

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

Distribution Date                    09/17/2007  
Collection Period                06/01/2007 - 08/31/2007

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**

Student Loan Portfolio Characteristics		05/31/2007	Activity	08/31/2007
i	Portfolio Balance	1,831,355,699.83	(\$23,076,316.46)	\$ 1,808,279,383.37
ii	Interest to be Capitalized	161,464,424.20		167,462,266.02
iii	Total Pool	\$ 1,992,820,124.03		\$ 1,975,741,649.39
iv	Cash Capitalization Account (CI)	250,000,000.00		250,000,000.00
v	<b>Asset Balance</b>	<b>\$ 2,242,820,124.03</b>		<b>\$ 2,225,741,649.39</b>
i	Weighted Average Coupon (WAC)	10.397%		10.410%
ii	Weighted Average Remaining Term	193.78		192.40
iii	Number of Loans	202,909		198,677
iv	Number of Borrowers	157,044		154,100
v	Prime Loans - Monthly Reset, Adjustable Period	\$ 344,082,662.69		\$ 337,583,882.51
vi	Prime Loans - Monthly Reset, Non-adjustable	\$ 1,203,854,484.50		\$ 1,200,393,104.30
vii	Prime Loans - Quarterly Reset	\$ 49,329,075.85		\$ 47,692,170.50
viii	Prime Loans - Annual Reset	\$ 391,747,960.76		\$ 386,019,884.04
ix	T-bill Loans	\$ 967,401.30		\$ 965,121.98
x	Fixed Loans	\$ 2,838,538.93		\$ 3,087,486.06
xi	Pool Factor	0.992370547		0.983865928

Notes	Cusips	Spread	Balance 06/15/2007	% of O/S Securities *	Balance 09/17/2007	% of O/S Securities *	
i	A-1 Notes	78443CCQ5	0.010%	\$ 427,633,338.77	19.457%	\$ 410,554,864.13	18.826%
ii	A-2 Notes	78443CCR3	0.050%	195,000,000.00	8.872%	195,000,000.00	8.942%
iii	A-3 Notes	78443CCS1	0.140%	349,000,000.00	15.879%	349,000,000.00	16.004%
iv	A-4 Notes	78443CCT9	0.180%	331,870,000.00	15.100%	331,870,000.00	15.218%
v	A-5 Notes	78443CCU6	0.270%	720,000,000.00	32.760%	720,000,000.00	33.016%
vi	B Notes	78443CCV4	0.290%	73,106,000.00	3.326%	73,106,000.00	3.352%
vii	C Notes	78443CCW2	0.400%	101,223,000.00	4.606%	101,223,000.00	4.642%
viii	<b>Total Notes</b>		<b>\$ 2,197,832,338.77</b>	<b>100.000%</b>	<b>\$ 2,180,753,864.13</b>	<b>100.000%</b>	

	06/15/2007	09/17/2007	
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? **	<b>No</b>	<b>No</b>

\* 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:		06/01/2007	through	08/31/2007
<b>A</b>	<b>Student Loan Principal Activity</b>			
i	Principal Payments Received	\$		47,486,361.03
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			15,813.11
iv	Other Principal Reimbursements			103,028.16
v	<b>Total Principal Collections</b>	\$		<b>47,605,202.30</b>
<b>B</b>	<b>Student Loan Non-Cash Principal Activity</b>			
i	Realized Losses/Loans Charged Off	\$		2,437,605.43
ii	Capitalized Interest			(24,831,515.50)
iii	Capitalized Insurance Fee			(2,131,595.44)
iv	Other Adjustments			(3,380.33)
v	<b>Total Non-Cash Principal Activity</b>	\$		<b>(24,528,885.84)</b>
<b>C</b>	<b>Total Student Loan Principal Activity</b>	\$		<b>23,076,316.46</b>
<b>D</b>	<b>Student Loan Interest Activity</b>			
i	Interest Payments Received	\$		15,662,124.59
ii	Purchases by Servicer (Delinquencies >180)			0.00
iii	Other Servicer Reimbursements			417.28
iv	Other Interest Reimbursements			3,540.76
v	Late Fees			165,047.96
vi	Collection Fees/Return Items			0.00
vii	<b>Total Interest Collections</b>	\$		<b>15,831,130.59</b>
<b>E</b>	<b>Student Loan Non-Cash Interest Activity</b>			
i	Realized Losses/Loans Charged Off	\$		176,244.74
ii	Capitalized Interest			24,831,515.50
iii	Other Interest Adjustments			(331.25)
iv	<b>Total Non-Cash Interest Adjustments</b>	\$		<b>25,007,428.99</b>
<b>F</b>	<b>Total Student Loan Interest Activity</b>	\$		<b>40,838,559.58</b>

