding LLC - *Depositor*

Sallie Mae, Inc. - *Servicer and Administrator*

Bank of New York - *Indenture Trustee*

The Bank of New York Mellon Trust Company, N.A. - *Trustee*

SLM Investment Corp. - *Excess Distribution Certificateholder*

I. Deal Parameters

A Student Loan Portfolio Characteristics		07/22/2010	01/31/2011	02/28/2011
Principal Balance		\$ 2,542,748,921.21	\$ 2,534,840,775.02	\$ 2,530,813,132.60
Interest to be Capitalized Balance		123,119,639.99	86,375,031.90	81,227,163.77
Pool Balance		\$ 2,665,868,561.20	\$ 2,621,215,806.92	\$ 2,612,040,296.37
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>\$ 2,627,950,723.92</b>	<b>\$ 2,618,775,213.37</b>
Weighted Average Coupon (WAC)		5.13%	5.15%	5.15%
Weighted Average Remaining Term		192.29	190.37	189.88
Number of Loans		217,681	213,942	213,127
Number of Borrowers		174,167	171,043	170,398
Pool Factor			0.983250204	0.979808358
Since Issued Constant Prepayment Rate			1.37%	1.31%

  

B Debt Securities		Cusip/Isin	02/15/2011	03/15/2011
A1		78445QAA9	\$366,093,932.45	\$356,498,042.24
A2		78445QAB7	\$209,383,000.00	\$209,383,000.00
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		02/15/2011	03/15/2011
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

D Asset / Liability		02/15/2011	03/15/2011
Parity Ratio		162.57%	162.97%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$1,130,018,811.29	\$1,126,073,341.75
Actual Overcollateralization Amount		\$1,011,414,791.47	\$1,011,835,171.13

II. 2010-C Trust Activity 02/01/2011 through 02/28/2011

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,847,001.22
	Consolidation Activity Principal	408,886.59
	Seller Principal Reimbursement	53,095.37
	Servicer Principal Reimbursement	12.31
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 9,308,995.49</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,515,508.86
	Consolidation Activity Interest	2,610.39
	Seller Interest Reimbursement	6,002.47
	Servicer Interest Reimbursement	0.04
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 6,524,121.76</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 94,233.38</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 2,100.90</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>\$ 334,129.00</b>
<b>M</b>	<b>Other Deposits</b>	<b>\$ 108,698.94</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>\$ 16,372,279.47</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$ 5,281,353.07
<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

		02/28/2011				01/31/2011			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.58%	19,554	\$177,464,680.52	7.012%	5.59%	20,854	\$188,671,221.33	7.443%
	GRACE	5.36%	9,293	\$93,841,268.01	3.708%	5.33%	10,141	\$103,696,764.78	4.091%
	DEFERMENT	5.60%	25,897	\$309,968,217.88	12.248%	5.59%	24,011	\$281,531,754.61	11.106%
REPAYMENT:	CURRENT	4.88%	143,625	\$1,738,950,186.63	68.711%	4.87%	143,024	\$1,739,947,033.28	68.641%
	31-60 DAYS DELINQUENT	6.05%	3,989	\$52,315,357.17	2.067%	6.04%	3,893	\$50,428,868.56	1.989%
	61-90 DAYS DELINQUENT	6.56%	2,555	\$32,419,060.53	1.281%	6.47%	2,943	\$35,756,845.13	1.411%
	91-120 DAYS DELINQUENT	6.55%	1,179	\$14,782,666.09	0.584%	6.49%	1,176	\$14,960,496.80	0.590%
	121-150 DAYS DELINQUENT	6.65%	727	\$9,438,163.94	0.373%	6.77%	758	\$9,455,482.93	0.373%
	151-180 DAYS DELINQUENT	6.69%	573	\$6,913,342.29	0.273%	6.50%	676	\$7,753,834.57	0.306%
	> 180 DAYS DELINQUENT	6.44%	558	\$6,436,005.96	0.254%	6.84%	949	\$10,930,362.12	0.431%
	FORBEARANCE	5.86%	5,177	\$88,284,183.58	3.488%	5.95%	5,517	\$91,708,110.91	3.618%
<b>TOTAL</b>			<b>213,127</b>	<b>\$2,530,813,132.60</b>	<b>100.00%</b>		<b>213,942</b>	<b>\$2,534,840,775.02</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>2/28/2011</u>	<u>1/31/2011</u>
Pool Balance	\$2,612,040,296.37	\$2,621,215,806.92
Total # Loans	213,127	213,942
Total # Borrowers	170,398	171,043
Weighted Average Coupon	5.15%	5.15%
Weighted Average Remaining Term	189.88	190.37
Percent of Pool - Cosigned	62%	62%
Percent of Pool - Non Cosigned	38%	38%
Borrower Interest Accrued for Period	\$9,931,683.83	\$11,031,197.17
Outstanding Borrower Interest Accrued	\$89,460,804.27	\$95,212,972.69
Gross Principal Realized Loss - Periodic	\$4,133,219.41	\$5,361,206.85
Gross Principal Realized Loss - Cumulative	\$23,609,055.26	\$19,475,835.85
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	\$94,233.38	\$93,768.81
Recoveries on Realized Losses - Cumulative	\$221,686.95	\$127,453.57
Net Losses - Periodic	\$4,038,986.03	\$5,267,438.04
Net Losses - Cumulative	\$23,387,368.31	\$19,348,382.28
Cumulative Gross Defaults	\$23,609,055.26	\$19,475,835.85
Change in Gross Defaults	\$4,133,219.41	\$5,361,206.85
Since Issued Constant Prepayment Rate (CPR)	1.31%	1.37%
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	5.35%	197,154	\$ 2,113,660,573.12	83.517%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.06%	4,264	\$ 66,034,793.95	2.609%
- Med Loans	4.50%	2,111	\$ 32,000,223.83	1.264%
- MBA Loans	3.76%	2,189	\$ 39,287,936.10	1.552%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	3.88%	7,409	\$ 279,829,605.60	11.057%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.15%</b>	<b>213,127</b>	<b>\$ 2,530,813,132.60</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$41,582,650.13	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$2,381,665,098.60	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$70,213,975.59	
Prime Indexed Loans -- Annual Reset			\$103,961,545.06	
T-Bill Indexed Loans			\$6,927,531.40	
Fixed Rate Loans			\$7,689,495.59	
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	02/15/2011	\$ 1,616,535,932.45
	ii	Asset Balance	02/28/2011	\$ 2,618,775,213.37
	iii	Specified Overcollateralization Amount		\$ 1,126,073,341.75
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 123,834,060.83</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 16,372,279.47
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,489,979.71	\$ 14,882,299.76
B Administration Fee plus any Unpaid	\$ 6,667.00	\$ 14,875,632.76
C Gross Swap Payment due	\$ 620,041.18	\$ 14,255,591.58
D i. Class A Noteholders Interest Distribution Amount	\$ 4,659,701.37	\$ 9,595,890.21
ii. Swap Termination Fees	\$ 0.00	\$ 9,595,890.21
E Principal Distribution Amount	\$ 9,595,890.21	\$ 0.00
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ -
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 0.00
H Carryover Servicing Fees	\$ 0.00	\$ 0.00
I Additional Swap Termination Payments	\$ 0.00	\$ 0.00
J Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 0.00
K Remaining Funds to the Excess Distribution Certificateholder	\$ 0.00	\$ 0.00



