

SLM Private Credit Student Loan Trust 2006-B
Quarterly Servicing Report

Distribution Date 03/15/2007
Collection Period 12/01/2006 - 02/28/2007

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Bank of New York - *Indenture Trustee*
Chase Bank USA, National Association - *Trustee*
SLM Investment Corp. - *Excess Distribution Certificateholder*

I. 2006-B Deal Parameters

Student Loan Portfolio Characteristics		11/30/2006	Activity	02/28/2007
i	Portfolio Balance	1,896,889,624.21	(\$35,413,191.26)	\$ 1,861,476,432.95
ii	Interest to be Capitalized	127,930,203.45		142,531,120.13
iii	Total Pool	\$ 2,024,819,827.66		\$ 2,004,007,553.08
iv	Cash Capitalization Account (CI)	250,000,000.00		250,000,000.00
v	Asset Balance	\$ 2,274,819,827.66		\$ 2,254,007,553.08
i	Weighted Average Coupon (WAC)	10.376%		10.385%
ii	Weighted Average Remaining Term	197.83		195.92
iii	Number of Loans	211,809		207,098
iv	Number of Borrowers	163,066		159,906
v	Prime Loans - Monthly Reset, Adjustable Period	\$ 356,362,075.04		\$ 349,671,544.61
vi	Prime Loans - Monthly Reset, Non-adjustable	\$ 1,208,248,009.00		\$ 1,203,245,879.85
vii	Prime Loans - Quarterly Reset	\$ 52,421,045.53		\$ 50,588,471.67
viii	Prime Loans - Annual Reset	\$ 405,150,241.86		\$ 397,119,492.87
ix	T-bill Loans	\$ 968,494.76		\$ 970,419.12
x	Fixed Loans	\$ 1,669,961.47		\$ 2,411,744.96
xi	Pool Factor	1.008305534		0.997941584

Notes	Cusips	Spread	Balance 12/15/2006	% of O/S Securities *	Balance 03/15/2007	% of O/S Securities *	
i	A-1 Notes	78443CCQ5	0.010%	\$ 458,630,098.37	20.577%	\$ 438,820,767.82	19.865%
ii	A-2 Notes	78443CCR3	0.050%	195,000,000.00	8.749%	195,000,000.00	8.827%
iii	A-3 Notes	78443CCS1	0.140%	349,000,000.00	15.658%	349,000,000.00	15.799%
iv	A-4 Notes	78443CCT9	0.180%	331,870,000.00	14.890%	331,870,000.00	15.023%
v	A-5 Notes	78443CCU6	0.270%	720,000,000.00	32.304%	720,000,000.00	32.594%
vi	B Notes	78443CCV4	0.290%	73,106,000.00	3.280%	73,106,000.00	3.309%
vii	C Notes	78443CCW2	0.400%	101,223,000.00	4.542%	101,223,000.00	4.582%
viii	Total Notes		\$ 2,228,829,098.37	100.000%	\$ 2,209,019,767.82	100.000%	

	12/15/2006	03/15/2007	
i	Specified Reserve Account Balance (\$)	\$ 4,998,473.00	\$ 4,998,473.00
ii	Reserve Account Balance (\$)	\$ 4,998,473.00	\$ 4,998,473.00
iii	Cash Capitalization Acct Balance (\$)	\$ 250,000,000.00	\$ 250,000,000.00
iv	Initial Asset Balance	\$ 2,249,389,263.00	\$ 2,249,389,263.00
v	Specified Overcollateralization Amount	\$ 44,987,785.26	\$ 44,987,785.26
vi	Actual Overcollateralization Amount	\$ 45,990,729.29	\$ 44,987,785.26
vii	Has the Stepdown Date Occurred? **	No	No

* Percentages may not total 100% due to rounding

** The Stepdown Date is the earlier of the distribution date following the reduction of the Class A Notes to zero and September 15, 2011. At the Stepdown Date, principal payments made on the Class B and Class C Notes may begin to be paid pro-rata with the Class A Notes. See the prospectus for complete information concerning the Stepdown Date.