III. 2006-B Collection Account Activity		06/01/2007	through	08/31/2007
A	<b>Principal Collections</b>			
i	Principal Payments Received		\$	24,539,458.49
ii	Consolidation Principal Payments			22,946,902.54
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			9,937.12
v	Reimbursements by Servicer			15,813.11
vi	Other Re-purchased Principal			93,091.04
vii	<b>Total Principal Collections</b>		\$	<b>47,605,202.30</b>
B	<b>Interest Collections</b>			
i	Interest Payments Received		\$	15,041,772.28
ii	Consolidation Interest Payments			620,352.31
iii	Purchases by Servicer (Delinquencies >180)			0.00
iv	Reimbursements by Seller			0.00
v	Reimbursements by Servicer			417.28
vi	Other Re-purchased Interest			3,540.76
vii	Collection Fees/Return Items			0.00
viii	Late Fees			165,047.96
ix	<b>Total Interest Collections</b>		\$	<b>15,831,130.59</b>
C	<b>Recoveries on Realized Losses</b>		\$	<b>45,750.59</b>
D	<b>Funds Borrowed from Next Collection Period</b>		\$	<b>0.00</b>
E	<b>Funds Repaid from Prior Collection Periods</b>		\$	<b>0.00</b>
F	<b>Investment Income</b>		\$	<b>3,874,343.09</b>
G	<b>Borrower Incentive Reimbursements</b>		\$	<b>38,618.24</b>
H	<b>Gross Swap Receipt</b>		\$	<b>27,837,358.51</b>
I	<b>Other Deposits</b>		\$	<b>439,651.33</b>
	<b>TOTAL FUNDS RECEIVED</b>		\$	<b>95,672,054.65</b>
	<b>LESS FUNDS PREVIOUSLY REMITTED:</b>			
	Servicing Fees to the Servicer		\$	(2,144,103.60)
	<b>AVAILABLE FUNDS PRIOR TO RELEASE FROM CASH CAPITALIZATION ACCOUNT</b>		\$	<b>93,527,951.05</b>
J	<b>Amount Released from Cash Capitalization Account</b>		\$	<b>0.00</b>
K	<b>AVAILABLE FUNDS</b>		\$	<b>93,527,951.05</b>
L	<b>Servicing Fees Due for Current Period</b>		\$	<b>1,065,760.20</b>
M	<b>Carryover Servicing Fees Due</b>		\$	<b>0.00</b>
N	<b>Administration Fees Due</b>		\$	<b>20,000.00</b>
O	<b>Total Fees Due for Period</b>		\$	<b>1,085,760.20</b>

**IV. 2006-B Loss and Recovery Detail**

		% of		
A	i	Original Pool	<u>05/31/2007</u>	<u>08/31/2007</u>
	<b>Cumulative Realized Losses Test</b>			
	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%		
	<b>ii Cumulative Realized Losses (Net of Recoveries)</b>		\$ 4,216,032.54	\$ 6,607,887.38
	<b>iii Is Test Satisfied (ii &lt; i)?</b>		Yes	Yes
<b>B</b>	<b>i Recoveries on Realized Losses This Collection Period</b>			
	ii Principal Cash Recovered During Collection Period		\$ 29,942.78	\$ 24,347.93
	iii Interest Cash Recovered During Collection Period		\$ 9,765.08	\$ 16,870.37
	iv Late Fees and Collection Costs Recovered During Collection Period		\$ 1,931.82	\$ 4,532.29
	<b>v Total Recoveries for Period</b>		<b>\$ 41,639.68</b>	<b>\$ 45,750.59</b>
<b>C</b>	<b>i Gross Defaults:</b>			
	ii Cumulative Principal Charge Offs plus Principal Purchases by Servicer		\$ 4,309,473.18	\$ 6,747,078.61
	iii Cumulative Interest Charge Offs plus Interest Purchases by Servicer		<u>330,958.33</u>	<u>507,203.07</u>
	iv Total Gross Defaults:		<b>\$ 4,640,431.51</b>	<b>\$ 7,254,281.68</b>

