

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

Distribution Date 08/15/2013

Collection Period 07/01/2013 - 07/31/2013

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	06/30/2013	07/31/2013
Principal Balance		\$ 2,542,748,921.21	\$ 2,250,368,370.45	\$ 2,235,213,748.43
Interest to be Capitalized Balance		123,119,639.99	21,448,643.88	21,096,350.49
Pool Balance		\$ 2,665,868,561.20	\$ 2,271,817,014.33	\$ 2,256,310,098.92
Reserve Account		6,734,917.00	6,734,917.00	6,734,917.00
Asset Balance		\$ 2,672,603,478.20	\$ 2,278,551,931.33	\$ 2,263,045,015.92
Weighted Average Coupon (WAC)		5.13%	5.00%	4.99%
Weighted Average Remaining Term		192.29	179.04	177.31
Number of Loans		217,681	188,557	187,713
Number of Borrowers		174,167	150,520	149,810
Pool Factor			0.852186431	0.846369597
Since Issued Constant Prepayment Rate			1.50%	1.54%

B Debt Securities		Cusip/Isin	07/15/2013	08/15/2013
A1	78445QAA9		\$48,332,600.86	\$39,493,659.07
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		07/15/2013	08/15/2013
Reserve Account Balance		\$ 6,734,917.00	\$ 6,734,917.00

D Asset / Liability		07/15/2013	08/15/2013
Parity Ratio		175.44%	175.44%
Initial Asset Balance		\$2,700,701,733.00	\$2,700,701,733.00
Specified Overcollateralization Amount		\$979,777,330.47	\$973,109,356.85
Actual Overcollateralization Amount		\$979,777,330.47	\$973,109,356.85

II. 2010-C Trust Activity 07/01/2013 through 07/31/2013

A	Student Loan Principal Receipts	
	Borrower Principal	11,880,213.42
	Consolidation Activity Principal	260,964.14
	Seller Principal Reimbursement	(5.35)
	Servicer Principal Reimbursement	28.51
	Delinquent Principal Purchases by Servicer	0.00
	Other Principal Deposits	0.00
	Total Principal Receipts	\$ 12,141,200.72
B	Student Loan Interest Receipts	
	Borrower Interest	7,389,589.96
	Consolidation Activity Interest	2,879.62
	Seller Interest Reimbursement	0.00
	Servicer Interest Reimbursement	0.57
	Delinquent Interest Purchases by Servicer	0.00
	Other Interest Deposits	0.00
	Total Interest Receipts	\$ 7,392,470.15
C	Recoveries on Realized Losses	\$ 406,887.37
D	Investment Income	\$ 408.34
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	\$ 213,645.90
M	Other Deposits	\$ 41,339.96
N	Other Fees Collected	\$ 0.00
O	Less: Funds Previously Remitted:	
	Servicing Fees to Servicer	\$ 0.00
P	AVAILABLE FUNDS	\$ 20,195,952.44
Q	Non-Cash Principal Activity During Collection Period	\$(3,013,421.30)
R	Aggregate Purchased Amounts by the Depositor, Servicer or Seller	\$ 0.00
S	Aggregate Loan Substitutions	\$ 0.00

