

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

Distribution Date 03/17/2008
Collection Period 12/01/2007 - 02/29/2008

SLM Funding LLC - *Depositor*
Sallie Mae Inc. - *Servicer and Administrator*
Bank of New York - *Indenture Trustee*
Bank of New York Trust Company, N.A. - *Eligible Lender Trustee*
SLM Investment Corp. - *Excess Distribution Certificateholder*

I. 2006-B Deal Parameters

A Student Loan Portfolio Characteristics		11/30/2007	Activity	02/29/2008
i	Portfolio Balance	1,812,242,829.17	(\$28,828,735.08)	\$ 1,783,414,094.09
ii	Interest to be Capitalized	153,329,293.93		151,637,764.81
iii	Total Pool	\$ 1,965,572,123.10		\$ 1,935,051,858.90
iv	Cash Capitalization Account (CI)	250,000,000.00		250,000,000.00
v	Asset Balance	\$ 2,215,572,123.10		\$ 2,185,051,858.90
i	Weighted Average Coupon (WAC)	10.032%		9.000%
ii	Weighted Average Remaining Term	191.61		190.32
iii	Number of Loans	194,689		189,826
iv	Number of Borrowers	151,267		147,666
v	Prime Loans - Monthly Reset, Adjustable Period	\$ 332,751,108.85		\$ 325,929,620.74
vi	Prime Loans - Monthly Reset, Non-adjustable	\$ 1,198,411,440.82		\$ 1,182,528,372.91
vii	Prime Loans - Quarterly Reset	\$ 46,904,279.68		\$ 45,889,894.03
viii	Prime Loans - Annual Reset	\$ 382,651,785.93		\$ 374,929,140.85
ix	T-bill Loans	\$ 884,652.77		\$ 862,396.56
x	Fixed Loans	\$ 3,968,855.05		\$ 4,912,433.81
xi	Pool Factor	0.978801779		0.963603512

B Notes		Cusips	Spread	Balance 12/17/2007	% of O/S Securities *	Balance 03/17/2008	% of O/S Securities *
i	A-1 Notes	78443CCQ5	0.010%	\$ 400,385,337.84	18.446%	\$ 369,865,073.64	17.283%
ii	A-2 Notes	78443CCR3	0.050%	195,000,000.00	8.984%	195,000,000.00	9.112%
iii	A-3 Notes	78443CCS1	0.140%	349,000,000.00	16.079%	349,000,000.00	16.308%
iv	A-4 Notes	78443CCT9	0.180%	331,870,000.00	15.289%	331,870,000.00	15.507%
v	A-5 Notes	78443CCU6	0.270%	720,000,000.00	33.171%	720,000,000.00	33.644%
vi	B Notes	78443CCV4	0.290%	73,106,000.00	3.368%	73,106,000.00	3.416%
vii	C Notes	78443CCW2	0.400%	101,223,000.00	4.663%	101,223,000.00	4.730%
viii	Total Notes			\$ 2,170,584,337.84	100.000%	\$ 2,140,064,073.64	100.000%

C		12/17/2007	03/17/2008
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	\$ 44,987,785.26	\$ 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:		12/01/2007	through	02/29/2008
A	Student Loan Principal Activity			
i	Principal Payments Received	\$		53,084,492.25
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			12,703.28
iv	Other Principal Reimbursements			225,586.52
v	Total Principal Collections	\$		53,322,782.05
B	Student Loan Non-Cash Principal Activity			
i	Realized Losses/Loans Charged Off	\$		5,052,112.26
ii	Capitalized Interest			(27,723,163.74)
iii	Capitalized Insurance Fee			(1,827,251.53)
iv	Other Adjustments			4,256.04
v	Total Non-Cash Principal Activity	\$		(24,494,046.97)
C	Total Student Loan Principal Activity	\$		28,828,735.08
D	Student Loan Interest Activity			
i	Interest Payments Received	\$		16,456,864.34
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			308.07
iv	Other Interest Reimbursements			7,704.59
v	Late Fees			230,307.84
vi	Collection Fees/Return Items			123.15
vii	Total Interest Collections	\$		16,695,307.99
E	Student Loan Non-Cash Interest Activity			
i	Realized Losses/Loans Charged Off	\$		365,841.22
ii	Capitalized Interest			27,723,163.74
iii	Other Interest Adjustments			616.86
iv	Total Non-Cash Interest Adjustments	\$		28,089,621.82
F	Total Student Loan Interest Activity	\$		44,784,929.81

