SLM Private Credit Student Loan Trust 2006-B

Quarterly Servicing Report

Distribution Date	**06/15/2007**
Collection Period	**03/01/2007 - 05/31/2007**

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

A

	Student Loan Portfolio Characteristics	02/28/2007	Activity	05/31/2007
i	Portfolio Balance	1,861,476,432.95	($30,120,733.12)	$ 1,831,355,699.83
ii	Interest to be Capitalized	142,531,120.13		161,464,424.20
iii	Total Pool	$ 2,004,007,553.08		$ 1,992,820,124.03
iv	Cash Capitalization Account (CI)	250,000,000.00		250,000,000.00
v	**Asset Balance**	**$ 2,254,007,553.08**		**$ 2,242,820,124.03**
i	Weighted Average Coupon (WAC)	10.385%		10.397%
ii	Weighted Average Remaining Term	195.92		193.78
iii	Number of Loans	207,098		202,909
iv	Number of Borrowers	159,906		157,044
v	Prime Loans - Monthly Reset, Adjustable Period	$ 349,671,544.61		$ 344,082,662.69
vi	Prime Loans - Monthly Reset, Non-adjustable	$ 1,203,245,879.85		$ 1,203,854,484.50
vii	Prime Loans - Quarterly Reset	$ 50,588,471.67		$ 49,329,075.85
viii	Prime Loans - Annual Reset	$ 397,119,492.87		$ 391,747,960.76
ix	T-bill Loans	$ 970,419.12		$ 967,401.30
x	Fixed Loans	$ 2,411,744.96		$ 2,838,538.93
xi	Pool Factor	0.997941584		0.992370547

B

	Notes	Cusips	Spread	Balance 03/15/2007	% of O/S Securities *	Balance 06/15/2007	% of O/S Securities *
i	A-1 Notes	78443CCQ5	0.010%	$ 438,820,767.82	19.865%	$ 427,633,338.77	19.457%
ii	A-2 Notes	78443CCR3	0.050%	195,000,000.00	8.827%	195,000,000.00	8.872%
iii	A-3 Notes	78443CCS1	0.140%	349,000,000.00	15.799%	349,000,000.00	15.879%
iv	A-4 Notes	78443CCT9	0.180%	331,870,000.00	15.023%	331,870,000.00	15.100%
v	A-5 Notes	78443CCU6	0.270%	720,000,000.00	32.594%	720,000,000.00	32.760%
vi	B Notes	78443CCV4	0.290%	73,106,000.00	3.309%	73,106,000.00	3.326%
vii	C Notes	78443CCW2	0.400%	101,223,000.00	4.582%	101,223,000.00	4.606%
viii	**Total Notes**			**$ 2,209,019,767.82**	**100.000%**	**$ 2,197,832,338.77**	**100.000%**

C

		03/15/2007	06/15/2007
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	$ 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:	03/01/2007	through	05/31/2007

A	**Student Loan Principal Activity**			
	i	Principal Payments Received	$	42,731,602.12
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		13,068.73
	iv	Other Principal Reimbursements		436,387.07
	v	**Total Principal Collections**	**$**	**43,181,057.92**
B	**Student Loan Non-Cash Principal Activity**			
	i	Realized Losses/Loans Charged Off	$	1,494,103.61
	ii	Capitalized Interest		(14,006,280.54)
	iii	Capitalized Insurance Fee		(555,234.30)
	iv	Other Adjustments		7,086.43
	v	**Total Non-Cash Principal Activity**	**$**	**(13,060,324.80)**
C	**Total Student Loan Principal Activity**		**$**	**30,120,733.12**
D	**Student Loan Interest Activity**			
	i	Interest Payments Received	$	14,436,351.16
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		480.48
	iv	Other Interest Reimbursements		32,021.50
	v	Late Fees		151,503.28
	vi	Collection Fees/Return Items		0.00
	vii	**Total Interest Collections**	**$**	**14,620,356.42**
E	**Student Loan Non-Cash Interest Activity**			
	i	Realized Losses/Loans Charged Off	$	137,497.60
	ii	Capitalized Interest		14,006,280.54
	iii	Other Interest Adjustments		26,403.27
	iv	**Total Non-Cash Interest Adjustments**	**$**	**14,170,181.41**
F	**Total Student Loan Interest Activity**		**$**	**28,790,537.83**

