

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

**Distribution Date 06/17/2013**

**Collection Period 05/01/2013 - 05/31/2013**

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	04/30/2013	05/31/2013
Principal Balance		\$ 2,542,748,921.21	\$ 2,273,620,865.75	\$ 2,260,770,731.79
Interest to be Capitalized Balance		123,119,639.99	24,916,507.47	24,161,320.27
Pool Balance		\$ 2,665,868,561.20	\$ 2,298,537,373.22	\$ 2,284,932,052.06
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>\$ 2,305,272,290.22</b>	<b>\$ 2,291,666,969.06</b>
Weighted Average Coupon (WAC)		5.13%	5.02%	5.01%
Weighted Average Remaining Term		192.29	179.53	179.35
Number of Loans		217,681	190,547	189,452
Number of Borrowers		174,167	152,145	151,257
Pool Factor			0.862209565	0.857106042
Since Issued Constant Prepayment Rate			1.50%	1.50%

  

B Debt Securities		Cusip/Isin	05/15/2013	06/17/2013
A1		78445QAA9	\$67,735,855.76	\$55,808,172.36
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		05/15/2013	06/17/2013
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

D Asset / Liability		05/15/2013	06/17/2013
Parity Ratio		174.88%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$991,267,084.79	\$985,416,796.70
Actual Overcollateralization Amount		\$987,094,434.46	\$985,416,796.70

II. 2010-C Trust Activity 05/01/2013 through 05/31/2013

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	10,887,532.90
	Consolidation Activity Principal	553,634.98
	Seller Principal Reimbursement	83,732.99
	Servicer Principal Reimbursement	25.41
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	33,432.56
	<b>Total Principal Receipts</b>	<b>\$ 11,558,358.84</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	6,819,777.09
	Consolidation Activity Interest	25,171.08
	Seller Interest Reimbursement	2,475.54
	Servicer Interest Reimbursement	0.00
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	343.50
	<b>Total Interest Receipts</b>	<b>\$ 6,847,767.21</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 341,265.51</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 1,075.48</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>\$ 240,699.28</b>
<b>M</b>	<b>Other Deposits</b>	<b>\$ 56,940.80</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>\$ 19,046,107.12</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$(1,291,775.12)
<b>R</b>	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 33,776.06
<b>S</b>	Aggregate Loan Substitutions	\$ 0.00

III. 2010-C Portfolio Characteristics

		05/31/2013				04/30/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.71%	3,371	\$30,467,342.57	1.348%	5.67%	4,138	\$37,651,032.14	1.656%
	GRACE	5.40%	2,234	\$23,141,697.75	1.024%	5.29%	1,590	\$17,159,051.00	0.755%
	DEFERMENT	5.67%	17,176	\$213,658,954.65	9.451%	5.59%	20,094	\$252,932,641.81	11.125%
REPAYMENT:	CURRENT	4.82%	155,509	\$1,835,249,762.63	81.178%	4.82%	153,472	\$1,805,607,511.95	79.416%
	31-60 DAYS DELINQUENT	5.77%	2,503	\$32,537,427.79	1.439%	5.89%	2,687	\$34,866,273.19	1.534%
	61-90 DAYS DELINQUENT	6.01%	1,651	\$22,297,742.33	0.986%	5.85%	1,580	\$22,234,518.09	0.978%
	91-120 DAYS DELINQUENT	6.11%	1,228	\$17,497,875.29	0.774%	6.09%	1,341	\$19,222,012.63	0.845%
	121-150 DAYS DELINQUENT	6.57%	1,079	\$14,942,710.89	0.661%	6.64%	1,164	\$15,944,630.48	0.701%
	151-180 DAYS DELINQUENT	6.78%	874	\$12,087,780.67	0.535%	6.80%	951	\$13,351,115.70	0.587%
	> 180 DAYS DELINQUENT	6.61%	657	\$9,827,447.48	0.435%	6.73%	599	\$8,482,758.86	0.373%
	FORBEARANCE	5.61%	3,170	\$49,061,989.74	2.170%	5.71%	2,931	\$46,169,319.90	2.031%
	<b>TOTAL</b>			<b>189,452</b>	<b>\$2,260,770,731.79</b>	<b>100.00%</b>		<b>190,547</b>	<b>\$2,273,620,865.75</b>