III. 2006-B Collection Account Activity		12/01/2007	through	02/29/2008
A	Principal Collections			
i	Principal Payments Received		\$	24,259,441.24
ii	Consolidation Principal Payments			28,825,051.01
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			(2,194.51)
v	Reimbursements by Servicer			12,703.28
vi	Other Re-purchased Principal			227,781.03
vii	Total Principal Collections		\$	53,322,782.05
B	Interest Collections			
i	Interest Payments Received		\$	15,922,029.51
ii	Consolidation Interest Payments			534,834.83
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			(139.85)
v	Reimbursements by Servicer			308.07
vi	Other Re-purchased Interest			7,844.44
vii	Collection Fees/Return Items			123.15
viii	Late Fees			230,307.84
ix	Total Interest Collections		\$	16,695,307.99
C	Recoveries on Realized Losses		\$	96,051.79
D	Funds Borrowed from Next Collection Period		\$	0.00
E	Funds Repaid from Prior Collection Periods		\$	0.00
F	Investment Income		\$	3,261,496.63
G	Borrower Incentive Reimbursements		\$	43,420.58
H	Gross Swap Receipt		\$	24,734,864.56
I	Other Deposits		\$	540,267.28
	TOTAL FUNDS RECEIVED		\$	98,694,190.88
	LESS FUNDS PREVIOUSLY REMITTED:			
	Servicing Fees to the Servicer		\$	(2,123,685.80)
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT		\$	96,570,505.08
J	Amount Released from Cash Capitalization Account		\$	0.00
K	AVAILABLE FUNDS		\$	96,570,505.08
L	Servicing Fees Due for Current Period		\$	1,051,421.18
M	Carryover Servicing Fees Due		\$	0.00
N	Administration Fees Due		\$	20,000.00
O	Total Fees Due for Period		\$	1,071,421.18