III. 2006-B	Collection Account Activity		03/01/2007	through	05/31/2007
A	**Principal Collections**				
	i	Principal Payments Received		$	23,396,008.45
	ii	Consolidation Principal Payments			19,335,593.67
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			203.32
	v	Reimbursements by Servicer			13,068.73
	vi	Other Re-purchased Principal			436,183.75
	vii	**Total Principal Collections**		**$**	**43,181,057.92**
B	**Interest Collections**				
	i	Interest Payments Received		$	14,054,168.81
	ii	Consolidation Interest Payments			382,182.35
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			0.00
	v	Reimbursements by Servicer			480.48
	vi	Other Re-purchased Interest			32,021.50
	vii	Collection Fees/Return Items			0.00
	viii	Late Fees			151,503.28
	ix	**Total Interest Collections**		**$**	**14,620,356.42**
C	**Recoveries on Realized Losses**			**$**	**41,639.68**
D	**Funds Borrowed from Next Collection Period**			**$**	**0.00**
E	**Funds Repaid from Prior Collection Periods**			**$**	**0.00**
F	**Investment Income**			**$**	**3,870,256.70**
G	**Borrower Incentive Reimbursements**			**$**	**35,834.18**
H	**Gross Swap Receipt**			**$**	**27,377,944.92**
I	**Other Deposits**			**$**	**350,499.17**
	TOTAL FUNDS RECEIVED			**$**	**89,477,588.99**
	LESS FUNDS PREVIOUSLY REMITTED:				
		Servicing Fees to the Servicer		**$**	**(2,168,189.72)**
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT			**$**	**87,309,399.27**
J	**Amount Released from Cash Capitalizaton Account**			**$**	**0.00**
K	**AVAILABLE FUNDS**			**$**	**87,309,399.27**
L	**Servicing Fees Due for Current Period**			**$**	**1,075,641.85**
M	**Carryover Servicing Fees Due**			**$**	**0.00**
N	**Administration Fees Due**			**$**	**20,000.00**
O	**Total Fees Due for Period**			**$**	**1,095,641.85**

IV. 2006-B Loss and Recovery Detail

			% of Original Pool	02/28/2007	05/31/2007
A	i	**Cumulative Realized Losses Test**			
		June 8, 2006 to June 15, 2011	15%	$ 299,908,389.46	$ 299,908,389.46
		September 15, 2011 to June 16, 2014	18%		
		September 15, 2014 and thereafter	20%		
	ii	**Cumulative Realized Losses (Net of Recoveries)**		$ 2,763,568.61	$ 4,216,032.54
	iii	**Is Test Satisfied (ii < i)?**		**Yes**	**Yes**
B	i	**Recoveries on Realized Losses This Collection Period**			
	ii	Principal Cash Recovered During Collection Period		$ 32,072.96	$ 29,942.78
	iii	Interest Cash Recovered During Collection Period		$ 7,824.02	$ 9,765.08
	iv	Late Fees and Collection Costs Recovered During Collection Period		$ 4,097.77	$ 1,931.82
	v	**Total Recoveries for Period**		**$ 43,994.75**	**$ 41,639.68**
C	i	**Gross Defaults:**			
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer		$ 2,815,369.57	$ 4,309,473.18
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer		193,460.73	330,958.33
	iv	Total Gross Defaults:		**$ 3,008,830.30**	**$ 4,640,431.51**

