

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

**Distribution Date 07/15/2011**

**Collection Period 06/01/2011 - 06/30/2011**

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	05/31/2011	06/30/2011
Principal Balance		\$ 2,542,748,921.21	\$ 2,505,380,456.25	\$ 2,507,945,178.96
Interest to be Capitalized Balance		123,119,639.99	77,478,087.97	65,579,925.32
Pool Balance		\$ 2,665,868,561.20	\$ 2,582,858,544.22	\$ 2,573,525,104.28
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>\$ 2,589,593,461.22</b>	<b>\$ 2,580,260,021.28</b>
Weighted Average Coupon (WAC)		5.13%	5.15%	5.15%
Weighted Average Remaining Term		192.29	188.22	187.77
Number of Loans		217,681	210,868	210,115
Number of Borrowers		174,167	168,528	167,900
Pool Factor			0.968861924	0.965360837
Since Issued Constant Prepayment Rate			1.24%	1.22%

  

B Debt Securities		Cusip/Isin	06/15/2011	07/15/2011
A1		78445QAA9	\$326,566,248.65	\$316,122,106.27
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		06/15/2011	07/15/2011
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

  

D Asset / Liability		06/15/2011	07/15/2011
Parity Ratio		164.21%	164.71%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$1,113,525,188.32	\$1,109,511,809.15
Actual Overcollateralization Amount		\$1,012,585,212.57	\$1,013,695,915.01

II. 2010-C Trust Activity 06/01/2011 through 06/30/2011

<b>A</b>	<b>Student Loan Principal Receipts</b>	
	Borrower Principal	9,417,839.51
	Consolidation Activity Principal	374,389.41
	Seller Principal Reimbursement	991.28
	Servicer Principal Reimbursement	34.97
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	<b>Total Principal Receipts</b>	<b>\$ 9,793,255.17</b>
<b>B</b>	<b>Student Loan Interest Receipts</b>	
	Borrower Interest	7,121,049.80
	Consolidation Activity Interest	15,765.71
	Seller Interest Reimbursement	4,007.31
	Servicer Interest Reimbursement	0.07
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	<b>Total Interest Receipts</b>	<b>\$ 7,140,822.89</b>
<b>C</b>	<b>Recoveries on Realized Losses</b>	<b>\$ 92,946.19</b>
<b>D</b>	<b>Investment Income</b>	<b>\$ 1,063.04</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>\$ 245,816.16</b>
<b>M</b>	<b>Other Deposits</b>	<b>\$ 132,363.85</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>\$ 17,406,267.30</b>
<b>Q</b>	Non-Cash Principal Activity During Collection Period	\$ 12,357,977.88
<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

		06/30/2011				05/31/2011			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.64%	13,207	\$118,179,184.78	4.712%	5.58%	14,899	\$135,675,197.78	5.415%
	GRACE	5.30%	8,748	\$89,980,399.84	3.588%	5.46%	11,624	\$113,271,696.37	4.521%
	DEFERMENT	5.62%	22,359	\$265,756,482.10	10.597%	5.63%	22,347	\$265,339,914.15	10.591%
REPAYMENT:	CURRENT	4.91%	151,304	\$1,827,039,947.88	72.850%	4.90%	148,316	\$1,797,214,835.81	71.734%
	31-60 DAYS DELINQUENT	6.17%	3,521	\$45,480,131.04	1.813%	6.28%	3,315	\$42,798,270.51	1.708%
	61-90 DAYS DELINQUENT	6.48%	1,764	\$24,041,758.45	0.959%	6.58%	1,222	\$15,642,861.32	0.624%
	91-120 DAYS DELINQUENT	6.56%	911	\$11,377,515.42	0.454%	6.42%	1,502	\$19,368,013.12	0.773%
	121-150 DAYS DELINQUENT	6.54%	1,199	\$15,464,619.87	0.617%	6.63%	1,085	\$14,182,796.88	0.566%
	151-180 DAYS DELINQUENT	6.59%	868	\$11,791,282.70	0.470%	6.75%	605	\$7,597,165.26	0.303%
	> 180 DAYS DELINQUENT	7.09%	833	\$9,965,636.76	0.397%	7.08%	959	\$11,313,076.30	0.452%
	FORBEARANCE	5.94%	5,401	\$88,868,220.12	3.543%	5.85%	4,994	\$82,976,628.75	3.312%
<b>TOTAL</b>			<b>210,115</b>	<b>\$2,507,945,178.96</b>	<b>100.00%</b>		<b>210,868</b>	<b>\$2,505,380,456.25</b>	<b>100.00%</b>

