SLM Private Education Student Loan Trust 2010-C

Monthly Servicing Report

Distribution Date 06/15/2011

Collection Period 05/01/2011 - 05/31/2011

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	04/30/2011	05/31/2011
Principal Balance	$ 2,542,748,921.21	$ 2,513,873,321.62	$ 2,505,380,456.25
Interest to be Capitalized Balance	123,119,639.99	78,398,041.12	77,478,087.97
Pool Balance	$ 2,665,868,561.20	$ 2,592,271,362.74	$ 2,582,858,544.22
Reserve Account	6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance	**$ 2,672,603,478.20**	**$ 2,599,006,279.74**	**$ 2,589,593,461.22**
Weighted Average Coupon (WAC)	5.13%	5.15%	5.15%
Weighted Average Remaining Term	192.29	188.78	188.22
Number of Loans	217,681	211,539	210,868
Number of Borrowers	174,167	169,084	168,528
Pool Factor		0.972392788	0.968861924
Since Issued Constant Prepayment Rate		1.27%	1.24%

B

Debt Securities	Cusip/Isin	05/16/2011	06/15/2011
A1	78445QAA9	$335,863,128.81	$326,566,248.65
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	05/16/2011	06/15/2011
Reserve Account Balance	$ 6,734,917.00	$ 6,734,917.00

D

Asset / Liability	05/16/2011	06/15/2011
Parity Ratio	163.84%	164.21%
Initial Asset Balance	$2,700,701,733.00	$2,700,701,733.00
Specified Overcollateralization Amount	$1,117,572,700.29	$1,113,525,188.32
Actual Overcollateralization Amount	$1,012,701,150.93	$1,012,585,212.57

II. 2010-C Trust Activity 05/01/2011 through 05/31/2011

A	**Student Loan Principal Receipts**		
		Borrower Principal	8,816,697.10
		Consolidation Activity Principal	286,450.84
		Seller Principal Reimbursement	25,340.87
		Servicer Principal Reimbursement	(71.05)
		Delinquent Principal Purchases by Servicer	0.00
		Other Principal Deposits	0.00
		Total Principal Receipts	**$ 9,128,417.76**
B	**Student Loan Interest Receipts**		
		Borrower Interest	6,642,599.03
		Consolidation Activity Interest	5,032.42
		Seller Interest Reimbursement	1,363.44
		Servicer Interest Reimbursement	(0.04)
		Delinquent Interest Purchases by Servicer	0.00
		Other Interest Deposits	0.00
		Total Interest Receipts	**$ 6,648,994.85**
C	**Recoveries on Realized Losses**		**$ 158,138.35**
D	**Investment Income**		**$ 1,511.33**
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**		**$ 261,740.35**
M	**Other Deposits**		**$ 117,250.88**
N	**Other Fees Collected**		**$ 0.00**
O	**Less: Funds Previously Remitted:**		
		Servicing Fees to Servicer	$ 0.00
P	**AVAILABLE FUNDS**		**$ 16,316,053.52**
Q	Non-Cash Principal Activity During Collection Period		$ 635,552.39
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller		$ 0.00
S	Aggregate Loan Substitutions		$ 0.00

III. 2010-C Portfolio Characteristics

		05/31/2011				04/30/2011			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.58%	14,899	$135,675,197.78	5.415%	5.57%	18,627	$169,509,510.46	6.743%
	GRACE	5.46%	11,624	$113,271,696.37	4.521%	5.38%	8,499	$84,875,280.81	3.376%
	DEFERMENT	5.63%	22,347	$265,339,914.15	10.591%	5.55%	26,108	$319,701,226.32	12.717%
REPAYMENT:	CURRENT	4.90%	148,316	$1,797,214,835.81	71.734%	4.89%	144,724	$1,746,053,979.04	69.457%
	31-60 DAYS DELINQUENT	6.28%	3,315	$42,798,270.51	1.708%	6.38%	3,127	$40,352,914.29	1.605%
	61-90 DAYS DELINQUENT	6.58%	1,222	$15,642,861.32	0.624%	6.26%	1,562	$20,712,665.31	0.824%
	91-120 DAYS DELINQUENT	6.42%	1,502	$19,368,013.12	0.773%	6.49%	1,325	$17,292,702.17	0.688%
	121-150 DAYS DELINQUENT	6.63%	1,085	$14,182,796.88	0.566%	6.78%	1,320	$16,478,311.68	0.655%
	151-180 DAYS DELINQUENT	6.75%	605	$7,597,165.26	0.303%	6.83%	673	$7,911,844.89	0.315%
	> 180 DAYS DELINQUENT	7.08%	959	$11,313,076.30	0.452%	6.71%	443	$5,687,950.17	0.226%
	FORBEARANCE	5.85%	4,994	$82,976,628.75	3.312%	5.89%	5,131	$85,296,936.48	3.393%
TOTAL			**210,868**	**$2,505,380,456.25**	**100.00%**		**211,539**	**$2,513,873,321.62**	**100.00%**

