SLM Private Credit Student Loan Trust 2006-B

Quarterly Servicing Report

Distribution Date	**06/16/2008**
Collection Period	**03/01/2008 - 05/31/2008**

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	02/29/2008	Activity	05/31/2008
i	Portfolio Balance	1,783,414,094.09	($25,198,413.09)	$ 1,758,215,681.00
ii	Interest to be Capitalized	151,637,764.81		153,606,089.90
iii	Total Pool	$ 1,935,051,858.90		$ 1,911,821,770.90
iv	Cash Capitalization Account (CI)	250,000,000.00		123,859,409.47
v	**Asset Balance**	**$ 2,185,051,858.90**		**$ 2,035,681,180.37**
i	Weighted Average Coupon (WAC)	9.000%		8.044%
ii	Weighted Average Remaining Term	190.32		188.60
iii	Number of Loans	189,826		185,605
iv	Number of Borrowers	147,666		144,561
v	Prime Loans - Monthly Reset, Adjustable Period	$ 325,929,620.74		$ 319,987,664.35
vi	Prime Loans - Monthly Reset, Non-adjustable	$ 1,182,528,372.91		$ 1,172,061,927.04
vii	Prime Loans - Quarterly Reset	$ 45,889,894.03		$ 44,926,940.72
viii	Prime Loans - Annual Reset	$ 374,929,140.85		$ 368,684,683.93
ix	T-bill Loans	$ 862,396.56		$ 830,745.83
x	Fixed Loans	$ 4,912,433.81		$ 5,329,809.03
xi	Pool Factor	0.963603512		0.952035557

B

	Notes	Cusips	Spread	Balance 03/17/2008	% of O/S Securities *	Balance 06/16/2008	% of O/S Securities *
i	A-1 Notes	78443CCQ5	0.010%	$ 369,865,073.64	17.283%	$ 220,494,395.11	11.076%
ii	A-2 Notes	78443CCR3	0.050%	195,000,000.00	9.112%	195,000,000.00	9.796%
iii	A-3 Notes	78443CCS1	0.140%	349,000,000.00	16.308%	349,000,000.00	17.532%
iv	A-4 Notes	78443CCT9	0.180%	331,870,000.00	15.507%	331,870,000.00	16.671%
v	A-5 Notes	78443CCU6	0.270%	720,000,000.00	33.644%	720,000,000.00	36.168%
vi	B Notes	78443CCV4	0.290%	73,106,000.00	3.416%	73,106,000.00	3.672%
vii	C Notes	78443CCW2	0.400%	101,223,000.00	4.730%	101,223,000.00	5.085%
viii	**Total Notes**			**$ 2,140,064,073.64**	**100.000%**	**$ 1,990,693,395.11**	**100.000%**

C

		03/17/2008	06/16/2008
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	$ 123,859,409.47
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:	03/01/2008	through	05/31/2008

A	**Student Loan Principal Activity**			
	i	Principal Payments Received	$	37,610,759.70
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		223.41
	iv	Other Principal Reimbursements		313,348.21
	v	**Total Principal Collections**	**$**	**37,924,331.32**
B	**Student Loan Non-Cash Principal Activity**			
	i	Realized Losses/Loans Charged Off	$	6,890,388.91
	ii	Capitalized Interest		(19,189,669.46)
	iii	Capitalized Insurance Fee		(449,231.50)
	iv	Other Adjustments		22,593.82
	v	**Total Non-Cash Principal Activity**	**$**	**(12,725,918.23)**
C	**Total Student Loan Principal Activity**		**$**	**25,198,413.09**
D	**Student Loan Interest Activity**			
	i	Interest Payments Received	$	14,724,392.22
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		12.88
	iv	Other Interest Reimbursements		14,536.49
	v	Late Fees		234,594.38
	vi	Collection Fees/Return Items		146.63
	vii	**Total Interest Collections**	**$**	**14,973,682.60**
E	**Student Loan Non-Cash Interest Activity**			
	i	Realized Losses/Loans Charged Off	$	535,772.06
	ii	Capitalized Interest		19,189,669.46
	iii	Other Interest Adjustments		5,068.74
	iv	**Total Non-Cash Interest Adjustments**	**$**	**19,730,510.26**
F	**Total Student Loan Interest Activity**		**$**	**34,704,192.86**