\* Percentages may not total 100% due to rounding

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

	<u>6/30/2011</u>	<u>5/31/2011</u>
Pool Balance	\$2,573,525,104.28	\$2,582,858,544.22
Total # Loans	210,115	210,868
Total # Borrowers	167,900	168,528
Weighted Average Coupon	5.15%	5.15%
Weighted Average Remaining Term	187.77	188.22
Percent of Pool - Cosigned	62%	62%
Percent of Pool - Non Cosigned	38%	38%
Borrower Interest Accrued for Period	\$10,539,008.08	\$10,899,985.13
Outstanding Borrower Interest Accrued	\$74,339,788.70	\$86,373,369.31
Gross Principal Realized Loss - Periodic	\$4,057,954.77	\$3,886,904.87
Gross Principal Realized Loss - Cumulative	\$38,848,389.59	\$34,790,434.82
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	\$92,946.19	\$158,138.35
Recoveries on Realized Losses - Cumulative	\$741,948.89	\$649,002.70
Net Losses - Periodic	\$3,965,008.58	\$3,728,766.52
Net Losses - Cumulative	\$38,106,440.70	\$34,141,432.12
Cumulative Gross Defaults	\$38,848,389.59	\$34,790,434.82
Change in Gross Defaults	\$4,057,954.77	\$3,886,904.87
Since Issued Constant Prepayment Rate (CPR)	1.22%	1.24%
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%	194,317	\$ 2,097,263,027.90	83.625%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	5.07%	4,211	\$ 64,970,034.22	2.591%
- Med Loans	4.75%	2,095	\$ 32,924,879.30	1.313%
- MBA Loans	3.76%	2,158	\$ 38,206,056.83	1.523%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	3.88%	7,334	\$ 274,581,180.71	10.948%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
<b>Total</b>	<b>5.15%</b>	<b>210,115</b>	<b>\$ 2,507,945,178.96</b>	<b>100.000%</b>
Prime Indexed Loans -- Monthly Reset Adjustable			\$40,825,287.48	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$2,350,354,787.39	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$68,832,767.85	
Prime Indexed Loans -- Annual Reset			\$102,665,012.96	
T-Bill Indexed Loans			\$6,707,688.22	
Fixed Rate Loans			\$4,139,560.38	
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	06/15/2011	\$ 1,577,008,248.65
	ii	Asset Balance	06/30/2011	\$ 2,580,260,021.28
	iii	Specified Overcollateralization Amount		\$ 1,109,511,809.15
	iv	Specified Overcollateralization Percentage		43.00%
	<b>v</b>	<b>Principal Distribution Amount</b>		<b>\$ 106,260,036.52</b>

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
<b>Total Available Funds</b>		\$ 17,406,267.30
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,481,364.92	\$ 15,924,902.38
B Administration Fee plus any Unpaid	\$ 6,667.00	\$ 15,918,235.38
C Gross Swap Payment due	\$ 648,085.58	\$ 15,270,149.80
D i. Class A Noteholders Interest Distribution Amount	\$ 4,826,007.42	\$ 10,444,142.38
ii. Swap Termination Fees	\$ 0.00	\$ 10,444,142.38
E Principal Distribution Amount	\$ 10,444,142.38	\$ 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	\$326,566,248.65	\$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	6/15/2011	6/15/2011	6/15/2011
Accrual Period End	7/15/2011	7/15/2011	7/15/2011
Daycount Fraction	0.08333333	0.08333333	0.08333333
Interest Rate*	1.83705%	2.83705%	3.68705%
Accrued Interest Factor	0.001530875	0.002364208	0.003072542
Current Interest Due	\$499,932.11	\$495,025.03	\$921,762.50
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-	\$-
Total Interest Due	\$499,932.11	\$495,025.03	\$921,762.50
Interest Paid	\$499,932.11	\$495,025.03	\$921,762.50
Interest Shortfall	\$-	\$-	\$-
Principal Paid	\$10,444,142.38	\$-	\$-
Ending Principal Balance	\$316,122,106.27	\$209,383,000.00	\$300,000,000.00
Paydown Factor	0.023157744	0.000000000	0.000000000
Ending Balance Factor	0.700935934	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	6/15/2011	6/15/2011
Accrual Period End	7/15/2011	7/15/2011
Daycount Fraction	0.08333333	0.08333333
Interest Rate*	4.43705%	4.93705%
Accrued Interest Factor	0.003697542	0.004114208
Current Interest Due	\$1,238,676.46	\$1,670,611.32
Interest Shortfall from Prior Period Plus Accrued Interest	\$-	\$-
Total Interest Due	\$1,238,676.46	\$1,670,611.32
Interest Paid	\$1,238,676.46	\$1,670,611.32
Interest Shortfall	\$-	\$-
Principal Paid	\$-	\$-
Ending Principal Balance	\$335,000,000.00	\$406,059,000.00
Paydown Factor	0.00000000	0.00000000
Ending Balance Factor	1.00000000	1.00000000

**SLM Student Loan Trust Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,577,008,248.65
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$648,085.58
iv. Days in Period 06/15/2011-07/15/2011	30

**Counterparty Pays:**

	<b>ROYAL BANK OF SCOTLAND</b>
i. Notional Swap Amount (USD)	\$1,577,008,248.65
ii. Pay Rate (LIBOR)	0.18705%
iii. Gross Swap Interest Payment Due Trust (USD)	\$245,816.16
iv. Days in Period 06/15/2011-07/15/2011	30