SLM Private Credit Student Loan Trust 2006-B

Quarterly Servicing Report

Distribution Date	**06/15/2009**
Collection Period	**03/01/2009 - 05/31/2009**

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

I. 2006-B Deal Parameters

A

	Student Loan Portfolio Characteristics	02/28/2009	Activity	05/31/2009
i	Portfolio Balance	1,774,014,740.96	($23,934,835.86)	$ 1,750,079,905.10
ii	Interest to be Capitalized	98,903,340.90		95,166,774.02
iii	Total Pool	$ 1,872,918,081.86		$ 1,845,246,679.12
iv	Cash Capitalization Account (CI)	123,859,409.47		78,819,624.21
v	**Asset Balance**	**$ 1,996,777,491.33**		**$ 1,924,066,303.33**
i	Weighted Average Coupon (WAC)	5.817%		5.793%
ii	Weighted Average Remaining Term	184.16		182.47
iii	Number of Loans	177,679		174,788
iv	Number of Borrowers	138,400		136,184
v	Prime Loans - Monthly Reset, Adjustable Period	$ 306,702,408.42		$ 300,639,477.18
vi	Prime Loans - Monthly Reset, Non-adjustable	$ 1,158,059,532.53		$ 1,142,809,122.88
vii	Prime Loans - Quarterly Reset	$ 42,753,643.03		$ 41,479,764.69
viii	Prime Loans - Annual Reset	$ 359,363,394.34		$ 354,794,779.15
ix	T-bill Loans	$ 809,284.88		$ 781,580.71
x	Fixed Loans	$ 5,229,818.66		$ 4,741,954.51
xi	Pool Factor	0.932662571		0.918882961

B

	Notes	Cusips	Spread	Balance 03/16/2009	% of O/S Securities *	Balance 06/15/2009	% of O/S Securities *
i	A-1 Notes	78443CCQ5	0.010%	$ 181,590,706.07	9.304%	$ 110,515,373.80	5.876%
ii	A-2 Notes	78443CCR3	0.050%	195,000,000.00	9.991%	195,000,000.00	10.368%
iii	A-3 Notes	78443CCS1	0.140%	349,000,000.00	17.881%	349,000,000.00	18.557%
iv	A-4 Notes	78443CCT9	0.180%	331,870,000.00	17.003%	331,870,000.00	17.646%
v	A-5 Notes	78443CCU6	0.270%	720,000,000.00	36.889%	720,000,000.00	38.283%
vi	B Notes	78443CCV4	0.290%	73,106,000.00	3.746%	73,106,000.00	3.887%
vii	C Notes	78443CCW2	0.400%	101,223,000.00	5.186%	101,223,000.00	5.382%
viii	**Total Notes**			**$ 1,951,789,706.07**	**100.000%**	**$ 1,880,714,373.80**	**100.000%**

C

		03/16/2009	06/15/2009
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 ($)	$ 123,859,409.47	$ 78,819,624.21
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	$ 43,351,929.53
vii	Has the Stepdown Date Occurred? **	**No**	**No**
viii	Parity Ratio	1.02561	1.02571

* 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: 03/01/2009 through 05/31/2009

A	**Student Loan Principal Activity**			
	i	Principal Payments Received	$	19,642,346.87
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		606.45
	iv	Other Principal Reimbursements		64,997.53
	v	**Total Principal Collections**	**$**	**19,707,950.85**
B	**Student Loan Non-Cash Principal Activity**			
	i	Realized Losses/Loans Charged Off	$	18,425,704.79
	ii	Capitalized Interest		(13,731,021.16)
	iii	Capitalized Insurance Fee		(473,484.22)
	iv	Other Adjustments		5,685.60
	v	**Total Non-Cash Principal Activity**	**$**	**4,226,885.01**
C	**Total Student Loan Principal Activity**		**$**	**23,934,835.86**
D	**Student Loan Interest Activity**			
	i	Interest Payments Received	$	13,433,742.92
	ii	Purchases by Servicer (Delinquencies >180)		0.00
	iii	Other Servicer Reimbursements		19,654.69
	iv	Other Interest Reimbursements		1,107.73
	v	Late Fees		378,379.27
	vi	Collection Fees/Return Items		63.75
	vii	**Total Interest Collections**	**$**	**13,832,948.36**
E	**Student Loan Non-Cash Interest Activity**			
	i	Realized Losses/Loans Charged Off	$	1,132,274.13
	ii	Capitalized Interest		13,731,021.16
	iii	Other Interest Adjustments		3,468.85
	iv	**Total Non-Cash Interest Adjustments**	**$**	**14,866,764.14**
F	**Total Student Loan Interest Activity**		**$**	**28,699,712.50**