**V. 2006-B Portfolio Characteristics**

STATUS	Weighted Avg Coupon		# of Loans		%*		Principal Amount		%*	
	05/31/2007	08/31/2007	05/31/2007	08/31/2007	05/31/2007	08/31/2007	05/31/2007	08/31/2007	05/31/2007	08/31/2007
<b>INTERIM:</b>										
<b>In School</b>	10.540%	10.582%	81,984	73,263	40.404%	36.875%	\$ 717,827,365.79	\$ 626,452,909.44	39.197%	34.644%
<b>Grace</b>	10.520%	10.395%	32,987	29,149	16.257%	14.672%	284,976,385.18	271,177,729.47	15.561%	14.996%
<b>Deferment</b>	10.659%	10.659%	5,686	7,116	2.802%	3.582%	50,446,569.89	63,775,628.81	2.755%	3.527%
<b>TOTAL INTERIM</b>	<b>10.540%</b>	<b>10.534%</b>	<b>120,657</b>	<b>109,528</b>	<b>59.464%</b>	<b>55.129%</b>	<b>\$ 1,053,250,320.86</b>	<b>\$ 961,406,267.72</b>	<b>57.512%</b>	<b>53.167%</b>
<b>REPAYMENT</b>										
<b>Active</b>										
Current	9.970%	10.008%	68,116	70,393	33.570%	35.431%	\$ 618,546,938.33	\$ 637,048,433.76	33.775%	35.230%
31-60 Days Delinquent	11.849%	11.387%	1,592	2,310	0.785%	1.163%	14,388,018.13	21,211,824.55	0.786%	1.173%
61-90 Days Delinquent	12.384%	11.978%	601	1,211	0.296%	0.610%	5,194,259.44	10,596,252.61	0.284%	0.586%
91-120 Days Delinquent	12.808%	12.390%	557	734	0.275%	0.369%	4,836,927.23	6,178,458.75	0.264%	0.342%
121-150 Days Delinquent	11.169%	12.390%	221	348	0.109%	0.175%	1,893,166.50	3,023,847.77	0.103%	0.167%
151-180 Days Delinquent	11.243%	11.569%	99	50	0.049%	0.025%	872,391.71	452,449.92	0.048%	0.025%
> 180 Days Delinquent	11.204%	12.627%	75	70	0.037%	0.035%	716,467.83	801,497.37	0.039%	0.044%
<b>Forbearance</b>	10.734%	10.762%	10,991	14,033	5.417%	7.063%	131,657,209.80	167,560,350.92	7.189%	9.266%
<b>TOTAL REPAYMENT</b>	<b>10.173%</b>	<b>10.246%</b>	<b>82,252</b>	<b>89,149</b>	<b>40.536%</b>	<b>44.871%</b>	<b>\$ 778,105,378.97</b>	<b>\$ 846,873,115.65</b>	<b>42.488%</b>	<b>46.833%</b>
<b>GRAND TOTAL</b>	<b>10.397%</b>	<b>10.410%</b>	<b>202,909</b>	<b>198,677</b>	<b>100.000%</b>	<b>100.000%</b>	<b>\$ 1,831,355,699.83</b>	<b>\$ 1,808,279,383.37</b>	<b>100.000%</b>	<b>100.000%</b>

