

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

**Distribution Date 05/16/2011**

**Collection Period 04/01/2011 - 04/30/2011**

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	03/31/2011	04/30/2011
Principal Balance		\$ 2,542,748,921.21	\$ 2,522,857,894.30	\$ 2,513,873,321.62
Interest to be Capitalized Balance		123,119,639.99	78,224,393.29	78,398,041.12
Pool Balance		\$ 2,665,868,561.20	\$ 2,601,082,287.59	\$ 2,592,271,362.74
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>\$ 2,607,817,204.59</b>	<b>\$ 2,599,006,279.74</b>
Weighted Average Coupon (WAC)		5.13%	5.15%	5.15%
Weighted Average Remaining Term		192.29	189.41	188.78
Number of Loans		217,681	212,295	211,539
Number of Borrowers		174,167	169,698	169,084
Pool Factor			0.975697874	0.972392788
Since Issued Constant Prepayment Rate			1.34%	1.27%

  

B Debt Securities		Cusip/Isin	04/15/2011	05/16/2011
A1		78445QAA9	\$344,949,875.72	\$335,863,128.81
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		04/15/2011	05/16/2011
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

D Asset / Liability		04/15/2011	05/16/2011
Parity Ratio		163.46%	163.84%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$1,121,361,397.97	\$1,117,572,700.29
Actual Overcollateralization Amount		\$1,012,425,328.87	\$1,012,701,150.93

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	8,992,879.53
	Consolidation Activity Principal	160,326.43
	Seller Principal Reimbursement	31,495.98
	Servicer Principal Reimbursement	38.01
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 9,184,739.95</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,584,647.45
	Consolidation Activity Interest	2,420.66
	Seller Interest Reimbursement	11,938.72
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 6,599,006.83</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 93,850.34</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 1,551.32</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>\$ 300,520.87</b>
<b>M</b>	<b>Other Deposits</b>	<b>\$ 116,344.19</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>\$ 16,296,013.50</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$ 200,167.27
<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