III. 2010-C Portfolio Characteristics

		07/31/2013				06/30/2013			
		Wtd Avg Coupon	# Loans	Principal	% of Principal	Wtd Avg Coupon	# Loans	Principal	% of Principal
INTERIM:	IN SCHOOL	5.74%	2,894	\$26,178,401.79	1.171%	5.74%	3,042	\$27,346,205.73	1.215%
	GRACE	5.33%	1,883	\$20,090,123.54	0.899%	5.31%	1,790	\$19,217,529.11	0.854%
	DEFERMENT ¹	5.72%	16,644	\$204,779,425.96	9.162%	5.69%	16,913	\$209,780,697.88	9.322%
REPAYMENT:	CURRENT	4.80%	154,387	\$1,817,882,127.83	81.329%	4.81%	155,064	\$1,828,044,166.80	81.233%
	31-60 DAYS DELINQUENT	5.73%	3,723	\$49,266,835.70	2.204%	5.78%	3,024	\$38,833,675.47	1.726%
	61-90 DAYS DELINQUENT	5.94%	1,874	\$24,486,540.99	1.095%	5.83%	1,682	\$22,485,357.73	0.999%
	91-120 DAYS DELINQUENT	6.01%	1,246	\$16,935,839.16	0.758%	6.27%	1,277	\$17,566,775.07	0.781%
	121-150 DAYS DELINQUENT	6.47%	834	\$11,560,496.62	0.517%	6.52%	949	\$13,526,142.29	0.601%
	151-180 DAYS DELINQUENT	6.64%	947	\$13,022,252.53	0.583%	6.68%	834	\$10,891,197.91	0.484%
	> 180 DAYS DELINQUENT	6.58%	668	\$9,174,288.17	0.410%	6.69%	709	\$10,294,833.67	0.457%
	FORBEARANCE ¹	5.57%	2,613	\$41,837,416.14	1.872%	5.58%	3,273	\$52,381,788.79	2.328%
TOTAL			187,713	\$2,235,213,748.43	100.00%		188,557	\$2,250,368,370.45	100.00%

* Percentages may not total 100% due to rounding

¹ Due to a system migration, some loans that received a deferment or forbearance in the second half of July will not be reflected in a deferment or forbearance status until their August billing cycle. Once these loans have been billed from the new system, status reporting should align with recent history.

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

	<u>7/31/2013</u>	<u>6/30/2013</u>
Pool Balance	\$2,256,310,098.92	\$2,271,817,014.33
Total # Loans	187,713	188,557
Total # Borrowers	149,810	150,520
Weighted Average Coupon	4.99%	5.00%
Weighted Average Remaining Term	177.31	179.04
Percent of Pool - Cosigned	62%	62%
Percent of Pool - Non Cosigned	38%	38%
Borrower Interest Accrued for Period	\$9,473,474.38	\$9,229,596.38
Outstanding Borrower Interest Accrued	\$30,916,684.07	\$30,938,649.36
Gross Principal Realized Loss - Periodic	\$4,807,540.66	\$4,928,219.36
Gross Principal Realized Loss - Cumulative	\$165,121,555.52	\$160,314,014.86
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	\$406,887.37	\$319,557.58
Recoveries on Realized Losses - Cumulative	\$7,804,848.39	\$7,397,961.02
Net Losses - Periodic	\$4,400,653.29	\$4,608,661.78
Net Losses - Cumulative	\$157,316,707.13	\$152,916,053.84
Cumulative Gross Defaults	\$165,121,555.52	\$160,314,014.86
Change in Gross Defaults	\$4,807,540.66	\$4,928,219.36
Non-Cash Principal Activity - Capitalized Interest	\$1,837,751.85	\$4,648,454.71
Since Issued Constant Prepayment Rate (CPR)	1.54%	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	5.15%	173,172	\$ 1,872,717,782.49	83.782%
- Career Training	0.00%	0.00	\$ 0.00	0.000%
- Law Loans	4.96%	3,801	\$ 56,246,442.92	2.516%
- Med Loans	5.04%	1,932	\$ 32,229,928.78	1.442%
- MBA Loans	3.76%	1,918	\$ 30,710,300.92	1.374%
- Direct to Consumer	0.00%	0.00	\$ 0.00	0.000%
- Private Credit Consolidation	3.86%	6,890	\$ 243,309,293.32	10.885%
- Other Loans	0.00%	0.00	\$ 0.00	0.000%
Total	4.99%	187,713	\$ 2,235,213,748.43	100.000%
Prime Indexed Loans -- Monthly Reset Adjustable			\$34,460,105.47	
Prime Indexed Loans -- Monthly Reset Non-Adjustable			\$2,068,526,053.76	
Prime Indexed Loans -- Quarterly Reset Adjustable			\$0.00	
Prime Indexed Loans -- Quarterly Reset Non-Adjustable			\$58,466,085.02	
Prime Indexed Loans -- Annual Reset			\$88,954,243.12	
T-Bill Indexed Loans			\$5,459,822.08	
Fixed Rate Loans			\$443,789.47	
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	07/15/2013	\$ 1,298,774,600.86
	ii	Asset Balance	07/31/2013	\$ 2,263,045,015.92
	iii	Specified Overcollateralization Amount		\$ 973,109,356.85
	iv	Specified Overcollateralization Percentage		43.00%
	v	Principal Distribution Amount		\$ 8,838,941.79