V. 2006-B Portfolio Characteristics

	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
STATUS	**02/28/2007**	**05/31/2007**	**02/28/2007**	**05/31/2007**	**02/28/2007**	**05/31/2007**	**02/28/2007**	**05/31/2007**	**02/28/2007**	**05/31/2007**
INTERIM:										
In School	10.511%	10.540%	101,437	81,984	48.980%	40.404%	$ 889,688,465.51	$ 717,827,365.79	47.795%	39.197%
Grace	10.789%	10.520%	18,461	32,987	8.914%	16.257%	163,754,920.09	284,976,385.18	8.797%	15.561%
Deferment	10.390%	10.659%	6,874	5,686	3.319%	2.802%	58,887,936.99	50,446,569.89	3.164%	2.755%
TOTAL INTERIM	**10.546%**	**10.540%**	**126,772**	**120,657**	**61.214%**	**59.464%**	**$ 1,112,331,322.59**	**$ 1,053,250,320.86**	**59.755%**	**57.512%**
REPAYMENT										
Active										
Current	9.921%	9.970%	64,726	68,116	31.254%	33.570%	$ 579,716,564.25	$ 618,546,938.33	31.143%	33.775%
31-60 Days Delinquent	11.082%	11.849%	2,107	1,592	1.017%	0.785%	18,161,688.54	14,388,018.13	0.976%	0.786%
61-90 Days Delinquent	11.722%	12.384%	1,488	601	0.719%	0.296%	12,581,004.98	5,194,259.44	0.676%	0.284%
91-120 Days Delinquent	12.392%	12.808%	536	557	0.259%	0.275%	4,571,358.00	4,836,927.23	0.246%	0.264%
121-150 Days Delinquent	10.751%	11.169%	162	221	0.078%	0.109%	1,294,531.45	1,893,166.50	0.070%	0.103%
151-180 Days Delinquent	10.290%	11.243%	49	99	0.024%	0.049%	390,719.57	872,391.71	0.021%	0.048%
> 180 Days Delinquent	11.186%	11.204%	9	75	0.004%	0.037%	60,272.75	716,467.83	0.003%	0.039%
Forbearance	10.590%	10.734%	11,249	10,991	5.432%	5.417%	132,368,970.82	131,657,209.80	7.111%	7.189%
TOTAL REPAYMENT	**10.114%**	**10.173%**	**80,326**	**82,252**	**38.786%**	**40.536%**	**$ 749,145,110.36**	**$ 778,105,378.97**	**40.245%**	**42.488%**
GRAND TOTAL	**10.385%**	**10.397%**	**207,098**	**202,909**	**100.000%**	**100.000%**	**$ 1,861,476,432.95**	**$ 1,831,355,699.83**	**100.000%**	**100.000%**

* Percentages may not total 100% due to rounding

VI. 2006-B Portfolio Characteristics by Loan Program

LOAN PROGRAM	WAC	# Loans	$ Amount	%
-Undergraduate & Graduate Loans	10.554%	183,466	$ 1,566,070,269.23	85.514%
-Law Loans	9.569%	13,605	180,713,893.82	9.868%
-Med Loans	9.242%	3,365	47,644,733.03	2.602%
-MBA Loans	9.064%	2,473	36,926,803.75	2.016%
- Total	10.397%	202,909	$ 1,831,355,699.83	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 - Prime Loans Outstanding		$ 349,671,545	$ 1,203,245,880	$ 50,588,472	$ 397,119,493
Counterparty Pays:						
ii	3 Month LIBOR		5.35488%	5.35488%	5.35488%	5.35488%
iii	Days in Period	03/15/2007 - 06/15/2007	92	92	92	92
iv	Gross Swap Receipt Due Trust		**$ 4,785,147.86**	**$ 16,466,050.87**	**$ 692,287.72**	**$ 5,434,458.48**
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	03/15/2007 - 06/15/2007	92	92	92	92
ix	Gross Swap Payment Due Counterparty		**$ 4,847,501.41**	**$ 16,680,614.12**	**$ 707,684.21**	**$ 5,655,416.78**

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

Determination Date	Period Effective	# Days In Period	Rate
02/27/2007	03/15/2007 - 04/14/2007	31	8.25000%
03/29/2007	04/15/2007 - 05/14/2007	30	8.25000%
04/27/2007	05/15/2007 - 06/14/2007	31	8.25000%
		Wtd Avg Rate:	8.25000%

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

Determination Date	Period Effective	# Days In Period	Rate
08/01/2006	03/15/2007 - 06/14/2007	92	8.25000%
		Wtd Avg Rate:	8.25000%