		04/30/2011				03/31/2011			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.57%	18,627	\$169,509,510.46	6.743%	5.57%	19,064	\$173,119,868.71	6.862%
	GRACE	5.38%	8,499	\$84,875,280.81	3.376%	5.37%	8,575	\$85,707,478.86	3.397%
	DEFERMENT	5.55%	26,108	\$319,701,226.32	12.717%	5.56%	26,209	\$319,292,829.48	12.656%
REPAYMENT:	CURRENT	4.89%	144,724	\$1,746,053,979.04	69.457%	4.89%	144,664	\$1,750,107,238.55	69.370%
	31-60 DAYS DELINQUENT	6.38%	3,127	\$40,352,914.29	1.605%	6.13%	3,345	\$42,528,887.31	1.686%
	61-90 DAYS DELINQUENT	6.26%	1,562	\$20,712,665.31	0.824%	6.38%	1,811	\$23,858,890.16	0.946%
	91-120 DAYS DELINQUENT	6.49%	1,325	\$17,292,702.17	0.688%	6.68%	1,701	\$20,940,458.07	0.830%
	121-150 DAYS DELINQUENT	6.78%	1,320	\$16,478,311.68	0.655%	6.48%	905	\$10,883,774.25	0.431%
	151-180 DAYS DELINQUENT	6.83%	673	\$7,911,844.89	0.315%	6.54%	393	\$4,892,522.01	0.194%
	> 180 DAYS DELINQUENT	6.71%	443	\$5,687,950.17	0.226%	6.92%	578	\$7,409,774.14	0.294%
	FORBEARANCE	5.89%	5,131	\$85,296,936.48	3.393%	5.92%	5,050	\$84,116,172.76	3.334%
<b>TOTAL</b>			<b>211,539</b>	<b>\$2,513,873,321.62</b>	<b>100.00%</b>		<b>212,295</b>	<b>\$2,522,857,894.30</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>4/30/2011</u>	<u>3/31/2011</u>
Pool Balance	\$2,592,271,362.74	\$2,601,082,287.59
Total # Loans	211,539	212,295
Total # Borrowers	169,084	169,698
Weighted Average Coupon	5.15%	5.15%
Weighted Average Remaining Term	188.78	189.41
Percent of Pool - Cosigned	62%	62%
Percent of Pool - Non Cosigned	38%	38%
Borrower Interest Accrued for Period	\$10,586,916.93	\$10,976,437.73
Outstanding Borrower Interest Accrued	\$86,754,304.22	\$86,361,519.63
Gross Principal Realized Loss - Periodic	\$3,391,497.58	\$3,902,977.11
Gross Principal Realized Loss - Cumulative	\$30,903,529.95	\$27,512,032.37
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	\$93,850.34	\$175,327.06
Recoveries on Realized Losses - Cumulative	\$490,864.35	\$397,014.01
Net Losses - Periodic	\$3,297,647.24	\$3,727,650.05
Net Losses - Cumulative	\$30,412,665.60	\$27,115,018.36
Cumulative Gross Defaults	\$30,903,529.95	\$27,512,032.37
Change in Gross Defaults	\$3,391,497.58	\$3,902,977.11
Since Issued Constant Prepayment Rate (CPR)	1.27%	1.34%
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%	195,661	\$ 2,100,695,788.86	83.564%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.07%	4,237	\$ 65,509,966.19	2.606%
- Med Loans	4.50%	2,101	\$ 31,979,009.75	1.272%
- MBA Loans	3.76%	2,167	\$ 38,702,351.15	1.540%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	3.88%	7,373	\$ 276,986,205.67	11.018%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.15%</b>	<b>211,539</b>	<b>\$ 2,513,873,321.62</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$41,323,590.98	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$2,367,030,813.96	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$69,541,511.72	
Prime Indexed Loans -- Annual Reset			\$103,560,727.28	
T-Bill Indexed Loans			\$6,781,236.25	
Fixed Rate Loans			\$4,033,482.55	
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	04/15/2011	\$ 1,595,391,875.72
	ii	Asset Balance	04/30/2011	\$ 2,599,006,279.74
	iii	Specified Overcollateralization Amount		\$ 1,117,572,700.29
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 113,958,296.27</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 16,296,013.50
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,487,453.86	\$ 14,808,559.64
B Administration Fee plus any Unpaid	\$ 6,667.00	\$ 14,801,892.64
C Gross Swap Payment due	\$ 655,640.50	\$ 14,146,252.14
D i. Class A Noteholders Interest Distribution Amount	\$ 5,059,505.23	\$ 9,086,746.91
ii. Swap Termination Fees	\$ 0.00	\$ 9,086,746.91
E Principal Distribution Amount	\$ 9,086,746.91	\$ 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	\$344,949,875.72	\$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	4/15/2011	4/15/2011	4/15/2011
Accrual Period End	5/16/2011	5/16/2011	5/16/2011
Daycount Fraction	0.08611111	0.08611111	0.08611111
Interest Rate*	1.86875%	2.86875%	3.71875%
Accrued Interest Factor	0.001609201	0.002470312	0.003202257
Current Interest Due	\$555,093.82	\$517,241.44	\$960,677.08
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Total Interest Due	\$555,093.82	\$517,241.44	\$960,677.08
Interest Paid	\$555,093.82	\$517,241.44	\$960,677.08
Interest Shortfall	\$-	\$-	\$-
Principal Paid	\$9,086,746.91	\$-	\$-
Ending Principal Balance	\$335,863,128.81	\$209,383,000.00	\$300,000,000.00
Paydown Factor	0.020147998	0.000000000	0.000000000
Ending Balance Factor	0.744707603	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	4/15/2011	4/15/2011
Accrual Period End	5/16/2011	5/16/2011
Daycount Fraction	0.08611111	0.08611111
Interest Rate*	4.46875%	4.96875%
Accrued Interest Factor	0.003848090	0.004278646
Current Interest Due	\$1,289,110.24	\$1,737,382.65
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$1,289,110.24	\$1,737,382.65
Interest Paid	\$1,289,110.24	\$1,737,382.65
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)	\$1,595,391,875.72
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$655,640.50
iv. Days in Period 04/15/2011-05/15/2011	30

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,595,391,875.72
ii. Pay Rate (LIBOR)	0.21875%
iii. Gross Swap Interest Payment Due Trust (USD)	\$300,520.87
iv. Days in Period 04/15/2011-05/16/2011	31