\* Percentages may not total 100% due to rounding

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

	<u>5/31/2013</u>	<u>4/30/2013</u>
Pool Balance	\$2,284,932,052.06	\$2,298,537,373.22
Total # Loans	189,452	190,547
Total # Borrowers	151,257	152,145
Weighted Average Coupon	5.01%	5.02%
Weighted Average Remaining Term	179.35	179.53
Percent of Pool - Cosigned	62%	62%
Percent of Pool - Non Cosigned	38%	38%
Borrower Interest Accrued for Period	\$9,594,800.23	\$9,366,363.69
Outstanding Borrower Interest Accrued	\$33,485,671.70	\$33,680,395.80
Gross Principal Realized Loss - Periodic	\$3,958,885.09	\$4,484,876.04
Gross Principal Realized Loss - Cumulative	\$155,385,795.50	\$151,426,910.41
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	\$341,265.51	\$424,271.35
Recoveries on Realized Losses - Cumulative	\$7,078,403.44	\$6,737,137.93
Net Losses - Periodic	\$3,617,619.58	\$4,060,604.69
Net Losses - Cumulative	\$148,307,392.06	\$144,689,772.48
Cumulative Gross Defaults	\$155,385,795.50	\$151,426,910.41
Change in Gross Defaults	\$3,958,885.09	\$4,484,876.04
Non-Cash Principal Activity - Capitalized Interest	\$2,674,793.05	\$1,877,380.80
Since Issued Constant Prepayment Rate (CPR)	1.50%	1.50%
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	5.17%	174,803	\$ 1,894,783,758.90	83.811%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	4.97%	3,838	\$ 57,064,142.28	2.524%
- Med Loans	4.99%	1,939	\$ 31,959,591.88	1.414%
- MBA Loans	3.77%	1,941	\$ 31,396,913.73	1.389%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	3.86%	6,931	\$ 245,566,325.00	10.862%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.01%</b>	<b>189,452</b>	<b>\$ 2,260,770,731.79</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$35,061,613.39	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$2,090,553,817.72	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$59,443,313.82	
Prime Indexed Loans -- Annual Reset			\$90,226,405.04	
T-Bill Indexed Loans			\$5,535,743.50	
Fixed Rate Loans			\$3,615,320.88	
LIBOR Indexed Loans			\$495,837.71	

\* 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	05/15/2013	\$ 1,318,177,855.76
	ii	Asset Balance	05/31/2013	\$ 2,291,666,969.06
	iii	Specified Overcollateralization Amount		\$ 985,416,796.70
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 11,927,683.40</b>

**VI. 2010-C Waterfall for Distributions**

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 19,046,107.12
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,411,059.27	\$ 17,635,047.85
B Administration Fee plus any Unpaid	\$ 6,667.00	\$ 17,628,380.85
C Gross Swap Payment due	\$ 559,774.16	\$ 17,068,606.69
D i. Class A Noteholders Interest Distribution Amount	\$ 4,887,428.70	\$ 12,181,177.99
ii. Swap Termination Fees	\$ 0.00	\$ 12,181,177.99
E Principal Distribution Amount	\$ 11,927,683.40	\$ 253,494.59
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 253,494.59
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 253,494.59
H Carryover Servicing Fees	\$ 0.00	\$ 253,494.59
I Additional Swap Termination Payments	\$ 0.00	\$ 253,494.59
J Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 253,494.59
K Remaining Funds to the Excess Distribution Certificateholder	\$ 253,494.59	\$ 0.00



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

	A1	A2	A3
Cusip/Isin	78445QAA9	78445QAB7	78445QAC5
Beginning Balance	\$ 67,735,855.76	\$ 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	5/15/2013	5/15/2013	5/15/2013
Accrual Period End	6/17/2013	6/17/2013	6/17/2013
Daycount Fraction	0.09166667	0.09166667	0.09166667
Interest Rate*	1.84920%	2.84920%	3.69920%
Accrued Interest Factor	0.001695100	0.002611767	0.003390933
Current Interest Due	\$ 114,819.05	\$ 546,859.54	\$ 1,017,280.00
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 114,819.05	\$ 546,859.54	\$ 1,017,280.00
Interest Paid	\$ 114,819.05	\$ 546,859.54	\$ 1,017,280.00
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$11,927,683.40	\$ -	\$ -
Ending Principal Balance	\$ 55,808,172.36	\$ 209,383,000.00	\$ 300,000,000.00
Paydown Factor	0.026447192	0.000000000	0.000000000
Ending Balance Factor	0.123743176	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**

	<u>A4</u>	<u>A5</u>
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	5/15/2013	5/15/2013
Accrual Period End	6/17/2013	6/17/2013
Daycount Fraction	0.09166667	0.09166667
Interest Rate*	4.44920%	4.94920%
Accrued Interest Factor	0.004078433	0.004536767
Current Interest Due	\$ 1,366,275.17	\$ 1,842,194.94
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,366,275.17	\$ 1,842,194.94
Interest Paid	\$ 1,366,275.17	\$ 1,842,194.94
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

\* 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>.

**SLM Student Loan Trust Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,318,177,855.76
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$559,774.16
iv. Days in Period 05/15/2013-06/15/2013	31

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,318,177,855.76
ii. Pay Rate (LIBOR)	0.19920%
iii. Gross Swap Interest Payment Due Trust (USD)	\$240,699.28
iv. Days in Period 05/15/2013-06/17/2013	33