III. 2006-B	Collection Account Activity		03/01/2008	through	05/31/2008
A	**Principal Collections**				
	i	Principal Payments Received		$	22,949,865.01
	ii	Consolidation Principal Payments			14,660,894.69
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			4,347.51
	v	Reimbursements by Servicer			223.41
	vi	Other Re-purchased Principal			309,000.70
	vii	**Total Principal Collections**		**$**	**37,924,331.32**
B	**Interest Collections**				
	i	Interest Payments Received		$	14,403,547.58
	ii	Consolidation Interest Payments			320,844.64
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			170.19
	v	Reimbursements by Servicer			12.88
	vi	Other Re-purchased Interest			14,366.30
	vii	Collection Fees/Return Items			146.63
	viii	Late Fees			234,594.38
	ix	**Total Interest Collections**		**$**	**14,973,682.60**
C	**Recoveries on Realized Losses**			**$**	**205,389.04**
D	**Funds Borrowed from Next Collection Period**			**$**	**0.00**
E	**Funds Repaid from Prior Collection Periods**			**$**	**0.00**
F	**Investment Income**			**$**	**2,040,817.24**
G	**Borrower Incentive Reimbursements**			**$**	**48,398.44**
H	**Gross Swap Receipt**			**$**	**13,654,994.08**
I	**Other Deposits**			**$**	**367,067.06**
	TOTAL FUNDS RECEIVED			**$**	**69,214,679.78**
	LESS FUNDS PREVIOUSLY REMITTED:				
		Servicing Fees to the Servicer		**$**	**(2,094,061.65)**
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT			**$**	**67,120,618.13**
J	**Amount Released from Cash Capitalizaton Account**			**$**	**126,140,590.54**
K	**AVAILABLE FUNDS**			**$**	**193,261,208.66**
L	**Servicing Fees Due for Current Period**			**$**	**1,039,880.28**
M	**Carryover Servicing Fees Due**			**$**	**0.00**
N	**Administration Fees Due**			**$**	**20,000.00**
O	**Total Fees Due for Period**			**$**	**1,059,880.28**

IV. 2006-B Loss and Recovery Detail

			% of Original Pool	02/29/2008	05/31/2008
A	i	**Cumulative Realized Losses Test**			
		June 8, 2006 to June 15, 2011	15%	$ 299,908,389.45	$ 299,908,389.45
		September 15, 2011 to June 16, 2014	18%		
		September 15, 2014 and thereafter	20%		
	ii	**Cumulative Realized Losses (Net of Recoveries)**		$ 14,991,061.43	$ 21,676,061.30
	iii	**Is Test Satisfied (ii < i)?**		**Yes**	**Yes**
B	i	**Recoveries on Realized Losses This Collection Period**			
	ii	Principal Cash Recovered During Collection Period		$ 52,856.28	$ 122,289.37
	iii	Interest Cash Recovered During Collection Period		$ 34,275.25	$ 56,705.17
	iv	Late Fees and Collection Costs Recovered During Collection Period		$ 8,920.26	$ 26,394.50
	v	**Total Recoveries for Period**		**$ 96,051.79**	**$ 205,389.04**
C	i	**Gross Defaults:**			
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer		$ 15,349,033.91	$ 22,239,422.82
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer		1,146,722.00	1,682,494.06
	iv	Total Gross Defaults:		**$ 16,495,755.91**	**$ 23,921,916.88**