\* Percentages may not total 100% due to rounding

<b>VI. 2006-B Portfolio Characteristics by Loan Program</b>				
<b>LOAN PROGRAM</b>	<b><u>WAC</u></b>	<b><u># Loans</u></b>	<b><u>\$ Amount</u></b>	<b><u>%</u></b>
-Undergraduate & Graduate Loans	10.568%	179,687	\$ 1,548,789,329.26	85.650%
-Law Loans	9.570%	13,309	176,733,634.70	9.774%
-Med Loans	9.253%	3,298	47,109,173.16	2.605%
-MBA Loans	9.065%	2,383	35,647,246.25	1.971%
- Total	10.410%	198,677	\$ 1,808,279,383.37	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	\$ 344,082,663	\$ 1,203,854,485	\$ 49,329,076	\$ 391,747,961
- Prime Loans Outstanding				
<b>Counterparty Pays:</b>				
ii 3 Month LIBOR	5.36000%	5.36000%	5.36000%	5.36000%
iii Days in Period 06/15/2007 - 09/17/2007	94	94	94	94
iv Gross Swap Receipt Due Trust	\$ 4,815,628.02	\$ 16,848,612.32	\$ 690,387.82	\$ 5,482,730.35
<b>SLM Private Credit Trust Pays:</b>				
v Applicable Prime Rate (WSJ)	8.25000%	8.25000%	8.25000%	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	5.50000%	5.50000%	5.55000%	5.65000%
viii Days in Period 06/15/2007 - 09/15/2007	92	92	92	92
ix Gross Swap Payment Due Counterparty	\$ 4,770,022.67	\$ 16,689,051.21	\$ 690,066.47	\$ 5,578,920.27

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

Determination Date	Period Effective	# Days In Period	Rate
05/30/2007	06/15/2007 - 07/14/2007	30	8.25000%
06/28/2007	07/15/2007 - 08/14/2007	31	8.25000%
07/30/2007	08/15/2007 - 09/14/2007	31	8.25000%
<b>Wtd Avg Rate:</b>			<u>8.25000%</u>

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

Determination Date	Period Effective	# Days In Period	Rate
08/01/2007	06/15/2007 - 09/14/2007	92	8.25000%
<b>Wtd Avg Rate:</b>			<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	0.014021667	06/15/2007 - 09/17/2007	1 NY Business Day	5.37000%	LIBOR
B	Class A-2 Interest Rate	0.014126111	06/15/2007 - 09/17/2007	1 NY Business Day	5.41000%	LIBOR
C	Class A-3 Interest Rate	0.014361111	06/15/2007 - 09/17/2007	1 NY Business Day	5.50000%	LIBOR
D	Class A-4 Interest Rate	0.014465556	06/15/2007 - 09/17/2007	1 NY Business Day	5.54000%	LIBOR
E	Class A-5 Interest Rate	0.014700556	06/15/2007 - 09/17/2007	1 NY Business Day	5.63000%	LIBOR
F	Class B Interest Rate	0.014752778	06/15/2007 - 09/17/2007	1 NY Business Day	5.65000%	LIBOR
G	Class C Interest Rate	0.015040000	06/15/2007 - 09/17/2007	1 NY Business Day	5.76000%	LIBOR

\* Pay rates for Current Distribution. For the interest rates applicable to the next distribution date, please see <http://www.salliemae.com/salliemae/investor/slmtrust/extracts/abrate.txt>.

**IX. 2006-B Inputs From Prior Period**

**05/31/2007**

A	Total Student Loan Pool Outstanding		
i	Portfolio Balance	\$	1,831,355,699.83
ii	Interest To Be Capitalized		161,464,424.20
iii	Total Pool	\$	1,992,820,124.03
iv	Cash Capitalization Account (CI)		250,000,000.00
v	<b>Asset Balance</b>	<b>\$</b>	<b>2,242,820,124.03</b>
B	Total Note Factor		0.981964668
C	<b>Total Note Balance</b>	<b>\$</b>	<b>2,197,832,338.77</b>