V. 2006-B Portfolio Characteristics

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008	11/30/2007	02/29/2008
INTERIM:										
In School	10.148%	9.091%	69,205	60,745	35.546%	32.000%	\$ 590,302,246.40	\$ 521,479,568.43	32.573%	29.241%
Grace	10.030%	9.114%	12,377	12,898	6.357%	6.795%	125,341,065.70	112,336,057.94	6.916%	6.299%
Deferment	10.139%	9.133%	11,201	11,488	5.753%	6.052%	101,952,858.29	107,739,557.99	5.626%	6.041%
TOTAL INTERIM	10.129%	9.101%	92,783	85,131	47.657%	44.847%	\$ 817,596,170.39	\$ 741,555,184.36	45.115%	41.581%
REPAYMENT										
Active										
Current	9.721%	8.598%	83,125	80,056	42.696%	42.173%	\$ 778,322,546.03	\$ 752,208,365.94	42.948%	42.178%
31-60 Days Delinquent	11.395%	10.258%	1,953	2,067	1.003%	1.089%	18,199,599.89	21,233,801.59	1.004%	1.191%
61-90 Days Delinquent	11.811%	10.432%	976	1,133	0.501%	0.597%	9,239,452.93	10,643,294.43	0.510%	0.597%
91-120 Days Delinquent	12.447%	11.087%	480	793	0.247%	0.418%	4,422,634.65	6,994,038.85	0.244%	0.392%
121-150 Days Delinquent	12.004%	11.042%	403	465	0.207%	0.245%	3,753,882.24	3,990,013.06	0.207%	0.224%
151-180 Days Delinquent	10.954%	10.921%	178	409	0.091%	0.215%	1,730,367.87	3,843,051.57	0.095%	0.215%
> 180 Days Delinquent	12.006%	11.378%	183	194	0.094%	0.102%	1,796,496.85	1,657,709.66	0.099%	0.093%
Forbearance	10.493%	9.554%	14,608	19,578	7.503%	10.314%	177,181,678.32	241,288,634.63	9.777%	13.530%
TOTAL REPAYMENT	9.935%	8.911%	101,906	104,695	52.343%	55.153%	\$ 994,646,658.78	\$ 1,041,858,909.73	54.885%	58.419%
GRAND TOTAL	10.032%	9.000%	194,689	189,826	100.000%	100.000%	\$ 1,812,242,829.17	\$ 1,783,414,094.09	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>
-Undergraduate & Graduate Loans	9.127%	171,722	\$ 1,528,803,243.22	85.723%
-Law Loans	8.343%	12,690	173,517,335.70	9.730%
-Med Loans	8.172%	3,181	46,737,579.44	2.621%
-MBA Loans	7.545%	2,233	34,355,935.73	1.926%
- Total	9.000%	189,826	\$ 1,783,414,094.09	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	Monthly Reset * non-Adjustable Period	Quarterly Reset	Annual Reset **
i Notional Swap Amount	\$ 332,751,109	\$ 1,198,411,441	\$ 46,904,280	\$ 382,651,786
- Prime Loans Outstanding				
Counterparty Pays:				
ii 3 Month LIBOR	4.99063%	4.99063%	4.99063%	4.99063%
iii Days in Period 12/17/2007 - 03/17/2008	91	91	91	91
iv Gross Swap Receipt Due Trust	\$ 4,197,722.99	\$ 15,118,204.34	\$ 591,707.04	\$ 4,827,230.19
SLM Private Credit Trust Pays:				
v Applicable Prime Rate (WSJ)	7.09615%	7.09615%	7.25000%	8.25000%
vi Less: Spread	<u>2.75000%</u>	<u>2.75000%</u>	<u>2.70000%</u>	<u>2.60000%</u>
vii Net Payable Rate	4.34615%	4.34615%	4.55000%	5.65000%
viii Days in Period 12/15/2007 - 03/15/2008	91	91	91	91
ix Gross Swap Payment Due Counterparty	\$ 3,597,549.28	\$ 12,956,663.71	\$ 530,892.26	\$ 5,378,172.43

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

Determination Date	Period Effective	# Days In Period	Rate
11/29/2007	12/15/2007 - 01/14/2008	31	7.50000%
12/28/2007	01/15/2008 - 02/14/2008	31	7.25000%
01/30/2008	02/15/2008 - 03/14/2008	29	6.50000%
Wtd Avg Rate:			<u>7.09615%</u>

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

Determination Date	Period Effective	# Days In Period	Rate
08/01/2007	12/15/2007 - 03/14/2008	91	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	0.012640481	12/17/2007 - 03/17/2008	1 NY Business Day	5.00063%	LIBOR
B	Class A-2 Interest Rate	0.012741593	12/17/2007 - 03/17/2008	1 NY Business Day	5.04063%	LIBOR
C	Class A-3 Interest Rate	0.012969093	12/17/2007 - 03/17/2008	1 NY Business Day	5.13063%	LIBOR
D	Class A-4 Interest Rate	0.013070204	12/17/2007 - 03/17/2008	1 NY Business Day	5.17063%	LIBOR
E	Class A-5 Interest Rate	0.013297704	12/17/2007 - 03/17/2008	1 NY Business Day	5.26063%	LIBOR
F	Class B Interest Rate	0.013348259	12/17/2007 - 03/17/2008	1 NY Business Day	5.28063%	LIBOR
G	Class C Interest Rate	0.013626315	12/17/2007 - 03/17/2008	1 NY Business Day	5.39063%	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