III. 2006-B	Collection Account Activity		03/01/2009	through	05/31/2009
A	**Principal Collections**				
	i	Principal Payments Received		$	19,283,167.36
	ii	Consolidation Principal Payments			359,179.51
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			527.48
	v	Reimbursements by Servicer			606.45
	vi	Other Re-purchased Principal			64,470.05
	vii	**Total Principal Collections**		**$**	**19,707,950.85**
B	**Interest Collections**				
	i	Interest Payments Received		$	13,430,427.14
	ii	Consolidation Interest Payments			3,315.78
	iii	Purchases by Servicer (Delinquencies >180)			0.00
	iv	Reimbursements by Seller			3.32
	v	Reimbursements by Servicer			19,654.69
	vi	Other Re-purchased Interest			1,104.41
	vii	Collection Fees/Return Items			63.75
	viii	Late Fees			378,379.27
	ix	**Total Interest Collections**		**$**	**13,832,948.36**
C	**Recoveries on Realized Losses**			**$**	**595,907.75**
D	**Funds Borrowed from Next Collection Period**			**$**	**0.00**
E	**Funds Repaid from Prior Collection Periods**			**$**	**0.00**
F	**Investment Income**			**$**	**116,278.69**
G	**Borrower Incentive Reimbursements**			**$**	**60,312.140**
	Gross Swap Receipt			**$**	**6,229,152.863**
I	**Other Deposits**			**$**	**244,405.180**
	TOTAL FUNDS RECEIVED			**$**	**40,786,955.833**
	LESS FUNDS PREVIOUSLY REMITTED:				
		Servicing Fees to the Servicer		**$**	**(2,127,337.890)**
	AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT			**$**	**38,659,617.943**
J	**Amount Released from Cash Capitalizaton Account**			**$**	**45,039,785.255**
K	**AVAILABLE FUNDS**			**$**	**83,699,403.20**
L	**Servicing Fees Due for Current Period**			**$**	**1,061,343.52**
M	**Carryover Servicing Fees Due**			**$**	**0.00**
N	**Administration Fees Due**			**$**	**20,000.00**
O	**Total Fees Due for Period**			**$**	**1,081,343.52**

IV. 2006-B Loss and Recovery Detail

			% of Original Pool		02/28/2009		05/31/2009
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)**		$	48,358,470.97	$	66,188,268.01
	iii	**Is Test Satisfied (ii < i)?**			**Yes**		**Yes**
B	i	**Recoveries on Realized Losses This Collection Period**					
	ii	Principal Cash Recovered During Collection Period		$	185,906.14	$	328,259.52
	iii	Interest Cash Recovered During Collection Period		$	122,624.71	$	167,655.55
	iv	Late Fees and Collection Costs Recovered During Collection Period		$	67,556.27	$	99,992.68
	v	**Total Recoveries for Period**		**$**	**376,087.12**	**$**	**595,907.75**
C	i	**Gross Defaults:**					
	ii	Cumulative Principal Charge Offs plus Principal Purchases by Servicer		$	49,849,567.84	$	68,275,272.63
	iii	Cumulative Interest Charge Offs plus Interest Purchases by Servicer			3,529,222.13		4,661,496.26
	iv	Total Gross Defaults:		**$**	**53,378,789.97**	**$**	**72,936,768.89**