VIII. 2006-B Accrued Interest Factors

		Accrued Interest Factor	Accrual Period	Record Date (Days Prior to Distribution Date)	Rate *	Index
A	**Class A-1 Interest Rate**	**0.013710249**	03/15/2007 - 06/15/2007	1 NY Business Day	**5.36488%**	**LIBOR**
B	**Class A-2 Interest Rate**	**0.013812471**	03/15/2007 - 06/15/2007	1 NY Business Day	**5.40488%**	**LIBOR**
C	**Class A-3 Interest Rate**	**0.014042471**	03/15/2007 - 06/15/2007	1 NY Business Day	**5.49488%**	**LIBOR**
D	**Class A-4 Interest Rate**	**0.014144693**	03/15/2007 - 06/15/2007	1 NY Business Day	**5.53488%**	**LIBOR**
E	**Class A-5 Interest Rate**	**0.014374693**	03/15/2007 - 06/15/2007	1 NY Business Day	**5.62488%**	**LIBOR**
F	**Class B Interest Rate**	**0.014425804**	03/15/2007 - 06/15/2007	1 NY Business Day	**5.64488%**	**LIBOR**
G	**Class C Interest Rate**	**0.014706916**	03/15/2007 - 06/15/2007	1 NY Business Day	**5.75488%**	**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 02/28/2007

A	Total Student Loan Pool Outstanding			
	i	Portfolio Balance	$	1,861,476,432.95
	ii	Interest To Be Capitalized		142,531,120.13
	iii	Total Pool	$	2,004,007,553.08
	iv	Cash Capitalization Account (CI)		250,000,000.00
	v	**Asset Balance**	**$**	**2,254,007,553.08**
B	Total Note Factor			0.986963075
C	**Total Note Balance**		$	2,209,019,767.82

D

Note Balance	03/15/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C
i	Current Factor	0.937651213	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	$ 438,820,767.82	$ 195,000,000.00	$ 349,000,000.00	$ 331,870,000.00	$ 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	$ 0.00
iv	Interest Carryover	$ 0.00	$ 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	3/15/07	**$**	**2,034,690,768**	**$**	**2,107,796,768**	**$**	**2,209,019,768**
Asset Balance, prior *	2/28/07	$	2,254,007,553	$	2,254,007,553	$	2,254,007,553
Pool Balance, current	5/31/07	$	1,992,820,124	$	1,992,820,124	$	1,992,820,124
Amounts on Deposit **	6/15/07		279,667,966		278,613,353		277,124,675
Total		**$**	**2,272,488,090**	**$**	**2,271,433,477**	**$**	**2,269,944,799**