II. 2006-B Transactions from:		12/01/2006	through	02/28/2007
A	Student Loan Principal Activity			
i	Principal Payments Received	\$		52,501,841.57
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			22,840.82
iv	Other Principal Reimbursements			748,841.72
v	Total Principal Collections	\$		53,273,524.11
B	Student Loan Non-Cash Principal Activity			
i	Realized Losses/Loans Charged Off	\$		2,318,038.40
ii	Capitalized Interest			(18,137,079.64)
iii	Capitalized Insurance Fee			(2,054,973.71)
iv	Other Adjustments			13,682.10
v	Total Non-Cash Principal Activity	\$		(17,860,332.85)
C	Total Student Loan Principal Activity	\$		35,413,191.26
D	Student Loan Interest Activity			
i	Interest Payments Received	\$		14,168,783.05
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			220.70
iv	Other Interest Reimbursements			39,120.47
v	Late Fees			167,061.76
vi	Collection Fees/Return Items			0.00
vii	Total Interest Collections	\$		14,375,185.98
E	Student Loan Non-Cash Interest Activity			
i	Realized Losses/Loans Charged Off	\$		159,058.29
ii	Capitalized Interest			18,137,079.64
iii	Other Interest Adjustments			75.72
iv	Total Non-Cash Interest Adjustments	\$		18,296,213.65
F	Total Student Loan Interest Activity	\$		32,671,399.63

III. 2006-B Collection Account Activity		12/01/2006	through	02/28/2007
A	Principal Collections			
i	Principal Payments Received		\$	26,065,043.46
ii	Consolidation Principal Payments			26,436,798.11
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			2,050.75
v	Reimbursements by Servicer			22,840.82
vi	Other Re-purchased Principal			746,790.97
vii	Total Principal Collections		\$	53,273,524.11
B	Interest Collections			
i	Interest Payments Received		\$	13,692,803.26
ii	Consolidation Interest Payments			475,979.79
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			0.00
v	Reimbursements by Servicer			220.70
vi	Other Re-purchased Interest			39,120.47
vii	Collection Fees/Return Items			0.00
viii	Late Fees			167,061.76
ix	Total Interest Collections		\$	14,375,185.98
C	Recoveries on Realized Losses		\$	43,994.75
D	Funds Borrowed from Next Collection Period		\$	0.00
E	Funds Repaid from Prior Collection Periods		\$	0.00
F	Investment Income		\$	3,769,650.81
G	Borrower Incentive Reimbursements		\$	29,005.42
H	Gross Swap Receipt		\$	27,097,230.38
I	Other Deposits		\$	404,588.66
	TOTAL FUNDS RECEIVED		\$	98,993,180.11
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to the Servicer		\$	(2,207,976.11)
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT		\$	96,785,204.00
J	Amount Released from Cash Capitalization Account		\$	0.00
K	AVAILABLE FUNDS		\$	96,785,204.00
L	Servicing Fees Due for Current Period		\$	1,092,649.73
M	Carryover Servicing Fees Due		\$	0.00
N	Administration Fees Due		\$	20,000.00
O	Total Fees Due for Period		\$	1,112,649.73

V. 2006-B Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007	11/30/2006	02/28/2007
INTERIM:										
In School	10.524%	10.511%	112,306	101,437	53.022%	48.980%	\$ 979,960,127.38	\$ 889,688,465.51	55.545%	47.795%
Grace	10.694%	10.789%	18,639	18,461	8.800%	8.914%	184,769,492.16	163,754,920.09	18.149%	8.797%
Deferment	10.146%	10.390%	5,211	6,874	2.460%	3.319%	42,405,949.82	58,887,936.99	0.909%	3.164%
TOTAL INTERIM	10.537%	10.546%	136,156	126,772	64.282%	61.214%	\$ 1,207,135,569.36	\$ 1,112,331,322.59	74.603%	59.755%
REPAYMENT										
Active										
Current	9.958%	9.921%	65,932	64,726	31.128%	31.254%	\$ 589,483,100.39	\$ 579,716,564.25	20.136%	31.143%
31-60 Days Delinquent	11.093%	11.082%	1,402	2,107	0.662%	1.017%	11,654,630.78	18,161,688.54	0.771%	0.976%
61-90 Days Delinquent	11.361%	11.722%	377	1,488	0.178%	0.719%	3,073,730.77	12,581,004.98	0.312%	0.676%
91-120 Days Delinquent	12.696%	12.392%	171	536	0.081%	0.259%	1,144,414.66	4,571,358.00	0.182%	0.246%
121-150 Days Delinquent	11.371%	10.751%	215	162	0.102%	0.078%	1,515,407.02	1,294,531.45	0.045%	0.070%
151-180 Days Delinquent	10.541%	10.290%	98	49	0.046%	0.024%	784,066.80	390,719.57	0.009%	0.021%
> 180 Days Delinquent	10.628%	11.186%	77	9	0.036%	0.004%	572,375.34	60,272.75	0.000%	0.003%
Forbearance	10.552%	10.590%	7,381	11,249	3.485%	5.432%	81,526,329.09	132,368,970.82	3.942%	7.111%
TOTAL REPAYMENT	10.062%	10.114%	75,653	80,326	35.718%	38.786%	\$ 689,754,054.85	\$ 749,145,110.36	25.397%	40.245%
GRAND TOTAL	10.376%	10.385%	211,809	207,098	100.000%	100.000%	\$ 1,896,889,624.21	\$ 1,861,476,432.95	100.000%	100.000%