11/30/2007

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,812,242,829.17
ii	Interest To Be Capitalized		153,329,293.93
iii	Total Pool	\$	1,965,572,123.10
iv	Cash Capitalization Account (CI)		250,000,000.00
v	Asset Balance	\$	2,215,572,123.10
B	Total Note Factor		0.969790594
C	Total Note Balance	\$	2,170,584,337.84

Note Balance		12/17/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C		
i	Current Factor		0.855524226	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000		
ii	Expected Note Balance	\$	400,385,337.84	\$	195,000,000.00	\$	349,000,000.00	\$	331,870,000.00		
							\$	720,000,000.00	\$	73,106,000.00	
iii	Interest Shortfall	\$	0.00	\$	0.00	\$	0.00	\$	0.00	\$	0.00
iv	Interest Carryover	\$	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	12/17/07	\$ 1,996,255,338	\$ 2,069,361,338	\$ 2,170,584,338
Asset Balance, prior *	11/30/07	\$ 2,215,572,123	\$ 2,215,572,123	\$ 2,215,572,123
Pool Balance, current	2/29/08	\$ 1,935,051,859	\$ 1,935,051,859	\$ 1,935,051,859
Amounts on Deposit **	3/17/08	297,051,964	296,076,126	294,696,830
Total		\$ 2,232,103,823	\$ 2,231,127,985	\$ 2,229,748,689
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	\$	219,316,785.26		
Specified Class A Enhancement	\$	327,757,778.84	The greater of 15.0% of the Asset Balance or the Specified Overcollateralization Amount	
Class B Enhancement	\$	146,210,785.26		
Specified Class B Enhancement	\$	221,236,500.71	The greater of 10.125% of the Asset Balance or the Specified Overcollateralization Amount	
Class C Enhancement	\$	44,987,785.26		
Specified Class C Enhancement	\$	65,551,555.77	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	02/29/2008	\$	250,000,000.00
Less: Excess of Trust fees & Note interest due over Available Funds	03/17/2008	\$	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? **	03/17/2008	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? **	03/17/2008	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? **	03/17/2008	DO NOT RELEASE
Release from Cash Capitalization Account (R)*	03/17/2008	\$	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	12/17/2007	\$ 1,996,255,337.84
iii	Asset Balance	02/29/2008	\$ <u>2,185,051,858.90</u>
iv	First Priority Principal Distribution Amount	03/17/2008	\$ -
v	Is the Class B Note Parity Trigger in Effect?		No
vi	Aggregate A and B Notes Outstanding	12/17/2007	\$ 2,069,361,337.84
vii	Asset Balance	02/29/2008	\$ <u>2,185,051,858.90</u>
viii	First Priority Principal Distribution Amount	03/17/2008	\$ -
ix	Second Priority Principal Distribution Amount	03/17/2008	\$ -
x	Is the Class C Note Parity Trigger in Effect?		No
xi	Aggregate A, B and C Notes Outstanding	12/17/2007	\$ 2,170,584,337.84
xii	Asset Balance	02/29/2008	\$ <u>2,185,051,858.90</u>
xiii	First Priority Principal Distribution Amount	03/17/2008	\$ -
xiv	Second Priority Principal Distribution Amount	03/17/2008	\$ -
xv	Third Priority Principal Distribution Amount	03/17/2008	\$ -
B Regular Principal Distribution			
i	Aggregate Notes Outstanding	12/17/2007	\$ 2,170,584,337.84
ii	Asset Balance	02/29/2008	\$ <u>2,185,051,858.90</u>
iii	Specified Overcollateralization Amount	03/17/2008	\$ 44,987,785.26
iv	First Priority Principal Distribution Amount	03/17/2008	\$ -
v	Second Priority Principal Distribution Amount	03/17/2008	\$ -
vi	Third Priority Principal Distribution Amount	03/17/2008	\$ -
vii	Regular Principal Distribution Amount		\$ 30,520,264.20
C Class A Noteholders' Principal Distribution Amounts			
i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class A Notes Outstanding	12/17/2007	\$ 1,996,255,337.84
iii	Asset Balance	02/29/2008	\$ <u>2,185,051,858.90</u>
iv	85% of Asset Balance	02/29/2008	\$ 1,857,294,080.07
v	Specified Overcollateralization Amount	03/17/2008	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,857,294,080.07
vii	Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date		\$ 30,520,264.20
viii	Class A Noteholders' Principal Distribution Amt - After the Stepdown Date		\$ -
ix	Actual Principal Distribution Amount paid		\$ 30,520,264.20
x	Shortfall		\$ -
D Class B Noteholders' Principal Distribution Amounts			
i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class B Notes Outstanding	12/17/2007	\$ 73,106,000.00
iii	Asset Balance	02/29/2008	\$ <u>2,185,051,858.90</u>
iv	89.875% of Asset Balance	02/29/2008	\$ 1,963,815,358.19
v	Specified Overcollateralization Amount	03/17/2008	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,963,815,358.19
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	12/17/2007	\$ 101,223,000.00
iii	Asset Balance	02/29/2008	\$ <u>2,185,051,858.90</u>
iv	97% of Asset Balance	02/29/2008	\$ 2,119,500,303.13
v	Specified Overcollateralization Amount	03/17/2008	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 2,119,500,303.13
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