V. 2006-B Portfolio Characteristics

	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
STATUS	**02/28/2009**	**05/31/2009**	**02/28/2009**	**05/31/2009**	**02/28/2009**	**05/31/2009**	**02/28/2009**	**05/31/2009**	**02/28/2009**	**05/31/2009**
INTERIM:										
In School	5.861%	5.886%	29,359	21,216	16.524%	12.138%	$ 248,168,736.01	$ 179,700,258.38	13.989%	10.268%
Grace	5.861%	5.807%	9,703	15,319	5.461%	8.764%	85,217,387.38	131,027,881.87	4.804%	7.487%
Deferment	6.054%	6.091%	16,641	12,854	9.366%	7.354%	167,411,048.36	132,715,430.26	9.437%	7.583%
TOTAL INTERIM	**5.925%**	**5.924%**	**55,703**	**49,389**	**31.350%**	**28.257%**	**$ 500,797,171.75**	**$ 443,443,570.51**	**28.230%**	**25.338%**
REPAYMENT										
Active										
Current	5.523%	5.511%	103,742	107,895	58.387%	61.729%	$ 1,037,317,572.75	$ 1,080,517,174.52	58.473%	61.741%
31-60 Days Delinquent	6.833%	6.605%	4,264	3,683	2.400%	2.107%	51,080,412.60	42,236,823.13	2.879%	2.413%
61-90 Days Delinquent	7.045%	6.721%	3,223	1,846	1.814%	1.056%	37,107,886.45	21,292,798.31	2.092%	1.217%
91-120 Days Delinquent	7.476%	7.137%	1,662	2,031	0.935%	1.162%	19,601,134.90	24,952,946.45	1.105%	1.426%
121-150 Days Delinquent	7.806%	7.210%	1,093	1,811	0.615%	1.036%	12,353,713.87	22,442,490.43	0.696%	1.282%
151-180 Days Delinquent	7.702%	7.220%	648	1,341	0.365%	0.767%	7,827,837.35	16,191,758.98	0.441%	0.925%
> 180 Days Delinquent	7.757%	7.754%	526	1,511	0.296%	0.864%	6,159,511.25	17,898,718.62	0.347%	1.023%
Forbearance	6.437%	6.558%	6,818	5,281	3.837%	3.021%	101,769,500.04	81,103,624.15	5.737%	4.634%
TOTAL REPAYMENT	**5.769%**	**5.743%**	**121,976**	**125,399**	**68.650%**	**71.743%**	**$ 1,273,217,569.21**	**$ 1,306,636,334.59**	**71.770%**	**74.662%**
GRAND TOTAL	**5.817%**	**5.793%**	**177,679**	**174,788**	**100.000%**	**100.000%**	**$ 1,774,014,740.96**	**$ 1,750,079,905.10**	**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	5.900%	157,911	$ 1,504,746,508.75	85.982%
-Law Loans	5.229%	11,826	168,066,631.92	9.603%
-Med Loans	5.197%	3,015	46,562,067.62	2.661%
-MBA Loans	4.343%	2,036	30,704,696.81	1.754%
- Total	5.793%	174,788	$ 1,750,079,905.10	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		$ 306,702,408	$ 1,158,059,533	$ 42,753,643	$ 359,363,394
Counterparty Pays:						
ii	3 Month LIBOR		1.32000%	1.32000%	1.32000%	1.32000%
iii	Days in Period	03/16/2009 - 06/15/2009	91	91	91	91
iv	Gross Swap Receipt Due Trust		**$ 1,023,363.70**	**$ 3,864,058.64**	**$ 142,654.66**	**$ 1,199,075.86**
SLM Private Credit Trust Pays:						
v	Applicable Prime Rate (WSJ)		3.25000%	3.25000%	3.25000%	
vi	Less: Spread		2.75000%	2.75000%	2.70000%	** See Below for details
vii	Net Payable Rate		0.50000%	0.50000%	0.55000%	
viii	Days in Period	03/15/2009 - 06/15/2009	92	92	92	
ix	Gross Swap Payment Due Counterparty		**$ 386,529.06**	**$ 1,459,472.29**	**$ 59,269.43**	**$ 2,173,902.40**