* Percentages may not total 100% due to rounding

VI. 2006-B Portfolio Characteristics by Loan Program				
LOAN PROGRAM	<u>WAC</u>	<u># Loans</u>	<u>\$ Amount</u>	<u>%</u>
-Signature Loans	10.543%	187,146	\$ 1,588,426,878.35	85.332%
-Law Loans	9.570%	13,965	186,091,646.20	9.997%
-Med Loans	9.235%	3,422	48,653,412.59	2.614%
-MBA Loans	9.070%	2,565	38,304,495.81	2.058%
- Total	10.385%	207,098	\$ 1,861,476,432.95	100.000%

* Percentages may not total 100% due to rounding

VII. 2006-B Interest Rate Swap Calculations

Swap Payments

	Deutsche Bank AG, NY Monthly Reset * Adjustable Period	Deutsche Bank AG, NY Monthly Reset * non-Adjustable Period	Deutsche Bank AG, NY Quarterly Reset	Deutsche Bank AG, NY Annual Reset **
i Notional Swap Amount	\$ 356,362,075	\$ 1,208,248,009	\$ 52,421,046	\$ 405,150,242
- Prime Loans Outstanding				
Counterparty Pays:				
ii 3 Month LIBOR	5.36000%	5.36000%	5.36000%	5.36000%
iii Days in Period 12/15/2006 - 03/15/2007	90	90	90	90
iv Gross Swap Receipt Due Trust	\$ 4,775,251.81	\$ 16,190,523.32	\$ 702,442.01	\$ 5,429,013.24
SLM Private Credit Trust Pays:				
v Applicable Prime Rate (WSJ)	8.25000%	8.25000%	8.25000%	8.25000%
vi Less: Spread	2.75000%	2.75000%	2.70000%	2.60000%
vii Net Payable Rate	5.50000%	5.50000%	5.55000%	5.65000%
viii Days in Period 12/15/2006 - 03/15/2007	90	90	90	90
ix Gross Swap Payment Due Counterparty	\$ 4,832,855.54	\$ 16,385,829.16	\$ 717,378.42	\$ 5,644,353.37

*** Monthly Reset Swaps -- Prime Side Resets**

Determination Date	Period Effective	# Days In Period	Rate
11/29/2006	12/15/2006 - 01/14/2007	31	8.25000%
12/28/2006	01/15/2007 - 02/14/2007	31	8.25000%
01/30/2007	02/15/2007 - 03/14/2007	28	8.25000%
Wtd Avg Rate:			<u>8.25000%</u>

**** Annual Reset Swap -- Prime Side Resets**

Determination Date	Period Effective	# Days In Period	Rate
08/01/2006	12/15/2006 - 03/14/2007	90	8.25000%
Wtd Avg Rate:			<u>8.25000%</u>

VIII. 2006-B Accrued Interest Factors

		<u>Accrued Interest Factor</u>	<u>Accrual Period</u>	<u>Record Date (Days Prior to Distribution Date)</u>	<u>Rate *</u>	<u>Index</u>
A	Class A-1 Interest Rate	0.013425000	12/15/2006 - 03/15/2007	1 NY Business Day	5.37000%	LIBOR
B	Class A-2 Interest Rate	0.013525000	12/15/2006 - 03/15/2007	1 NY Business Day	5.41000%	LIBOR
C	Class A-3 Interest Rate	0.013750000	12/15/2006 - 03/15/2007	1 NY Business Day	5.50000%	LIBOR
D	Class A-4 Interest Rate	0.013850000	12/15/2006 - 03/15/2007	1 NY Business Day	5.54000%	LIBOR
E	Class A-5 Interest Rate	0.014075000	12/15/2006 - 03/15/2007	1 NY Business Day	5.63000%	LIBOR
F	Class B Interest Rate	0.014125000	12/15/2006 - 03/15/2007	1 NY Business Day	5.65000%	LIBOR
G	Class C Interest Rate	0.014400000	12/15/2006 - 03/15/2007	1 NY Business Day	5.76000%	LIBOR

* 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>.