Note Balance		06/15/2007	Class A-1	Class A-2	Class A-3	Class A-4	Class A-5	Class B	Class C						
i	Current Factor		0.913746450	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000	1.000000000						
ii	Expected Note Balance	\$	427,633,338.77	\$	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	6/15/07	\$ 2,023,503,339	\$ 2,096,609,339	\$ 2,197,832,339
Asset Balance, prior *	5/31/07	\$ 2,242,820,124	\$ 2,242,820,124	\$ 2,242,820,124
Pool Balance, current	8/31/07	\$ 1,975,741,649	\$ 1,975,741,649	\$ 1,975,741,649
Amounts on Deposit **	9/17/07	285,566,295	284,487,778	282,965,384
Total		\$ 2,261,307,944	\$ 2,260,229,428	\$ 2,258,707,034
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	\$	333,861,247.41	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	\$	225,356,342.00	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	\$	66,772,249.48	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	08/31/2007	\$ 250,000,000.00
Less: Excess of Trust fees & Note interest due over Available Funds	09/17/2007	\$ 0.00
Cash Capitalization Account Balance (CI)*		\$ 250,000,000.00
<b>A</b>	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? **	09/17/2007 <b>DO NOT RELEASE</b>
<b>B</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? **	09/17/2007 <b>DO NOT RELEASE</b>
<b>C</b>	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? **	09/17/2007 <b>DO NOT RELEASE</b>
	Release from Cash Capitalization Account (R)*	09/17/2007 \$ 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	06/15/2007	\$ 2,023,503,338.77
iii	Asset Balance	08/31/2007	\$ 2,225,741,649.39
iv	<b>First Priority Principal Distribution Amount</b>	09/17/2007	\$ -
v	Is the Class B Note Parity Trigger in Effect?		No
vi	Aggregate A and B Notes Outstanding	06/15/2007	\$ 2,096,609,338.77
vii	Asset Balance	08/31/2007	\$ 2,225,741,649.39
viii	First Priority Principal Distribution Amount	09/17/2007	\$ -
ix	<b>Second Priority Principal Distribution Amount</b>	09/17/2007	\$ -
x	Is the Class C Note Parity Trigger in Effect?		No
xi	Aggregate A, B and C Notes Outstanding	06/15/2007	\$ 2,197,832,338.77
xii	Asset Balance	08/31/2007	\$ 2,225,741,649.39
xiii	First Priority Principal Distribution Amount	09/17/2007	\$ -
xiv	Second Priority Principal Distribution Amount	09/17/2007	\$ -
xv	<b>Third Priority Principal Distribution Amount</b>	09/17/2007	\$ -

**B Regular Principal Distribution**

i	Aggregate Notes Outstanding	06/15/2007	\$ 2,197,832,338.77
ii	Asset Balance	08/31/2007	\$ 2,225,741,649.39
iii	Specified Overcollateralization Amount	09/17/2007	\$ 44,987,785.26
iv	First Priority Principal Distribution Amount	09/17/2007	\$ -
v	Second Priority Principal Distribution Amount	09/17/2007	\$ -
vi	Third Priority Principal Distribution Amount	09/17/2007	\$ -
vii	<b>Regular Principal Distribution Amount</b>		\$ 17,078,474.64

**C Class A Noteholders' Principal Distribution Amounts**

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class A Notes Outstanding	06/15/2007	\$ 2,023,503,338.77
iii	Asset Balance	08/31/2007	\$ 2,225,741,649.39
iv	85% of Asset Balance	08/31/2007	\$ 1,891,880,401.98
v	Specified Overcollateralization Amount	09/17/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 1,891,880,401.98
vii	<b>Class A Noteholders' Principal Distribution Amt - Before the Stepdown Date</b>		\$ 17,078,474.64
viii	<b>Class A Noteholders' Principal Distribution Amt - After the Stepdown Date</b>		\$ -
ix	Actual Principal Distribution Amount paid		\$ 17,078,474.64
x	Shortfall		\$ -

**D Class B Noteholders' Principal Distribution Amounts**

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class B Notes Outstanding	06/15/2007	\$ 73,106,000.00
iii	Asset Balance	08/31/2007	\$ 2,225,741,649.39
iv	89.875% of Asset Balance	08/31/2007	\$ 2,000,385,307.39
v	Specified Overcollateralization Amount	09/17/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 2,000,385,307.39
vii	<b>Class B Noteholders' Principal Distribution Amt - Before the Stepdown Date</b>		\$ -
viii	<b>Class B Noteholders' Principal Distribution Amt - After the Stepdown Date</b>		\$ -

**E Class C Noteholders' Principal Distribution Amounts**

i	Has the Stepdown Date Occurred?		No
ii	Aggregate Class C Notes Outstanding	06/15/2007	\$ 101,223,000.00
iii	Asset Balance	08/31/2007	\$ 2,225,741,649.39
iv	97% of Asset Balance	08/31/2007	\$ 2,158,969,399.91
v	Specified Overcollateralization Amount	09/17/2007	\$ 44,987,785.26
vi	Lesser of (iii) and (ii - iv)		\$ 2,158,969,399.91
vii	<b>Class C Noteholders' Principal Distribution Amt - Before the Stepdown Date</b>		\$ -
viii	<b>Class C Noteholders' Principal Distribution Amt - After the Stepdown Date</b>		\$ -