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

Determination Date	Period Effective	# Days In Period	Rate
02/26/2009	03/15/2009 - 04/14/2009	31	3.25000%
03/30/2009	04/15/2009 - 05/14/2009	30	3.25000%
04/29/2009	05/15/2009 - 06/14/2009	31	3.25000%
		Wtd Avg Rate:	3.25000%

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

Determination Date	Period Effective	# Days In Period	Rate	Payable Rate	Payment Amounts
08/01/2008	03/15/2009 - 06/14/2009	92	5.00000%	2.40000%	2,173,902.40
08/01/2007	01/00/1900 - 01/00/1900	0	8.25000%	5.65000%	-

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**	**0.003361944**	3/16/2009 - 6/15/2009	1 NY Business Day	**1.33000%**	**LIBOR**
B	**Class A-2 Interest Rate**	**0.003463056**	3/16/2009 - 6/15/2009	1 NY Business Day	**1.37000%**	**LIBOR**
C	**Class A-3 Interest Rate**	**0.003690556**	3/16/2009 - 6/15/2009	1 NY Business Day	**1.46000%**	**LIBOR**
D	**Class A-4 Interest Rate**	**0.003791667**	3/16/2009 - 6/15/2009	1 NY Business Day	**1.50000%**	**LIBOR**
E	**Class A-5 Interest Rate**	**0.004019167**	3/16/2009 - 6/15/2009	1 NY Business Day	**1.59000%**	**LIBOR**
F	**Class B Interest Rate**	**0.004069722**	3/16/2009 - 6/15/2009	1 NY Business Day	**1.61000%**	**LIBOR**
G	**Class C Interest Rate**	**0.004347778**	3/16/2009 - 6/15/2009	1 NY Business Day	**1.72000%**	**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 02/28/2009

A	Total Student Loan Pool Outstanding			
	i	Portfolio Balance	$	1,774,014,740.96
	ii	Interest To Be Capitalized		98,903,340.90
	iii	Total Pool	$	1,872,918,081.86
	iv	Cash Capitalization Account (CI)		123,859,409.47
	v	**Asset Balance**	**$**	**1,996,777,491.33**
B	Total Note Factor			0.872035823
C	**Total Note Balance**		$	1,951,789,706.07

D

Note Balance	**03/16/2009**	**Class A-1**	**Class A-2**	**Class A-3**	**Class A-4**	**Class A-5**	**Class B**	**Class C**
i	Current Factor	0.388014329	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000
ii	Expected Note Balance	$ 181,590,706.07	$ 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	3/16/09	**$**	**1,777,460,706**	**$**	**1,850,566,706**	**$**	**1,951,789,706**
Asset Balance, prior *	2/28/09	$	1,996,777,491	$	1,996,777,491	$	1,996,777,491
Pool Balance, current	5/31/09	$	1,845,246,679	$	1,845,246,679	$	1,845,246,679
Amounts on Deposit **	6/15/09		150,632,573		150,335,052		149,894,956
Total		**$**	**1,995,879,252**	**$**	**1,995,581,731**	**$**	**1,995,141,636**
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	$	288,609,945.50	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	$	194,811,713.21	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	$	57,721,989.10	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	05/31/2009	$	123,859,409.47
	Less: Excess of Trust fees & Note interest due over Available Funds	06/15/2009	$	0.00
	Cash Capitalization Account Balance (CI)*		$	123,859,409.47
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)		$	-
	iii Release A(ii) excess to Collection Account?**	06/15/2009		**RELEASED**
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)		$	45,039,785.26
	iii Release B(ii) excess to Collection Account?**	06/15/2009		**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)		$	90,079,570.52
	iii Release C(ii) excess to Collection Account?**	06/15/2009		**DO NOT RELEASE**
	Release from Cash Capitalization Account (R)*	06/15/2009	$	45,039,785.26