	Class A	Class B	Class C
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	$	336,423,018.60	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	$	227,085,537.56	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	$	67,284,603.72	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	05/31/2007	$	250,000,000.00
	Less: Excess of Trust fees & Note interest due over Available Funds	06/15/2007	$	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?**	06/15/2007		**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?**	06/15/2007		**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?**	06/15/2007		**DO NOT RELEASE**
	Release from Cash Capitalization Account (R)*	06/15/2007	$	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	03/15/2007	$ 2,034,690,767.82
	iii	Asset Balance	05/31/2007	$ 2,242,820,124.03
	iv	**First Priority Principal Distribution Amount**	06/15/2007	**$ -**
				-
	v	Is the Class B Note Parity Trigger in Effect?		No
	vi	Aggregate A and B Notes Outstanding	03/15/2007	$ 2,107,796,767.82
	vii	Asset Balance	05/31/2007	$ 2,242,820,124.03
	viii	First Priority Principal Distribution Amount	06/15/2007	$ -
	ix	**Second Priority Principal Distribution Amount**	06/15/2007	**$ -**
				-
	x	Is the Class C Note Parity Trigger in Effect?		No
	xi	Aggregate A, B and C Notes Outstanding	03/15/2007	$ 2,209,019,767.82
	xii	Asset Balance	05/31/2007	$ 2,242,820,124.03
	xiii	First Priority Principal Distribution Amount	06/15/2007	$ -
	xiv	Second Priority Principal Distribution Amount	06/15/2007	$ -
	xv	**Third Priority Principal Distribution Amount**	06/15/2007	**$ -**
				-
B	**Regular Principal Distribution**			
	i	Aggregate Notes Outstanding	03/15/2007	$ 2,209,019,767.82
	ii	Asset Balance	05/31/2007	$ 2,242,820,124.03
	iii	Specified Overcollateralization Amount	06/15/2007	$ 44,987,785.26
	iv	First Priority Principal Distribution Amount	06/15/2007	$ -
	v	Second Priority Principal Distribution Amount	06/15/2007	$ -
	vi	Third Priority Principal Distribution Amount	06/15/2007	$ -
	vii	**Regular Principal Distribution Amount**		**$ 11,187,429.05**
C	**Class A Noteholders' Principal Distribution Amounts**			
	i	Has the Stepdown Date Occurred?		No
	ii	Aggregate Class A Notes Outstanding	03/15/2007	$ 2,034,690,767.82
	iii	Asset Balance	05/31/2007	$ 2,242,820,124.03
	iv	85% of Asset Balance	05/31/2007	$ 1,906,397,105.43
	v	Specified Overcollateralization Amount	06/15/2007	$ 44,987,785.26
	vi	Lesser of (iii) and (ii - iv)		$ 1,906,397,105.43
	vii	**Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$ 11,187,429.05**
	viii	**Class A Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$ -**
	ix	Actual Principal Distribution Amount paid		$ 11,187,429.05
	x	Shortfall		$ -
D	**Class B Noteholders' Principal Distribution Amounts**			
	i	Has the Stepdown Date Occurred?		No
	ii	Aggregate Class B Notes Outstanding	03/15/2007	$ 73,106,000.00
	iii	Asset Balance	05/31/2007	$ 2,242,820,124.03
	iv	89.875% of Asset Balance	05/31/2007	$ 2,015,734,586.47
	v	Specified Overcollateralization Amount	06/15/2007	$ 44,987,785.26
	vi	Lesser of (iii) and (ii - iv)		$ 2,015,734,586.47
	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	03/15/2007	$ 101,223,000.00
	iii	Asset Balance	05/31/2007	$ 2,242,820,124.03
	iv	97% of Asset Balance	05/31/2007	$ 2,175,535,520.31
	v	Specified Overcollateralization Amount	06/15/2007	$ 44,987,785.26
	vi	Lesser of (iii) and (ii - iv)		$ 2,175,535,520.31
	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)	**$**	**87,309,399.27**	$	87,309,399.27
B		Primary Servicing Fees-Current Month plus any Unpaid	**$**	**1,075,641.85**	$	86,233,757.42
C		Quarterly Administration Fee plus any Unpaid	**$**	**20,000.00**	$	86,213,757.42
D	i	Gross Swap Payment	**$**	**27,891,216.52**	$	58,322,540.90
E	i	Class A-1 Noteholders' Interest Distribution Amount	**$**	**6,016,341.94**	$	52,306,198.96
	ii	Class A-2 Noteholders' Interest Distribution Amount	**$**	**2,693,431.87**	$	49,612,767.09
	iii	Class A-3 Noteholders' Interest Distribution Amount	**$**	**4,900,822.42**	$	44,711,944.67
	iv	Class A-4 Noteholders' Interest Distribution Amount	**$**	**4,694,199.38**	$	40,017,745.29
	v	Class A-5 Noteholders' Interest Distribution Amount	**$**	**10,349,779.20**	$	29,667,966.09
	vi	Swap Termination Fees	**$**	**0.00**	$	29,667,966.09
F		First Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	29,667,966.09
G		Class B Noteholders' Interest Distribuition Amount	**$**	**1,054,612.86**	$	28,613,353.23
H		Second Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	28,613,353.23
I		Class C Noteholders' Interest Distribuition Amount	**$**	**1,488,678.11**	$	27,124,675.12
J		Third Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	27,124,675.12
K		Increase to the Specified Reserve Account Balance	**$**	**0.00**	$	27,124,675.12
L		Regular Principal Distribution Amount - Principal Distribution Account	**$**	**11,187,429.05**	$	15,937,246.07
M		Carryover Servicing Fees	**$**	**0.00**	$	15,937,246.07
N		Swap Termination Payments	**$**	**0.00**	$	15,937,246.07
O		Additional Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	15,937,246.07
P		Remaining Funds to the Certificateholders	**$**	**15,937,246.07**	$	0.00