IX. 2006-B Inputs From Prior Period

11/30/2006

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,896,889,624.21
ii	Interest To Be Capitalized		127,930,203.45
iii	Total Pool	\$	<u>2,024,819,827.66</u>
iv	Cash Capitalization Account (CI)		250,000,000.00
v	Asset Balance	\$	<u>2,274,819,827.66</u>
B	Total Note Factor		0.995813642
C	Total Note Balance	\$	2,228,829,098.37

D		Note Balance	12/15/2006	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C			
i	Current Factor		0.979978843	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000			
ii	Expected Note Balance	\$	458,630,098.37	\$	195,000,000.00	\$	349,000,000.00	\$	720,000,000.00	\$	73,106,000.00	\$	101,223,000.00
iii	Interest Shortfall	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
iv	Interest Carryover	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00

E	Unpaid Primary Servicing Fees from Prior Month(s)	\$	0.00
F	Unpaid Administration fees from Prior Quarter(s)	\$	0.00
G	Unpaid Carryover Servicing Fees from Prior Quarter(s)	\$	0.00

X. 2006-B Note Parity Triggers

		Class A	Class B	Class C
Notes Outstanding	12/15/06	\$ 2,054,500,098	\$ 2,127,606,098	\$ 2,228,829,098
Asset Balance, prior *	11/30/06	\$ 2,274,819,828	\$ 2,274,819,828	\$ 2,274,819,828
Pool Balance, current	2/28/07	\$ 2,004,007,553	\$ 2,004,007,553	\$ 2,004,007,553
Amounts on Deposit **	3/15/07	289,768,504	288,735,882	287,278,271
Total		\$ 2,293,776,057	\$ 2,292,743,435	\$ 2,291,285,824
Are the Notes in Excess of the Asset Balance?		No	No	No
Are the Notes in Excess of the Pool + Amounts on Deposit?		No	No	No
Are the Notes Parity Triggers in Effect?		No	No	No
Class A Enhancement	\$	220,319,729.29		
Specified Class A Enhancement	\$	338,101,132.96	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amount	
Class B Enhancement	\$	147,213,729.29		
Specified Class B Enhancement	\$	228,218,264.75	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount	
Class C Enhancement	\$	45,990,729.29		
Specified Class C Enhancement	\$	67,620,226.59	The greater of 3.0% of the Asset Balance or the Specified Overcollateralization Amount	

* For the initial distribution date, the initial Asset Balance as defined on page S-60 of the prospectus supplement

** Amounts on Deposit in Trust Accounts for the Collection Period after Payment of Section XIII Items B through E for the Class A; Items B through G for the Class B; and Items B through I for the Class C

XI. 2006-B Cash Capitalization Account Triggers

Cash Capitalization Account Balance as of Collection End Date	02/28/2007	\$	250,000,000.00
Less: Excess of Trust fees & Note interest due over Available Funds	03/15/2007	\$	0.00
Cash Capitalization Account Balance (CI)*		\$	250,000,000.00
A	June 16, 2008 - March 16, 2009		
i	5.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	123,859,409.47
ii	Excess, CI over 5.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	126,140,590.54
iii	Release A(ii) excess to Collection Account?*	03/15/2007	DO NOT RELEASE
B	June 15, 2009 - March 15, 2010		
i	3.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	78,819,624.21
ii	Excess, CI over 3.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	171,180,375.79
iii	Release B(ii) excess to Collection Account?*	03/15/2007	DO NOT RELEASE
C	June 15, 2010 - December 15, 2010		
i	1.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	33,779,838.95
ii	Excess, CI over 1.50% of initial Asset Balance (incl. Collection Acct Initial Deposit)	\$	216,220,161.05
iii	Release C(ii) excess to Collection Account?*	03/15/2007	DO NOT RELEASE
	Release from Cash Capitalization Account (R)*	03/15/2007	\$ 0.00