*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	03/16/2009	$	1,777,460,706.07
iii	Asset Balance	05/31/2009	$	1,924,066,303.33
iv	**First Priority Principal Distribution Amount**	06/15/2009	**$**	**-**
v	Is the Class B Note Parity Trigger in Effect?			No
vi	Aggregate A and B Notes Outstanding	03/16/2009	$	1,850,566,706.07
vii	Asset Balance	05/31/2009	$	1,924,066,303.33
viii	First Priority Principal Distribution Amount	06/15/2009	$	-
ix	**Second Priority Principal Distribution Amount**	06/15/2009	**$**	**-**
x	Is the Class C Note Parity Trigger in Effect?			No
xi	Aggregate A, B and C Notes Outstanding	03/16/2009	$	1,951,789,706.07
xii	Asset Balance	05/31/2009	$	1,924,066,303.33
xiii	First Priority Principal Distribution Amount	06/15/2009	$	-
xiv	Second Priority Principal Distribution Amount	06/15/2009	$	-
xv	**Third Priority Principal Distribution Amount**	06/15/2009	**$**	**27,723,402.73**

B	**Regular Principal Distribution**			
i	Aggregate Notes Outstanding	03/16/2009	$	1,951,789,706.07
ii	Asset Balance	05/31/2009	$	1,924,066,303.33
iii	Specified Overcollateralization Amount	06/15/2009	$	44,987,785.26
iv	First Priority Principal Distribution Amount	06/15/2009	$	-
v	Second Priority Principal Distribution Amount	06/15/2009	$	-
vi	Third Priority Principal Distribution Amount	06/15/2009	$	27,723,402.73
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	03/16/2009	$	1,777,460,706.07
iii	Asset Balance	05/31/2009	$	1,924,066,303.33
iv	85% of Asset Balance	05/31/2009	$	1,635,456,357.83
v	Specified Overcollateralization Amount	06/15/2009	$	44,987,785.26
vi	Lesser of (iii) and (ii - iv)		$	1,635,456,357.83
vii	**Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date**		**$**	**72,711,187.99**
viii	**Class A Noteholders' Principal Distribution Amt - After the Stepdown Date**		**$**	**-**
ix	Actual Principal Distribution Amount paid		$	71,075,332.27
x	Shortfall		$	1,635,855.73
D	**Class B Noteholders' Principal Distribution Amounts**			
i	Has the Stepdown Date Occurred?			No
ii	Aggregate Class B Notes Outstanding	03/16/2009	$	73,106,000.00
iii	Asset Balance	05/31/2009	$	1,924,066,303.33
iv	89.875% of Asset Balance	05/31/2009	$	1,729,254,590.12
v	Specified Overcollateralization Amount	06/15/2009	$	44,987,785.26
vi	Lesser of (iii) and (ii - iv)		$	1,729,254,590.12
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	03/16/2009	$	101,223,000.00
iii	Asset Balance	05/31/2009	$	1,924,066,303.33
iv	97% of Asset Balance	05/31/2009	$	1,866,344,314.23
v	Specified Overcollateralization Amount	06/15/2009	$	44,987,785.26
vi	Lesser of (iii) and (ii - iv)		$	1,866,344,314.23
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)	**$**	**83,699,403.20**	$	83,699,403.20
B		Primary Servicing Fees-Current Month plus any Unpaid	**$**	**1,061,343.52**	$	82,638,059.68
C		Quarterly Administration Fee plus any Unpaid	**$**	**20,000.00**	$	82,618,059.68
D	i	Gross Swap Payment	**$**	**4,079,173.18**	$	78,538,886.50
E	i	Class A-1 Noteholders' Interest Distribution Amount	**$**	**610,497.87**	$	77,928,388.63
	ii	Class A-2 Noteholders' Interest Distribution Amount	**$**	**675,295.83**	$	77,253,092.80
	iii	Class A-3 Noteholders' Interest Distribution Amount	**$**	**1,288,003.89**	$	75,965,088.91
	iv	Class A-4 Noteholders' Interest Distribution Amount	**$**	**1,258,340.42**	$	74,706,748.49
	v	Class A-5 Noteholders' Interest Distribution Amount	**$**	**2,893,800.00**	$	71,812,948.49
	vi	Swap Termination Fees	**$**	**0.00**	$	71,812,948.49
F		First Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	71,812,948.49
G		Class B Noteholders' Interest Distribuition Amount	**$**	**297,521.11**	$	71,515,427.38
H		Second Priority Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	71,515,427.38
I		Class C Noteholders' Interest Distribuition Amount	**$**	**440,095.11**	$	71,075,332.27
J		Third Priority Principal Distribution Amount - Principal Distribution Account	**$**	**27,723,402.73**	$	43,351,929.53
K		Increase to the Specified Reserve Account Balance	**$**	**0.00**	$	43,351,929.53
L		Regular Principal Distribution Amount - Principal Distribution Account	**$**	**43,351,929.53**	$	0.00
M		Carryover Servicing Fees	**$**	**0.00**	$	0.00
N		Swap Termination Payments	**$**	**0.00**	$	0.00
O		Additional Principal Distribution Amount - Principal Distribution Account	**$**	**0.00**	$	0.00
P		Remaining Funds to the Certificateholders	**$**	**0.00**	$	0.00