**XIII. 2006-B Waterfall for Distributions**

				<u>Remaining Funds Balance</u>
A	Total Available Funds ( Sections III-L )	\$	93,527,951.05	\$ 93,527,951.05
B	Primary Servicing Fees-Current Month plus any Unpaid	\$	1,065,760.20	\$ 92,462,190.85
C	Quarterly Administration Fee plus any Unpaid	\$	20,000.00	\$ 92,442,190.85
D	i Gross Swap Payment	\$	27,728,060.62	\$ 64,714,130.23
E	i Class A-1 Noteholders' Interest Distribution Amount	\$	5,996,132.13	\$ 58,717,998.10
	ii Class A-2 Noteholders' Interest Distribution Amount	\$	2,754,591.67	\$ 55,963,406.43
	iii Class A-3 Noteholders' Interest Distribution Amount	\$	5,012,027.78	\$ 50,951,378.65
	iv Class A-4 Noteholders' Interest Distribution Amount	\$	4,800,683.92	\$ 46,150,694.73
	v Class A-5 Noteholders' Interest Distribution Amount	\$	10,584,400.00	\$ 35,566,294.73
	vi Swap Termination Fees	\$	0.00	\$ 35,566,294.73
F	First Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 35,566,294.73
G	Class B Noteholders' Interest Distribution Amount	\$	1,078,516.57	\$ 34,487,778.16
H	Second Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 34,487,778.16
I	Class C Noteholders' Interest Distribution Amount	\$	1,522,393.92	\$ 32,965,384.24
J	Third Priority Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 32,965,384.24
K	Increase to the Specified Reserve Account Balance	\$	0.00	\$ 32,965,384.24
L	Regular Principal Distribution Amount - Principal Distribution Account	\$	17,078,474.64	\$ 15,886,909.60
M	Carryover Servicing Fees	\$	0.00	\$ 15,886,909.60
N	Swap Termination Payments	\$	0.00	\$ 15,886,909.60
O	Additional Principal Distribution Amount - Principal Distribution Account	\$	0.00	\$ 15,886,909.60
P	Remaining Funds to the Certificateholders	\$	15,886,909.60	\$ 0.00

**XIV. 2006-B Principal Distribution Account Allocations**

				<u>Remaining Funds Balance</u>
A	Total from Collection Account	\$	17,078,474.64	\$ 17,078,474.64
B	i Class A-1 Principal Distribution Amount Paid	\$	17,078,474.64	\$ 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	\$ 5,996,132.13	\$ 2,754,591.67	\$ 5,012,027.78	\$ 4,800,683.92	\$ 10,584,400.00	\$ 1,078,516.57	\$ 1,522,393.92	
ii	Quarterly Interest Paid	<u>5,996,132.13</u>	<u>2,754,591.67</u>	<u>5,012,027.78</u>	<u>4,800,683.92</u>	<u>10,584,400.00</u>	<u>1,078,516.57</u>	<u>1,522,393.92</u>	
iii	<b>Interest Shortfall</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	
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	<b>Interest Carryover</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	
vii	Quarterly Principal Distribution Amount	\$ 17,078,474.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
viii	Quarterly Principal Paid	<u>17,078,474.64</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	<b>Shortfall</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	\$ <b>0.00</b>	
x	<b>Total Distribution Amount</b>	\$ <b>23,074,606.77</b>	\$ <b>2,754,591.67</b>	\$ <b>5,012,027.78</b>	\$ <b>4,800,683.92</b>	\$ <b>10,584,400.00</b>	\$ <b>1,078,516.57</b>	\$ <b>1,522,393.92</b>	

B		Note Balances	06/15/2007	Paydown Factors	09/17/2007
i	A-1 Note Balance	78443CCQ5	\$ 427,633,338.77		\$ 410,554,864.13
	A-1 Note Pool Factor		0.913746450	0.036492467	0.877253983
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**