*as defined under "Asset Balance" on page S-60 of the prospectus supplement

**determined based on a comparison of pool balances to notes outstanding and CI, along with certain loan portfolio characteristics, as outlined on pages S-39 through S-40 of the prospectus supplement

XII. 2006-B Principal Distribution Calculations

A Priority Principal Payments (If Note Parity Triggers are not in effect, go to Regular Principal Distribution below):

i	Is the Class A Note Parity Trigger in Effect?		No
ii	Aggregate A Notes Outstanding	12/15/2006	\$ 2,054,500,098.37
iii	Asset Balance	02/28/2007	\$ 2,254,007,553.08
iv	First Priority Principal Distribution Amount	03/15/2007	\$ -
			-
v	Is the Class B Note Parity Trigger in Effect?		No
vi	Aggregate A and B Notes Outstanding	12/15/2006	\$ 2,127,606,098.37
vii	Asset Balance	02/28/2007	\$ 2,254,007,553.08
viii	First Priority Principal Distribution Amount	03/15/2007	\$ -
ix	Second Priority Principal Distribution Amount	03/15/2007	\$ -
			-
x	Is the Class C Note Parity Trigger in Effect?		No
xi	Aggregate A, B and C Notes Outstanding	12/15/2006	\$ 2,228,829,098.37
xii	Asset Balance	02/28/2007	\$ 2,254,007,553.08
xiii	First Priority Principal Distribution Amount	03/15/2007	\$ -
xiv	Second Priority Principal Distribution Amount	03/15/2007	\$ -
xv	Third Priority Principal Distribution Amount	03/15/2007	\$ -
			-

B Regular Principal Distribution

i	Aggregate Notes Outstanding	12/15/2006	\$ 2,228,829,098.37
ii	Asset Balance	02/28/2007	\$ 2,254,007,553.08
iii	Specified Overcollateralization Amount	03/15/2007	\$ 44,987,785.26
iv	First Priority Principal Distribution Amount	03/15/2007	\$ -
v	Second Priority Principal Distribution Amount	03/15/2007	\$ -
vi	Third Priority Principal Distribution Amount	03/15/2007	\$ -
vii	Regular Principal Distribution Amount		\$ 19,809,330.55

C Class A Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class A Notes Outstanding	12/15/2006	\$ 2,054,500,098.37
iii	Asset Balance	02/28/2007	\$ 2,254,007,553.08
iv	85% of Asset Balance	02/28/2007	\$ 1,915,906,420.12
v	Specified Overcollateralization Amount	03/15/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,915,906,420.12
vii	Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ 19,809,330.55
viii	Class A Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -
ix	Actual Principal Distribution Amount paid		\$ 19,809,330.55
x	Shortfall		\$ -

D Class B Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class B Notes Outstanding	12/15/2006	\$ 73,106,000.00
iii	Asset Balance	02/28/2007	\$ 2,254,007,553.08
iv	89.875% of Asset Balance	02/28/2007	\$ 2,025,789,288.33
v	Specified Overcollateralization Amount	03/15/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 2,025,789,288.33
vii	Class B Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ -
viii	Class B Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -

E Class C Noteholders' Principal Distribution Amounts

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class C Notes Outstanding	12/15/2006	\$ 101,223,000.00
iii	Asset Balance	02/28/2007	\$ 2,254,007,553.08
iv	97% of Asset Balance	02/28/2007	\$ 2,186,387,326.49
v	Specified Overcollateralization Amount	03/15/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 2,186,387,326.49
vii	Class C Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ -
viii	Class C Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -

XIII. 2006-B Waterfall for Distributions

				Remaining Funds Balance
A	Total Available Funds (Sections III-L)	\$	96,785,204.00	\$ 96,785,204.00
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	1,092,649.73	\$ 95,692,554.27
C	Quarterly Administration Fee plus any Unpaid	\$	20,000.00	\$ 95,672,554.27
D	i Gross Swap Payment	\$	27,580,416.49	\$ 68,092,137.78
E	i Class A-1 Noteholders' Interest Distribution Amount	\$	6,157,109.07	\$ 61,935,028.71
	ii Class A-2 Noteholders' Interest Distribution Amount	\$	2,637,375.00	\$ 59,297,653.71
	iii Class A-3 Noteholders' Interest Distribution Amount	\$	4,798,750.00	\$ 54,498,903.71
	iv Class A-4 Noteholders' Interest Distribution Amount	\$	4,596,399.50	\$ 49,902,504.21
	v Class A-5 Noteholders' Interest Distribution Amount	\$	10,134,000.00	\$ 39,768,504.21
	vi Swap Termination Fees	\$	0.00	\$ 39,768,504.21
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 39,768,504.21
G	Class B Noteholders' Interest Distribution Amount	\$	1,032,622.25	\$ 38,735,881.96
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 38,735,881.96
I	Class C Noteholders' Interest Distribution Amount	\$	1,457,611.20	\$ 37,278,270.76
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 37,278,270.76
K	Increase to the Specified Reserve Account Balance	\$	0.00	\$ 37,278,270.76
L	Regular Principal Distribution Amount - Principal Distribution Account	\$	19,809,330.55	\$ 17,468,940.21
M	Carryover Servicing Fees	\$	0.00	\$ 17,468,940.21
N	Swap Termination Payments	\$	0.00	\$ 17,468,940.21
O	Additional Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 17,468,940.21
P	Remaining Funds to the Certificateholders	\$	17,468,940.21	\$ 0.00

XIV. 2006-B Principal Distribution Account Allocations

				Remaining Funds Balance
A	Total from Collection Account	\$	19,809,330.55	\$ 19,809,330.55
B	i Class A-1 Principal Distribution Amount Paid	\$	19,809,330.55	\$ 0.00
	ii Class A-2 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	iii Class A-3 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	iv Class A-4 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	v Class A-5 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
C	Class B Principal Distribution Amount Paid	\$	0.00	\$ 0.00
D	Class C Principal Distribution Amount Paid	\$	0.00	\$ 0.00
E	Remaining Class C Principal Distribution Amount Paid	\$	0.00	\$ 0.00
F	Remaining Class B Principal Distribution Amount Paid	\$	0.00	\$ 0.00
G	i Remaining Class A-1 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	ii Remaining Class A-2 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	iii Remaining Class A-3 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	iv Remaining Class A-4 Principal Distribution Amount Paid	\$	0.00	\$ 0.00
	v Remaining Class A-5 Principal Distribution Amount Paid	\$	0.00	\$ 0.00

XV. 2006-B Distributions

Distribution Amounts		Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C
i	Quarterly Interest Due	\$ 6,157,109.07	\$ 2,637,375.00	\$ 4,798,750.00	\$ 4,596,399.50	\$ 10,134,000.00	\$ 1,032,622.25	\$ 1,457,611.20
ii	Quarterly Interest Paid	<u>6,157,109.07</u>	<u>2,637,375.00</u>	<u>4,798,750.00</u>	<u>4,596,399.50</u>	<u>10,134,000.00</u>	<u>1,032,622.25</u>	<u>1,457,611.20</u>
iii	Interest Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
iv	Interest Carryover Due	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
v	Interest Carryover Paid	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
vi	Interest Carryover	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
vii	Quarterly Principal Distribution Amount	\$ 19,809,330.55	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
viii	Quarterly Principal Paid	<u>19,809,330.55</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
ix	Shortfall	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
x	Total Distribution Amount	\$ 25,966,439.62	\$ 2,637,375.00	\$ 4,798,750.00	\$ 4,596,399.50	\$ 10,134,000.00	\$ 1,032,622.25	\$ 1,457,611.20

Note Balances		12/15/2006	Paydown Factors	03/15/2007
i	A-1 Note Balance 78443CCQ5	\$ 458,630,098.37		\$ 438,820,767.82
	A-1 Note Pool Factor	0.979978843	0.042327630	0.937651213
ii	A-2 Note Balance 78443CCR3	\$ 195,000,000.00		\$ 195,000,000.00
	A-2 Note Pool Factor	1.000000000	0.000000000	1.000000000
iii	A-3 Note Balance 78443CCS1	\$ 349,000,000.00		\$ 349,000,000.00
	A-3 Note Pool Factor	1.000000000	0.000000000	1.000000000
iv	A-4 Note Balance 78443CCT9	\$ 331,870,000.00		\$ 331,870,000.00
	A-4 Note Pool Factor	1.000000000	0.000000000	1.000000000
v	A-5 Note Balance 78443CCU6	\$ 720,000,000.00		\$ 720,000,000.00
	A-5 Note Pool Factor	1.000000000	0.000000000	1.000000000
vi	B Note Balance 78443CCV4	\$ 73,106,000.00		\$ 73,106,000.00
	B Note Pool Factor	1.000000000	0.000000000	1.000000000
vii	C Note Balance 78443CCW2	\$ 101,223,000.00		\$ 101,223,000.00
	C Note Pool Factor	1.000000000	0.000000000	1.000000000