V. 2006-B Portfolio Characteristics

	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
STATUS	**02/29/2008**	**05/31/2008**	**02/29/2008**	**05/31/2008**	**02/29/2008**	**05/31/2008**	**02/29/2008**	**05/31/2008**	**02/29/2008**	**05/31/2008**
INTERIM:										
In School	9.091%	8.061%	60,745	45,530	32.000%	24.531%	$ 521,479,568.43	$ 389,109,913.87	29.241%	22.131%
Grace	9.114%	8.052%	12,898	24,705	6.795%	13.311%	112,336,057.94	212,056,821.88	6.299%	12.061%
Deferment	9.133%	8.158%	11,488	9,443	6.052%	5.088%	107,739,557.99	91,723,462.02	6.041%	5.217%
TOTAL INTERIM	**9.101%**	**8.071%**	**85,131**	**79,678**	**44.847%**	**42.929%**	**$ 741,555,184.36**	**$ 692,890,197.77**	**41.581%**	**39.409%**
REPAYMENT										
Active										
Current	8.598%	7.782%	80,056	85,818	42.173%	46.237%	$ 752,208,365.94	$ 819,258,827.56	42.178%	46.596%
31-60 Days Delinquent	10.258%	9.371%	2,067	2,204	1.089%	1.187%	21,233,801.59	22,642,120.63	1.191%	1.288%
61-90 Days Delinquent	10.432%	9.412%	1,133	823	0.597%	0.443%	10,643,294.43	8,160,603.93	0.597%	0.464%
91-120 Days Delinquent	11.087%	10.135%	793	826	0.418%	0.445%	6,994,038.85	8,280,076.72	0.392%	0.471%
121-150 Days Delinquent	11.042%	10.170%	465	378	0.245%	0.204%	3,990,013.06	3,795,975.34	0.224%	0.216%
151-180 Days Delinquent	10.921%	9.529%	409	401	0.215%	0.216%	3,843,051.57	3,714,847.61	0.215%	0.211%
> 180 Days Delinquent	11.378%	10.544%	194	471	0.102%	0.254%	1,657,709.66	3,913,867.69	0.093%	0.223%
Forbearance	9.554%	8.597%	19,578	15,006	10.314%	8.085%	241,288,634.63	195,559,163.75	13.530%	11.123%
TOTAL REPAYMENT	**8.911%**	**8.021%**	**104,695**	**105,927**	**55.153%**	**57.071%**	**$ 1,041,858,909.73**	**$ 1,065,325,483.23**	**58.419%**	**60.591%**
GRAND TOTAL	**9.000%**	**8.044%**	**189,826**	**185,605**	**100.000%**	**100.000%**	**$ 1,783,414,094.09**	**$ 1,758,215,681.00**	**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	8.132%	167,934	$	1,508,658,393.15	85.806%
-Law Loans	7.634%	12,363		169,565,314.48	9.644%
-Med Loans	7.620%	3,146		46,852,862.62	2.665%
-MBA Loans	6.524%	2,162		33,139,110.75	1.885%
- Total	8.044%	185,605	$	1,758,215,681.00	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		$ 325,929,621	$ 1,182,528,373	$ 45,889,894	$ 374,929,141
Counterparty Pays:					
ii 3 Month LIBOR		2.80000%	2.80000%	2.80000%	2.80000%
iii Days in Period	03/17/2008 - 06/16/2008	91	91	91	91
iv Gross Swap Receipt Due Trust		**$ 2,306,857.43**	**$ 8,369,673.04**	**$ 324,798.47**	**$ 2,653,665.14**
SLM Private Credit Trust Pays:					
v Applicable Prime Rate (WSJ)		5.50272%	5.50272%	6.00000%	8.25000%
vi Less: Spread		2.75000%	2.75000%	2.70000%	2.60000%
vii Net Payable Rate		2.75272%	2.75272%	3.30000%	5.65000%
viii Days in Period	03/15/2008 - 06/15/2008	92	92	92	92
ix Gross Swap Payment Due Counterparty		**$ 2,255,239.20**	**$ 8,182,393.29**	**$ 380,660.43**	**$ 5,324,813.32**

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

Determination Date	Period Effective	# Days In Period	Rate
02/28/2008	03/15/2008 - 04/14/2008	31	6.00000%
03/28/2008	04/15/2008 - 05/14/2008	30	5.25000%
04/29/2008	05/15/2008 - 06/14/2008	31	5.25000%
		Wtd Avg Rate:	5.50272%

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

Determination Date	Period Effective	# Days In Period	Rate
08/01/2007	03/15/2008 - 06/14/2008	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**	**0.007103056**	03/17/2008 - 06/16/2008	1 NY Business Day	**2.81000%**	**LIBOR**
B	**Class A-2 Interest Rate**	**0.007204167**	03/17/2008 - 06/16/2008	1 NY Business Day	**2.85000%**	**LIBOR**
C	**Class A-3 Interest Rate**	**0.007431667**	03/17/2008 - 06/16/2008	1 NY Business Day	**2.94000%**	**LIBOR**
D	**Class A-4 Interest Rate**	**0.007532778**	03/17/2008 - 06/16/2008	1 NY Business Day	**2.98000%**	**LIBOR**
E	**Class A-5 Interest Rate**	**0.007760278**	03/17/2008 - 06/16/2008	1 NY Business Day	**3.07000%**	**LIBOR**
F	**Class B Interest Rate**	**0.007810833**	03/17/2008 - 06/16/2008	1 NY Business Day	**3.09000%**	**LIBOR**
G	**Class C Interest Rate**	**0.008088889**	03/17/2008 - 06/16/2008	1 NY Business Day	**3.20000%**	**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 02/29/2008