VII. 2010-C Distributions

Distribution Amounts

	A1	A2	A3
Cusip/Isin	78445QAA9	78445QAB7	78445QAC5
Beginning Balance	\$366,093,932.45	\$209,383,000.00	\$300,000,000.00
Index	LIBOR	LIBOR	LIBOR
Spread/Fixed Rate	1.65%	2.65%	3.50%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/15/2011	2/15/2011	2/15/2011
Accrual Period End	3/15/2011	3/15/2011	3/15/2011
Daycount Fraction	0.07777778	0.07777778	0.07777778
Interest Rate*	1.91575%	2.91575%	3.76575%
Accrued Interest Factor	0.001490028	0.002267806	0.002928917
Current Interest Due	\$545,490.13	\$474,839.93	\$878,675.00
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Total Interest Due	\$545,490.13	\$474,839.93	\$878,675.00
Interest Paid	\$545,490.13	\$474,839.93	\$878,675.00
Interest Shortfall	\$-	\$-	\$-
Principal Paid	\$9,595,890.21	\$-	\$-
Ending Principal Balance	\$356,498,042.24	\$209,383,000.00	\$300,000,000.00
Paydown Factor	0.021276918	0.000000000	0.000000000
Ending Balance Factor	0.790461291	1.000000000	1.000000000

\* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/slmtrust/extracts/abrate.txt>.

## Distribution Amounts

	A4	A5
Cusip/Isin	78445QAD3	78445QAE1
Beginning Balance	\$335,000,000.00	\$406,059,000.00
Index	LIBOR	LIBOR
Spread/Fixed Rate	4.25%	4.75%
Record Date (Days Prior to Distribution)	1 NEW YORK BUSINESS DAY	1 NEW YORK BUSINESS DAY
Accrual Period Begin	2/15/2011	2/15/2011
Accrual Period End	3/15/2011	3/15/2011
Daycount Fraction	0.07777778	0.07777778
Interest Rate*	4.51575%	5.01575%
Accrued Interest Factor	0.003512250	0.003901139
Current Interest Due	\$1,176,603.75	\$1,584,092.56
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$1,176,603.75	\$1,584,092.56
Interest Paid	\$1,176,603.75	\$1,584,092.56
Interest Shortfall	\$-	\$-
Principal Paid	\$-	\$-
Ending Principal Balance	\$335,000,000.00	\$406,059,000.00
Paydown Factor	0.000000000	0.000000000
Ending Balance Factor	1.000000000	1.000000000

**SLM Student Loan Trust Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,616,535,932.45
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$620,041.18
iv. Days in Period 02/15/2011-03/15/2011	28

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,616,535,932.45
ii. Pay Rate (LIBOR)	0.26575%
iii. Gross Swap Interest Payment Due Trust (USD)	\$334,129.00
iv. Days in Period 02/15/2011-03/15/2011	28