XIV. 2006-B Principal Distribution Account Allocations

						Remaining Funds Balance
A		Total from Collection Account	$	11,187,429.05	$	11,187,429.05
B	i	Class A-1 Principal Distribution Amount Paid	$	11,187,429.05	$	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	$ 6,016,341.94	$ 2,693,431.87	$ 4,900,822.42	$ 4,694,199.38	$ 10,349,779.20	$ 1,054,612.86	$ 1,488,678.11
ii	Quarterly Interest Paid	6,016,341.94	2,693,431.87	4,900,822.42	4,694,199.38	10,349,779.20	1,054,612.86	1,488,678.11
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
vi	**Interest Carryover**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
vii	Quarterly Principal Distribution Amount	$ 11,187,429.05	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
viii	Quarterly Principal Paid	11,187,429.05	0.00	0.00	0.00	0.00	0.00	0.00
ix	**Shortfall**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
x	**Total Distribution Amount**	**$ 17,203,770.99**	**$ 2,693,431.87**	**$ 4,900,822.42**	**$ 4,694,199.38**	**$ 10,349,779.20**	**$ 1,054,612.86**	**$ 1,488,678.11**

B

	Note Balances		03/15/2007	Paydown Factors	06/15/2007
i	A-1 Note Balance	78443CCQ5	$ 438,820,767.82		$ 427,633,338.77
	A-1 Note Pool Factor		0.937651213	0.023904763	0.913746450
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

		03/01/2007 - 05/31/2007	12/01/2006 - 02/28/2007	2006 06/08/06-11/30/06
Beginning Student Loan Portfolio Balance		**$ 1,861,476,432.95**	**$ 1,896,889,624.21**	**$ 1,910,404,020.05**
	Student Loan Principal Activity			
i	Principal Payments Received	$ 42,731,602.12	$ 52,501,841.57	$ 59,076,801.72
ii	Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii	Other Servicer Reimbursements	13,068.73	22,840.82	19,476.74
iv	Seller Reimbursements	436,387.07	748,841.72	50,816.77
v	Total Principal Collections	$ 43,181,057.92	$ 53,273,524.11	$ 59,147,095.23
	Student Loan Non-Cash Principal Activity			
i	Realized Losses/Loans Charged Off	$ 1,494,103.61	$ 2,318,038.40	$ 497,331.17
ii	Capitalized Interest	(14,006,280.54)	(18,137,079.64)	(40,130,760.53)
iii	Capitalized Insurance Fee	($555,234.30)	($2,054,973.71)	($6,009,025.36)
iv	Other Adjustments	7,086.43	13,682.10	9,755.33
v	Total Non-Cash Principal Activity	$ (13,060,324.80)	$ (17,860,332.85)	$ (45,632,699.39)
(-)	**Total Student Loan Principal Activity**	**$ 30,120,733.12**	**$ 35,413,191.26**	**$ 13,514,395.84**
	Student Loan Interest Activity			
i	Interest Payments Received	$ 14,436,351.16	$ 14,168,783.05	$ 19,805,908.31
ii	Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00
iii	Other Servicer Reimbursements	480.48	220.70	3,758.47
iv	Seller Reimbursements	32,021.50	39,120.47	850.23
v	Late Fees	151,503.28	167,061.76	188,403.69
vi	Collection Fees	0.00	0.00	49.83
viii	Total Interest Collections	$ 14,620,356.42	$ 14,375,185.98	$ 19,998,970.53
	Student Loan Non-Cash Interest Activity			
i	Realized Losses/Loans Charged Off	$ 137,497.60	$ 159,058.29	$ 34,402.44
ii	Capitalized Interest	14,006,280.54	18,137,079.64	40,130,760.53
iii	Other Interest Adjustments	26,403.27	75.72	(3.40)
iv	Total Non-Cash Interest Adjustments	$ 14,170,181.41	$ 18,296,213.65	$ 40,165,159.57
v	Total Student Loan Interest Activity	$ 28,790,537.83	$ 32,671,399.63	$ 60,164,130.10
(=)	**Ending Student Loan Portfolio Balance**	**$ 1,831,355,699.83**	**$ 1,861,476,432.95**	**$ 1,896,889,624.21**
(+)	**Interest to be Capitalized**	**$ 161,464,424.20**	**$ 142,531,120.13**	**$ 127,930,203.45**
(=)	**TOTAL POOL**	**$ 1,992,820,124.03**	**$ 2,004,007,553.08**	**$ 2,024,819,827.66**
(+)	**Cash Capitalization Account Balance (CI)**	**$ 250,000,000.00**	**$ 250,000,000.00**	**$ 250,000,000.00**
(=)	**Asset Balance**	**$ 2,242,820,124.03**	**$ 2,254,007,553.08**	**$ 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%

* 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.