XIV. 2006-B Principal Distribution Account Allocations

						Remaining Funds Balance
A		Total from Collection Account	$	71,075,332.27	$	71,075,332.27
B	i	Class A-1 Principal Distribution Amount Paid	$	71,075,332.27	$	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	$ 610,497.87	$ 675,295.83	$ 1,288,003.89	$ 1,258,340.42	$ 2,893,800.00	$ 297,521.11	$ 440,095.11
ii	Quarterly Interest Paid	610,497.87	675,295.83	1,288,003.89	1,258,340.42	2,893,800.00	297,521.11	440,095.11
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	$ 71,075,332.27	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00
viii	Quarterly Principal Paid	71,075,332.27	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**	**$ 71,685,830.14**	**$ 675,295.83**	**$ 1,288,003.89**	**$ 1,258,340.42**	**$ 2,893,800.00**	**$ 297,521.11**	**$ 440,095.11**

B

	Note Balances		03/16/2009	Paydown Factors	06/15/2009
i	A-1 Note Balance	78443CCQ5	$ 181,590,706.07		$ 110,515,373.80
	A-1 Note Pool Factor		0.388014329	0.151870368	0.236143961
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

		03/01/2009 - 05/31/2009	12/01/2008 - 02/28/2009	2008 12/01/07-02/28/08	2007 12/01/06-02/28/07	2006 06/08/06-11/30/06
Beginning Student Loan Portfolio Balance		**$ 1,774,014,740.96**	**$ 1,779,521,620.83**	**$ 1,812,242,829.17**	**$ 1,896,889,624.21**	**$ 1,910,404,020.05**
	Student Loan Principal Activity					
i	Principal Payments Received	$ 19,642,346.87	$ 19,221,794.76	$ 133,711,824.44	$ 182,022,747.45	$ 59,076,801.72
ii	Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00	0.00
iii	Other Servicer Reimbursements	606.45	458.95	37,290.53	98,202.45	19,476.74
iv	Seller Reimbursements	64,997.53	2,184,183.24	792,728.52	1,503,882.49	50,816.77
v	Total Principal Collections	$ 19,707,950.85	$ 21,406,436.95	$ 134,541,843.49	$ 183,624,832.39	$ 59,147,095.23
	Student Loan Non-Cash Principal Activity					
i	Realized Losses/Loans Charged Off	$ 18,425,704.79	$ 11,202,505.34	$ 28,350,140.85	$ 9,799,590.48	$ 497,331.17
ii	Capitalized Interest	(13,731,021.16)	(25,589,337.03)	(122,580,154.25)	(100,036,852.56)	(40,130,760.53)
iii	Capitalized Insurance Fee	($473,484.22)	($1,503,253.13)	($7,497,629.78)	($8,762,660.05)	($6,009,025.36)
iv	Other Adjustments	5,685.60	(9,472.26)	(92,991.97)	21,884.78	9,755.33