	2006			
	06/01/2007 - 08/31/2007	03/01/2007 - 05/31/2007	12/01/2006 - 02/28/2007	06/08/06-11/30/06
<b>Beginning Student Loan Portfolio Balance</b>	\$ 1,831,355,699.83	\$ 1,861,476,432.95	\$ 1,896,889,624.21	\$ 1,910,404,020.05
<b>Student Loan Principal Activity</b>				
i Principal Payments Received	\$ 47,486,361.03	\$ 42,731,602.12	\$ 52,501,841.57	\$ 59,076,801.72
ii Purchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00
iii Other Servicer Reimbursements	15,813.11	13,068.73	22,840.82	19,476.74
iv Seller Reimbursements	103,028.16	436,387.07	748,841.72	50,816.77
v Total Principal Collections	\$ 47,605,202.30	\$ 43,181,057.92	\$ 53,273,524.11	\$ 59,147,095.23
<b>Student Loan Non-Cash Principal Activity</b>				
i Realized Losses/Loans Charged Off	\$ 2,437,605.43	\$ 1,494,103.61	\$ 2,318,038.40	\$ 497,331.17
ii Capitalized Interest	(24,831,515.50)	(14,006,280.54)	(18,137,079.64)	(40,130,760.53)
iii Capitalized Insurance Fee	(\$2,131,595.44)	(\$555,234.30)	(\$2,054,973.71)	(\$6,009,025.36)
iv Other Adjustments	(3,380.33)	7,086.43	13,682.10	9,755.33
v Total Non-Cash Principal Activity	\$ (24,528,885.84)	\$ (13,060,324.80)	\$ (17,860,332.85)	\$ (45,632,699.39)
<b>(-) Total Student Loan Principal Activity</b>	\$ 23,076,316.46	\$ 30,120,733.12	\$ 35,413,191.26	\$ 13,514,395.84
<b>Student Loan Interest Activity</b>				
i Interest Payments Received	\$ 15,662,124.59	\$ 14,436,351.16	\$ 14,168,783.05	\$ 19,805,908.31
ii Repurchases by Servicer (Delinquencies >180)	0.00	0.00	0.00	0.00
iii Other Servicer Reimbursements	417.28	480.48	220.70	3,758.47
iv Seller Reimbursements	3,540.76	32,021.50	39,120.47	850.23
v Late Fees	165,047.96	151,503.28	167,061.76	188,403.69
vi Collection Fees	0.00	0.00	0.00	49.83
viii Total Interest Collections	\$ 15,831,130.59	\$ 14,620,356.42	\$ 14,375,185.98	\$ 19,998,970.53
<b>Student Loan Non-Cash Interest Activity</b>				
i Realized Losses/Loans Charged Off	\$ 176,244.74	\$ 137,497.60	\$ 159,058.29	\$ 34,402.44
ii Capitalized Interest	24,831,515.50	14,006,280.54	18,137,079.64	40,130,760.53
iii Other Interest Adjustments	(331.25)	26,403.27	75.72	(3.40)
iv Total Non-Cash Interest Adjustments	\$ 25,007,428.99	\$ 14,170,181.41	\$ 18,296,213.65	\$ 40,165,159.57
v Total Student Loan Interest Activity	\$ 40,838,559.58	\$ 28,790,537.83	\$ 32,671,399.63	\$ 60,164,130.10
<b>(=) Ending Student Loan Portfolio Balance</b>	\$ 1,808,279,383.37	\$ 1,831,355,699.83	\$ 1,861,476,432.95	\$ 1,896,889,624.21
<b>(+) Interest to be Capitalized</b>	\$ 167,462,266.02	\$ 161,464,424.20	\$ 142,531,120.13	\$ 127,930,203.45
<b>(-) TOTAL POOL</b>	\$ 1,975,741,649.39	\$ 1,992,820,124.03	\$ 2,004,007,553.08	\$ 2,024,819,827.66
<b>(+) Cash Capitalization Account Balance (CI)</b>	\$ 250,000,000.00	\$ 250,000,000.00	\$ 250,000,000.00	\$ 250,000,000.00
<b>(=) Asset Balance</b>	\$ 2,225,741,649.39	\$ 2,242,820,124.03	\$ 2,254,007,553.08	\$ 2,274,819,827.66

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

<b>Distribution Date</b>	<b>Actual Pool Balances</b>	<b>Since Issued CPR *</b>
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%

\* 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.