A	Total Student Loan Pool Outstanding			
	i	Portfolio Balance	$	1,783,414,094.09
	ii	Interest To Be Capitalized		151,637,764.81
	iii	Total Pool	$	1,935,051,858.90
	iv	Cash Capitalization Account (CI)		250,000,000.00
	v	**Asset Balance**	**$**	**2,185,051,858.90**
B	Total Note Factor			0.956154512
C	**Total Note Balance**		$	2,140,064,073.64

D

Note Balance	**03/17/2008**	**Class A-1**	**Class A-2**	**Class A-3**	**Class A-4**	**Class A-5**	**Class B**	**Class C**
i	Current Factor	0.790309986	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	$ 369,865,073.64	$ 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	3/17/08	**$**	**1,965,735,074**	**$**	**2,038,841,074**	**$**	**2,140,064,074**
Asset Balance, prior *	2/29/08	$	2,185,051,859	$	2,185,051,859	$	2,185,051,859
Pool Balance, current	5/31/08	$	1,911,821,771	$	1,911,821,771	$	1,911,821,771
Amounts on Deposit **	6/16/08		285,204,692		284,633,674		280,654,999
Total		**$**	**2,197,026,463**	**$**	**2,196,455,444**	**$**	**2,192,476,770**

	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	$	305,352,177.05	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	$	206,112,719.51	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	$	61,070,435.41	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	05/31/2008	$	250,000,000.00
	Less: Excess of Trust fees & Note interest due over Available Funds	06/16/2008	$	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?**	06/16/2008		**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?**	06/16/2008		**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?**	06/16/2008		**DO NOT RELEASE**
	Release from Cash Capitalization Account (R)*	06/16/2008	$	126,140,590.54

*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	03/17/2008	$	1,965,735,073.64
iii	Asset Balance	05/31/2008	$	2,035,681,180.37
iv	**First Priority Principal Distribution Amount**	06/16/2008	**$**	**-**
				-
v	Is the Class B Note Parity Trigger in Effect?			No
vi	Aggregate A and B Notes Outstanding	03/17/2008	$	2,038,841,073.64
vii	Asset Balance	05/31/2008	$	2,035,681,180.37
viii	First Priority Principal Distribution Amount	06/16/2008	$	-
ix	**Second Priority Principal Distribution Amount**	06/16/2008	**$**	**3,159,893.28**
				-
x	Is the Class C Note Parity Trigger in Effect?			No
xi	Aggregate A, B and C Notes Outstanding	03/17/2008	$	2,140,064,073.64
xii	Asset Balance	05/31/2008	$	2,035,681,180.37
xiii	First Priority Principal Distribution Amount	06/16/2008	$	-
xiv	Second Priority Principal Distribution Amount	06/16/2008	$	3,159,893.28
xv	**Third Priority Principal Distribution Amount**	06/16/2008	**$**	**101,223,000.00**
				-

B	**Regular Principal Distribution**			
i	Aggregate Notes Outstanding	03/17/2008	$	2,140,064,073.64
ii	Asset Balance	05/31/2008	$	2,035,681,180.37
iii	Specified Overcollateralization Amount	06/16/2008	$	44,987,785.26
iv	First Priority Principal Distribution Amount	06/16/2008	$	-
v	Second Priority Principal Distribution Amount	06/16/2008	$	3,159,893.28
vi	Third Priority Principal Distribution Amount	06/16/2008	$	101,223,000.00
vii	**Regular Principal Distribution Amount**		**$**	**44,987,785.26**

C	**Class A Noteholders' Principal Distribution Amounts**			
i	Has the Stepdown Date Occurred?			No
ii	Aggregate Class A Notes Outstanding	03/17/2008	$	1,965,735,073.64
iii	Asset Balance	05/31/2008	$	2,035,681,180.37
iv	85% of Asset Balance	05/31/2008	$	1,730,329,003.31
v	Specified Overcollateralization Amount	06/16/2008	$	44,987,785.26
vi	Lesser of (iii) and (ii - iv)		$	1,730,329,003.31
vii	**Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$**	**149,370,678.54**
viii	**Class A Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$**	**-**
ix	Actual Principal Distribution Amount paid		$	149,370,678.54
x	Shortfall		$	-