v	Total Non-Cash Principal Activity	$ 4,226,885.01	$ (15,899,557.08)	$ (101,820,635.15)	$ (98,978,037.35)	$ (45,632,699.39)
(-)	**Total Student Loan Principal Activity**	**$ 23,934,835.86**	**$ 5,506,879.87**	**$ 32,721,208.34**	**$ 84,646,795.04**	**$ 13,514,395.84**
	Student Loan Interest Activity					
i	Interest Payments Received	$ 13,433,742.92	$ 13,549,873.76	$ 58,544,209.46	$ 59,841,883.56	$ 19,805,908.31
ii	Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00	0.00
iii	Other Servicer Reimbursements	19,654.69	171.32	6,210.80	1,991.86	3,758.47
iv	Seller Reimbursements	1,107.73	35,116.90	29,429.71	84,512.97	850.23
v	Late Fees	378,379.27	401,746.77	1,016,963.76	653,218.03	188,403.69
vi	Collection Fees	63.75	89.62	426.03	0.00	49.83
viii	Total Interest Collections	$ 13,832,948.36	$ 13,986,998.37	$ 59,597,239.76	$ 60,581,606.42	$ 19,998,970.53
	Student Loan Non-Cash Interest Activity					
i	Realized Losses/Loans Charged Off	$ 1,132,274.13	$ 712,880.56	$ 2,035,460.79	$ 746,478.34	$ 34,402.44
ii	Capitalized Interest	13,731,021.16	25,589,337.03	122,580,154.25	100,036,852.56	40,130,760.53
iii	Other Interest Adjustments	3,468.85	2,662.67	(4,014.97)	26,169.92	(3.40)
iv	Total Non-Cash Interest Adjustments	$ 14,866,764.14	$ 26,304,880.26	$ 124,611,600.07	$ 100,809,500.82	$ 40,165,159.57
v	Total Student Loan Interest Activity	$ 28,699,712.50	$ 40,291,878.63	$ 184,208,839.83	$ 161,391,107.24	$ 60,164,130.10
(=)	**Ending Student Loan Portfolio Balance**	**$ 1,750,079,905.10**	**$ 1,774,014,740.96**	**$ 1,779,521,620.83**	**$ 1,812,242,829.17**	**$ 1,896,889,624.21**
(+)	**Interest to be Capitalized**	**$ 95,166,774.02**	**$ 98,903,340.90**	**$ 112,527,627.27**	**$ 153,329,293.93**	**$ 127,930,203.45**
(=)	**TOTAL POOL**	**$ 1,845,246,679.12**	**$ 1,872,918,081.86**	**$ 1,892,049,248.10**	**$ 1,965,572,123.10**	**$ 2,024,819,827.66**
(+)	**Cash Capitalization Account Balance (CI)**	**$ 78,819,624.21**	**$ 123,859,409.47**	**$ 123,859,409.47**	**$ 250,000,000.00**	**$ 250,000,000.00**
(=)	**Asset Balance**	**$ 1,924,066,303.33**	**$ 1,996,777,491.33**	**$ 2,015,908,657.57**	**$ 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%
Sep-08	$	1,900,414,771	6.06%
Dec-08	$	1,892,049,248	5.79%
Mar-09	$	1,872,918,082	5.58%
Jun-09	$	1,845,246,679	5.53%

* 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.