				<u>Remaining Funds Balance</u>
A	Total Available Funds (Sections III-L)	\$	96,570,505.08	\$ 96,570,505.08
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	1,051,421.18	\$ 95,519,083.90
C	Quarterly Administration Fee plus any Unpaid	\$	20,000.00	\$ 95,499,083.90
D	i Gross Swap Payment	\$	22,463,277.68	\$ 73,035,806.22
E	i Class A-1 Noteholders' Interest Distribution Amount	\$	5,061,063.41	\$ 67,974,742.81
	ii Class A-2 Noteholders' Interest Distribution Amount	\$	2,484,610.54	\$ 65,490,132.27
	iii Class A-3 Noteholders' Interest Distribution Amount	\$	4,526,213.28	\$ 60,963,918.99
	iv Class A-4 Noteholders' Interest Distribution Amount	\$	4,337,608.47	\$ 56,626,310.52
	v Class A-5 Noteholders' Interest Distribution Amount	\$	9,574,346.60	\$ 47,051,963.92
	vi Swap Termination Fees	\$	0.00	\$ 47,051,963.92
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 47,051,963.92
G	Class B Noteholders' Interest Distribution Amount	\$	975,837.83	\$ 46,076,126.09
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 46,076,126.09
I	Class C Noteholders' Interest Distribution Amount	\$	1,379,296.46	\$ 44,696,829.63
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 44,696,829.63
K	Increase to the Specified Reserve Account Balance	\$	0.00	\$ 44,696,829.63
L	Regular Principal Distribution Amount - Principal Distribution Account	\$	30,520,264.20	\$ 14,176,565.43
M	Carryover Servicing Fees	\$	0.00	\$ 14,176,565.43
N	Swap Termination Payments	\$	0.00	\$ 14,176,565.43
O	Additional Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 14,176,565.43
P	Remaining Funds to the Certificateholders	\$	14,176,565.43	\$ 0.00

XIV. 2006-B Principal Distribution Account Allocations

				<u>Remaining Funds Balance</u>
A	Total from Collection Account	\$	30,520,264.20	\$ 30,520,264.20
B	i Class A-1 Principal Distribution Amount Paid	\$	30,520,264.20	\$ 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

A		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	\$ 5,061,063.41	\$ 2,484,610.54	\$ 4,526,213.28	\$ 4,337,608.47	\$ 9,574,346.60	\$ 975,837.83	\$ 1,379,296.46	
ii	Quarterly Interest Paid	<u>5,061,063.41</u>	<u>2,484,610.54</u>	<u>4,526,213.28</u>	<u>4,337,608.47</u>	<u>9,574,346.60</u>	<u>975,837.83</u>	<u>1,379,296.46</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	\$ 30,520,264.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
viii	Quarterly Principal Paid	<u>30,520,264.20</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	\$ 35,581,327.61	\$ 2,484,610.54	\$ 4,526,213.28	\$ 4,337,608.47	\$ 9,574,346.60	\$ 975,837.83	\$ 1,379,296.46	