D	**Class B Noteholders' Principal Distribution Amounts**			
i	Has the Stepdown Date Occurred?			No
ii	Aggregate Class B Notes Outstanding	03/17/2008	$	73,106,000.00
iii	Asset Balance	05/31/2008	$	2,035,681,180.37
iv	89.875% of Asset Balance	05/31/2008	$	1,829,568,460.85
v	Specified Overcollateralization Amount	06/16/2008	$	44,987,785.26
vi	Lesser of (iii) and (ii - iv)		$	1,829,568,460.85
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	03/17/2008	$	101,223,000.00
iii	Asset Balance	05/31/2008	$	2,035,681,180.37
iv	97% of Asset Balance	05/31/2008	$	1,974,610,744.95
v	Specified Overcollateralization Amount	06/16/2008	$	44,987,785.26
vi	Lesser of (iii) and (ii - iv)		$	1,974,610,744.95
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)	**$**	**193,261,208.66**	$	193,261,208.66
B		Primary Servicing Fees-Current Month plus any Unpaid	**$**	**1,039,880.28**	$	192,221,328.38
C		Quarterly Administration Fee plus any Unpaid	**$**	**20,000.00**	$	192,201,328.38
D	i	Gross Swap Payment	**$**	**16,143,106.24**	$	176,058,222.14
E	i	Class A-1 Noteholders' Interest Distribution Amount	**$**	**2,627,172.17**	$	173,431,049.97
	ii	Class A-2 Noteholders' Interest Distribution Amount	**$**	**1,404,812.50**	$	172,026,237.47
	iii	Class A-3 Noteholders' Interest Distribution Amount	**$**	**2,593,651.67**	$	169,432,585.80
	iv	Class A-4 Noteholders' Interest Distribution Amount	**$**	**2,499,902.96**	$	166,932,682.84
	v	Class A-5 Noteholders' Interest Distribution Amount	**$**	**5,587,400.00**	$	161,345,282.84
	vi	Swap Termination Fees	**$**	**0.00**	$	161,345,282.84
F		First Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	161,345,282.84
G		Class B Noteholders' Interest Distribuition Amount	**$**	**571,018.78**	$	160,774,264.06
H		Second Priority Principal Distribution Amount - Principal Distribution Account	**$**	**3,159,893.28**	$	157,614,370.79
I		Class C Noteholders' Interest Distribuition Amount	**$**	**818,781.60**	$	156,795,589.19
J		Third Priority Principal Distribution Amount - Principal Distribution Account	**$**	**101,223,000.00**	$	55,572,589.19
K		Increase to the Specified Reserve Account Balance	**$**	**0.00**	$	55,572,589.19
L		Regular Principal Distribution Amount - Principal Distribution Account	**$**	**44,987,785.26**	$	10,584,803.93
M		Carryover Servicing Fees	**$**	**0.00**	$	10,584,803.93
N		Swap Termination Payments	**$**	**0.00**	$	10,584,803.93
O		Additional Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	10,584,803.93
P		Remaining Funds to the Certificateholders	**$**	**10,584,803.93**	$	0.00

XIV. 2006-B Principal Distribution Account Allocations

						Remaining Funds Balance
A		Total from Collection Account	$	149,370,678.54	$	149,370,678.54
B	i	Class A-1 Principal Distribution Amount Paid	$	149,370,678.54	$	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	$ 2,627,172.17	$ 1,404,812.50	$ 2,593,651.67	$ 2,499,902.96	$ 5,587,400.00	$ 571,018.78	$ 818,781.60
ii	Quarterly Interest Paid	2,627,172.17	1,404,812.50	2,593,651.67	2,499,902.96	5,587,400.00	571,018.78	818,781.60
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	$ 149,370,678.54	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
viii	Quarterly Principal Paid	149,370,678.54	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**	**$ 151,997,850.71**	**$ 1,404,812.50**	**$ 2,593,651.67**	**$ 2,499,902.96**	**$ 5,587,400.00**	**$ 571,018.78**	**$ 818,781.60**