* Percentages may not total 100% due to rounding

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

	5/31/2011	4/30/2011
Pool Balance	$2,582,858,544.22	$2,592,271,362.74
Total # Loans	210,868	211,539
Total # Borrowers	168,528	169,084
Weighted Average Coupon	5.15%	5.15%
Weighted Average Remaining Term	188.22	188.78
Percent of Pool - Cosigned	62%	62%
Percent of Pool - Non Cosigned	38%	38%
Borrower Interest Accrued for Period	$10,899,985.13	$10,586,916.93
Outstanding Borrower Interest Accrued	$86,373,369.31	$86,754,304.22
Gross Principal Realized Loss - Periodic	$3,886,904.87	$3,391,497.58
Gross Principal Realized Loss - Cumulative	$34,790,434.82	$30,903,529.95
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	$158,138.35	$93,850.34
Recoveries on Realized Losses - Cumulative	$649,002.70	$490,864.35
Net Losses - Periodic	$3,728,766.52	$3,297,647.24
Net Losses - Cumulative	$34,141,432.12	$30,412,665.60
Cumulative Gross Defaults	$34,790,434.82	$30,903,529.95
Change in Gross Defaults	$3,886,904.87	$3,391,497.58
Since Issued Constant Prepayment Rate (CPR)	1.24%	1.27%
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%	195,027	$ 2,093,377,511.28	83.555%
- Career Training	0.00%	0.00	$ 0.00	0.000%
- Law Loans	5.07%	4,224	$ 65,274,802.62	2.605%
- Med Loans	4.62%	2,097	$ 32,427,139.79	1.294%
- MBA Loans	3.76%	2,163	$ 38,489,076.27	1.536%
- Direct to Consumer	0.00%	0.00	$ 0.00	0.000%
- Private Credit Consolidation	3.88%	7,357	$ 275,811,926.29	11.009%
- Other Loans	0.00%	0.00	$ 0.00	0.000%
Total	**5.15%**	**210,868**	**$ 2,505,380,456.25**	**100.000%**

Prime Indexed Loans -- Monthly Reset Adjustable	$41,091,324.25
Prime Indexed Loans -- Monthly Reset Non-Adjustable	$2,353,462,514.80
Prime Indexed Loans -- Quarterly Reset Adjustable	$0.00
Prime Indexed Loans -- Quarterly Reset Non-Adjustable	$69,221,820.35
Prime Indexed Loans -- Annual Reset	$103,116,584.18
T-Bill Indexed Loans	$6,741,289.09
Fixed Rate Loans	$9,225,011.55
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.	i	Aggregate Notes Outstanding	05/16/2011	$ 1,586,305,128.81
	ii	Asset Balance	05/31/2011	$ 2,589,593,461.22
	iii	Specified Overcollateralization Amount		$ 1,113,525,188.32
	iv	Specified Overcollaterization Percentage		43.00%
	v	**Principal Distribution Amount**		**$ 110,236,855.91**

VI. 2010-C Waterfall for Distributions

		Paid	Funds Balance
Total Available Funds			$ 16,316,053.52
A	Primary Servicing Fees-Current Month plus any Unpaid	$ 1,484,155.13	$ 14,831,898.39
B	Administration Fee plus any Unpaid	$ 6,667.00	$ 14,825,231.39
C	Gross Swap Payment due	$ 673,636.42	$ 14,151,594.97
D	i. Class A Noteholders Interest Distribution Amount	$ 4,854,714.81	$ 9,296,880.16
	ii. Swap Termination Fees	$ 0.00	$ 9,296,880.16
E	Principal Distribution Amount	$ 9,296,880.16	$ 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	$335,863,128.81	$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	05/16/2011	05/16/2011	05/16/2011
Accrual Period End	06/15/2011	06/15/2011	06/15/2011
Daycount Fraction	0.08333333	0.08333333	0.08333333
Interest Rate*	1.84800%	2.84800%	3.69800%
Accrued Interest Factor	0.001540000	0.002373333	0.003081667
Current Interest Due	$517,229.22	$496,935.65	$924,500.00
Interest Shortfall from Prior Period Plus Accrued Interest	$-	$-	$-
Total Interest Due	$517,229.22	$496,935.65	$924,500.00
Interest Paid	$517,229.22	$496,935.65	$924,500.00
Interest Shortfall	$-	$-	$-
Principal Paid	$9,296,880.16	$-	$-
Ending Principal Balance	$326,566,248.65	$209,383,000.00	$300,000,000.00
Paydown Factor	0.020613925	0.000000000	0.000000000
Ending Balance Factor	0.724093678	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.

VII. 2010-C Distributions

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	05/16/2011	05/16/2011
Accrual Period End	06/15/2011	06/15/2011
Daycount Fraction	0.08333333	0.08333333
Interest Rate*	4.44800%	4.94800%
Accrued Interest Factor	0.003706667	0.004123333
Current Interest Due	$1,241,733.33	$1,674,316.61
Interest Shortfall from Prior Period Plus Accrued Interest	$-	$-
Total Interest Due	$1,241,733.33	$1,674,316.61
Interest Paid	$1,241,733.33	$1,674,316.61
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

VII. 2010-C Interest Rate Swap Calculations

SLM Student Loan Trust Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$1,586,305,128.81
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	$673,636.42
iv. Days in Period 05/15/2011-06/15/2011	31

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	$1,586,305,128.81
ii. Pay Rate (LIBOR)	0.19800%
iii. Gross Swap Interest Payment Due Trust (USD)	$261,740.35
iv. Days in Period 05/16/2011-06/15/2011	30