B		Note Balances	12/17/2007	Paydown Factors	03/17/2008
i	A-1 Note Balance	78443CCQ5	\$ 400,385,337.84		\$ 369,865,073.64
	A-1 Note Pool Factor		0.855524226	0.065214240	0.790309986
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

		2007	2006
	12/01/2007 - 02/29/2008	12/01/06-02/28/07	06/08/06-11/30/06
Beginning Student Loan Portfolio Balance	\$ 1,812,242,829.17	\$ 1,896,889,624.21	\$ 1,910,404,020.05
Student Loan Principal Activity			
i Principal Payments Received	\$ 53,084,492.25	\$ 182,022,747.45	\$ 59,076,801.72
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii Other Servicer Reimbursements	12,703.28	98,202.45	19,476.74
iv Seller Reimbursements	225,586.52	1,503,882.49	50,816.77
v Total Principal Collections	\$ 53,322,782.05	\$ 183,624,832.39	\$ 59,147,095.23
Student Loan Non-Cash Principal Activity			
i Realized Losses/Loans Charged Off	\$ 5,052,112.26	\$ 9,799,590.48	\$ 497,331.17
ii Capitalized Interest	(27,723,163.74)	(100,036,852.56)	(40,130,760.53)
iii Capitalized Insurance Fee	(\$1,827,251.53)	(\$8,762,660.05)	(\$6,009,025.36)
iv Other Adjustments	4,256.04	21,884.78	9,755.33
v Total Non-Cash Principal Activity	\$ (24,494,046.97)	\$ (98,978,037.35)	\$ (45,632,699.39)
(-) Total Student Loan Principal Activity	\$ 28,828,735.08	\$ 84,646,795.04	\$ 13,514,395.84
Student Loan Interest Activity			
i Interest Payments Received	\$ 16,456,864.34	\$ 59,841,883.56	\$ 19,805,908.31
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii Other Servicer Reimbursements	308.07	1,991.86	3,758.47
iv Seller Reimbursements	7,704.59	84,512.97	850.23
v Late Fees	230,307.84	653,218.03	188,403.69
vi Collection Fees	123.15	0.00	49.83
viii Total Interest Collections	\$ 16,695,307.99	\$ 60,581,606.42	\$ 19,998,970.53
Student Loan Non-Cash Interest Activity			
i Realized Losses/Loans Charged Off	\$ 365,841.22	\$ 746,478.34	\$ 34,402.44
ii Capitalized Interest	27,723,163.74	100,036,852.56	40,130,760.53
iii Other Interest Adjustments	616.86	26,169.92	(3.40)
iv Total Non-Cash Interest Adjustments	\$ 28,089,621.82	\$ 100,809,500.82	\$ 40,165,159.57
v Total Student Loan Interest Activity	\$ 44,784,929.81	\$ 161,391,107.24	\$ 60,164,130.10
(=) Ending Student Loan Portfolio Balance	\$ 1,783,414,094.09	\$ 1,812,242,829.17	\$ 1,896,889,624.21
(+) Interest to be Capitalized	\$ 151,637,764.81	\$ 153,329,293.93	\$ 127,930,203.45
(=) TOTAL POOL	\$ 1,935,051,858.90	\$ 1,965,572,123.10	\$ 2,024,819,827.66
(+) Cash Capitalization Account Balance (CI)	\$ 250,000,000.00	\$ 250,000,000.00	\$ 250,000,000.00
(=) Asset Balance	\$ 2,185,051,858.90	\$ 2,215,572,123.10	\$ 2,274,819,827.66

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%
Jun-07	\$ 1,992,820,124	6.04%
Sep-07	\$ 1,975,741,649	6.24%
Dec-07	\$ 1,965,572,123	6.25%
Mar-08	\$ 1,935,051,859	6.45%

* 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.