B

	Note Balances		03/17/2008	Paydown Factors	06/16/2008
i	A-1 Note Balance	78443CCQ5	$ 369,865,073.64		$ 220,494,395.11
	A-1 Note Pool Factor		0.790309986	0.319168116	0.471141870
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

		03/01/2008 - 05/31/2008	12/01/2007 - 02/29/2008	2007 12/01/06-02/28/07	2006 06/08/06-11/30/06
	Beginning Student Loan Portfolio Balance	**$ 1,783,414,094.09**	**$ 1,812,242,829.17**	**$ 1,896,889,624.21**	**$ 1,910,404,020.05**
	Student Loan Principal Activity				
i	Principal Payments Received	$ 37,610,759.70	$ 53,084,492.25	$ 182,022,747.45	$ 59,076,801.72
ii	Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00
iii	Other Servicer Reimbursements	223.41	12,703.28	98,202.45	19,476.74
iv	Seller Reimbursements	313,348.21	225,586.52	1,503,882.49	50,816.77
v	Total Principal Collections	$ 37,924,331.32	$ 53,322,782.05	$ 183,624,832.39	$ 59,147,095.23
	Student Loan Non-Cash Principal Activity				
i	Realized Losses/Loans Charged Off	$ 6,890,388.91	$ 5,052,112.26	$ 9,799,590.48	$ 497,331.17
ii	Capitalized Interest	(19,189,669.46)	(27,723,163.74)	(100,036,852.56)	(40,130,760.53)
iii	Capitalized Insurance Fee	($449,231.50)	($1,827,251.53)	($8,762,660.05)	($6,009,025.36)
iv	Other Adjustments	22,593.82	4,256.04	21,884.78	9,755.33
v	Total Non-Cash Principal Activity	$ (12,725,918.23)	$ (24,494,046.97)	$ (98,978,037.35)	$ (45,632,699.39)
(-)	**Total Student Loan Principal Activity**	**$ 25,198,413.09**	**$ 28,828,735.08**	**$ 84,646,795.04**	**$ 13,514,395.84**
	Student Loan Interest Activity				
i	Interest Payments Received	$ 14,724,392.22	$ 16,456,864.34	$ 59,841,883.56	$ 19,805,908.31
ii	Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00
iii	Other Servicer Reimbursements	12.88	308.07	1,991.86	3,758.47
iv	Seller Reimbursements	14,536.49	7,704.59	84,512.97	850.23
v	Late Fees	234,594.38	230,307.84	653,218.03	188,403.69
vi	Collection Fees	146.63	123.15	0.00	49.83
viii	Total Interest Collections	$ 14,973,682.60	$ 16,695,307.99	$ 60,581,606.42	$ 19,998,970.53
	Student Loan Non-Cash Interest Activity				
i	Realized Losses/Loans Charged Off	$ 535,772.06	$ 365,841.22	$ 746,478.34	$ 34,402.44
ii	Capitalized Interest	19,189,669.46	27,723,163.74	100,036,852.56	40,130,760.53
iii	Other Interest Adjustments	5,068.74	616.86	26,169.92	(3.40)
iv	Total Non-Cash Interest Adjustments	$ 19,730,510.26	$ 28,089,621.82	$ 100,809,500.82	$ 40,165,159.57
v	Total Student Loan Interest Activity	$ 34,704,192.86	$ 44,784,929.81	$ 161,391,107.24	$ 60,164,130.10
(=)	**Ending Student Loan Portfolio Balance**	**$ 1,758,215,681.00**	**$ 1,783,414,094.09**	**$ 1,812,242,829.17**	**$ 1,896,889,624.21**
(+)	**Interest to be Capitalized**	**$ 153,606,089.90**	**$ 151,637,764.81**	**$ 153,329,293.93**	**$ 127,930,203.45**
(=)	**TOTAL POOL**	**$ 1,911,821,770.90**	**$ 1,935,051,858.90**	**$ 1,965,572,123.10**	**$ 2,024,819,827.66**
(+)	**Cash Capitalization Account Balance (CI)**	**$ 123,859,409.47**	**$ 250,000,000.00**	**$ 250,000,000.00**	**$ 250,000,000.00**
(=)	**Asset Balance**	**$ 2,035,681,180.37**	**$ 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%
Jun-08	$	1,911,821,771	6.38%

* 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.