XVI. 2006-B Historical Pool Information

	12/01/2006 - 02/28/2007	09/01/2006 - 11/30/2006	06/08/2006 - 8/31/2006
Beginning Student Loan Portfolio Balance	\$ 1,896,889,624.21	\$ 1,896,477,852.00	\$ 1,910,404,020.05
Student Loan Principal Activity			
i Principal Payments Received	\$ 52,501,841.57	\$ 31,774,336.04	\$ 27,302,465.68
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii Other Servicer Reimbursements	22,840.82	19,279.27	197.47
iv Seller Reimbursements	748,841.72	1,591.91	49,224.86
v Total Principal Collections	\$ 53,273,524.11	\$ 31,795,207.22	\$ 27,351,888.01
Student Loan Non-Cash Principal Activity			
i Realized Losses/Loans Charged Off	\$ 2,318,038.40	\$ 346,280.23	\$ 151,050.94
ii Capitalized Interest	(18,137,079.64)	(28,054,711.72)	(12,076,048.81)
iii Capitalized Insurance Fee	(\$2,054,973.71)	(\$4,505,743.50)	(\$1,503,281.86)
iv Other Adjustments	13,682.10	7,195.56	2,559.77
v Total Non-Cash Principal Activity	\$ (17,860,332.85)	\$ (32,206,979.43)	\$ (13,425,719.96)
(-) Total Student Loan Principal Activity	\$ 35,413,191.26	\$ (411,772.21)	\$ 13,926,168.05
Student Loan Interest Activity			
i Interest Payments Received	\$ 14,168,783.05	\$ 10,996,804.06	\$ 8,809,104.25
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii Other Servicer Reimbursements	220.70	3,633.94	124.53
iv Seller Reimbursements	39,120.47	0.00	850.23
v Late Fees	167,061.76	105,352.12	83,051.57
vi Collection Fees	0.00	0.00	49.83
viii Total Interest Collections	\$ 14,375,185.98	\$ 11,105,790.12	\$ 8,893,180.41
Student Loan Non-Cash Interest Activity			
i Realized Losses/Loans Charged Off	\$ 159,058.29	\$ 27,250.88	\$ 7,151.56
ii Capitalized Interest	18,137,079.64	28,054,711.72	12,076,048.81
iii Other Interest Adjustments	75.72	(123.11)	119.71
iv Total Non-Cash Interest Adjustments	\$ 18,296,213.65	\$ 28,081,839.49	\$ 12,083,320.08
v Total Student Loan Interest Activity	\$ 32,671,399.63	\$ 39,187,629.61	\$ 20,976,500.49
(=) Ending Student Loan Portfolio Balance	\$ 1,861,476,432.95	\$ 1,896,889,624.21	\$ 1,896,477,852.00
(+) Interest to be Capitalized	\$ 142,531,120.13	\$ 127,930,203.45	\$ 119,540,350.31
(-) TOTAL POOL	\$ 2,004,007,553.08	\$ 2,024,819,827.66	\$ 2,016,018,202.31
(+) Cash Capitalization Account Balance (CI)	\$ 250,000,000.00	\$ 250,000,000.00	\$ 250,000,000.00
(-) Asset Balance	\$ 2,254,007,553.08	\$ 2,274,819,827.66	\$ 2,266,018,202.31

XVII. 2006-B**Payment History and CPRs**

Distribution Date	Actual Pool Balances	Since Issued CPR *
Sep-06	\$ 2,016,018,202	4.45%
Dec-06	\$ 2,024,819,828	4.71%
Mar-07	\$ 2,004,007,553	5.99%

* Constant Prepayment Rate. Since Issued CPR is based on the current period's ending pool balance calculated against the period's projected pool balance as determined at the trust's statistical cutoff date.