VI. 2010-C Waterfall for Distributions

	<u>Paid</u>	<u>Funds Balance</u>
Total Available Funds		\$ 20,195,952.44
A Primary Servicing Fees-Current Month plus any Unpaid	\$ 1,402,188.99	\$ 18,793,763.45
B Administration Fee plus any Unpaid	\$ 6,667.00	\$ 18,787,096.45
C Gross Swap Payment due	\$ 551,534.42	\$ 18,235,562.03
D i. Class A Noteholders Interest Distribution Amount	\$ 4,551,186.55	\$ 13,684,375.48
ii. Swap Termination Fees	\$ 0.00	\$ 13,684,375.48
E Principal Distribution Amount	\$ 8,838,941.79	\$ 4,845,433.69
F Increase to the Specified Reserve Account Balance	\$ 0.00	\$ 4,845,433.69
G Unpaid Expenses of the Trustees	\$ 0.00	\$ 4,845,433.69
H Carryover Servicing Fees	\$ 0.00	\$ 4,845,433.69
I Additional Swap Termination Payments	\$ 0.00	\$ 4,845,433.69
J Remaining Amounts to the Noteholders After the First Auction Date	\$ 0.00	\$ 4,845,433.69
K Remaining Funds to the Excess Distribution Certificateholder	\$ 4,845,433.69	\$ 0.00

VII. 2010-C Distributions
Distribution Amounts

	A1	A2	A3
Cusip/Isin	78445QAA9	78445QAB7	78445QAC5
Beginning Balance	\$ 48,332,600.86	\$ 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	7/15/2013	7/15/2013	7/15/2013
Accrual Period End	8/15/2013	8/15/2013	8/15/2013
Daycount Fraction	0.08611111	0.08611111	0.08611111
Interest Rate*	1.84103%	2.84103%	3.69103%
Accrued Interest Factor	0.001585331	0.002446443	0.003178387
Current Interest Due	\$ 76,623.19	\$ 512,243.47	\$ 953,516.08
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -	\$ -
Total Interest Due	\$ 76,623.19	\$ 512,243.47	\$ 953,516.08
Interest Paid	\$ 76,623.19	\$ 512,243.47	\$ 953,516.08
Interest Shortfall	\$ -	\$ -	\$ -
Principal Paid	\$8,838,941.79	\$ -	\$ -
Ending Principal Balance	\$ 39,493,659.07	\$ 209,383,000.00	\$ 300,000,000.00
Paydown Factor	0.019598541	0.000000000	0.000000000
Ending Balance Factor	0.087569089	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	7/15/2013	7/15/2013
Accrual Period End	8/15/2013	8/15/2013
Daycount Fraction	0.08611111	0.08611111
Interest Rate*	4.44103%	4.94103%
Accrued Interest Factor	0.003824220	0.004254776
Current Interest Due	\$ 1,281,113.79	\$ 1,727,690.02
Interest Shortfall from Prior Period Plus Accrued Interest	\$ -	\$ -
Total Interest Due	\$ 1,281,113.79	\$ 1,727,690.02
Interest Paid	\$ 1,281,113.79	\$ 1,727,690.02
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:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	\$ 1,298,774,600.86
ii. Pay Rate (PRIME)	0.50000%
iii. Gross Swap Interest Payment Due Counterparty (USD)	\$ 551,534.42
iv. Days in Period 07/15/2013-08/15/2013	31

Counterparty Pays:

	ROYAL BANK OF SCOTLAND
i. Notional Swap Amount (USD)	\$ 1,298,774,600.86
ii. Pay Rate (LIBOR)	0.19103%
iii. Gross Swap Interest Payment Due Trust (USD)	\$ 213,645.90
iv. Days in Period 07/15/2013-08/15/2013	31